

Carson City Agenda Report

Date Submitted: November 9, 2015

Agenda Date Requested: November 19, 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 October 6, 2015 thru November 6, 2015. *(Nick Marano-nmarano@carson.org)*

Staff Summary: All bills or other requests for payment verified per CCMC 2.29 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

(X) Formal Action/Motion

() Other (Specify)

Does This Action Require A Business Impact Statement: () Yes (X) 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 October 6, 2015 thru November 6, 2015.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 5,076,483.84
	Wire Transfers	\$ 5,032,745.73
	Payroll Checks and Direct Deposits	\$ 3,753,832.33

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Department Business Manager

Reviewed By: Webb
(City Manager)

Date: 11/9/15

[Signature]
(District Attorney)

Date: 11/9/15

Nancy Paulson
(Finance Director)

Date: 11/9/15

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
354025	10 29 2015	1625	ADVANCE INSTALLATIONS INC.	6,667.00	6,667.00	.00	.00
354022	10 29 2015	14845	A & K EARTH MOVERS INC	443,686.79	1,234,600.67	.00	209,288.36
353810	10 23 2015	10573	A.M. AMEZAGA JR. PHD.	1,250.00	1,250.00	.00	9,300.00
354023	10 29 2015	2666112	A&K PROPERTY MANAGEMENT	377.00	377.00	.00	.00
353467	10 9 2015	999916	AARON & CYNTHIA LAVAL	300.00	1,680.00	10,032.69	5,539.00
353614	10 16 2015	100441	ABC FIRE & CYLINDER SERVICE	115.34	4,708.22	6,109.00	7,159.96
353802	10 23 2015	100441	ABC FIRE & CYLINDER SERVICE	275.00	4,708.22	6,109.00	7,159.96
354017	10 23 2015	100441	ABC FIRE & CYLINDER SERVICE	275.00	4,708.22	6,109.00	7,159.96
354179	11 6 2015	100441	ABC FIRE & CYLINDER SERVICE	80.50	4,708.22	6,109.00	7,159.96
354024	10 29 2015	2666116	ACCURATE AIR ENGINEERING-LODI	46,984.00	46,984.00	.00	.00
353803	10 23 2015	999913	ADRIANNE CLARK	224.00	49,251.68	112,395.37	238,251.66
354018	10 23 2015	999913	ADRIANNE CLARK	224.00	49,251.68	112,395.37	238,251.66
354180	11 6 2015	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	974.48	2,700.36	.00	.00
353468	10 9 2015	2666075	AEROFLEX WICHITA, INC.	35,972.44	35,972.44	.00	.00
354026	10 29 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	836.43	4,151.28	10,015.11	9,888.69
353804	10 23 2015	15970	AKERMAN SENTERFITT	4,000.00	12,000.00	48,000.00	48,000.00
353805	10 23 2015	2665475	ALBRIGHT, HAL	178.20	443.27	1,124.49	3,100.33
353806	10 23 2015	2664993	ALHAMBRA WATER	62.20	62.20	.00	.00
353807	10 23 2015	2666117	ALL AMERICAN LOCK & SAFE, INC.	80.00	80.00	.00	.00
353615	10 16 2015	1915	ALLIED UNIFORM SALES	420.91	2,789.78	1,728.44	7,122.62
353808	10 23 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,840.00	3,110.00	2,400.00
354181	11 6 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,840.00	3,110.00	2,400.00
353616	10 16 2015	514	ALPINE SIGNS INC.	160.00	1,949.00	5,824.00	4,570.00
354027	10 29 2015	514	ALPINE SIGNS INC.	660.00	1,949.00	5,824.00	4,570.00
354182	11 6 2015	514	ALPINE SIGNS INC.	170.00	1,949.00	5,824.00	4,570.00
353617	10 16 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,522.00	15,204.22	35,832.69	30,775.38
354028	10 29 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,522.00	15,204.22	35,832.69	30,775.38
353618	10 16 2015	14047	AMERICAN PUBLIC TRANS. ASSOC.	125.00	125.00	.00	.00
353809	10 23 2015	103950	AMERIGAS	189.18	576.65	10,122.56	7,638.83
354029	10 29 2015	103950	AMERIGAS	120.34	576.65	10,122.56	7,638.83
354030	10 29 2015	3140	ANASTASSATOS, GEORGE	840.00	9,640.00	21,112.79	9,605.00
354183	11 6 2015	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	50.00	50.00	125.00	75.00
353811	10 23 2015	99998	ANITA CARSON	25.00	1,443.84	8,551.17	8,499.02
354031	10 29 2015	2663761	ANSWERWEST INC	180.00	360.00	720.00	720.00
353812	10 23 2015	2665274	ANTHEM BCBS	144.66	144.66	.00	366.33
353619	10 16 2015	999913	APPLE, CALEB	46.50	49,251.68	112,395.37	238,251.66
353620	10 16 2015	999913	APPLE, SHELBY	93.00	49,251.68	112,395.37	238,251.66
353621	10 16 2015	15702	AQUA HYDROGEOLOGIC CONSULTING LLC	3,835.00	3,835.00	.00	2,400.00
353469	10 9 2015	104850	ARAMARK UNIFORM SERVICES	258.28	3,422.05	12,439.63	12,666.62
353622	10 16 2015	104850	ARAMARK UNIFORM SERVICES	216.96	3,422.05	12,439.63	12,666.62
354032	10 29 2015	104850	ARAMARK UNIFORM SERVICES	144.64	3,422.05	12,439.63	12,666.62
354184	11 6 2015	104850	ARAMARK UNIFORM SERVICES	574.01	3,422.05	12,439.63	12,666.62
353470	10 9 2015	2664445	ARC HEALTH AND WELLNESS	.00	27,979.48	69,128.67	67,533.72
353471	10 9 2015	2664445	ARC HEALTH AND WELLNESS	3,203.99	27,979.48	69,128.67	67,533.72
353623	10 16 2015	2664445	ARC HEALTH AND WELLNESS	1,742.78	27,979.48	69,128.67	67,533.72
353624	10 16 2015	2663976	ARMAC CONSTRUCTION LLC	15,911.67	125,900.62	239,535.24	107,009.50
353813	10 23 2015	2593	ARMSTRONG ESQ, KAY ELLEN	225.00	5,150.00	15,600.00	169,755.45
354033	10 29 2015	15868	ARNOLD MACHINERY COMPANY	5,300.51	5,300.51	5,943.26	32,577.08
353625	10 16 2015	2663496	ASD HEALTHCARE	4,342.40	4,342.40	34,336.70	26,815.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
353814	10 23 2015	99998	ASHLEIGH CRUMP	25.00	1,443.84	8,551.17	8,499.02
353626	10 16 2015	999915	ASHLEY SONNER	100.00	8,994.22	28,808.11	31,084.92
353724	10 16 2015	105715	ASSESSORS ASSOC. OF NEVADA	350.00	350.00	500.00	1,340.00
353627	10 16 2015	2666090	AT & T MOBILITY	83.48	325.56	.00	.00
354185	11 6 2015	2666090	AT & T MOBILITY	140.66	325.56	.00	.00
353472	10 9 2015	1402795	AT&T	1,146.17	59,962.84	180,029.21	161,009.78
353628	10 16 2015	525	AT&T	92.50	661.44	2,100.24	2,086.63
353629	10 16 2015	1402795	AT&T	.00	59,962.84	180,029.21	161,009.78
353630	10 16 2015	1402795	AT&T	.00	59,962.84	180,029.21	161,009.78
353631	10 16 2015	1402795	AT&T	11,954.82	59,962.84	180,029.21	161,009.78
353815	10 23 2015	525	AT&T	72.84	661.44	2,100.24	2,086.63
353816	10 23 2015	1402795	AT&T	.00	59,962.84	180,029.21	161,009.78
353817	10 23 2015	1402795	AT&T	2,481.55	59,962.84	180,029.21	161,009.78
353818	10 23 2015	2664955	AT&T	3,619.00	14,476.00	43,428.00	43,428.00
353819	10 23 2015	2664779	AT&T	227.28	462.96	2,447.60	2,333.16
353632	10 16 2015	2664649	AT&T MOBILITY #287231786465	159.18	408.56	1,901.74	1,827.07
353473	10 9 2015	2665000	AT&T MOBILITY #287244591607	64.57	230.39	775.80	757.56
354186	11 6 2015	2665000	AT&T MOBILITY #287244591607	64.53	230.39	775.80	757.56
353474	10 9 2015	2665288	AT&T MOBILITY #287252540434	207.32	457.56	3,774.83	2,244.23
353475	10 9 2015	2665687	AT&T MOBILITY #287259228376	250.66	864.26	2,859.60	.00
354187	11 6 2015	2665687	AT&T MOBILITY #287259228376	246.89	864.26	2,859.60	.00
353820	10 23 2015	15698	AT&T MOBILITY #874404305	589.94	2,387.09	7,544.81	13,051.08
354188	11 6 2015	15698	AT&T MOBILITY #874404305	606.67	2,387.09	7,544.81	13,051.08
353633	10 16 2015	2664055	AT&T ONENET SERVICE	.00	155.55	489.47	476.38
353634	10 16 2015	2664055	AT&T ONENET SERVICE	30.84	155.55	489.47	476.38
353635	10 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	15,581.58	37,599.94	44,131.83
353636	10 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	15,581.58	37,599.94	44,131.83
353637	10 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	15,581.58	37,599.94	44,131.83
353638	10 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	15,581.58	37,599.94	44,131.83
353639	10 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	3,866.63	15,581.58	37,599.94	44,131.83
353476	10 9 2015	2666102	ATTASHIAN, RAFFI	305.00	305.00	.00	.00
354189	11 6 2015	99995	AUMENT, DANIEL W	23.16	18,246.09	39,180.21	46,066.03
353640	10 16 2015	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	2,200.00	2,750.00	3,300.00
354190	11 6 2015	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	2,200.00	2,750.00	3,300.00
354191	11 6 2015	11065	BADGER METER INC.	270,565.00	572,084.49	30,551.54	45,940.43
1000172	10 16 2015	12086	BANK OF AMERICA	635,547.25	1,977,525.01	6,522,287.12	6,513,814.67
1000173	10 28 2015	12086	BANK OF AMERICA	626,624.37	1,977,525.01	6,522,287.12	6,513,814.67
353477	10 9 2015	999912	BARBARA OFFICER	50.00	5,035.02	6,394.18	10,699.40
353641	10 16 2015	2664559	BARLOW, JUDY	10.35	23.34	115.34	406.05
354034	10 29 2015	2664559	BARLOW, JUDY	12.99	23.34	115.34	406.05
354192	11 6 2015	14195	BAROSSO, ANGELA	126.98	372.61	1,423.56	1,837.43
353478	10 9 2015	2663323	BAUMANN, TAMARA	192.54	1,146.04	108.10	531.50
354193	11 6 2015	2665912	BCP INVESTMENTS LLC.	600.00	3,000.00	1,800.00	.00
354035	10 29 2015	2664825	BDA ARCHITECTURE PC	5,690.00	31,548.00	215,012.00	.00
354194	11 6 2015	15505	BELLA LAGO VILLAGE LLC	655.00	3,119.63	7,200.00	6,250.00
353821	10 23 2015	99998	BERNARD CIHIGOVENETCHE	25.00	1,443.84	8,551.17	8,499.02
353479	10 9 2015	999912	BEVERLY SIVLEY	93.33	5,035.02	6,394.18	10,699.40
353822	10 23 2015	15963	BHC CONSULTANTS LLC	5,243.15	8,193.09	132,324.75	131,195.50
353823	10 23 2015	2664084	BICKMORE RISK SERVICES	12,975.00	12,975.00	7,075.00	11,450.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
353642	10 16 2015	2664183	BIEIAT M.A.MFT, KELLY	315.00	420.00	4,260.00	5,010.00
353643	10 16 2015	999915	BILL WHITSTONE	710.00	8,994.22	28,808.11	31,084.92
353644	10 16 2015	2911	BING'S MATERIALS	1,367.50	14,399.50	94,588.13	.00
353645	10 16 2015	11002	BLACK EAGLE CONSULTING INC.	2,795.00	17,732.50	14,001.00	14,139.56
353824	10 23 2015	11002	BLACK EAGLE CONSULTING INC.	395.00	17,732.50	14,001.00	14,139.56
354036	10 29 2015	11002	BLACK EAGLE CONSULTING INC.	5,340.00	17,732.50	14,001.00	14,139.56
353825	10 23 2015	2663793	BLOOMER, CORTNEY	366.05	366.05	2,595.10	2,993.92
353646	10 16 2015	999915	BLUE BULL	200.00	8,994.22	28,808.11	31,084.92
353826	10 23 2015	3663	BOARD OF REGENTS	882.00	15,882.00	188,227.38	167,950.72
354195	11 6 2015	3663	BOARD OF REGENTS	3,750.00	15,882.00	188,227.38	167,950.72
353480	10 9 2015	204720	BOB BARKER CO. INC.	.00	.00	5,896.46	.00
353481	10 9 2015	99995	BOWTON, RUSSELL W	9.79	18,246.09	39,180.21	46,066.03
353482	10 9 2015	999913	BOYS AND GIRLS CLUB	460.00	49,251.68	112,395.37	238,251.66
354019	10 27 2015	999913	BRADLEY MIHELIC	50.00	49,251.68	112,395.37	238,251.66
353827	10 23 2015	999913	BRANDON GRAY	80.00	49,251.68	112,395.37	238,251.66
353828	10 23 2015	1558	BREWERY ARTS CENTER	15,000.00	15,000.00	166,799.03	134,165.95
353647	10 16 2015	2664363	BRIGGS, PATRICIA	1,039.35	4,247.10	14,784.00	13,854.00
353829	10 23 2015	99998	BRITNEY COLLINS	25.00	1,443.84	8,551.17	8,499.02
353483	10 9 2015	99995	BROWN, MAROLD W	226.42	18,246.09	39,180.21	46,066.03
353648	10 16 2015	11618	BRUNO, JOE	125.44	574.68	5,508.26	5,538.60
354197	11 6 2015	2666034	BUDDEN, MELISSA	111.28	2,111.28	.00	.00
354198	11 6 2015	99995	BYRNE, DONNA M	119.98	18,246.09	39,180.21	46,066.03
353830	10 23 2015	6036	C.H. SPENCER & COMPANY	12,417.00	12,417.00	5,857.00	.00
353831	10 23 2015	99995	CACTUS HOMES LLC	18.04	18,246.09	39,180.21	46,066.03
353832	10 23 2015	300300	CAD PEST CONTROL SERVICES INC	75.00	4,270.00	7,645.00	6,140.00
353484	10 9 2015	2666092	CALIFORNIA CONTRACTORS SUPPLIES INC	126.39	126.39	.00	.00
353485	10 9 2015	9927	CANON FINANCIAL SERVICES INC.	1,896.00	1,896.00	1,896.00	1,896.00
353833	10 23 2015	2665207	CANON SOLUTIONS AMERICA, INC.	11.41	243.45	1,919.25	1,068.39
353486	10 9 2015	8032	CAPITAL BEVERAGES	9,936.40	19,694.15	51,517.53	46,950.67
354199	11 6 2015	8032	CAPITAL BEVERAGES	17.70	19,694.15	51,517.53	46,950.67
354037	10 29 2015	2664673	CAPITAL CITY COUNSELING	50.00	1,075.00	2,440.00	1,100.00
354200	11 6 2015	301600	CAPITAL GLASS INC.	165.00	3,890.00	44,301.00	21,317.14
353487	10 9 2015	302300	CAPITOL REPORTERS	1,074.15	3,360.45	30,117.73	24,624.41
354201	11 6 2015	302300	CAPITOL REPORTERS	239.50	3,360.45	30,117.73	24,624.41
353488	10 9 2015	2666100	CARDEA INSTITUTE	3,247.00	3,247.00	.00	.00
353834	10 23 2015	16011	CARDINAL HEALTH	4,435.24	13,973.77	54,436.47	43,508.07
354202	11 6 2015	16011	CARDINAL HEALTH	610.85	13,973.77	54,436.47	43,508.07
353835	10 23 2015	999913	CARL KLUG	168.00	49,251.68	112,395.37	238,251.66
354038	10 29 2015	13411	CAROLLO ENGINEERS, INC.	106,605.15	294,498.54	1,674,052.03	877,287.29
353489	10 9 2015	11396	CARSON CITY CHAMBER OF COMMERCE	.00	2,950.00	13,647.33	3,475.00
353649	10 16 2015	11396	CARSON CITY CHAMBER OF COMMERCE	1,250.00	2,950.00	13,647.33	3,475.00
353650	10 16 2015	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	20,016.59	52,547.44	48,562.80
354039	10 29 2015	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	20,016.59	52,547.44	48,562.80
353651	10 16 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,713.50	17,008.50	44,108.50	39,776.50
354040	10 29 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,713.50	17,008.50	44,108.50	39,776.50
353652	10 16 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	26,677.00	69,885.50	70,967.00
354041	10 29 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	26,677.00	69,885.50	70,967.00
353653	10 16 2015	2664538	CARSON CITY LITTLE LEAGUE	160.00	160.00	.00	.00
353654	10 16 2015	304300	CARSON CITY NUGGET	100.00	527.50	11,155.87	10,357.57

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354042	10 29 2015	304300	CARSON CITY NUGGET	25.00	527.50	11,155.87	10,357.57
353655	10 16 2015	12	CARSON CITY SHERIFF'S	600.00	6,000.00	15,150.00	14,175.00
354043	10 29 2015	12	CARSON CITY SHERIFF'S	600.00	6,000.00	15,150.00	14,175.00
354203	11 6 2015	304627	CARSON CITY SHERIFF'S DEPARTMENT	2,571.52	2,571.52	.00	.00
353656	10 16 2015	2665828	CARSON CITY SQUARE, LLC	3,789.93	15,250.36	27,235.36	.00
354204	11 6 2015	2666124	CARSON HIGH SCHOOL BLUE JAYS BASEBL	1,500.00	1,500.00	.00	.00
354044	10 29 2015	999916	CARSON MIDDLE SCHOOL	50.00	1,680.00	10,032.69	5,539.00
353836	10 23 2015	2665699	CARSON NOW LLC	540.00	2,160.00	6,480.00	.00
353837	10 23 2015	7944	CARSON PUMP LLC	2,530.00	35,967.00	56,278.00	57,030.80
353490	10 9 2015	307862	CARSON VALLEY OIL CO	16.12	1,396.42	28,469.49	43,090.87
353657	10 16 2015	307862	CARSON VALLEY OIL CO	33.00	1,396.42	28,469.49	43,090.87
354045	10 29 2015	307862	CARSON VALLEY OIL CO	1,162.15	1,396.42	28,469.49	43,090.87
354205	11 6 2015	307862	CARSON VALLEY OIL CO	68.15	1,396.42	28,469.49	43,090.87
353658	10 16 2015	2665361	CARSON VICTORY ROLLERS	483.75	1,935.00	8,208.00	6,924.00
353838	10 23 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	23,871.84	152,058.34	416,052.43	395,208.67
353659	10 16 2015	999913	CASSAS, MACKENZIE	20.66	49,251.68	112,395.37	238,251.66
353839	10 23 2015	308700	CASSINELLI LANDSCAPING	3,690.00	18,250.00	9,160.00	9,340.80
354046	10 29 2015	308700	CASSINELLI LANDSCAPING	3,490.00	18,250.00	9,160.00	9,340.80
354114	10 29 2015	11508	CATHLEEN ALLISON	3,557.50	18,782.50	47,632.50	15,745.00
354256	11 6 2015	11508	CATHLEEN ALLISON	2,205.00	18,782.50	47,632.50	15,745.00
354206	11 6 2015	6149	CCSO AERO SQUADRON	720.00	4,568.00	5,874.00	3,644.00
353491	10 9 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	251.00	10,200.95	23,510.61	21,333.26
353660	10 16 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	337.00	10,200.95	23,510.61	21,333.26
354207	11 6 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	589.35	10,200.95	23,510.61	21,333.26
353840	10 23 2015	999913	CENTURY LINK LAW ENFORCEMENT	170.00	49,251.68	112,395.37	238,251.66
353841	10 23 2015	99998	CESAR LOPEZ-ALTAMIRANO	25.00	1,443.84	8,551.17	8,499.02
353661	10 16 2015	2665134	CHANDLER, VICTORIA	127.45	330.42	270.30	547.14
354047	10 29 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	29,690.63	111,724.07	251,822.55	.00
353492	10 9 2015	2663399	CHEVRON AND TEXACO BUSINESS CARD	108.18	451.20	2,976.95	2,245.69
353842	10 23 2015	310600	CINDERLITE TRUCKING INC	3,543.00	25,506.96	151,028.57	23,481.81
353493	10 9 2015	2666104	CLARK, DOLORES	50.00	50.00	.00	.00
353494	10 9 2015	12899	CLASSIC OPTION LLC.	1,000.00	4,000.00	12,000.00	12,000.00
354208	11 6 2015	12899	CLASSIC OPTION LLC.	1,000.00	4,000.00	12,000.00	12,000.00
354228	11 6 2015	2665919	CLAYTON FOSTER	750.00	3,750.00	3,750.00	.00
353662	10 16 2015	2666049	CLEMENT, HAYDEN	283.50	283.50	.00	.00
353843	10 23 2015	15018	CLEMMENSEN, KARYN	67.28	67.28	110.75	94.94
353495	10 9 2015	999912	CLIFFORD KIND	75.00	5,035.02	6,394.18	10,699.40
353496	10 9 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	810.00	2,677.57	2,691.08
353663	10 16 2015	2547	COMMUNITY COUNSELING CENTER	6,343.75	45,753.77	135,064.00	117,954.24
353844	10 23 2015	2547	COMMUNITY COUNSELING CENTER	4,120.00	45,753.77	135,064.00	117,954.24
354049	10 29 2015	2547	COMMUNITY COUNSELING CENTER	100.00	45,753.77	135,064.00	117,954.24
353664	10 16 2015	15638	COMPUTER ARTISTRY	1,283.75	5,882.50	36,335.00	10,270.00
354050	10 29 2015	15638	COMPUTER ARTISTRY	1,072.50	5,882.50	36,335.00	10,270.00
353845	10 23 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	300.00	1,167.50	52,276.75	18,449.00
353665	10 16 2015	5640	CONVERSE CONSULTANTS SW INC.	1,521.00	1,521.00	2,706.00	5.00
353666	10 16 2015	13407	COONS CONSTRUCTION	1,942.50	1,941.00	200,077.48	176,976.11
353497	10 9 2015	99993	CORELOGIC TAX SERVICES	297.19	4,675.49	23,960.62	13,957.69
353498	10 9 2015	11375	COSTCO WHOLESALE	2,016.29	16,819.33	57,525.58	53,602.36
353667	10 16 2015	11375	COSTCO WHOLESALE	946.94	16,819.33	57,525.58	53,602.36

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
353846	10 23 2015	11375	COSTCO WHOLESALE	736.19	16,819.33	57,525.58	53,602.36
354051	10 29 2015	11375	COSTCO WHOLESALE	984.77	16,819.33	57,525.58	53,602.36
354209	11 6 2015	11375	COSTCO WHOLESALE	621.49	16,819.33	57,525.58	53,602.36
354210	11 6 2015	2665973	COURTHOUSE TECHNOLOGIES, LTD.	6,800.00	14,191.00	42,788.00	.00
353847	10 23 2015	99995	CROSSMAN, DANIEL L	370.52	18,246.09	39,180.21	46,066.03
354211	11 6 2015	99995	CUBIX CORP	13.56	18,246.09	39,180.21	46,066.03
354052	10 29 2015	2664623	CURTIS & SONS CONSTRUCTION INC	215.00	5,815.00	28,682.50	22,760.94
353848	10 23 2015	2665691	CVE TECHNOLOGIES	30,270.00	52,592.72	67,535.14	.00
354053	10 29 2015	2665691	CVE TECHNOLOGIES	6,093.20	52,592.72	67,535.14	.00
353849	10 23 2015	2666007	DALE CARLON CONSULTING, LLC	7,833.00	15,666.00	7,833.00	.00
353668	10 16 2015	8568	DATA GRAPHICS	98.85	1,741.47	9,292.02	7,124.67
353850	10 23 2015	8568	DATA GRAPHICS	123.82	1,741.47	9,292.02	7,124.67
354212	11 6 2015	8568	DATA GRAPHICS	65.90	1,741.47	9,292.02	7,124.67
353851	10 23 2015	2665300	DAVIES ESQ., RICHARD P	2,600.00	8,600.00	9,550.00	7,404.50
353852	10 23 2015	99995	DAVIS, SCOTT B	246.59	18,246.09	39,180.21	46,066.03
354054	10 29 2015	2664786	DE LAGE LANDEN	112.25	524.25	1,185.70	1,250.62
353669	10 16 2015	999915	DEBORAH SMITH	50.00	8,994.22	28,808.11	31,084.92
353853	10 23 2015	999913	DEBRA BEST	160.00	49,251.68	112,395.37	238,251.66
353854	10 23 2015	999913	DEBRA ROBISON	20.00	49,251.68	112,395.37	238,251.66
353670	10 16 2015	2663630	DEFENSIBLE SPACE SOLUTIONS	825.00	825.00	.00	13,107.50
354055	10 29 2015	999911	DELTA GRINDING COMPANY INC	39.95	263.20	2,524.14	1,494.80
353499	10 9 2015	2665727	DELTA KAPPA GAMMA SOCIETY	240.00	240.00	240.00	.00
354213	11 6 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	72,259.56	278,025.94	960,302.14	991,241.87
353500	10 9 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,868.50	15,453.75	36,402.08	29,181.75
354214	11 6 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,123.75	15,453.75	36,402.08	29,181.75
353855	10 23 2015	401075	DEPT OF MOTOR VEHICLES	150.00	150.00	150.00	150.00
353501	10 9 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	419.78	13,281.41	29,788.80	74,893.67
353673	10 16 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	217.48	13,281.41	29,788.80	74,893.67
353856	10 23 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	300.00	13,281.41	29,788.80	74,893.67
354056	10 29 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	212.50	13,281.41	29,788.80	74,893.67
354215	11 6 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	419.78	13,281.41	29,788.80	74,893.67
353674	10 16 2015	2663733	DEZERGA, ADA	29.44	29.44	280.44	314.44
353675	10 16 2015	2665260	DIAS, WAYNE	220.00	840.00	1,995.00	.00
353857	10 23 2015	99995	DICKINSON, ROBERT A	26.87	18,246.09	39,180.21	46,066.03
354216	11 6 2015	99995	DICKINSON, ROBERT A	12.50	18,246.09	39,180.21	46,066.03
353676	10 16 2015	2665560	DIV OF HEALTH CARE FINANCE & POLICY	2,113.76	2,113.76	7,380.83	29,660.42
354057	10 29 2015	401950	DIVERSIFIED CONCRETE CUTTING	435.00	435.00	8,650.00	1,600.00
353858	10 23 2015	2664804	DIVERSIFIED STRIPING SYSTEMS INC	32,662.19	120,707.38	.00	19,475.55
353859	10 23 2015	2664852	DIVISION OF PAROLE & PROBATION	25,089.78	50,179.56	87,783.60	87,105.84
353860	10 23 2015	11849	DIVISION OF WATER RESOURCES	1,250.00	1,250.00	1,365.00	2,426.25
353677	10 16 2015	999915	DIVISION OF WELFARE	102.50	8,994.22	28,808.11	31,084.92
354058	10 29 2015	999915	DONNA BEARD	100.00	8,994.22	28,808.11	31,084.92
353678	10 16 2015	999915	DOTTY'S CASINO	50.00	8,994.22	28,808.11	31,084.92
353502	10 9 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	147.60	13,580.07	63,081.68	63,208.76
354059	10 29 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,698.59	13,580.07	63,081.68	63,208.76
354217	11 6 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	245.36	13,580.07	63,081.68	63,208.76
353671	10 16 2015	1403785	DPS-GENERAL SERVICES	2,639.25	6,923.25	28,065.25	21,075.00
353672	10 16 2015	15946	DPS-GENERAL SERVICES	114.75	1,147.50	4,041.00	3,600.00
354196	11 6 2015	8047	DUSTIN BOOTHE	36.80	227.50	820.30	389.47

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353861	10 23 2015	99998	DWAYNE ENOCH	25.00	1,443.84	8,551.17	8,499.02
353503	10 9 2015	500105	EAGLE VALLEY GOLF COURSE	10,298.75	22,282.42	31,259.09	3,109.82
354060	10 29 2015	500105	EAGLE VALLEY GOLF COURSE	3,378.70	22,282.42	31,259.09	3,109.82
353680	10 16 2015	2663139	EASYPERMIT POSTAGE	27.02	1,513.66	20,087.26	17,253.97
354218	11 6 2015	500540	ECONOMY SPEED PRESS	250.00	250.00	1,196.82	.00
353504	10 9 2015	99995	EGELSTON, ROBERT S	29.04	18,246.09	39,180.21	46,066.03
354061	10 29 2015	2665852	EIDE BAILLY LLP	5,000.00	5,000.00	34,335.00	.00
353862	10 23 2015	2666110	EISNER, DAVID	165.00	165.00	.00	.00
353863	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353864	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353865	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353866	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353867	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353868	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353869	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353870	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353871	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353872	10 23 2015	2663516	ELECTRIC LIGHTWAVE	.00	9,635.44	22,551.21	22,414.61
353873	10 23 2015	2663516	ELECTRIC LIGHTWAVE	1,954.58	9,635.44	22,551.21	22,414.61
353874	10 23 2015	99998	ELENA CONWAY	25.00	1,443.84	8,551.17	8,499.02
353875	10 23 2015	2666094	ELIASSEN, KRISTIN	698.65	844.65	.00	.00
353505	10 9 2015	999912	ELIZABETH ANDERSON	25.00	5,035.02	6,394.18	10,699.40
354062	10 29 2015	999915	EMERALD CASCADE RESTAURANT SYSTEMS	150.00	8,994.22	28,808.11	31,084.92
354219	11 6 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,025.66	12,282.17	47,746.96	17,017.23
354063	10 29 2015	999915	ENTERPRISE RENTAL CAR	200.00	8,994.22	28,808.11	31,084.92
354220	11 6 2015	99995	ERAZO, JOSE R	32.51	18,246.09	39,180.21	46,066.03
353876	10 23 2015	2664401	ESCOBAR, JESSICA	146.00	1,328.60	2,169.50	3,421.60
354221	11 6 2015	2664401	ESCOBAR, JESSICA	14.60	1,328.60	2,169.50	3,421.60
353506	10 9 2015	14274	ESTES, JAMES M.	30.00	241.00	141.25	30.00
354222	11 6 2015	14274	ESTES, JAMES M.	211.00	241.00	141.25	30.00
353877	10 23 2015	999913	EUGINE NICHOLS	55.00	49,251.68	112,395.37	238,251.66
353681	10 16 2015	2665090	EUROFINS EATON ANALYTICAL INC	5,364.00	39,508.00	77,447.00	59,588.00
353878	10 23 2015	2665090	EUROFINS EATON ANALYTICAL INC	5,710.00	39,508.00	77,447.00	59,588.00
354064	10 29 2015	2665090	EUROFINS EATON ANALYTICAL INC	2,062.00	39,508.00	77,447.00	59,588.00
353507	10 9 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	1,474.89	1,794.33	1,321.02	.00
354223	11 6 2015	4071	FASTSIGNS #260202	50.00	50.00	60.00	.00
353508	10 9 2015	600555	FEDEX	179.35	305.39	948.99	687.80
353682	10 16 2015	2665802	FERDINANDO, DANIEL	100.00	700.00	100.00	.00
354065	10 29 2015	5260	FINEST FENCE LLC	697.00	12,312.00	47,910.00	11,665.00
353509	10 9 2015	2664803	FIRE MANAGEMENT CONSULTANT	10,000.00	10,000.00	.00	.00
353510	10 9 2015	1905365	FIRST CHOICE SERVICES	301.85	1,261.77	2,873.10	951.75
353683	10 16 2015	1905365	FIRST CHOICE SERVICES	116.65	1,261.77	2,873.10	951.75
354066	10 29 2015	1905365	FIRST CHOICE SERVICES	25.30	1,261.77	2,873.10	951.75
354224	11 6 2015	1905365	FIRST CHOICE SERVICES	61.85	1,261.77	2,873.10	951.75
353684	10 16 2015	601475	FITZHENRY'S FUNERAL HOME	550.00	1,100.00	2,750.00	3,850.00
353879	10 23 2015	601475	FITZHENRY'S FUNERAL HOME	550.00	1,100.00	2,750.00	3,850.00
353511	10 9 2015	999912	FLETCHER INGALLS	40.00	5,035.02	6,394.18	10,699.40
353512	10 9 2015	15066	FLORENCE, MYLA	200.00	2,600.00	8,400.00	9,000.00
354067	10 29 2015	15066	FLORENCE, MYLA	200.00	2,600.00	8,400.00	9,000.00

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354225	11 6 2015	15066	FLORENCE, MYLA	200.00	2,600.00	8,400.00	9,000.00
353513	10 9 2015	2664878	FLYERS ENERGY LLC	3,194.49	50,766.99	102,289.90	218,061.16
353685	10 16 2015	2664878	FLYERS ENERGY LLC	1,614.33	50,766.99	102,289.90	218,061.16
354226	11 6 2015	2664878	FLYERS ENERGY LLC	.00	50,766.99	102,289.90	218,061.16
354227	11 6 2015	2664878	FLYERS ENERGY LLC	9,665.78	50,766.99	102,289.90	218,061.16
353880	10 23 2015	15992	FOSTER FLOW CONTROL	15,278.43	15,278.43	10,257.87	15,596.91
353733	10 16 2015	2665804	FRANCELEA NORIEGA	100.00	498.39	600.00	.00
353514	10 9 2015	2665182	FRANCO FRENCH BAKING CO	258.00	2,981.40	8,436.10	12,729.55
353881	10 23 2015	2665182	FRANCO FRENCH BAKING CO	225.75	2,981.40	8,436.10	12,729.55
353882	10 23 2015	99995	FRANKE, KIRK P	129.04	18,246.09	39,180.21	46,066.03
353686	10 16 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	1,820.00	5,860.00	7,380.00
354068	10 29 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	1,820.00	5,860.00	7,380.00
353515	10 9 2015	99995	FUNK, CHRISTIAN S	97.05	18,246.09	39,180.21	46,066.03
353687	10 16 2015	14557	FUTURE COMPUTER TECHNOLOGIES, INC	390.00	390.00	308.00	7,547.90
354069	10 29 2015	999915	GABRIELLE NIRES	400.00	8,994.22	28,808.11	31,084.92
353688	10 16 2015	2665889	GARCIA, VIANCA	100.00	700.00	600.00	.00
354070	10 29 2015	2665889	GARCIA, VIANCA	100.00	700.00	600.00	.00
353689	10 16 2015	2665067	GARLAND/DBS INC	92,883.69	92,883.69	19,208.00	.00
353883	10 23 2015	99995	GARREZ, MARC	119.30	18,246.09	39,180.21	46,066.03
353884	10 23 2015	99998	GARY LINDSAY	25.00	1,443.84	8,551.17	8,499.02
353885	10 23 2015	2665984	GEM GUIDES BOOK CO.	298.24	519.92	670.76	.00
353886	10 23 2015	2665395	GENEY/ GASSIOT, INC	5,366.20	3,050.54	1,450,160.06	1,000,065.50
353516	10 9 2015	99995	GIURLANI, ALISHA D	39.06	18,246.09	39,180.21	46,066.03
353517	10 9 2015	2666099	GLEAVE CONSTRUCTION LLC	1,620.00	1,620.00	.00	.00
353518	10 9 2015	2663199	GLOBALSTAR USA	258.17	1,032.31	2,887.23	2,361.52
354229	11 6 2015	2663199	GLOBALSTAR USA	257.80	1,032.31	2,887.23	2,361.52
353887	10 23 2015	99998	GLORIA THOMAS	25.00	1,443.84	8,551.17	8,499.02
354071	10 29 2015	999915	GO WIRELESS	25.00	8,994.22	28,808.11	31,084.92
354230	11 6 2015	14406	GODTFREDSSEN, CAROL	9.20	49.45	243.60	335.96
353519	10 9 2015	999912	GONZALO MENDEZ	1,128.00	5,035.02	6,394.18	10,699.40
353888	10 23 2015	99995	GORGEN, C DOUGLAS	132.80	18,246.09	39,180.21	46,066.03
353889	10 23 2015	99995	GORGEN, C DOUGLAS	106.86	18,246.09	39,180.21	46,066.03
353690	10 16 2015	4839	GRANDMA HATTIE'S	90.00	90.00	.00	.00
353691	10 16 2015	13656	GREAT WSTRN. PARK & PLAYGROUNDS INC	10,225.30	10,225.30	.00	7,670.90
353520	10 9 2015	2666015	GREATER NEVADA BUSINESS SOLUTIONS	757.93	3,068.61	750.00	.00
354231	11 6 2015	2666015	GREATER NEVADA BUSINESS SOLUTIONS	810.68	3,068.61	750.00	.00
353890	10 23 2015	703900	GREENHOUSE GARDEN CENTER	5,028.82	8,851.05	6,252.35	.00
354072	10 29 2015	703900	GREENHOUSE GARDEN CENTER	3,684.73	8,851.05	6,252.35	.00
353891	10 23 2015	99995	GRENIER, CAROL	25.40	18,246.09	39,180.21	46,066.03
354134	10 29 2015	2665805	GRISELDA QUIRARTE	100.00	400.00	800.00	.00
354073	10 29 2015	704215	GROVE MADSEN INDUSTRIES	5,671.28	5,671.28	.00	.00
353892	10 23 2015	2665505	GUERRERO, AIDA	36.80	277.43	.00	23.05
354074	10 29 2015	2665212	HALE, MARTIN	225.00	225.00	.00	.00
353521	10 9 2015	99995	HALLAS, TAMI C	50.57	18,246.09	39,180.21	46,066.03
353692	10 16 2015	999913	HANCOCK, HEATHER	20.66	49,251.68	112,395.37	238,251.66
353893	10 23 2015	99995	HARMS, DANIEL	58.00	18,246.09	39,180.21	46,066.03
353522	10 9 2015	801100	HARRY'S BUSINESS MACHINES INC.	247.00	1,166.00	3,692.60	2,916.00
354075	10 29 2015	3030	HDR INC.	1,233.50	36,392.26	84,455.74	38,430.09
353523	10 9 2015	2665143	HEALTHSCOPE BENEFITS	115.00	147.75	107.69	547.69

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353524	10 9 2015	2666101	HEART TO HEART	220.00	220.00	.00	.00
353894	10 23 2015	2665679	HEMOCUE AMERICA	95.00	714.00	2,560.00	.00
354076	10 29 2015	15442	HEMOCUE AMERICA	95.00	904.00	619.00	3,148.00
354077	10 29 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	10.86	62.52	162.94	578.32
353895	10 23 2015	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	320.00	320.00	.00	.00
353896	10 23 2015	99995	HINES, CHARLOTTE A	37.37	18,246.09	39,180.21	46,066.03
353897	10 23 2015	2666107	HINOJOSA, EDGAR	348.00	348.00	.00	.00
353898	10 23 2015	99995	HINTON, ROBERT	123.13	18,246.09	39,180.21	46,066.03
353694	10 16 2015	999913	HOLCOMB, CHARLES	67.16	49,251.68	112,395.37	238,251.66
353695	10 16 2015	999913	HOLCOMB, KAYLA	67.16	49,251.68	112,395.37	238,251.66
354078	10 29 2015	2665072	HOLLOWAY, MARGARET	50.00	323.71	377.40	.00
353525	10 9 2015	8236	HOMETOWN HEALTH PLAN	855.44	855.44	.00	.00
353913	10 23 2015	2665646	HOOD, KATHLEEN	900.00	3,200.00	15,220.00	.00
353526	10 9 2015	99995	HOOVER, ANN	15.67	18,246.09	39,180.21	46,066.03
354079	10 29 2015	2663313	HOTALING, SALVANETTE	232.61	270.56	172.69	331.57
353899	10 23 2015	15572	HR SIMPLIFIED	540.50	2,142.00	7,177.50	7,623.00
353696	10 16 2015	2664335	IC SOLUTIONS	6,462.95	19,038.25	64,405.70	39,788.05
353527	10 9 2015	7137	IDE, JERRY LYNN	34.50	34.50	.00	.00
353693	10 16 2015	2666103	IDEA FACTORY	3,634.35	3,634.35	.00	.00
353900	10 23 2015	99995	INMAN, LANETTE A	182.27	18,246.09	39,180.21	46,066.03
353697	10 16 2015	2664860	INTRADO INC	250.00	1,250.00	3,000.00	3,000.00
353901	10 23 2015	99995	IVERS, MARY	100.00	18,246.09	39,180.21	46,066.03
354080	10 29 2015	1151	J.P. COPOULOS ARCHITECT	6,891.25	11,635.00	15,727.50	8,575.00
353902	10 23 2015	99995	JACKSON, RANDALL S	25.80	18,246.09	39,180.21	46,066.03
354081	10 29 2015	999915	JAMES CAMPBELL	100.00	8,994.22	28,808.11	31,084.92
354232	11 6 2015	99992	JAMES WIECK	55.00	1,153.07	2,659.00	2,317.00
353528	10 9 2015	99995	JAMES, CHARLES	27.97	18,246.09	39,180.21	46,066.03
353903	10 23 2015	99998	JARED AKERS	25.00	1,443.84	8,551.17	8,499.02
353904	10 23 2015	1000825	JENSEN PRECAST	5,685.00	6,322.00	15,263.00	524.00
353534	10 9 2015	2665835	JOEL LOCKE	100.00	400.00	1,000.00	.00
353922	10 23 2015	2665835	JOEL LOCKE	100.00	400.00	1,000.00	.00
354082	10 29 2015	10816	JOHN ERLE DANIELS CONSTRUCTION	10,950.00	10,950.00	3,165.15	.00
353529	10 9 2015	15623	JOHN MOHLER, RN	250.00	750.00	3,150.00	4,150.00
354083	10 29 2015	15623	JOHN MOHLER, RN	250.00	750.00	3,150.00	4,150.00
353905	10 23 2015	14150	JOHNSON, KATIE	1,000.00	1,000.00	.00	.00
354233	11 6 2015	99995	JONES, WENDELL W	344.90	18,246.09	39,180.21	46,066.03
353906	10 23 2015	99998	JOSE VILLAVICENCIO	25.00	1,443.84	8,551.17	8,499.02
353907	10 23 2015	99998	JOSEPH CRUMP	25.00	1,443.84	8,551.17	8,499.02
354234	11 6 2015	15170	JOST, THEODORE	211.00	211.00	84.00	167.00
353908	10 23 2015	999913	JUAN RUIZ QUINTERO	440.00	49,251.68	112,395.37	238,251.66
353909	10 23 2015	99998	JULIA OCHOA	25.00	1,443.84	8,551.17	8,499.02
354235	11 6 2015	13559	JUSTICE BENEFITS INC.	2,128.00	2,128.00	1,781.55	2,845.35
353530	10 9 2015	999911	JW VENDING NEVADA LLC	36.84	263.20	2,524.14	1,494.80
354084	10 29 2015	2665977	K L DORR CONSULTING LLC	875.00	2,900.00	4,400.00	.00
353698	10 16 2015	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	23,767.37	22,655.66	501,548.43	40,649.00
353910	10 23 2015	999913	KARLA ARIAS DERIOS	38.59	49,251.68	112,395.37	238,251.66
353911	10 23 2015	99998	KASEY BREWER	25.00	1,443.84	8,551.17	8,499.02
354085	10 29 2015	11790	KDJ COMPANY LTD.	160.00	2,780.00	4,640.00	3,510.00
354236	11 6 2015	2666126	KEILLOR, JANICE	144.00	144.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
353912	10 23 2015	99995	KENDALL, RON	150.00	18,246.09	39,180.21	46,066.03
354237	11 6 2015	2665732	KILBY, KYLE	200.00	200.00	420.00	.00
354086	10 29 2015	2663300	KINSLING, RONALD	664.00	3,320.00	1,328.00	.00
354087	10 29 2015	2666118	KIRCHOFF, KRISTINE	103.00	103.00	.00	.00
353699	10 16 2015	2665323	KIWANIS CLUB OF SIERRA NEVADA	720.55	720.55	.00	.00
354088	10 29 2015	2665453	KLUG, ERIC	103.00	103.00	.00	123.00
353700	10 16 2015	1096	KNECHT, RAQUEL	760.20	3,423.65	5,961.19	1,553.28
353914	10 23 2015	1096	KNECHT, RAQUEL	417.60	3,423.65	5,961.19	1,553.28
353531	10 9 2015	2664454	KOCH ELEVATOR CO	1,951.00	9,999.69	23,971.95	71,492.15
353701	10 16 2015	2664454	KOCH ELEVATOR CO	1,951.00	9,999.69	23,971.95	71,492.15
353702	10 16 2015	2665499	KOHN & COMPANY, LLP	3,500.00	7,500.00	9,100.00	172.50
354089	10 29 2015	2665499	KOHN & COMPANY, LLP	4,000.00	7,500.00	9,100.00	172.50
354090	10 29 2015	2665156	KRONOS INC	15,720.93	15,720.93	15,369.98	18,319.31
353915	10 23 2015	99995	KUNTER, JAMES H	64.17	18,246.09	39,180.21	46,066.03
353532	10 9 2015	2664613	LA VOZ HISPANA DE NEVADA INC	350.00	350.00	700.00	2,500.00
354238	11 6 2015	99995	LAHMANN, ROBERT F	59.84	18,246.09	39,180.21	46,066.03
353916	10 23 2015	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,510.00	4,723.50	10,440.00	8,920.00
353917	10 23 2015	999913	LARISSA CRUMM	130.00	49,251.68	112,395.37	238,251.66
353533	10 9 2015	999912	LAURA BLATT	96.97	5,035.02	6,394.18	10,699.40
353679	10 16 2015	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	100.00	900.00	200.00
353703	10 16 2015	2665793	LEASE CORPORATION OF AMERICA	256.00	981.33	1,868.67	.00
353704	10 16 2015	7525	LEGALSHIELD	400.03	4,174.50	12,128.75	10,939.26
354091	10 29 2015	7525	LEGALSHIELD	388.08	4,174.50	12,128.75	10,939.26
354092	10 29 2015	2663584	LEGISLATIVE COUNSEL BUREAU	110.89	1,655.14	29,503.90	11,526.51
353919	10 23 2015	99998	LILIAN DOLCINI	25.00	1,443.84	8,551.17	8,499.02
353920	10 23 2015	99998	LILIAN DOLCINI	93.84	1,443.84	8,551.17	8,499.02
353921	10 23 2015	99998	LINDSEY COOK	25.00	1,443.84	8,551.17	8,499.02
354093	10 29 2015	5758	LOPEZ, JULIO	225.00	225.00	.00	.00
353705	10 16 2015	1203300	LUMOS & ASSOCIATES INC.	5,806.50	332,458.75	640,669.48	69,378.00
353923	10 23 2015	1203300	LUMOS & ASSOCIATES INC.	89,408.94	332,458.75	640,669.48	69,378.00
354094	10 29 2015	1203300	LUMOS & ASSOCIATES INC.	5,910.00	332,458.75	640,669.48	69,378.00
353535	10 9 2015	99995	LUSARDI, KELLY A	233.95	18,246.09	39,180.21	46,066.03
353706	10 16 2015	4347	LYON COUNTY SHERIFF'S OFFICE	4,269.49	11,493.39	42,892.00	59,259.61
354239	11 6 2015	2665146	MACHABEE CAPITAL INC	622.90	1,204.28	6,708.59	3,737.40
353536	10 9 2015	1300402	MACHABEE OFFICE ENVIRONMENTS	2,752.86	18,085.48	37,783.25	17,018.49
353924	10 23 2015	99998	MACKENZIE MANKE	25.00	1,443.84	8,551.17	8,499.02
353707	10 16 2015	15895	MANHARD CONSULTING LTD	595.00	7,084.38	253,863.16	174,391.51
353708	10 16 2015	11197	MANUFACTURED HOUSING DIVISION	12.50	42.50	60.00	62.50
354240	11 6 2015	2665653	MARANO, NICK	356.72	514.72	1,220.91	3,803.31
353537	10 9 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
353538	10 9 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
353539	10 9 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
353540	10 9 2015	2665378	MARATHON STAFFING	44,676.26	562,147.30	1,623,846.58	1,288,159.49
353709	10 16 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
353710	10 16 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
353711	10 16 2015	2665378	MARATHON STAFFING	33,490.79	562,147.30	1,623,846.58	1,288,159.49
353925	10 23 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
353926	10 23 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
353927	10 23 2015	2665378	MARATHON STAFFING	29,959.87	562,147.30	1,623,846.58	1,288,159.49

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354095	10 29 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354096	10 29 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354097	10 29 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354098	10 29 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354099	10 29 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354100	10 29 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354101	10 29 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354102	10 29 2015	2665378	MARATHON STAFFING	58,481.67	562,147.30	1,623,846.58	1,288,159.49
354241	11 6 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354242	11 6 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354243	11 6 2015	2665378	MARATHON STAFFING	.00	562,147.30	1,623,846.58	1,288,159.49
354244	11 6 2015	2665378	MARATHON STAFFING	37,335.33	562,147.30	1,623,846.58	1,288,159.49
353712	10 16 2015	999915	MARLON PUETT	35.00	8,994.22	28,808.11	31,084.92
353713	10 16 2015	2664633	MARZOLINE, DEBORAH	313.38	939.26	2,130.96	3,095.62
354245	11 6 2015	999995	MASON, JOHN	12.90	18,246.09	39,180.21	46,066.03
354246	11 6 2015	999992	MATTHEW ARTHUR GRIFFITH	79.00	1,153.07	2,659.00	2,317.00
353918	10 23 2015	202683	MATTHEW BENDER & CO., INC.	11.13	832.08	1,276.88	514.78
354247	11 6 2015	999992	MAXINE HEPLER	21.00	1,153.07	2,659.00	2,317.00
354248	11 6 2015	6754	MAXWELL PRODUCTS	3,609.78	44,768.96	131,234.96	83,550.68
353541	10 9 2015	999995	MCALESTER, PETER	726.27	18,246.09	39,180.21	46,066.03
354249	11 6 2015	2666125	MCDONNELL III, CHARLES H	1,850.00	1,850.00	.00	.00
353714	10 16 2015	12077	MCELLISTREM PHD., JOSEPH E.	400.00	25,199.96	89,649.84	91,349.84
354250	11 6 2015	12077	MCELLISTREM PHD., JOSEPH E.	2,950.00	25,199.96	89,649.84	91,349.84
354103	10 29 2015	2665139	MCFARREN MD, TIMOTHY	2,700.00	2,700.00	10,800.00	10,800.00
353715	10 16 2015	999913	MCKINNEY, ETHAN	20.67	49,251.68	112,395.37	238,251.66
353716	10 16 2015	999913	MCKINNEY, LEAH	20.67	49,251.68	112,395.37	238,251.66
354251	11 6 2015	13971	MCLELLAN INDUSTRIES INC	82,796.00	82,796.00	.00	.00
353928	10 23 2015	11613	MCMORRIS, STEVEN D.	1,766.64	9,609.32	21,235.29	21,481.04
354104	10 29 2015	999992	MELIAH GONZALES	225.00	1,153.07	2,659.00	2,317.00
353542	10 9 2015	9676	MERRIWETHER, SUSAN	34.50	281.05	358.20	.00
353543	10 9 2015	2664650	METRO OFFICE SOLUTIONS	54.48	986.12	3,350.91	1,752.60
354105	10 29 2015	2664650	METRO OFFICE SOLUTIONS	78.85	986.12	3,350.91	1,752.60
353717	10 16 2015	5332	MIG INC	690.00	690.00	45,054.66	.00
354106	10 29 2015	13100	MILE HIGH JAZZ BAND	36.00	6,765.00	8,200.00	9,345.00
354107	10 29 2015	787	MILES CONSTRUCTION	623,265.91	2,036,683.34	2,140,712.95	14,054.06
354252	11 6 2015	3965	MILLARD REALTY	500.00	3,795.00	750.00	4,780.00
353544	10 9 2015	999995	MILLARD, VIRGIL	21.86	18,246.09	39,180.21	46,066.03
353929	10 23 2015	2666030	MILLER, "BUDDY" EDMOND	18,769.17	23,318.62	.00	.00
353545	10 9 2015	2665553	MMS WEST	71.34	290.27	440.48	224.25
353718	10 16 2015	12880	MONARCH DIRECT LLC	92.00	379.50	7,792.26	1,685.03
354253	11 6 2015	12880	MONARCH DIRECT LLC	69.00	379.50	7,792.26	1,685.03
354108	10 29 2015	999913	MONTANA DEPT OF REVENUE	12.19	49,251.68	112,395.37	238,251.66
353930	10 23 2015	2665461	MORENO, KAREN	10.47	10.47	7.95	21.87
353719	10 16 2015	2665515	MORRIS, JIM	1,084.27	1,572.27	1,612.00	1,668.00
353931	10 23 2015	999995	MORRISON, SUE B	43.31	18,246.09	39,180.21	46,066.03
353720	10 16 2015	2665591	MR. CHUCK'S DRIVING ACADEMY	75.00	450.00	1,677.60	224.00
353721	10 16 2015	999915	MR/MRS MARCUS AND BEVERLY DIXON	200.00	8,994.22	28,808.11	31,084.92
353722	10 16 2015	2664364	MUND, STEPHEN	435.00	1,740.00	3,915.20	3,295.20
353932	10 23 2015	13097	MV CONTRACT TRANSPORTATION	52,905.31	171,254.56	648,983.84	591,298.51

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354109	10 29 2015	2666004	MWH AMERICAS, INC.	601.38	25,378.40	.00	.00
353933	10 23 2015	13289	MYOFFICEPRODUCTS.COM	17.88	17.88	.00	.00
353934	10 23 2015	3709	NACO	1,105.00	1,105.00	1,105.00	1,105.00
354254	11 6 2015	99992	NANCY CURNOW	60.00	1,153.07	2,659.00	2,317.00
353935	10 23 2015	99998	NANCY RODRIGUEZ	25.00	1,443.84	8,551.17	8,499.02
353936	10 23 2015	2666025	NATIONAL METER & AUTOMATION	33.00	330.61	2,796.00	.00
354110	10 29 2015	2666025	NATIONAL METER & AUTOMATION	297.61	330.61	2,796.00	.00
353937	10 23 2015	8196	NATIONAL PEN CORP	651.90	1,574.57	.00	.00
353546	10 9 2015	99995	NATIONAL REAL ESTATE SERVICE	38.09	18,246.09	39,180.21	46,066.03
353723	10 16 2015	11201	NATIONAL RECREATION & PARK ASSOC	2,550.00	2,550.00	2,385.00	2,100.00
354111	10 29 2015	7284	NEOPOST	1,000.00	3,053.52	36,768.66	15,189.39
353547	10 9 2015	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	127.40	135.40	1,278.95	475.60
353938	10 23 2015	4308	NEVADA ASSOC OF COURT EXECUTIVES	100.00	380.00	.00	600.00
353725	10 16 2015	3196	NEVADA BLUE LTD.	421.90	8,506.61	14,428.12	8,226.26
353939	10 23 2015	3196	NEVADA BLUE LTD.	717.35	8,506.61	14,428.12	8,226.26
354112	10 29 2015	3196	NEVADA BLUE LTD.	331.60	8,506.61	14,428.12	8,226.26
353726	10 16 2015	1909450	NEVADA DEPT OF TAXATION	6,623.79	13,679.64	63,755.03	1,519.62
353727	10 16 2015	6051	NEVADA FITNESS LLC	75.00	375.00	900.00	1,620.00
353770	10 16 2015	2665171	NEVADA FUNERAL SERVICES	1,100.00	1,650.00	550.00	.00
353940	10 23 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	.00	1,764.00	5,446.00	1,745.00
353941	10 23 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	884.00	1,764.00	5,446.00	1,745.00
353548	10 9 2015	1404713	NEVADA OFFICE MACHINES	25.00	3,409.82	31,042.29	47,185.86
353942	10 23 2015	1404713	NEVADA OFFICE MACHINES	402.24	3,409.82	31,042.29	47,185.86
354113	10 29 2015	1404713	NEVADA OFFICE MACHINES	392.83	3,409.82	31,042.29	47,185.86
354255	11 6 2015	1404713	NEVADA OFFICE MACHINES	470.35	3,409.82	31,042.29	47,185.86
353728	10 16 2015	1404719	NEVADA PRESORT & MAIL MARKETING	101.13	566.67	2,746.39	3,315.16
353943	10 23 2015	1404719	NEVADA PRESORT & MAIL MARKETING	11.62	566.67	2,746.39	3,315.16
353729	10 16 2015	3860	NEVADA RECREATION & PARK SOCIETY	510.00	510.00	480.00	480.00
353730	10 16 2015	6116	NEVADA RURAL WATER ASSOC.	35.00	70.00	4,375.00	4,265.00
353944	10 23 2015	14786	NEVADA STATE HEALTH LABORATORY	30.00	140.00	628.50	337.00
354115	10 29 2015	1405800	NEVADA STATE LIBRARY & ARCHIVES	688.56	9,227.59	15,891.98	11,842.35
353731	10 16 2015	1778	NEVADA STATE TREASURER	16.00	154.00	746.00	506.00
354116	10 29 2015	1778	NEVADA STATE TREASURER	16.00	154.00	746.00	506.00
354117	10 29 2015	2664849	NEVADA WEED MANAGEMENT ASSOCIATION	25.00	25.00	.00	.00
354048	10 29 2015	2666113	NEW FRONTIER	66.00	66.00	.00	.00
353549	10 9 2015	99995	NEWSOM, MARTIN M	134.79	18,246.09	39,180.21	46,066.03
353732	10 16 2015	1407342	NIELSEN, DAVID I.	1,435.00	5,540.00	22,485.00	18,545.00
353945	10 23 2015	2663916	NNASC	225.00	225.00	.00	.00
353946	10 23 2015	99995	NOR NEV PROPERTIES LLC	41.05	18,246.09	39,180.21	46,066.03
353550	10 9 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	189.00	1,471.45	17,396.64	8,321.00
353947	10 23 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	60.00	1,471.45	17,396.64	8,321.00
354118	10 29 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	28.00	1,471.45	17,396.64	8,321.00
354257	11 6 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	508.00	1,471.45	17,396.64	8,321.00
353551	10 9 2015	13196	NORTHERN NV INTERNATIONAL CENTER	155.00	155.00	1,310.00	415.00
353734	10 16 2015	2664621	NOVI & WILKIN	1,800.00	41,179.28	127,437.32	.00
354119	10 29 2015	2664621	NOVI & WILKIN	9,689.57	41,179.28	127,437.32	.00
353735	10 16 2015	12157	NUGGET MOTEL & INN	100.00	175.00	.00	.00
354120	10 29 2015	12157	NUGGET MOTEL & INN	75.00	175.00	.00	.00
353948	10 23 2015	2663058	NV DIV OF ENVIRONMENTAL PROTECTION	100.00	100.00	600.00	.00

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353552	10 9 2015	1904700	NV ENERGY	.00	179,430.66	603,533.27	701,868.01
353553	10 9 2015	1904700	NV ENERGY	9,980.19	179,430.66	603,533.27	701,868.01
353554	10 9 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
353555	10 9 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
353556	10 9 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
353557	10 9 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
353558	10 9 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
353559	10 9 2015	2664347	NV ENERGY	21,879.18	76,435.11	259,951.33	259,773.28
353560	10 9 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
353561	10 9 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
353562	10 9 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
353563	10 9 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
353564	10 9 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
353565	10 9 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
353566	10 9 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
353567	10 9 2015	2664348	NV ENERGY	27,664.56	105,135.34	346,545.27	297,566.28
353568	10 9 2015	2664349	NV ENERGY	.00	282,726.77	769,251.48	930,635.07
353569	10 9 2015	2664349	NV ENERGY	.00	282,726.77	769,251.48	930,635.07
353570	10 9 2015	2664349	NV ENERGY	.00	282,726.77	769,251.48	930,635.07
353571	10 9 2015	2664349	NV ENERGY	.00	282,726.77	769,251.48	930,635.07
353572	10 9 2015	2664349	NV ENERGY	90,933.65	282,726.77	769,251.48	930,635.07
353736	10 16 2015	13957	NV ENERGY	450.45	1,756.01	4,062.89	2,476.00
353737	10 16 2015	1904700	NV ENERGY	.00	179,430.66	603,533.27	701,868.01
353738	10 16 2015	1904700	NV ENERGY	.00	179,430.66	603,533.27	701,868.01
353739	10 16 2015	1904700	NV ENERGY	2,182.37	179,430.66	603,533.27	701,868.01
353949	10 23 2015	13957	NV ENERGY	309.18	1,756.01	4,062.89	2,476.00
353950	10 23 2015	1904700	NV ENERGY	.00	179,430.66	603,533.27	701,868.01
353951	10 23 2015	1904700	NV ENERGY	.00	179,430.66	603,533.27	701,868.01
353952	10 23 2015	1904700	NV ENERGY	.00	179,430.66	603,533.27	701,868.01
353953	10 23 2015	1904700	NV ENERGY	36,476.78	179,430.66	603,533.27	701,868.01
354121	10 29 2015	1904700	NV ENERGY	1,176.81	179,430.66	603,533.27	701,868.01
354122	10 29 2015	2664346	NV ENERGY	46,016.38	156,577.61	577,749.97	554,447.64
354258	11 6 2015	1904700	NV ENERGY	570.44	179,430.66	603,533.27	701,868.01
354259	11 6 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
354260	11 6 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
354261	11 6 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
354262	11 6 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
354263	11 6 2015	2664347	NV ENERGY	.00	76,435.11	259,951.33	259,773.28
354264	11 6 2015	2664347	NV ENERGY	21,448.73	76,435.11	259,951.33	259,773.28
354265	11 6 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
354266	11 6 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
354267	11 6 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
354268	11 6 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
354269	11 6 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
354270	11 6 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
354271	11 6 2015	2664348	NV ENERGY	.00	105,135.34	346,545.27	297,566.28
354272	11 6 2015	2664348	NV ENERGY	27,463.77	105,135.34	346,545.27	297,566.28
354273	11 6 2015	2664349	NV ENERGY	.00	282,726.77	769,251.48	930,635.07
354274	11 6 2015	2664349	NV ENERGY	.00	282,726.77	769,251.48	930,635.07

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354275	11 6 2015	2664349	NV ENERGY	.00	282,726.77	769,251.48	930,635.07
354276	11 6 2015	2664349	NV ENERGY	.00	282,726.77	769,251.48	930,635.07
354277	11 6 2015	2664349	NV ENERGY	73,342.87	282,726.77	769,251.48	930,635.07
353573	10 9 2015	13459	OAK TREE DATA INC	506.68	506.68	.00	567.17
353740	10 16 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	826.64	2,867.92	122.32
354123	10 29 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	826.64	2,867.92	122.32
354278	11 6 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	826.64	2,867.92	122.32
353741	10 16 2015	2663554	OFFSITE DATA DEPOT LLC	279.60	1,106.40	3,130.75	3,184.05
353954	10 23 2015	999913	OLIVIA LLOYD	40.00	49,251.68	112,395.37	238,251.66
354279	11 6 2015	2666053	ONE OFF CONCEPTS	1,171.80	1,414.80	.00	.00
353955	10 23 2015	99995	ORPUT, BRAD	10.28	18,246.09	39,180.21	46,066.03
353742	10 16 2015	2665986	OSHINSKI & FORSBERG, LTD.	1,406.25	5,625.00	450.00	.00
354280	11 6 2015	2665248	OSTRANDER, MARY JANE	100.00	428.00	94.96	.00
353574	10 9 2015	15582	OUTBACK UPHOLSTERY	450.00	2,325.00	6,770.00	1,880.00
354281	11 6 2015	15582	OUTBACK UPHOLSTERY	360.00	2,325.00	6,770.00	1,880.00
354282	11 6 2015	1500658	OVERHEAD DOOR CO.	135.00	7,953.50	14,282.00	13,243.00
354283	11 6 2015	1500660	OVERHEAD FIRE PROTECTION INC.	1,045.00	5,250.53	9,203.10	12,257.66
354124	10 29 2015	2060	OWENS, WALT	200.00	1,000.00	2,280.00	.00
354125	10 29 2015	14936	PALAMAR, SEAN C	348.76	348.76	.00	.00
353575	10 9 2015	99995	PALMER, MARK B	37.22	18,246.09	39,180.21	46,066.03
353743	10 16 2015	11507	PAPER PLUS	2,157.76	3,213.76	6,322.50	.00
354284	11 6 2015	15980	PARKWAY PLAZA APARTMENTS	425.00	3,420.00	9,350.00	8,700.00
354285	11 6 2015	99995	PARNELL, BONNIE	56.56	18,246.09	39,180.21	46,066.03
353576	10 9 2015	2663566	PARTNERSHIP CARSON CITY	1,000.00	135,880.19	221,464.11	128,876.23
354126	10 29 2015	2663566	PARTNERSHIP CARSON CITY	33,424.63	135,880.19	221,464.11	128,876.23
353956	10 23 2015	99995	PAUL, TRACEY Q	25.41	18,246.09	39,180.21	46,066.03
353577	10 9 2015	13414	PEPSI-COLA	1,415.47	3,602.02	8,602.35	8,978.65
353957	10 23 2015	2664376	PERFORMANCE WIRE & CABLE INC	174.04	174.04	785.98	.00
353578	10 9 2015	1601324	PERKINELMER HEALTH SCIENCES	9,048.00	9,048.00	.00	.00
353958	10 23 2015	99995	PERRY, DONNA L	150.50	18,246.09	39,180.21	46,066.03
353579	10 9 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	398.39	6,081.41	12,675.29	21,255.83
353744	10 16 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	33.04	6,081.41	12,675.29	21,255.83
354127	10 29 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	16.88	6,081.41	12,675.29	21,255.83
354286	11 6 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	640.66	6,081.41	12,675.29	21,255.83
353580	10 9 2015	999912	PFEIFFER, BRUCE	1,266.00	5,035.02	6,394.18	10,699.40
354128	10 29 2015	2665890	PFIZER, INC.	16,721.32	24,170.66	16,388.57	.00
354287	11 6 2015	2665890	PFIZER, INC.	7,449.34	24,170.66	16,388.57	.00
353959	10 23 2015	15207	PHYSICIAN SELECT MANAGEMENT	300.00	28,899.00	107,766.28	95,978.15
354288	11 6 2015	15207	PHYSICIAN SELECT MANAGEMENT	15,019.00	28,899.00	107,766.28	95,978.15
354129	10 29 2015	2663827	PIASECKI M.D., MELISSA	1,750.00	5,250.00	25,025.00	12,850.00
354289	11 6 2015	2666040	PIKE, KIMBERLY A	44.98	2,544.98	.00	.00
353960	10 23 2015	99995	PINE NUT HOSPITALITIES LLC	15.47	18,246.09	39,180.21	46,066.03
354130	10 29 2015	2900	PINTAR, SUSAN R., MD	2,367.00	9,468.00	26,870.76	23,615.00
353745	10 16 2015	12788	PITNEY BOWES INC.	117.00	239.38	1,417.60	1,441.87
354131	10 29 2015	12788	PITNEY BOWES INC.	122.38	239.38	1,417.60	1,441.87
353746	10 16 2015	15381	PITTENGER, PATRICK	153.00	153.00	230.00	331.00
353961	10 23 2015	2664666	POC NETWORK TECHNOLOGIES INC	97.50	1,009.50	1,330.50	1,171.50
354290	11 6 2015	99992	PORTER HANSEN	100.00	1,153.07	2,659.00	2,317.00
353747	10 16 2015	2665897	PRECISION CONCRETE CUTTING	8,628.02	8,628.02	6,421.51	.00

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353748	10 16 2015	15723	PROPORCE LAW ENFORCEMENT	614.95	15,143.10	6,784.20	.00
353749	10 16 2015	15723	PROPORCE LAW ENFORCEMENT	14,528.15	15,143.10	6,784.20	.00
354132	10 29 2015	2665075	PROGRESSIVE INTELLIGENCE TECH LLC	5,160.00	5,160.00	.00	10,320.00
353750	10 16 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,500.93	138,619.02	425,328.34	475,732.25
353751	10 16 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	5,668.60	12,168.60	234.80
354133	10 29 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	5,668.60	12,168.60	234.80
353581	10 9 2015	2665979	R D O EQUIPMENT CO	9,126.23	10,412.26	14,550.00	.00
353752	10 16 2015	2603059	RACKLEY, IRA S.	3,437.50	8,125.00	5,062.50	.00
353753	10 16 2015	1800550	RALEY'S	100.00	576.08	867.78	.00
353582	10 9 2015	99995	RALKO, RICHARD W	432.40	18,246.09	39,180.21	46,066.03
354135	10 29 2015	14099	RAMIREZ, CARLOS G.	375.00	1,525.00	.00	.00
353754	10 16 2015	2664969	RASNER, RACHAEL	130.87	457.20	244.92	653.77
353755	10 16 2015	2664279	RAY MORGAN COMPANY	99.23	2,108.73	6,183.25	7,412.67
353962	10 23 2015	2664279	RAY MORGAN COMPANY	113.54	2,108.73	6,183.25	7,412.67
354136	10 29 2015	2664279	RAY MORGAN COMPANY	374.14	2,108.73	6,183.25	7,412.67
353756	10 16 2015	7967	RAY'S TIRE EXCHANGE	323.00	5,396.50	15,260.00	14,063.50
354137	10 29 2015	7967	RAY'S TIRE EXCHANGE	540.50	5,396.50	15,260.00	14,063.50
353963	10 23 2015	99998	RAYLENE GOLDEN	25.00	1,443.84	8,551.17	8,499.02
353583	10 9 2015	6845	REESE, RICHARD R.	360.00	5,545.00	13,860.00	13,015.00
353964	10 23 2015	6845	REESE, RICHARD R.	520.00	5,545.00	13,860.00	13,015.00
354291	11 6 2015	6845	REESE, RICHARD R.	660.00	5,545.00	13,860.00	13,015.00
353757	10 16 2015	7638	REGIONAL TRANSPORTATION COMM.	382.50	1,381.25	34,416.33	34,904.00
353584	10 9 2015	2664115	RENO GAZETTE-JOURNAL	2,000.00	5,439.22	5,646.85	.00
353585	10 9 2015	1802250	RESOURCE CONCEPTS INC.	1,546.25	13,173.75	65,675.52	69,204.37
353758	10 16 2015	1802250	RESOURCE CONCEPTS INC.	5,533.50	13,173.75	65,675.52	69,204.37
354138	10 29 2015	1802250	RESOURCE CONCEPTS INC.	1,385.00	13,173.75	65,675.52	69,204.37
354292	11 6 2015	99995	REYES, DONALD J	20.93	18,246.09	39,180.21	46,066.03
354293	11 6 2015	2666077	RFT	13,073.00	13,073.00	.00	.00
353965	10 23 2015	16004	RICOH USA INC	323.09	2,165.55	7,216.02	10,104.67
354139	10 29 2015	16004	RICOH USA INC	1,332.42	2,165.55	7,216.02	10,104.67
354294	11 6 2015	9501	RICOH USA INC	424.55	3,656.95	26,105.70	19,722.92
353966	10 23 2015	99998	ROBERT BARON	25.00	1,443.84	8,551.17	8,499.02
353967	10 23 2015	99998	ROBERT SIMPSON	25.00	1,443.84	8,551.17	8,499.02
353968	10 23 2015	99998	ROBERTO GARCIA	25.00	1,443.84	8,551.17	8,499.02
353759	10 16 2015	1803325	RON'S REFRIGERATION INC.	305.90	1,743.26	8,500.97	7,530.52
353969	10 23 2015	1803325	RON'S REFRIGERATION INC.	90.00	1,743.26	8,500.97	7,530.52
354295	11 6 2015	1803325	RON'S REFRIGERATION INC.	222.18	1,743.26	8,500.97	7,530.52
353970	10 23 2015	99995	ROSEHILL, LLC	27.68	18,246.09	39,180.21	46,066.03
354296	11 6 2015	99995	ROSEHILL, LLC	140.98	18,246.09	39,180.21	46,066.03
353971	10 23 2015	99998	ROSEMARIE BATEY	25.00	1,443.84	8,551.17	8,499.02
354140	10 29 2015	2664343	ROUTEMATCH SOFTWARE INC	6,777.54	9,252.52	8,662.48	25,027.80
354297	11 6 2015	6899	ROWE & HALES ATTORNEYS AT LAW	340.00	2,400.00	14,280.00	14,960.00
353586	10 9 2015	2666083	ROWLATT, AUBREY	34.50	136.50	.00	.00
354141	10 29 2015	4909	ROYAL APARTMENTS	425.00	2,475.00	2,250.00	1,525.00
353587	10 9 2015	7943	ROYAL, SCOTT	283.25	283.25	.00	371.00
354298	11 6 2015	1803576	ROYALE ENTERPRISES OF NEVADA	101.00	101.00	422.00	414.50
354299	11 6 2015	2665259	RUBEN, DAVE	243.00	243.00	314.00	237.00
353760	10 16 2015	2665236	RURAL REGIONAL CENTER	1,113.48	1,113.48	8,812.96	.00
353972	10 23 2015	99995	SALKIN, HELENA	26.58	18,246.09	39,180.21	46,066.03

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353973	10 23 2015	99995	SALKIN, HELENA	59.68	18,246.09	39,180.21	46,066.03
353974	10 23 2015	999913	SALLY J ATKINSON	80.00	49,251.68	112,395.37	238,251.66
353975	10 23 2015	2665002	SALOGGA, MICHAEL	61.00	1,867.75	515.14	1,376.92
353588	10 9 2015	999912	SAMANTHA WOODMAN	100.00	5,035.02	6,394.18	10,699.40
353976	10 23 2015	99995	SAND, JOSHUA P	31.34	18,246.09	39,180.21	46,066.03
354300	11 6 2015	99992	SANDRA ADAMS	100.00	1,153.07	2,659.00	2,317.00
353977	10 23 2015	99998	SARINA GILLUM	25.00	1,443.84	8,551.17	8,499.02
353978	10 23 2015	2665554	SARNOWSKI, DAVID	200.00	300.00	1,200.00	500.00
353761	10 16 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	281.25	2,426.25	11,377.25	16,340.55
354142	10 29 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	900.00	2,426.25	11,377.25	16,340.55
354301	11 6 2015	221052	SCHREIHANS, ROBERT	558.00	558.00	1,597.05	682.00
353762	10 16 2015	2666046	SCHROEDER, RICHARD	133.00	283.00	.00	.00
353763	10 16 2015	2663707	SCHULZ, DARREN	247.00	2,745.89	2,568.38	3,214.96
353979	10 23 2015	2663707	SCHULZ, DARREN	491.85	2,745.89	2,568.38	3,214.96
354143	10 29 2015	1902652	SENATOR APARTMENTS LLC	895.00	6,455.00	13,783.00	9,140.00
354302	11 6 2015	99995	SEYMOUR, JANET H	26.23	18,246.09	39,180.21	46,066.03
353589	10 9 2015	999912	SHARON FREDLEY	40.00	5,035.02	6,394.18	10,699.40
353980	10 23 2015	99995	SHEEKS, KAREN M	37.08	18,246.09	39,180.21	46,066.03
353981	10 23 2015	2664677	SHELTREN PHD, CONSTANCE J	3,000.00	4,000.00	.00	450.00
354303	11 6 2015	2664677	SHELTREN PHD, CONSTANCE J	250.00	4,000.00	.00	450.00
354304	11 6 2015	2666038	SHIPPELHOUTE, DOYLE	966.84	8,466.84	.00	.00
353764	10 16 2015	2665302	SHOSHIN RYU NEVADA LLC	22.50	255.00	2,192.00	1,376.00
354144	10 29 2015	2665433	SIERRA AUTO SPA, LLC	38.00	98.00	313.00	421.00
353765	10 16 2015	1903800	SIERRA CHEMICAL COMPANY	11,359.53	40,856.15	144,654.89	159,737.60
354145	10 29 2015	1903800	SIERRA CHEMICAL COMPANY	3,791.97	40,856.15	144,654.89	159,737.60
354305	11 6 2015	1903925	SIERRA CONTROLS LLC	550.00	15,208.92	9,523.58	.00
353766	10 16 2015	2663753	SIERRA COUNSELING & NEUROTHERAPY	1,725.00	2,190.00	.00	390.00
354306	11 6 2015	2663753	SIERRA COUNSELING & NEUROTHERAPY	145.00	2,190.00	.00	390.00
353590	10 9 2015	99995	SIERRA LAND REALTY	79.74	18,246.09	39,180.21	46,066.03
353767	10 16 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	49,253.53	231,302.93	2,818,158.31	1,694,876.91
353768	10 16 2015	10550	SIERRA NEVADA MEDIA GROUP	1,280.93	16,798.35	47,445.56	39,686.66
353982	10 23 2015	10550	SIERRA NEVADA MEDIA GROUP	3,600.89	16,798.35	47,445.56	39,686.66
354146	10 29 2015	10550	SIERRA NEVADA MEDIA GROUP	608.29	16,798.35	47,445.56	39,686.66
353769	10 16 2015	14400	SIERRA RENTAL & TRANSPORT CO. INC.	1,073.00	2,138.00	1,053.76	905.26
353591	10 9 2015	99995	SILVER OAK DEVELOPMENT	13.32	18,246.09	39,180.21	46,066.03
353592	10 9 2015	7513	SILVER STATE BARRICADE & SIGN, INC.	1,905.00	1,905.00	2,001.72	.00
353983	10 23 2015	1905375	SILVER STATE INDUSTRIES	214.50	760.50	13,874.30	62,559.00
354307	11 6 2015	13989	SIMPLEX GRINNELL LP	642.00	3,393.39	6,749.97	6,624.64
353984	10 23 2015	99995	SMITH, DONALD M	89.92	18,246.09	39,180.21	46,066.03
353771	10 16 2015	999913	SMITH, LANDER	20.66	49,251.68	112,395.37	238,251.66
354308	11 6 2015	99995	SMITH, SANDRA J	20.13	18,246.09	39,180.21	46,066.03
353772	10 16 2015	1906361	SMITH'S	50.00	600.00	250.00	.00
353773	10 16 2015	2664362	SNYDER, TERRI	1,039.35	4,247.10	14,784.00	13,854.00
354148	10 29 2015	1907302	SOUTHWEST GAS CORP	43.92	125.43	765.79	1,136.24
353593	10 9 2015	1907300	SOUTHWEST GAS CORP.	174.05	61,924.93	431,731.55	451,526.98
353774	10 16 2015	1907300	SOUTHWEST GAS CORP.	.00	61,924.93	431,731.55	451,526.98
353775	10 16 2015	1907300	SOUTHWEST GAS CORP.	5,802.38	61,924.93	431,731.55	451,526.98
354149	10 29 2015	1907300	SOUTHWEST GAS CORP.	.00	61,924.93	431,731.55	451,526.98
354150	10 29 2015	1907300	SOUTHWEST GAS CORP.	.00	61,924.93	431,731.55	451,526.98

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354151	10 29 2015	1907300	SOUTHWEST GAS CORP.	12,271.28	61,924.93	431,731.55	451,526.98
354309	11 6 2015	1907300	SOUTHWEST GAS CORP.	.00	61,924.93	431,731.55	451,526.98
354310	11 6 2015	1907300	SOUTHWEST GAS CORP.	1,465.67	61,924.93	431,731.55	451,526.98
353985	10 23 2015	2665994	SOUZA'S BUCKING BULLS	790.00	4,342.05	2,668.00	.00
354311	11 6 2015	2665994	SOUZA'S BUCKING BULLS	500.00	4,342.05	2,668.00	.00
354312	11 6 2015	99995	SPARKS, SYLVIA	63.07	18,246.09	39,180.21	46,066.03
353776	10 16 2015	999915	SPORTSMAN WAREHOUSE	130.00	8,994.22	28,808.11	31,084.92
353594	10 9 2015	999913	ST. TERESA'S SCHOOL	1,100.00	49,251.68	112,395.37	238,251.66
354152	10 29 2015	999915	STACIE VORIS	100.00	8,994.22	28,808.11	31,084.92
353595	10 9 2015	2663450	STANLEY CONVERGENT SECURITY	170.00	2,598.96	42,057.71	8,672.98
353986	10 23 2015	2663450	STANLEY CONVERGENT SECURITY	461.24	2,598.96	42,057.71	8,672.98
353596	10 9 2015	99993	STATE OF NEVADA	76.62	4,675.49	23,960.62	13,957.69
353987	10 23 2015	2666028	STATE OF NV - MECHANICAL COMPLIANCE	300.00	1,300.00	.00	.00
353777	10 16 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	4,516.28	3,668.24	.00
354153	10 29 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	4,516.28	3,668.24	.00
353778	10 16 2015	1196	STAY GREEN TREE SERVICE	1,100.00	1,100.00	2,400.00	4,600.00
353779	10 16 2015	999913	STORY, HAYDEN	20.66	49,251.68	112,395.37	238,251.66
353780	10 16 2015	999913	STORY, PARKER	20.66	49,251.68	112,395.37	238,251.66
354154	10 29 2015	1910594	STUYVESANT, ROBERT	125.00	125.00	5,575.00	1,550.00
353988	10 23 2015	99995	SUMMIT CANYON RESOURCES LLC	75.00	18,246.09	39,180.21	46,066.03
353597	10 9 2015	800123	SUNGARD PUBLIC SECTOR	120.00	90,008.58	16,685.00	74,480.69
354155	10 29 2015	800123	SUNGARD PUBLIC SECTOR	15,000.00	90,008.58	16,685.00	74,480.69
354313	11 6 2015	1910780	SUNSHINE REPORTING & LITIGATION	603.20	1,033.70	13,179.60	16,861.80
354147	10 29 2015	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	100.00	.00	.00
353598	10 9 2015	2664906	SWEEPS SOFTWARE INC	2,367.78	4,597.62	8,797.38	7,070.70
353989	10 23 2015	6189	SWIRE COCA COLA, USA	309.12	1,338.24	3,510.56	.00
353599	10 9 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	9,515.90	24,836.15	53,195.76	51,367.55
353611	10 9 2015	2666105	TADMAN, LAURA	828.66	828.66	.00	.00
353990	10 23 2015	99998	TAMMY STEELE	25.00	1,443.84	8,551.17	8,499.02
353781	10 16 2015	2665536	TAYLOR, SUSAN	4,158.30	12,580.20	46,766.40	31,545.22
354314	11 6 2015	2665536	TAYLOR, SUSAN	4,263.60	12,580.20	46,766.40	31,545.22
354156	10 29 2015	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	100.00	.00	.00
354315	11 6 2015	2666106	THE MILLER CURBER CO LLC	8,086.00	8,086.00	.00	.00
353600	10 9 2015	99993	THE WALLPAPER WIZARD	10.06	4,675.49	23,960.62	13,957.69
353991	10 23 2015	999922	THOMAS GARRETSON	1,556.90	892.51	6,525.20	127.11
353782	10 16 2015	2664229	THOMAS PETROLEUM LLC	25,491.14	177,430.10	782,894.68	862,807.00
354316	11 6 2015	2664229	THOMAS PETROLEUM LLC	4,904.12	177,430.10	782,894.68	862,807.00
353992	10 23 2015	99995	THOMPSON, DUSTON E	30.73	18,246.09	39,180.21	46,066.03
354317	11 6 2015	99995	THROWER, BOB G	27.10	18,246.09	39,180.21	46,066.03
354157	10 29 2015	11165	TIBURON INC.	10,363.50	100,361.00	610,059.75	177,014.00
353783	10 16 2015	14319	TIEARNEY, JUSTIN C.	147.00	454.00	82.00	86.00
353993	10 23 2015	2665689	TOM EDISS LANDSCAPE, INC.	470.68	941.36	68,999.20	3,166.26
353784	10 16 2015	338001	TOMASCO, JOHN	147.00	147.00	.00	2,205.70
353994	10 23 2015	2666109	TRADITIONAL AMERICAN MUSIC PROJECT	700.00	700.00	.00	.00
353785	10 16 2015	2664604	TRAFFIC WORKS	1,220.00	4,740.00	3,140.00	.00
354158	10 29 2015	2664495	TRAVELERS	199.00	24,935.00	131,468.00	111,783.41
353995	10 23 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	535.20	1,940.97	3,615.53	4,193.60
353996	10 23 2015	99995	TUOHY, TERRANCE R	91.27	18,246.09	39,180.21	46,066.03
353601	10 9 2015	2665049	TYLER TECHNOLOGIES, INC.	27,575.00	27,575.00	.00	6,316.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
353604	10 9 2015	2100325	U S GEOLOGICAL SURVEY	12,012.50	24,025.00	24,025.00	36,037.50
353786	10 16 2015	2665022	U.S. BANK EQUIPMENT FINANCE	248.67	3,792.77	9,714.47	8,748.52
354159	10 29 2015	2665022	U.S. BANK EQUIPMENT FINANCE	723.28	3,792.77	9,714.47	8,748.52
354318	11 6 2015	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	3,792.77	9,714.47	8,748.52
353998	10 23 2015	2100940	UNISOURCE WORLDWIDE INC	427.50	32,298.55	51,759.70	47,656.58
354319	11 6 2015	2100940	UNISOURCE WORLDWIDE INC	19.34	32,298.55	51,759.70	47,656.58
353999	10 23 2015	5522	UNITED PARCEL SERVICE	13.47	32.08	189.10	97.56
353602	10 9 2015	2665991	UNITED SITE SERVICES	133.00	15,335.50	9,670.06	.00
354160	10 29 2015	2665991	UNITED SITE SERVICES	325.00	15,335.50	9,670.06	.00
353787	10 16 2015	9222	UNITED STATES LIFE INSURANCE	447.75	2,238.75	5,913.21	5,413.89
353997	10 23 2015	2665988	UNITED STATES POSTAL SERVICE	4,000.00	8,000.00	10,000.00	.00
353603	10 9 2015	2101543	UNIVERSITY HEIGHTS LLC	498.00	16,534.00	30,582.00	31,957.00
354161	10 29 2015	2101543	UNIVERSITY HEIGHTS LLC	420.00	16,534.00	30,582.00	31,957.00
354320	11 6 2015	2101543	UNIVERSITY HEIGHTS LLC	2,860.00	16,534.00	30,582.00	31,957.00
354162	10 29 2015	15667	VALLEY REALTY	135.00	1,625.00	100.00	2,120.00
354321	11 6 2015	99995	VAN HOY, ROBERT E	24.36	18,246.09	39,180.21	46,066.03
353788	10 16 2015	2200964	VANCE, JERRY	329.25	1,533.00	4,531.20	4,317.60
354322	11 6 2015	99995	VANDERBILT MORTGAGE & FINANCE	19.94	18,246.09	39,180.21	46,066.03
354000	10 23 2015	9736	VARN	1,340.00	4,570.00	17,897.00	18,348.00
354001	10 23 2015	99995	VARNER, JOSEPHINE	110.00	18,246.09	39,180.21	46,066.03
354163	10 29 2015	12622	VAZQUEZ, TIMOTHY	225.00	251.95	.00	33.86
354164	10 29 2015	2664573	VERTIZON WIRELESS	269.64	1,707.38	7,725.56	4,261.77
354002	10 23 2015	99998	VICKI KING	50.00	1,443.84	8,551.17	8,499.02
354003	10 23 2015	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	500.00	100.00	.00
354165	10 29 2015	14817	VISION INTERNET PROVIDERS INC.	200.00	1,860.00	3,646.65	2,639.25
354004	10 23 2015	13543	VITAL SIGNS	234.54	234.54	17,788.61	81.50
354323	11 6 2015	2201330	VITALITY CENTER	1,000.00	1,000.00	.00	.00
353605	10 9 2015	99995	VON RUMPF, STEPHEN A	21.24	18,246.09	39,180.21	46,066.03
354005	10 23 2015	99995	WADLEY, JANICE	76.15	18,246.09	39,180.21	46,066.03
354324	11 6 2015	9312	WALKER & ASSOCIATES	3,625.00	14,500.00	43,841.00	44,000.00
354166	10 29 2015	2300515	WALKER ESQ., ROBERT B.	9,689.57	39,758.28	131,018.64	127,184.68
353789	10 16 2015	9825	WALLIN, SANDY	160.07	422.92	1,430.50	1,142.87
354006	10 23 2015	9825	WALLIN, SANDY	119.67	422.92	1,430.50	1,142.87
354167	10 29 2015	2664039	WALMART/ASSET PROTECTION RECOVERY	5.47	260.48	1,003.21	.00
354168	10 29 2015	2664818	WALT, MOLLY	49.86	49.86	595.22	1,852.04
354325	11 6 2015	99995	WARD, STEVEN C	168.43	18,246.09	39,180.21	46,066.03
354007	10 23 2015	2665454	WARTGOW, SANDRA	74.18	585.83	3,449.63	784.49
354326	11 6 2015	2665454	WARTGOW, SANDRA	157.00	585.83	3,449.63	784.49
354008	10 23 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	5,692.27	99,186.00	106,435.17	119,006.44
354169	10 29 2015	114008	WATERS ESQ., NOEL S.	9,814.57	45,679.78	122,350.55	129,276.42
354009	10 23 2015	999913	WBCCI-REGION 12	500.00	49,251.68	112,395.37	238,251.66
353790	10 16 2015	2665761	WELLS FARGO FINANCIAL LEASING	220.00	714.90	1,285.00	.00
354327	11 6 2015	2665761	WELLS FARGO FINANCIAL LEASING	164.90	714.90	1,285.00	.00
353791	10 16 2015	15651	WELLS FARGO INSURANCE SERVICES USA	420.00	894,740.50	887,466.16	840,111.57
354010	10 23 2015	15651	WELLS FARGO INSURANCE SERVICES USA	1,435.00	894,740.50	887,466.16	840,111.57
354328	11 6 2015	15651	WELLS FARGO INSURANCE SERVICES USA	375.00	894,740.50	887,466.16	840,111.57
354011	10 23 2015	2665622	WENGRIN, NICOLE	11.50	125.35	1,125.76	66.08
353792	10 16 2015	14582	WESTERN ENVIRONMENTAL TESTING	359.10	11,713.40	32,829.27	1,610.00
354012	10 23 2015	14582	WESTERN ENVIRONMENTAL TESTING	63.00	11,713.40	32,829.27	1,610.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354170	10 29 2015	14582	WESTERN ENVIRONMENTAL TESTING	3,093.10	11,713.40	32,829.27	1,610.00
353793	10 16 2015	7222	WESTERN ENVIRONMENTS INC.	285.00	715.00	7,266.00	3,332.00
354171	10 29 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,208.31	13,044.37	47,459.07	56,288.00
353606	10 9 2015	2303400	WESTERN NEVADA SUPPLY CO.	6,451.57	128,028.81	418,618.85	400,195.41
353794	10 16 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	128,028.81	418,618.85	400,195.41
353795	10 16 2015	2303400	WESTERN NEVADA SUPPLY CO.	3,920.06	128,028.81	418,618.85	400,195.41
353796	10 16 2015	2303400	WESTERN NEVADA SUPPLY CO.	937.04	128,028.81	418,618.85	400,195.41
353797	10 16 2015	2303400	WESTERN NEVADA SUPPLY CO.	15,532.40	128,028.81	418,618.85	400,195.41
354013	10 23 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	128,028.81	418,618.85	400,195.41
354014	10 23 2015	2303400	WESTERN NEVADA SUPPLY CO.	3,997.61	128,028.81	418,618.85	400,195.41
354172	10 29 2015	2303400	WESTERN NEVADA SUPPLY CO.	1,166.48	128,028.81	418,618.85	400,195.41
354329	11 6 2015	2303400	WESTERN NEVADA SUPPLY CO.	4,090.27	128,028.81	418,618.85	400,195.41
354330	11 6 2015	2303400	WESTERN NEVADA SUPPLY CO.	6,581.70	128,028.81	418,618.85	400,195.41
353607	10 9 2015	2664883	WESTERN NV REGIONAL YOUTH CENTER	50.00	685.00	250.00	.00
353608	10 9 2015	99995	WESTERN TITLE	21.22	18,246.09	39,180.21	46,066.03
354173	10 29 2015	2303450	WESTERN TURF AND HARDSCAPES	430.20	430.20	1,680.00	2,348.40
354015	10 23 2015	2666108	WHITE, HANS	348.00	348.00	.00	.00
354331	11 6 2015	2665190	WIESE, SHAWN	341.00	341.00	158.00	.00
353609	10 9 2015	99995	WILDMAN, DARRELL D	16.07	18,246.09	39,180.21	46,066.03
354016	10 23 2015	99995	WINTER, KENNETH A	127.30	18,246.09	39,180.21	46,066.03
354174	10 29 2015	2948	WIRTH, DARIA	69.92	244.55	378.92	.00
354332	11 6 2015	15115	WISE, URIAH	30.00	30.00	60.00	57.25
354175	10 29 2015	2665038	WITTMAN ENTERPRISES LLC	5,939.76	28,745.84	130,657.10	123,348.46
354333	11 6 2015	9713	WOODBURY, JASON D.	169.50	169.50	.00	.00
354334	11 6 2015	2666123	WRITE IT UP TRANSCRIPTS	113.60	113.60	.00	.00
353610	10 9 2015	12154	YANUCK, GILBERT A.	810.47	810.47	2,240.93	2,546.99
353798	10 16 2015	2665537	YEAMAN, GUY	720.00	2,346.00	6,982.40	3,008.00
353799	10 16 2015	2665173	3D CONCRETE	2,237.50	14,656.70	57,428.22	41,937.03
354176	10 29 2015	2665173	3D CONCRETE	1,368.00	14,656.70	57,428.22	41,937.03

FINAL TOTALS
TOTAL 5,076,483.84
COUNT 862

*** END OF REPORT ***

11/09/15 07:14:07

GMBA Wire Transfers
Date Range: 10/06/15 - 11/06/15

Query: GMWIRETRAN

PAGE 1

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	1,260.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	60,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	4,226.24	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	110,800.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	600.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	7,903.45	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	98,118.43	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	1,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	99,500.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	49,100.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	365,107.35	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	8,731.66	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	10 8 2015	93	4,331.52	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	4,233.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	3,030.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	1,880.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	20,069.50	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	780.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	1,160.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	115.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	230.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	1,536.60	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	2,400.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	389.32	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	1,682.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	1,240.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	1,350.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	140.00	.00
WT	CONTROLLER WIRE TRF 09/15	DD/DD	10 23 2015	CONTROLLER	192.32	.00
WT	FED TAX DEPOSIT #PP20	DD/DD	10 7 2015	FEDERAL	147.19	.00
WT	FED TAX DEPOSIT #PP20	DD/DD	10 7 2015	FEDERAL	30.36	.00
WT	FED TAX DEPOSIT #PP20	DD/DD	10 7 2015	FEDERAL	6.30	.00
WT	FED TAX DEPOSIT PP#21	DD/DD	10 23 2015	FEDERAL	46,995.30	.00
WT	FED TAX DEPOSIT PP#21	DD/DD	10 23 2015	FEDERAL	221,058.24	.00
WT	FED TAX DEPOSIT PP#22	DD/DD	10 23 2015	FEDERAL	44,912.88	.00
WT	FED TAX DEPOSIT PP#22	DD/DD	10 23 2015	FEDERAL	209,491.83	.00
WT	FLEX SPENDING 09/2015	DD/DD	10 13 2015	HRSIMPLIFI	4,265.15	.00
WT	INS PREMIUM PMT 10/2015	CD/DD	10 22 2015	113	587,629.11	.00
WT	INS PREMIUM PMT 10/2015	CD/DD	10 22 2015	113	49,093.30	.00
WT	INTERNET FEE	BH/DD	10 22 2015	114	10.30	.00
WT	INTERNET FEE	BH/DD	10 22 2015	114	144.80	.00
WT	NV CHILD SUPPORT PP#21	DD/DD	10 23 2015	NVCHLDSUPT	341.53	.00
WT	NV CHILD SUPPORT PP#21	DD/DD	10 23 2015	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#21	DD/DD	10 23 2015	NVCHLDSUPT	2,526.46	.00
WT	NV CHILD SUPPORT PP#22	DD/DD	10 23 2015	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#22	DD/DD	10 23 2015	NVCHLDSUPT	341.53	.00
WT	NV CHILD SUPPORT PP#22	DD/DD	10 23 2015	NVCHLDSUPT	2,526.46	.00
WT	PERS WIRE TRF 09/15	DD/DD	10 23 2015	PERS 0915	914,896.42	.00
WT	PERS WIRE TRF 09/15	DD/DD	10 23 2015	PERS 0915	1,583.66	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	RECLAIMED \$ WIRE TRF	SR/DD	10 27 2015	123	11,053.82	.00
WT	SCHOOL WIRE TRF 09/2015	DD/DD	10 23 2015	SCHOOL0915	5,080.24	.00
WT	SCHOOL WIRE TRF 09/2015	DD/DD	10 23 2015	SCHOOL0915	56,478.82	.00
WT	SCHOOL WIRE TRF 09/2015	DD/DD	10 23 2015	SCHOOL0915	182.30	.00
WT	SCHOOL WIRE TRF 09/2015	DD/DD	10 23 2015	SCHOOL0915	540,877.67	.00
WT	VOYA WIRE TRF PP#21	DD/DD	10 23 2015	VOYA	5,177.13	.00
WT	VOYA WIRE TRF PP#21	DD/DD	10 23 2015	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#21	DD/DD	10 23 2015	VOYA	947.00	.00
WT	VOYA WIRE TRF PP#21	DD/DD	10 23 2015	VOYA	500.00	.00
WT	VOYA WIRE TRF PP#21	DD/DD	10 23 2015	VOYA	8,635.25	.00
WT	VOYA WIRE TRF PP#21	DD/DD	10 23 2015	VOYA	245.50	.00
WT	VOYA WIRE TRF PP#21	DD/DD	10 23 2015	VOYA	33,487.13	.00
WT	VOYA WIRE TRF PP#22	DD/DD	10 23 2015	VOYA	4,504.75	.00
WT	VOYA WIRE TRF PP#22	DD/DD	10 23 2015	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#22	DD/DD	10 23 2015	VOYA	972.00	.00
WT	VOYA WIRE TRF PP#22	DD/DD	10 23 2015	VOYA	500.00	.00
WT	VOYA WIRE TRF PP#22	DD/DD	10 23 2015	VOYA	8,635.25	.00
WT	VOYA WIRE TRF PP#22	DD/DD	10 23 2015	VOYA	245.50	.00
WT	VOYA WIRE TRF PP#22	DD/DD	10 23 2015	VOYA	32,993.34	.00
WT	VOYA WIRE TRF PP#22	DD/DD	10 23 2015	VOYA	25,000.00	.00
WT	WORKERS COMP WIRE	BH/DD	10 22 2015	112	75,200.71	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	3,625.14	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	22,894.67	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	553.78	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	692.00	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	4,512.00	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	101,783.50	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	492.00	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	2,200.00	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	198,849.31	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	7,999.45	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	19.97	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	111.99	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	2.72	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	.99	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	78,323.31	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	4.58	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	30,764.75	.00
WT	1ST QTR FY16 STATE WIRE	DD/DD	10 23 2015	TREASURER	830,030.41	.00
Final Totals						
TOTAL					5,032,745.73	.00

* * * END OF REPORT * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	716.61	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	1,057.04	Paper
100-411	SHIRK, JAMES C	4122	640.70	Paper
212-413	EGGERT, CHERYL A	4210	488.26	Paper
212-413	KING, KATHLEEN M	1541	2,376.51	Paper
212-413	PHHELPS, ELIZABETH J	2894	1,426.27	Paper
212-413	WARREN, TAMAR S	3794	1,333.99	Paper
212-413	WELLS, CAROL S	3406	183.90	Paper
213-413	DURKEE, LINDA R	3102	1,320.15	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	1,837.68	Paper
213-413	IDE, JERRY L	451	2,031.45	Paper
213-413	MAXWELL, JO REITA	2626	510.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,553.97	Paper
213-413	STONE, JOHN M	1555	1,813.82	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.63	Paper
216-413	ROWLATT, AUBREY L	4439	1,642.04	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,101.24	Paper
217-413	MARZOLINE, DEBORAH	3897	1,940.22	Paper
217-413	MILLS, ALANA N	4312	1,072.71	Paper
217-413	WENGREN, NICOLE A	4315	922.35	Paper
300-413	CHEN, JENNY	4296	204.84	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,970.60	Paper
300-413	HUCK, ELIZABETH A	358	2,118.18	Paper
300-413	KRAMER, LEAH M	3867	1,423.20	Paper
300-413	MANDEL, HEATHER V	2226	1,762.68	Paper
300-413	ROBERTSON, GAYLE H	4453	2,696.47	Paper
300-413	SCHMIDT, DANIELLE N	4419	152.96	Paper
400-413	ADAMS, KIMBERLY D	2007	1,984.18	Paper
400-413	DAWLEY, DAVID	470	2,604.57	Paper
400-413	GILLOTT, DENISE L	4297	2,370.85	Paper
400-413	MACHADO, CARON P	2335	1,499.25	Paper
400-413	MASSOW, DONALD P	4403	1,221.88	Paper
400-413	PRICE, RHONDA L	2822	1,079.42	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,355.70	Paper
400-413	SHANNON, KEN	622	2,270.25	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,090.45	Paper
500-413	COOREY, ALICIA A	4537	1,211.87	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,709.86	Paper
500-413	FRALICK, ADRIANA G	4430	3,782.72	Paper
500-413	HAYNES, FRANKIE P	3536	1,699.58	Paper
500-413	HERRING, ANNA C	3488	1,277.81	Paper
500-413	LEAGUE, TYSON D	4365	2,152.41	Paper
500-413	LUIS, KRISTIN N	1772	3,778.92	Paper
500-413	MAYHEW, JENNIFER A	4380	2,685.36	Paper
500-413	MCCOY, MEGAN A	3701	1,093.45	Paper
500-413	MEYER, GARRETT T	4379	408.01	Paper
500-413	OKUMA, BUFFY J	4507	2,986.49	Paper
500-413	PORTER, MELANIE	3444	2,936.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	2,038.41	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,217.99	Paper
500-413	SAMSON, SHARON O	4304	1,258.89	Paper
500-413	STEELMAN, AMY K	4149	2,236.85	Paper
500-413	WARD JR, JOSEPH L	4025	3,027.75	Paper
500-413	WHITSON, JANA L	3935	1,528.22	Paper
500-413	WOODBURY, JASON D	4432	3,663.93	Paper
500-413	YOWELL, IRIS F	4133	2,765.03	Paper
600-413	BUSSE, JANET L	482	2,059.68	Paper
600-413	MARANO, NICHOLAS F	4351	5,501.33	Paper
600-413	PORCARI, RACHAEL N	4225	1,148.21	Paper
600-413	SALOGGA, MICHAEL J	3994	2,060.13	Paper
701-415	DEVALL, DEBBIE	316	2,789.67	Paper
701-415	GANGER, PAMALA A	4540	2,357.54	Paper
701-415	KEILLOR, JANICE M	3205	2,413.80	Paper
701-415	PAULSON, NANCY M	1524	3,556.04	Paper
701-415	POTTER, MELISSA L	4541	1,068.50	Paper
701-415	RUSSELL, SHERI M	3934	3,280.24	Paper
701-415	SCHROEDER, GAIL A	1949	1,456.64	Paper
701-415	STEVENSON, JAMIE D	4410	1,393.69	Paper
704-415	MEYER, CECILIA A	3727	1,760.86	Paper
705-415	BRUKETTA, MELANIE	760	4,125.06	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,590.81	Paper
705-415	DUNN, SHERI L	4361	2,170.78	Paper
705-415	EVANS, SHANNON D	169	599.43	Paper
705-415	PEACH, BARBARA A	3575	1,523.44	Paper
706-415	SCHUELLER, LORA M	3048	1,896.95	Paper
710-419	CALVAN, PATRICK M	3753	1,712.47	Paper
710-419	LEE, GINA D	2817	2,443.80	Paper
710-419	MILHOLLAND, CLARK W	3119	1,306.09	Paper
710-419	NAVARRO, DESI R	4451	1,445.63	Paper
710-419	ROYAL, SCOTT	1001	2,695.60	Paper
710-419	SAYLOR, TYLER D	4450	1,270.80	Paper
710-419	STEIN, KEVIN L	3150	2,648.96	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,954.27	Paper
710-419	WILLIAMS, JAMES R	3054	2,494.94	Paper
720-415	REINSCHMIDT, PETER	4288	145.29	Paper
720-415	RUPERT, GINO M	3843	180.29	Paper
720-415	TADMAN, LAURA J	4513	1,722.21	Paper
764-444	DEZERGA, ADA E	3500	1,383.47	Paper
764-444	ELLIS, LYNN A	4119	1,168.24	Paper
764-444	GIBSON, DAVID H	4188	1,305.78	Paper
764-444	GREGG, ANA C	3973	1,126.06	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,413.00	Paper
764-444	RUIZ, HAZEL P	3146	1,620.06	Paper
764-444	STONER, MICHELLE R	3784	761.96	Paper
1000-461	BEATTY, KAREN M	4553	229.37	Paper
1425-419	CHWALISZ, EVA	453	1,509.88	Paper
1425-419	GREEN, KATHE F	1862	1,133.30	Paper
1425-419	MCCOY, KEVIN	215	2,090.06	Paper
1425-419	NEVILLS, KELLI	4498	1,375.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PANSKY, SUSAN D	4153	2,722.24	Paper
1425-419	PLEMEL, LEE A	2100	3,093.13	Paper
1425-419	THOMPSON, REA M	1556	1,284.42	Paper
1500-451	BECK, IDA D	468	1,892.98	Paper
1500-451	BOTTINO, WARREN J	3923	1,832.27	Paper
1500-451	WARNER, COURTNEY E	4508	3,269.16	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,216.17	Paper
2004-421	DANIELS, SHARON E	4131	1,915.99	Paper
2004-421	FURLONG, KENNETH T	2458	3,581.07	Paper
2004-421	HEATH, CATHERINE	226	2,694.27	Paper
2004-421	SANDAGE, KENNETH L	362	3,869.35	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,724.60	Paper
2004-421	WILSON, CARLA J	4226	297.05	Paper
2005-421	DAVIS, LISA S	2863	1,843.45	Paper
2005-421	IANNACCHIONE, NINO	4528	273.15	Paper
2005-421	NEEP, REBECCA J	409	1,592.63	Paper
2005-421	RHINES, RUTH	1796	1,563.09	Paper
2011-421	ACOSTA, SALVADOR	2612	2,482.28	Paper
2011-421	CHANEY, JOSHUA E	4224	2,882.45	Paper
2011-421	COLLAZO, URIEL	3272	3,198.80	Paper
2011-421	GONZALES, DANIEL G	2593	2,843.35	Paper
2011-421	HATLEY, SAMUEL I	1971	2,829.26	Paper
2011-421	HUMPHREY, BRIAN C	486	3,609.75	Paper
2011-421	JONES, DANIEL L	3099	2,397.40	Paper
2011-421	LEGROS, DAVID A	2001	2,432.76	Paper
2011-421	MARTENSEN, MARIE E	1763	1,247.77	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,868.11	Paper
2011-421	OLSON, JASON L	4340	1,667.22	Paper
2011-421	OLSON, STEVEN T	2793	2,156.04	Paper
2011-421	PULLEN, JEFF J	2255	2,384.07	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,228.24	Paper
2011-421	STETLER, CHARLES D	2404	2,164.64	Paper
2011-421	URBANSKI, KURT J	2492	1,994.15	Paper
2012-421	ADAMS, JARROD P	1933	2,237.35	Paper
2012-421	APPLE, JOE T	3671	1,397.61	Paper
2012-421	BOGGAN, JAMES T	3274	1,516.34	Paper
2012-421	BUENO, JASON J	2948	1,906.22	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,879.49	Paper
2012-421	COOK, KEVIN C	4242	1,985.93	Paper
2012-421	CULLEN, MICHAEL	605	2,491.61	Paper
2012-421	DENHAM, GARY M	3147	1,638.63	Paper
2012-421	DICKEY, JESSICA M	3218	3,023.54	Paper
2012-421	ENCINAS, RICK	463	2,157.34	Paper
2012-421	GIBSON, DONALD J	2018	1,970.50	Paper
2012-421	GIBSON, MICHAEL D	4125	2,072.16	Paper
2012-421	GUIMONT, ROBERT	788	2,135.01	Paper
2012-421	HITCH, JOHN R	3319	3,074.04	Paper
2012-421	HUTT, ERIC	577	1,940.40	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,457.60	Paper
2012-421	KEPLER, DERRICK D	3755	2,091.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,710.82	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,836.19	Paper
2012-421	MAYS III, EARL A	1577	2,600.77	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,480.63	Paper
2012-421	MCDONALD, THOMAS D	3577	1,562.44	Paper
2012-421	MCMAHON, ERIN M	3520	1,822.00	Paper
2012-421	MEAD, GAGE M	4068	1,683.21	Paper
2012-421	MELVIN, JEFFRY	607	3,251.41	Paper
2012-421	MENDOZA, BRIAN P	2893	1,594.45	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,025.26	Paper
2012-421	PALAMAR, SEAN C	3411	1,773.44	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,804.73	Paper
2012-421	POPE, RICHARD D	189	2,758.80	Paper
2012-421	PRIMKA, JAMES W	938	2,965.19	Paper
2012-421	PUTZER, MATTHEW	253	2,370.65	Paper
2012-421	RIGGIN, DARIN G	3345	1,898.55	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,374.25	Paper
2012-421	SLOAN, DARRIN	609	2,971.85	Paper
2012-421	SMITH, KYLE A	4509	1,176.82	Paper
2012-421	SMITH, MATTHEW R	2985	2,032.32	Paper
2012-421	SURRATT, JIMMY A	3018	2,516.51	Paper
2012-421	TRAN, QUAN M	3454	1,888.46	Paper
2012-421	TROTTER, JOE C	2291	1,529.71	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,769.15	Paper
2012-421	WHEELER, HARRY W	1559	2,501.08	Paper
2012-421	WILLIAMS, DEAN A	1222	2,324.28	Paper
2013-421	BEZOTTE, KARIE J	2477	1,557.24	Paper
2013-421	CARDINAL, SALLY L	4265	1,118.45	Paper
2013-421	FLETCHER, TOMI J	3963	1,228.32	Paper
2013-421	MAJOR II, LEE W	4511	499.23	Paper
2013-421	MCKINLEY, MILANI G	449	2,006.48	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,417.66	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	1,291.12	Paper
2013-421	WALL, ERIKA L	3572	1,671.18	Paper
2014-421	BINDLEY, BRETT J	3025	2,238.49	Paper
2014-421	BREHM, NATHAN E	2805	2,713.60	Paper
2014-421	BURNHAM, TERENCE O	3773	2,027.43	Paper
2014-421	CARTER, JOSH J	2890	2,000.32	Paper
2014-421	ERVEN, CRAIG S	3275	1,886.87	Paper
2014-421	FRY, CARL V	1507	2,433.44	Paper
2014-421	GOMES, DANIEL A	2396	2,989.83	Paper
2014-421	HUYNH, MICHAEL D	4268	1,684.49	Paper
2014-421	JERAULD, MICHAEL C	4428	1,504.10	Paper
2014-421	KENNISON, RONALD C	2220	2,110.77	Paper
2014-421	LEE, KIPLAN M	3017	2,434.11	Paper
2014-421	LOCATELLI, RONALD G	3512	1,849.94	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,669.60	Paper
2014-421	MAYS, BRIAN M	1731	2,569.21	Paper
2014-421	MCFALL, WILLIE J	3355	1,728.84	Paper
2014-421	MIERAS, TAYLOR M	4420	1,810.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MILLER, THOMAS T	2667	1,785.19	Paper
2014-421	MURRY, KEVIN R	4103	1,984.19	Paper
2014-421	PARODI, TERRY J	1313	2,361.86	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,845.29	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,879.91	Paper
2014-421	REECE, DANIEL J	4535	1,533.99	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,225.92	Paper
2014-421	SCOTT, JEFFREY A	2315	2,010.52	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,481.97	Paper
2014-421	SITTON, ARIK M	4343	1,543.41	Paper
2014-421	STONE, JONATHAN M	4311	1,643.10	Paper
2014-421	TORKEO, ANTHONY P	2565	3,528.51	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,451.34	Paper
2014-421	WALL, FRED	492	3,200.00	Paper
2014-421	WHITE, DONALD T	817	3,258.85	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,783.79	Paper
2014-421	WILDBLOOD, JASON A	2663	1,864.13	Paper
2017-421	BAUER, DENISE M	2611	2,345.96	Paper
2017-421	BURGESS, KATHRYN A	4357	1,858.29	Paper
2017-421	CEBALLOS, MARICELA	2690	2,008.50	Paper
2017-421	DAVIS, JENNIFER A	3902	1,466.65	Paper
2017-421	DAWSON, SARAH L	2623	1,943.01	Paper
2017-421	GIST, MEGAN D	4012	1,245.66	Paper
2017-421	HANDY, SHERRAL D	4285	149.52	Paper
2017-421	HERTZ, ELIZABETH A	886	1,925.96	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,313.99	Paper
2017-421	MCGILL, WHITNEY L	4366	1,208.89	Paper
2017-421	MEAD, KELLI P	2102	1,935.28	Paper
2017-421	MILTON, DONNA G	1274	2,372.74	Paper
2017-421	MONCADA, MARLON	2479	2,133.01	Paper
2017-421	MRACEK, KARIN M	271	2,395.47	Paper
2017-421	PALMER, JENNIFER R	4524	1,137.40	Paper
2017-421	ROWDON, JESSIE C	4418	1,293.56	Paper
2017-421	SCHOBBER, JENNIFER A	3978	1,964.41	Paper
2017-421	TALAVERA, WENDY V	2986	1,890.07	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,609.88	Paper
2017-421	WILSON, ADAM G	4160	1,394.34	Paper
2018-421	TUCKER, MORGAN H	3219	2,409.66	Paper
2020-421	SPENELLA, RONALD J	3196	5,568.18	Paper
2020-421	TRIPP, WHITNEY C	3544	481.13	Paper
2505-422	BELT, STACEY A	2824	2,248.49	Paper
2505-422	CHARLES, ROBERT	179	3,988.83	Paper
2505-422	PRICE, SHELBY L	4209	553.72	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,060.29	Paper
2505-422	SCHREIHANS, ROBERT	157	3,756.45	Paper
2512-422	ALBEE, DAN	303	5,125.93	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,649.86	Paper
2512-422	ARNESON, JOHN	346	3,766.78	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,278.95	Paper
2512-422	BAKER, CURTIS D	3468	2,436.42	Paper
2512-422	BAKER, SCOTT W	304	4,346.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BERNARD, JONATHAN V	4278	3,185.76	Paper
2512-422	BOGGS, TRAVIS J	2654	4,552.78	Paper
2512-422	CARAS, LANCE E	1660	2,314.75	Paper
2512-422	COLATORTI, JAMES P	1661	5,040.65	Paper
2512-422	COOK, CRAIG A	4279	2,816.25	Paper
2512-422	COOK, ROBBIE A	2778	3,896.71	Paper
2512-422	DANEN, JASON T	1301	3,685.39	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,001.98	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,222.72	Paper
2512-422	EASTERLING, JOHN R	1113	4,590.76	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,029.86	Paper
2512-422	GARDNER, JASON A	1662	3,587.03	Paper
2512-422	HIGMAN, ERIC M	4280	2,150.55	Paper
2512-422	HORTON, MICAH S	2152	5,092.86	Paper
2512-422	HOWE, TRAVIS W	1663	3,655.12	Paper
2512-422	HUGHES, ALEX W	3467	6,281.15	Paper
2512-422	HUNT, BRYON A	1474	3,811.92	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,375.18	Paper
2512-422	MERRITT, MATTHEW P	1545	2,777.21	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,285.53	Paper
2512-422	NYBERG, KEVIN J	3075	2,361.50	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,633.34	Paper
2512-422	PETERSON, CLAYTON T	4543	1,927.69	Paper
2512-422	PETTY, CORY E	3076	4,568.78	Paper
2512-422	QUILICI, JIM	237	3,638.97	Paper
2512-422	RAW, THOMAS	426	3,457.26	Paper
2512-422	ROBERTS, BRENT L	4406	2,409.00	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,476.20	Paper
2512-422	SHARP, ALAN R	3857	2,190.55	Paper
2512-422	STOWE, AUSTIN W	3349	2,223.10	Paper
2512-422	TARULLI, THOMAS M	2998	4,392.59	Paper
2512-422	TRISTAO, JASON J	2445	2,143.32	Paper
2515-422	BARR, LORALEI	1204	2,346.08	Paper
2515-422	DUNCAN, EARL D	4404	136.57	Paper
2515-422	HORTON, LEE A	384	2,745.67	Paper
2515-422	RUBEN, DAVID M	4128	2,854.17	Paper
2515-422	SANFORD, JOSEPH P	4517	787.62	Paper
2520-422	PRADERE, KRISTEN J	4375	966.56	Paper
2520-422	SANTOS, MIKE	187	2,915.22	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,043.62	Paper
2525-422	BURT, CAMERON M	4542	1,890.65	Paper
2525-422	COONS, LAUREN E	4458	239.28	Paper
2525-422	COOPER, MATTHEW L	3631	3,028.83	Paper
2525-422	DAVIES, JEFF D	1211	3,989.31	Paper
2525-422	EISENMESSER, BRETT	3788	376.61	Paper
2525-422	EWALD, TYLER P	4456	2,446.49	Paper
2525-422	GARRETT, GARY M	2618	1,605.47	Paper
2525-422	GELBMAN, DANIEL M	2993	2,686.60	Paper
2525-422	HARNS, CHAD	2782	4,112.06	Paper
2525-422	HILL, CAROL	830	1,364.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HOLLAND, SHELLEY L	3969	381.73	Paper
2525-422	KESLER, SCOTT K	4137	2,181.54	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,498.56	Paper
2525-422	KOLBUS, JESSICA L	4413	1,298.98	Paper
2525-422	LINSCOTT, JEFF F	2783	1,907.31	Paper
2525-422	PEDRINI, JONATHON J	3348	3,506.30	Paper
2525-422	PRICHARD, EMILY A	4127	1,755.42	Paper
2525-422	RICHES, TORREY H	3314	2,008.91	Paper
2525-422	ROBERTSON, ADAM C	4238	1,992.42	Paper
2525-422	TEMPLE, RODNEY	480	3,795.32	Paper
2525-422	WHITE, JAMES	981	4,343.10	Paper
2525-422	WISE, RACHELE E	4299	1,166.53	Paper
2545-422	BAILEY, RYAN R	4548	1,190.39	Paper
2545-422	BARTLETT, MICHAEL C	4549	840.19	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,033.14	Paper
2545-422	BLEUSS, FRANK P	4465	978.18	Paper
2545-422	GARCIA, NICOLAS R	4551	1,141.83	Paper
2545-422	GOOD, TODD S	4218	1,080.17	Paper
2545-422	GREEN, COLE E	4154	1,102.39	Paper
2545-422	HUGHES, DREW S	4016	1,114.17	Paper
2545-422	PETERSON, DUSTIN J	4020	1,275.78	Paper
2545-422	PHU, PETER L	4550	978.18	Paper
2545-422	THORNE, ANDREW M	4466	955.96	Paper
3005-430	HUNT, BRENDA L	3964	1,901.11	Paper
3005-430	JAMES, EDWIN D	3646	3,006.55	Paper
3005-430	LEFFLER, TONI M	3658	1,800.14	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,044.72	Paper
3005-430	WALKER, COURTNEY L	4165	1,497.69	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,754.02	Paper
3012-430	ANDERSON, DARREN S	3937	1,539.26	Paper
3012-430	BORRELLI, RUTH M	4515	3,382.66	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,383.54	Paper
3012-430	COOLEY, RICKY D	4106	3,713.64	Paper
3012-430	DOENGES, DANIEL	3445	2,396.00	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,739.12	Paper
3012-430	DOYAL, BRIAN A	1500	2,117.62	Paper
3012-430	ELDER, BRIAN W	4362	2,218.31	Paper
3012-430	FELLOWS, ROBERT D	2106	3,336.07	Paper
3012-430	GOERING, DIRK M	4441	2,037.53	Paper
3012-430	GOWER, CYNTHIA	414	1,685.10	Paper
3012-430	GRUNDY, TOM B	1613	2,736.60	Paper
3012-430	HOGEN, RORY A	262	2,546.82	Paper
3012-430	LEET, KAREN L	3036	2,288.42	Paper
3012-430	LEMONS, SHYLA K	3002	1,758.18	Paper
3012-430	LOWE, LEANNE N	3459	1,408.72	Paper
3012-430	MILLS, CINDY K	2799	2,276.90	Paper
3012-430	OTTINGER, DEBRA L	3752	1,479.49	Paper
3012-430	PARASA, LALITHA	2360	2,040.17	Paper
3012-430	PETRI, TONYA J	3927	1,302.57	Paper
3012-430	PITTENGER, PATRICK	3229	3,865.95	Paper
3012-430	PLATT, JOHN F	1104	2,900.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	POTTEY, STEPHEN M	4518	2,510.39	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,656.94	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,263.62	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,296.31	Paper
3012-430	ROTTER, DANIEL L	4306	3,416.32	Paper
3012-430	SCHULZ, DARREN L	3678	4,404.42	Paper
3012-430	WHITE, KAREN L	1499	1,700.42	Paper
3014-424	RESECK, LENA E	3027	1,819.49	Paper
3014-424	WHEELER, SABRINA D	3309	1,401.18	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,713.38	Paper
3025-419	GOOD, ZACH A	3836	2,464.29	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,393.01	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,680.45	Paper
3025-419	JERUMS, MICHAEL J	3832	1,915.34	Paper
3025-419	MIGUEL, TONY G	3008	2,687.88	Paper
3025-419	RIGBY, ERIC C	3652	1,487.60	Paper
3025-419	WHITE, HANS H	4519	1,479.93	Paper
3038-431	ALBERTSON, GARY J	2804	1,464.73	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,499.09	Paper
3038-431	BOOTH, JOSEPH D	1724	2,042.30	Paper
3038-431	BOWERS, KEITH L	4152	2,030.36	Paper
3038-431	BROWARD, STEVEN P	1986	1,609.14	Paper
3038-431	BROWN, JACK B	4186	2,360.03	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,366.27	Paper
3038-431	CATLETT, JEFF W	3333	1,442.80	Paper
3038-431	ENGELS, ERIC B	3570	3,036.58	Paper
3038-431	HACKING, JAMES E	3647	1,362.09	Paper
3038-431	INGRAM, JACK H	2385	1,938.73	Paper
3038-431	KING, JON G	4522	1,509.33	Paper
3038-431	LAAKER, JOHN J	350	1,521.01	Paper
3038-431	MOORE, JASON	3443	1,396.34	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,765.03	Paper
3038-431	POUARD, ROBERT	3448	1,698.84	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,682.11	Paper
3038-431	SWANSON, TERRANCE A	4090	1,924.85	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,930.90	Paper
3038-431	TOMASCO, JOHN S	351	1,956.79	Paper
3038-431	WOOD, GARY N	4092	2,669.42	Paper
3201-434	BRADSHAW, JEFF R	1095	2,492.42	Paper
3201-434	BRUKETTA, DAVID M	4057	3,645.17	Paper
3201-434	CARTER, JOSEPH J	4377	2,221.16	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,958.96	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,679.40	Paper
3201-434	ESTRADA, HECTOR L	4221	1,851.16	Paper
3201-434	FONG, DOUGLAS G	1586	2,449.60	Paper
3201-434	FRAGER, GEORGE M	3960	2,711.96	Paper
3201-434	FREEMAN, JAMES R	3888	1,717.84	Paper
3201-434	GRAY, RANDALL H	4150	2,776.69	Paper
3201-434	HALE, KELLY A	3143	2,310.09	Paper
3201-434	IRWIN, MARK A	3216	1,660.71	Paper
3201-434	JACKLETT, JAMES V	2842	2,711.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	KELLER, ERIC F	4028	2,307.17	Paper
3201-434	MCGOODWIN, JEFF W	401	2,093.61	Paper
3201-434	PECK, KENNETH S	3457	1,712.65	Paper
3201-434	SIMPSON, MARK	539	1,703.34	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,744.11	Paper
3201-434	WHITAKER, DAVID W	3089	1,591.34	Paper
3201-434	WIESE, SHAWN L	3866	2,974.15	Paper
3502-435	AGRELLA, KEVIN T	2412	2,054.50	Paper
3502-435	BROWN, NICOLAS A	551	2,680.29	Paper
3502-435	BUTLER, CURTIS T	4516	1,685.73	Paper
3502-435	COLLIER, AARON S	3551	1,941.60	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,359.44	Paper
3502-435	ESTES, JAMES M	2829	2,079.82	Paper
3502-435	GORDON, THOMAS G	835	1,484.01	Paper
3502-435	HORTON, CURTIS W	168	4,194.17	Paper
3502-435	JOST, THEODORE R	3001	1,863.34	Paper
3502-435	KELLY, SHADOW L	3518	1,273.06	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,606.09	Paper
3502-435	PALMER, RICHARD K	750	2,833.65	Paper
3502-435	REID, JERAD M	3410	1,277.71	Paper
3502-435	REYNA, KELLY J	3831	2,110.54	Paper
3502-435	RICHARDSON, NATHAN	3289	2,121.57	Paper
3502-435	RUIZ, GREGG A	3612	916.77	Paper
3502-435	THICKE, MICHAEL R	3246	2,040.04	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,934.97	Paper
3502-435	TRUELL, JESSE A	3266	1,713.24	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,784.08	Paper
3502-435	WISE, URIAH V	3032	1,214.10	Paper
3702-437	COPP, JOSHUA J	3550	2,556.05	Paper
3702-437	COX, GEORGE	862	1,351.12	Paper
3702-437	EISNER, DAVID F	3130	1,428.14	Paper
3702-437	MITCHELL, TODD D	273	2,239.33	Paper
3702-437	PIER, CAMERON M	3834	2,527.21	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,247.40	Paper
3702-437	SULLI, NICHOLAS V	3225	1,345.02	Paper
4300-412	BREUER, TINA M	1477	1,556.90	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,886.28	Paper
4300-412	HALE, MARTIN G	3962	1,162.04	Paper
4300-412	HILL, ERIN L	4258	1,118.80	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,389.74	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,295.04	Paper
4505-423	BANISTER, ALI M	4134	2,767.05	Paper
4505-423	BIANCHI, BEN	361	2,416.53	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,292.83	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,560.97	Paper
4505-423	FELIX, RYAN J	4388	2,035.48	Paper
4505-423	JACKSON, ERIN M	4514	1,762.35	Paper
4505-423	LAUGHLIN, MICHELE J	4293	214.38	Paper
4505-423	LAWLOR, LINDA L	1784	2,490.45	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,356.30	Paper
4505-423	MENDOZA, EFREN	1004	2,784.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	RAPISORA, MICHAEL B	4547	1,830.04	Paper
4505-423	URRUTIA, JOSE A	2219	2,258.45	Paper
4506-423	AIKINS, ALBERT	398	1,693.29	Paper
4506-423	BEER, PAULA	711	1,410.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,767.89	Paper
4506-423	COUNCILMAN, SUE A	3555	229.45	Paper
4506-423	DANTZLER, FRANCES C	2882	2,000.05	Paper
4506-423	DAVIS, SCOTT B	1506	2,990.51	Paper
4506-423	ENEARL, CHRISTINA L	4534	532.56	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,636.08	Paper
4506-423	GARRISON, CHRISTINE M	292	2,060.12	Paper
4506-423	GREENLEE, RENE C	4393	959.65	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,107.54	Paper
4506-423	JOHNSON, SARAH B	4301	1,427.76	Paper
4506-423	LAPAILLE, RENAY D	4083	1,443.68	Paper
4506-423	LUTU, JAMES S	3549	1,934.46	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,816.48	Paper
4506-423	PEKA, KRISTYNA L	3966	1,529.64	Paper
4506-423	REYNOLDS, GINA L	4031	114.72	Paper
4506-423	RIGGIN, KEVIN R	4256	1,542.23	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,316.96	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,859.16	Paper
4700-412	ASHTON, TRACY L	2441	2,685.26	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,789.52	Paper
4700-412	COOPER, CRISTAL A	2815	1,595.23	Paper
4700-412	CORTES, MAXINE	3285	3,818.19	Paper
4700-412	DANIEL, TAWNIA S	2435	1,729.87	Paper
4700-412	FISCHER, CARIN	511	2,726.28	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,078.64	Paper
4700-412	GONZALES, MELIAH H	2605	2,140.72	Paper
4700-412	GREENBURG, RAND J	4526	2,091.39	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,206.32	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,210.86	Paper
4700-412	HIGGINS, JOLIE C	1264	2,761.72	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,193.81	Paper
4700-412	KUNIS, ASHLEY M	4276	1,179.82	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	762.41	Paper
4700-412	LOPEZ, JULIO A	952	2,150.22	Paper
4700-412	LOPEZ, SYLVIA C	405	2,454.10	Paper
4700-412	LOYOLA, MIRNA	3441	1,631.87	Paper
4700-412	NICHOLS, LESLIE A	2190	2,281.69	Paper
4700-412	PLANETA, TRACY E	4058	1,271.48	Paper
4700-412	PUTZ, AMBER B	3979	1,132.65	Paper
4700-412	ROACH, AUDREY M	4520	1,129.88	Paper
4700-412	TATRO, JOHN	667	4,046.05	Paper
4700-412	TINAJERO, MARTHA A	2649	1,700.39	Paper
4700-412	TORRES, BRENDA L	1551	1,269.70	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,475.84	Paper
4700-412	WAKELING, EVELYN S	3643	1,480.22	Paper
4700-412	WINDER, GINA M	255	1,887.08	Paper
4700-412	YANG, WENDY E	623	2,205.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	BACA, REGINA M	4244	3,265.78	Paper
4705-412	CONTI, ROBERT M	3780	217.47	Paper
4705-412	DAVIS, KURT	85	905.28	Paper
4705-412	FISCHER, MIKE J	2067	2,219.66	Paper
4705-412	FLETCHER, TAD N	4239	3,221.82	Paper
4705-412	GOODMAN, ANDREW L	4329	2,245.49	Paper
4705-412	GUZMAN, GINA M	4521	442.89	Paper
4705-412	MUDGETT, ANGELA C	4459	1,263.51	Paper
4705-412	PARKER, ROBERT B	3263	583.31	Paper
4705-412	RYBA, JUSTIN M	3434	2,069.63	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,954.75	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	499.85	Paper
4705-412	TRACY, ROBERT P	86	483.28	Paper
4705-412	WOOMER, DANN F	3781	221.34	Paper
5005-452	BIDDLE, ALLAN A	1684	1,485.84	Paper
5005-452	KRAHN, VERN L	1243	2,523.52	Paper
5005-452	LIVESAY, APRIL G	3926	1,440.01	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,643.05	Paper
5005-452	WARNE, DANIEL	225	1,637.46	Paper
5005-452	WIRTH, DARIA A	1958	1,962.77	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,109.21	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,336.41	Paper
5012-452	BOTTOMS, DUANE R	2296	2,111.24	Paper
5012-452	DORAN, JOHN P	4159	1,634.03	Paper
5012-452	FAHRENBRUCH, SCOTT	533	3,004.48	Paper
5012-452	KASTENS, DANIEL D	4094	1,393.96	Paper
5012-452	KELLY, HEATHER C	3224	1,353.73	Paper
5012-452	NAVARRO, DAVID A	3203	2,176.78	Paper
5012-452	PICKEL, LANE A	4444	1,182.71	Paper
5012-452	STULTZ, JASON D	3399	1,343.18	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,354.41	Paper
5034-419	ALBERTSON, ERICK J	2272	1,594.17	Paper
5034-419	BARFF, GEORGE H	4300	1,226.78	Paper
5034-419	BENSON, KIRT A	4309	1,509.79	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,965.73	Paper
5034-419	DEVERAUX, SHANE D	2487	1,450.47	Paper
5034-419	FOSTER, JAMES S	4095	1,839.89	Paper
5034-419	GETZ, STEVEN W	4512	1,499.69	Paper
5034-419	MASON, STEVEN F	4435	1,427.84	Paper
5034-419	MEITZNER, ROBERT F	319	1,524.27	Paper
5034-419	OTERO, SERGIO A	2692	1,260.83	Paper
5034-419	REED, RONALD J	2808	2,378.89	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,570.52	Paper
5047-452	ANDERSON, DANIEL H	4481	63.73	Paper
5047-452	BOLLINGER, ANN P	3101	1,976.40	Paper
5047-452	ESTERBY, TED J	4497	180.29	Paper
5047-452	WILKINSON, RICHARD S	4445	1,985.25	Paper
5055-451	ADAMS, VIRGINIA C	4332	29.42	Paper
5055-451	AMATO, ZACH M	4043	87.65	Paper
5055-451	BAEZA, GERARDO	4333	277.41	Paper
5055-451	BEAN, MILES A	4467	5.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BRANCO, KALYSTA J	4468	17.95	Paper
5055-451	BREEDING, EMMA S	4470	5.97	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	8.36	Paper
5055-451	BURROWS, CINDI E	3482	33.81	Paper
5055-451	CARROLL, STELLA M	4471	98.14	Paper
5055-451	CARTIER, WYATT R	4168	130.42	Paper
5055-451	CUMMING, KATELIN S	4472	177.39	Paper
5055-451	GAGNON, BRANDON G	4474	3.71	Paper
5055-451	HARDGRAVE, ALBERT W	3176	252.11	Paper
5055-451	HINTON, SAMANTHA D	4321	66.10	Paper
5055-451	HOLCOMB, MARINA L	4044	221.15	Paper
5055-451	HOOD, ZACKERY W	4175	238.58	Paper
5055-451	JENNINGS, TAMI D	1386	1,979.67	Paper
5055-451	KRAHN, CHRISTY R	4475	64.64	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	51.23	Paper
5055-451	MARSHALL, ADA D	1726	1,319.27	Paper
5055-451	MERRINER, REBEKAH F	4483	15.87	Paper
5055-451	MERTZ, GAIL	4055	304.84	Paper
5055-451	MEYER, ASHLEY M	4176	26.44	Paper
5055-451	MEYER, KURT	354	2,522.94	Paper
5055-451	PECKHAM, CARLY X	4314	6.16	Paper
5055-451	PITTEMBER, BRIAN M	4477	17.27	Paper
5055-451	POWELL, SHELBY L	3948	258.76	Paper
5055-451	QUINTERO, GLORIA	3947	471.69	Paper
5055-451	ROMAN, JAKE S	4440	88.94	Paper
5055-451	ROWE, RICHARD V	4484	180.35	Paper
5055-451	SANCHEZ, EMILY C	4182	20.90	Paper
5055-451	SCHADECK, CALEB M	4183	339.68	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	7.74	Paper
5055-451	SOLLBERGER, TREVOR R	4184	7.74	Paper
5055-451	TERRILL, JACQUE	3958	42.57	Paper
5055-451	THOMPSON, JOSHUA O	4480	48.62	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	128.26	Paper
5055-451	VILLANUEVA, LESLIE G	4328	187.15	Paper
5055-451	WARNER, REBECCA A	3510	106.96	Paper
5055-451	WOLF, BAILEY M	4485	4.42	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	13.78	Paper
5056-451	DODGE, KELLY E	3791	57.36	Paper
5056-451	GOODNIGHT, SHEA	3879	385.23	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,414.79	Paper
5056-451	KLUG, ERIC M	2878	1,849.31	Paper
5056-451	MELGAR, LUIS A	4231	20.94	Paper
5056-451	STARKE, JERRY C	4086	399.95	Paper
5056-451	TEDFORD, DARIN P	4107	35.50	Paper
5056-451	TRIPP, NATHANIEL J	4108	118.03	Paper
5057-451	CORTEZ, SERGIO	4488	184.11	Paper
5057-451	CUSUMANO, JOSEPH M	4194	379.16	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	244.11	Paper
5057-451	FERNANDEZ, EMILY K	4195	338.26	Paper
5057-451	FOWZER, SIERRA R	3498	305.45	Paper
5057-451	GARCIA, TAYLOR L	4336	341.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GAULT, HEATHER R	4489	81.28	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	178.03	Paper
5057-451	LAMPE, ADRIAN A	4491	192.80	Paper
5057-451	MCELFISH, LINDSEY R	3807	311.17	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	77.41	Paper
5057-451	MORSE, KATELYN R	4530	121.92	Paper
5057-451	OLIVARES, MAYRA	4493	150.96	Paper
5057-451	PAPKE, KYLE E	4341	185.78	Paper
5057-451	PHILLIPS, JAYE E	4248	1,765.07	Paper
5057-451	RUYBALID, SHAYNA N	3297	20.48	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	329.58	Paper
5057-451	SMITH, LINDSEY R	4074	364.34	Paper
5057-451	SORACCO, MEAGAN S	1105	2,241.42	Paper
5057-451	TIEHM, EMILY A	4495	208.97	Paper
5057-451	TINNES, AMANDA K	4075	334.17	Paper
5057-451	WHITE, LEEANN N	4346	373.03	Paper
5057-451	WHITE, OKSANA P	4532	135.44	Paper
5060-451	ADAMS, ZACHARY B	3174	327.63	Paper
5060-451	ALLEN, BRANDON J	3992	245.73	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	166.39	Paper
5060-451	BRAGG JR, JOHN W	3729	539.22	Paper
5060-451	CHANEY, JEFFREY P	3925	131.11	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,822.62	Paper
5060-451	FONSECA, ALMA S	4462	344.00	Paper
5060-451	FOSTER, RYAN J	4424	283.16	Paper
5060-451	GILLOTT, JASON F	3903	932.13	Paper
5060-451	HACK, COURTNEY L	3892	63.73	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	136.13	Paper
5060-451	PRICE, CALEB J	3890	161.48	Paper
5060-451	SAYAFI, MOHAMAD A	3889	339.81	Paper
5060-451	SEVER, SEAN A	3997	251.30	Paper
5060-451	SIMMS, ZACHARIAH R	4310	147.57	Paper
5060-451	STEVENS, CASEY T	4200	392.77	Paper
5060-451	TUTTLE, KANDIS A	4202	301.45	Paper
5060-451	WILSON, SAMUEL J	4464	139.30	Paper
5067-443	GLANCY, MICHAEL T	310	1,922.50	Paper
5067-443	ZUEND, TERRELL A	1990	1,421.15	Paper
6200-455	ANTIPA, SUSAN M	1471	2,202.56	Paper
6200-455	ASHAGRIE, MENEN G	4499	72.84	Paper
6200-455	BAKER, DIANE L	4536	2,592.96	Paper
6200-455	BUTLER, HEATHER R	4080	1,960.28	Paper
6200-455	DEVANEY, SANDRA D	846	1,522.65	Paper
6200-455	HAAKINSON, ROGER A	881	1,125.72	Paper
6200-455	JEFFRIES, PEPPER R	4449	129.09	Paper
6200-455	LOYD, SENA M	4088	3,093.93	Paper
6200-455	MARCH, RACHEL M	2010	1,612.10	Paper
6200-455	MARCINKO, MONICA A	4503	345.99	Paper
6200-455	MOORE, ANDREA W	591	2,404.27	Paper
6200-455	NEVIN, DARLENE A	4246	318.15	Paper
6200-455	RUSH, KATHY	3581	1,813.05	Paper
6200-455	SCHAR, ZOLEINNA B	4063	329.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	SEILER, MARIA E	462	1,199.31	Paper
6200-455	SWIFT, HALEY C	4422	1,076.74	Paper
6200-455	WALT, MOLLY R	3630	1,676.04	Paper
6200-455	WERLINGER, ELAINE J	329	1,810.66	Paper
6200-455	WERNETT, JAMES A	4502	231.42	Paper
6200-455	WHITE, AUBREY T	4187	1,032.12	Paper
6200-455	WHITE, ROBERT J	4504	237.56	Paper
6800-441	AAKER, NICOLA J	3230	3,869.27	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,253.03	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,753.41	Paper
6800-441	ASHLEY, FRANCES M	2946	1,579.48	Paper
6800-441	BARLOW, JUDY L	3868	2,315.92	Paper
6800-441	BAROSSO, ANGELA L	2823	2,669.63	Paper
6800-441	BAUMANN, TAMARA L	4060	2,605.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,434.29	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,404.64	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,046.52	Paper
6800-441	BOOTHE, DUSTIN	956	2,644.30	Paper
6800-441	CAUHAPE, VALERIE	3899	1,643.80	Paper
6800-441	CERVANTES, CLAUDIA J	4262	121.33	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,036.72	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,724.67	Paper
6800-441	CORBIT, JUNE K	3878	286.80	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,896.93	Paper
6800-441	FONSECA, NANCY M	3990	985.23	Paper
6800-441	GALAS, VERONICA M	3718	2,547.79	Paper
6800-441	GIBB, BRENDON M	4414	1,531.76	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,025.86	Paper
6800-441	GUERRERO, AIDA M	4084	1,028.99	Paper
6800-441	HASTY, SHAUN M	4099	111.99	Paper
6800-441	HENRY, JUNE A	3070	226.26	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,130.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,616.74	Paper
6800-441	INMAN, BRETТА D	4437	1,534.19	Paper
6800-441	JIMENEZ, ANA J	3916	2,273.17	Paper
6800-441	MILES, SALLYANNE L	3741	683.18	Paper
6800-441	MOHR, PEGGY A	4434	1,195.16	Paper
6800-441	MORENO, KAREN	4085	354.12	Paper
6800-441	PARKS, GREGORY P	4318	2,034.58	Paper
6800-441	PURKEY, BECKY W	3636	796.35	Paper
6800-441	RADTKE, TAYLOR N	3856	1,497.58	Paper
6800-441	RASNER, RACHAEL E	4003	1,967.59	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,144.56	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,086.80	Paper
6800-441	SPROAT, MARK C	4302	1,687.06	Paper
6800-441	WARTGOW, SANDRA M	4236	2,242.10	Paper
6804-441	ALBERTSON, DAVID L	3537	1,350.78	Paper
6804-441	ANNETT, ALLEN J	2250	1,858.67	Paper
6804-441	ARELLANO, ABEL E	4022	1,334.48	Paper
6804-441	BLATNICK, KYLE J	4249	1,340.26	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,439.84	Paper

Prepared 10/07/15, 13:36:04
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 10/09/15

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Pay Period 21
9/18/15 To 10/01/15

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	GOWER, MITCHELL A	2283	1,449.23	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,358.72	Paper
6804-441	STEVENS, KERRY R	2271	1,499.08	Paper
7200-413	DUNN, JOEL	466	3,396.70	Paper
7200-413	HORVATH, J KYLE	4360	1,477.29	Paper
7200-413	HUFFMAN, LISA K	4163	395.52	Paper
7200-413	MACAULEY, LINDA K	3682	915.09	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,966.71	Paper
7200-413	SALANOVA, JAMES T	4255	1,131.52	Paper

Total Direct Deposits - 723 1,273,496.46
Paper Option - 723
Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CARSON CITY SHERIFF'S OFFICE		217404	284.45
2005-421	COCKING, PATRICIA S	3922	217375	492.91
2005-421	RISENHOOVER, NORVAL B	3260	217376	724.44
	CARSON CITY SHERIFF'S OFFICE		217403	487.97
	CARSON CITY SHERIFF'S OFFICE		217402	562.61
2515-422	ENGELS, KENNETH E	4064	217377	348.83
2520-422	SHIREY, DANIEL	532	217378	267.08
2525-422	SHULL, DENISE A	4545	217379	369.76
	CARSON CITY SHERIFF'S OFFICE		217405	200.44
2545-422	LICATA, DANTE M	4019	217380	1,167.02
4505-423	DUMAS, PAULA K	4556	217381	155.69
4506-423	MACIAS, EDGAR	4555	217382	1,409.24
4506-423	PRATT, CRISSY A	3563	217383	370.51
4705-412	LEWIS, JOHN W	3777	217384	632.59
5005-452	SMITH, BRITTANY M	4527	217385	984.32
5055-451	AUNKST, MIA G	2097	217386	223.24
5055-451	DA SILVA, FRANCISCO Y	4335	217387	303.36
5055-451	DALESSIO, CAITLIN P	3803	217388	99.54
5055-451	DOMIN, KAELA J	4554	217389	214.16
5055-451	GUTIERREZ, HAROLD	4353	217390	83.52
5055-451	PHAM, NGUYEN	4050	217391	31.19
5057-451	QUINTERO, TRISTEN M	4533	217392	150.95
5057-451	VESTAL, ZACHARY P	4531	217393	138.92
5060-451	GALL, THOMAS B	4386	217394	346.66
5060-451	JOYCE, JOHN E	3065	217395	186.44
5060-451	LOVE, ROBERT L	277	217396	585.05
5060-451	LOZANO-CADENA, MANUEL	3721	217397	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217398	174.82
6200-455	O'CONNOR, BRYCE D	4506	217399	54.63
6800-441	MELGAREJO, SUSANA E	4500	217400	338.17
6804-441	CRAM, BRUCE A	3331	217401	1,491.55
	Total Checks -		31	12,965.65

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	716.61	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	986.20	Paper
100-411	SHIRK, JAMES C	4122	640.70	Paper
212-413	EGGERT, CHERYL A	4210	468.06	Paper
212-413	KING, KATHLEEN M	1541	2,376.51	Paper
212-413	PHELPS, ELIZABETH J	2894	1,426.26	Paper
212-413	WARREN, TAMAR S	3794	1,264.62	Paper
212-413	WELLS, CAROL S	3406	373.70	Paper
213-413	DURKEE, LINDA R	3102	1,320.20	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	1,642.42	Paper
213-413	IDE, JERRY L	451	2,014.35	Paper
213-413	MAXWELL, JO REITA	2626	469.64	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,553.97	Paper
213-413	STONE, JOHN M	1555	1,813.50	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.63	Paper
216-413	ROWLATT, AUBREY L	4439	1,642.04	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,101.24	Paper
217-413	MARZOLINE, DEBORAH	3897	1,881.38	Paper
217-413	MILLS, ALANA N	4312	974.55	Paper
300-413	CHEN, JENNY	4296	204.84	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,517.40	Paper
300-413	HUCK, ELIZABETH A	358	2,038.69	Paper
300-413	KRAMER, LEAH M	3867	1,265.79	Paper
300-413	MANDEL, HEATHER V	2226	1,563.27	Paper
300-413	ROBERTSON, GAYLE H	4453	2,629.63	Paper
300-413	SCHMIDT, DANIELLE N	4419	196.67	Paper
400-413	ADAMS, KIMBERLY D	2007	1,984.18	Paper
400-413	DAWLEY, DAVID	470	2,604.57	Paper
400-413	GILLOTT, DENISE L	4297	1,813.80	Paper
400-413	MACHADO, CARON P	2335	1,499.15	Paper
400-413	MASSOW, DONALD P	4403	1,221.88	Paper
400-413	PRICE, RHONDA L	2822	1,023.48	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,355.70	Paper
400-413	SHANNON, KEN	622	2,041.05	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,031.61	Paper
500-413	COOREY, ALICIA A	4537	1,211.87	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,386.68	Paper
500-413	FRALICK, ADRIANA G	4430	3,412.48	Paper
500-413	HAYNES, FRANKEE P	3536	1,640.73	Paper
500-413	HERRING, ANNA C	3488	1,277.81	Paper
500-413	LEAGUE, TYSON D	4365	2,134.02	Paper
500-413	LUIS, KRISTIN N	1772	3,622.08	Paper
500-413	MAYHEW, JENNIFER A	4380	2,618.52	Paper
500-413	MCCOY, MEGAN A	3701	968.06	Paper
500-413	MEYER, GARRETT T	4379	408.01	Paper
500-413	OKUMA, BUFFY J	4507	2,927.65	Paper
500-413	PORTER, MELANIE	3444	2,915.94	Paper
500-413	POWELL, VIRGINIA A	1714	1,702.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROWLAND, BETH ANNE M	4436	1,156.65	Paper
500-413	SAMSON, SHARON O	4304	1,258.88	Paper
500-413	STEELMAN, AMY K	4149	2,218.47	Paper
500-413	WARD JR, JOSEPH L	4025	2,960.91	Paper
500-413	WHITSON, JANA L	3935	1,528.20	Paper
500-413	WOODBURY, JASON D	4432	3,899.76	Paper
500-413	YOWELL, IRIS F	4133	2,746.64	Paper
600-413	BUSSE, JANET L	482	2,012.08	Paper
600-413	MARANO, NICHOLAS F	4351	5,444.89	Paper
600-413	PORCARI, RACHAEL N	4225	1,148.21	Paper
600-413	SALOGGA, MICHAEL J	3994	2,060.13	Paper
701-415	DEVALL, DEBBIE	316	2,730.83	Paper
701-415	GANGER, PAMALA A	4540	2,261.20	Paper
701-415	KEILLOR, JANICE M	3205	1,963.17	Paper
701-415	PAULSON, NANCY M	1524	3,497.20	Paper
701-415	POTTER, MELISSA L	4541	1,068.50	Paper
701-415	RUSSELL, SHERI M	3934	3,223.80	Paper
701-415	SCHROEDER, GAIL A	1949	1,338.73	Paper
701-415	STEVENSON, JAMIE D	4410	1,393.69	Paper
704-415	MEYER, CECILIA A	3727	1,702.02	Paper
705-415	BRUKETTA, MELANIE	760	4,066.22	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,590.81	Paper
705-415	DUNN, SHERI L	4361	2,170.78	Paper
705-415	EVANS, SHANNON D	169	592.48	Paper
705-415	PEACH, BARBARA A	3575	1,523.44	Paper
706-415	SCHUELLER, LORA M	3048	1,896.95	Paper
710-419	CALVAN, PATRICK M	3753	1,712.47	Paper
710-419	LEE, GINA D	2817	2,376.96	Paper
710-419	MILHOLLAND, CLARK W	3119	1,247.25	Paper
710-419	NAVARRO, DESI R	4451	1,378.79	Paper
710-419	ROYAL, SCOTT	1001	2,563.41	Paper
710-419	SAYLOR, TYLER D	4450	1,236.96	Paper
710-419	STEIN, KEVIN L	3150	2,582.12	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,897.83	Paper
710-419	WILLIAMS, JAMES R	3054	2,436.10	Paper
720-415	REINSCHMIDT, PETER	4288	179.66	Paper
720-415	RUPERT, GINO M	3843	145.94	Paper
720-415	TADMAN, LAURA J	4513	3,039.67	Paper
764-444	DEZERGA, ADA E	3500	1,328.15	Paper
764-444	GIBSON, DAVID H	4188	1,305.78	Paper
764-444	GREGG, ANA C	3973	1,126.06	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,346.16	Paper
764-444	RUIZ, HAZEL P	3146	1,381.69	Paper
764-444	STONER, MICHELLE R	3784	720.25	Paper
1000-461	BEATTY, KAREN M	4553	251.46	Paper
1425-419	CHWALISZ, EVA	453	1,509.88	Paper
1425-419	GREEN, KATHE F	1862	1,133.30	Paper
1425-419	MCCOY, KEVIN	215	1,736.39	Paper
1425-419	NEVILLS, KELLI	4498	1,354.88	Paper
1425-419	PANSKY, SUSAN D	4153	2,663.40	Paper
1425-419	PLEMEL, LEE A	2100	3,034.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	THOMPSON, REA M	1556	1,284.42	Paper
1500-451	BECK, IDA D	468	1,798.84	Paper
1500-451	BOTTINO, WARREN J	3923	1,832.27	Paper
1500-451	WARNER, COURTNEY E	4508	3,202.32	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,216.17	Paper
2004-421	DANIELS, SHARON E	4131	1,857.15	Paper
2004-421	FURLONG, KENNETH T	2458	3,581.07	Paper
2004-421	HEATH, CATHERINE	226	2,560.14	Paper
2004-421	SANDAGE, KENNETH L	362	3,812.91	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,661.39	Paper
2004-421	WILSON, CARLA J	4226	280.15	Paper
2005-421	DAVIS, LISA S	2863	1,531.49	Paper
2005-421	IANNACCHIONE, NINO	4528	68.28	Paper
2005-421	NEEP, REBECCA J	409	1,370.08	Paper
2005-421	PIROZZI, VINCENT G	485	315.26	Paper
2005-421	RHINES, RUTH	1796	1,528.47	Paper
2011-421	ACOSTA, SALVADOR	2612	2,738.74	Paper
2011-421	CHANEY, JOSHUA E	4224	2,026.02	Paper
2011-421	COLLAZO, URIEL	3272	2,003.88	Paper
2011-421	GONZALES, DANIEL G	2593	2,528.41	Paper
2011-421	HATLEY, SAMUEL I	1971	2,526.93	Paper
2011-421	HUMPHREY, BRIAN C	486	4,493.94	Paper
2011-421	JONES, DANIEL L	3099	1,762.36	Paper
2011-421	LEGROS, DAVID A	2001	3,469.83	Paper
2011-421	MARTENSEN, MARIE E	1763	1,247.77	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,756.85	Paper
2011-421	OLSON, JASON L	4340	1,648.83	Paper
2011-421	OLSON, STEVEN T	2793	2,105.50	Paper
2011-421	PULLEN, JEFF J	2255	2,256.92	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,423.50	Paper
2011-421	STETLER, CHARLES D	2404	2,354.22	Paper
2011-421	URBANSKI, KURT J	2492	1,970.40	Paper
2012-421	ADAMS, JARROD P	1933	2,602.35	Paper
2012-421	APPLE, JOE T	3671	1,413.06	Paper
2012-421	BINDLEY, BRETT J	3025	2,725.66	Paper
2012-421	BOGGAN, JAMES T	3274	1,996.87	Paper
2012-421	BUENO, JASON J	2948	2,005.01	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,865.96	Paper
2012-421	COOK, KEVIN C	4242	1,842.64	Paper
2012-421	CULLEN, MICHAEL	605	2,454.64	Paper
2012-421	DENHAM, GARY M	3147	2,053.92	Paper
2012-421	DICKEY, JESSICA M	3218	2,364.48	Paper
2012-421	ENCINAS, RICK	463	2,158.45	Paper
2012-421	GIBSON, DONALD J	2018	1,874.09	Paper
2012-421	GIBSON, MICHAEL D	4125	2,513.03	Paper
2012-421	GUIMONT, ROBERT	788	2,135.01	Paper
2012-421	HITCH, JOHN R	3319	2,660.94	Paper
2012-421	HUTT, ERIC	577	1,872.89	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,912.27	Paper
2012-421	KEPLER, DERRICK D	3755	2,033.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,674.97	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,453.69	Paper
2012-421	MAYS III, EARL A	1577	2,576.26	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,656.42	Paper
2012-421	MCDONALD, THOMAS D	3577	1,494.77	Paper
2012-421	MCMAHON, ERIN M	3520	1,895.20	Paper
2012-421	MEAD, GAGE M	4068	1,753.74	Paper
2012-421	MELVIN, JEFFRY	607	3,251.41	Paper
2012-421	MENDOZA, BRIAN P	2893	1,673.02	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,929.86	Paper
2012-421	PALAMAR, SEAN C	3411	1,844.10	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,084.41	Paper
2012-421	POPE, RICHARD D	189	3,277.46	Paper
2012-421	PRIMKA, JAMES W	938	2,817.49	Paper
2012-421	PUTZER, MATTHEW	253	2,640.73	Paper
2012-421	RIGGIN, DARIN G	3345	2,480.54	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,899.47	Paper
2012-421	SLOAN, DARRIN	609	2,956.96	Paper
2012-421	SMITH, KYLE A	4509	1,053.80	Paper
2012-421	SMITH, MATTHEW R	2985	2,314.87	Paper
2012-421	STONE, JONATHAN M	4311	1,656.87	Paper
2012-421	SURRATT, JIMMY A	3018	2,149.67	Paper
2012-421	TRAN, QUAN M	3454	2,277.94	Paper
2012-421	TROTTER, JOE C	2291	1,452.71	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,765.30	Paper
2012-421	WHEELER, HARRY W	1559	1,908.03	Paper
2012-421	WILLIAMS, DEAN A	1222	2,309.89	Paper
2013-421	BEZOTTE, KARIE J	2477	1,557.25	Paper
2013-421	CARDINAL, SALLY L	4265	1,118.45	Paper
2013-421	FLETCHER, TOMI J	3963	1,215.52	Paper
2013-421	MAJOR II, LEE W	4511	499.23	Paper
2013-421	MCKINLEY, MILANI G	449	1,929.74	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,418.13	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	1,055.53	Paper
2013-421	WALL, ERIKA L	3572	1,533.58	Paper
2014-421	BREHM, NATHAN E	2805	2,411.89	Paper
2014-421	BURNHAM, TERENCE O	3773	2,409.71	Paper
2014-421	CARTER, JOSH J	2890	1,992.59	Paper
2014-421	ERVEN, CRAIG S	3275	2,498.58	Paper
2014-421	FRY, CARL V	1507	2,213.51	Paper
2014-421	GOMES, DANIEL A	2396	3,139.34	Paper
2014-421	HUYNH, MICHAEL D	4268	1,684.48	Paper
2014-421	JERAULD, MICHAEL C	4428	1,555.44	Paper
2014-421	KENNISON, RONALD C	2220	2,402.40	Paper
2014-421	LEE, KIPLAN M	3017	2,254.08	Paper
2014-421	LOCATELLI, RONALD G	3512	1,577.14	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,752.26	Paper
2014-421	MAYS, BRIAN M	1731	2,824.68	Paper
2014-421	MCFALL, WILLIE J	3355	1,728.84	Paper
2014-421	MIERAS, TAYLOR M	4420	2,280.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MILLER, THOMAS T	2667	2,227.50	Paper
2014-421	MURRY, KEVIN R	4103	1,908.42	Paper
2014-421	PARODI, TERRY J	1313	2,543.64	Paper
2014-421	PAZAK, JUSTIN C	4232	1,850.79	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,088.74	Paper
2014-421	REECE, DANIEL J	4535	1,582.21	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,227.77	Paper
2014-421	SCOTT, JEFFREY A	2315	2,014.48	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,481.97	Paper
2014-421	SITTON, ARIK M	4343	1,500.32	Paper
2014-421	TORKEO, ANTHONY P	2565	3,435.20	Paper
2014-421	TSCHESTER, MARTHA A	2613	1,549.33	Paper
2014-421	WALL, FRED	492	4,519.84	Paper
2014-421	WHITE, DONALD T	817	2,710.73	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,691.72	Paper
2014-421	WILDBLOOD, JASON A	2663	2,278.17	Paper
2017-421	BAUER, DENISE M	2611	2,039.17	Paper
2017-421	BURGESS, KATHRYN A	4357	1,522.74	Paper
2017-421	CEBALLOS, MARICELA	2690	2,183.21	Paper
2017-421	DAVIS, JENNIFER A	3902	1,415.12	Paper
2017-421	DAWSON, SARAH L	2623	2,206.94	Paper
2017-421	GIST, MEGAN D	4012	1,274.75	Paper
2017-421	HANDY, SHERRAL D	4285	309.73	Paper
2017-421	HERTZ, ELIZABETH A	886	1,667.45	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,841.62	Paper
2017-421	MCGILL, WHITNEY L	4366	1,111.94	Paper
2017-421	MEAD, KELLI P	2102	1,860.82	Paper
2017-421	MILTON, DONNA G	1274	2,281.80	Paper
2017-421	MONCADA, MARLON	2479	1,759.90	Paper
2017-421	MRACEK, KARIN M	271	2,328.63	Paper
2017-421	PALMER, JENNIFER R	4524	1,137.40	Paper
2017-421	ROWDON, JESSIE C	4418	1,497.25	Paper
2017-421	SCHOBBER, JENNIFER A	3978	2,085.63	Paper
2017-421	TALAVERA, WENDY V	2986	1,737.48	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,358.56	Paper
2017-421	WILSON, ADAM G	4160	1,327.82	Paper
2018-421	TUCKER, MORGAN H	3219	2,611.20	Paper
2020-421	TRIPP, WHITNEY C	3544	296.65	Paper
2505-422	BELT, STACEY A	2824	2,181.65	Paper
2505-422	CHARLES, ROBERT	179	3,932.39	Paper
2505-422	PRICE, SHELBY L	4209	432.33	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,060.29	Paper
2505-422	SCHREIHANS, ROBERT	157	3,652.35	Paper
2512-422	ALBEE, DAN	303	4,437.85	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,565.47	Paper
2512-422	ARNESON, JOHN	346	3,707.94	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,136.80	Paper
2512-422	BAKER, CURTIS D	3468	2,934.84	Paper
2512-422	BAKER, SCOTT W	304	5,035.05	Paper
2512-422	BERNARD, JONATHAN V	4278	1,970.89	Paper
2512-422	BOGGS, TRAVIS J	2654	3,884.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	CARAS, LANCE E	1660	3,489.24	Paper
2512-422	COLATORTI, JAMES P	1661	1,979.81	Paper
2512-422	COOK, CRAIG A	4279	2,912.17	Paper
2512-422	COOK, ROBBIE A	2778	4,388.90	Paper
2512-422	DANEN, JASON T	1301	2,841.47	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,943.14	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,229.58	Paper
2512-422	EASTERLING, JOHN R	1113	3,781.59	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	1,976.46	Paper
2512-422	GARDNER, JASON A	1662	2,268.53	Paper
2512-422	HIGMAN, ERIC M	4280	2,926.48	Paper
2512-422	HORTON, MICAH S	2152	4,499.40	Paper
2512-422	HOWE, TRAVIS W	1663	2,422.88	Paper
2512-422	HUNT, BRYON A	1474	3,584.63	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,569.07	Paper
2512-422	MERRITT, MATTHEW P	1545	2,740.33	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,391.57	Paper
2512-422	NYBERG, KEVIN J	3075	3,895.37	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,706.71	Paper
2512-422	PETERSON, CLAYTON T	4543	1,927.69	Paper
2512-422	PETTY, CORY E	3076	3,584.88	Paper
2512-422	QUILICI, JIM	237	6,598.55	Paper
2512-422	RAW, THOMAS	426	3,615.38	Paper
2512-422	ROBERTS, BRENT L	4406	3,035.96	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,476.20	Paper
2512-422	SHARP, ALAN R	3857	2,572.69	Paper
2512-422	STOWE, AUSTIN W	3349	2,977.68	Paper
2512-422	TARULLI, THOMAS M	2998	4,336.15	Paper
2512-422	TRISTAO, JASON J	2445	2,245.98	Paper
2515-422	BARR, LORALEI	1204	1,898.34	Paper
2515-422	DUNCAN, EARL D	4404	51.21	Paper
2515-422	HORTON, LEE A	384	2,665.32	Paper
2515-422	RUBEN, DAVID M	4128	2,252.71	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2520-422	PRADERE, KRISTEN J	4375	966.56	Paper
2520-422	SANTOS, MIKE	187	3,886.32	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,265.90	Paper
2525-422	BURT, CAMERON M	4542	1,890.65	Paper
2525-422	COONS, LAUREN E	4458	80.12	Paper
2525-422	COOPER, MATTHEW L	3631	2,887.31	Paper
2525-422	DAVIES, JEFF D	1211	2,324.71	Paper
2525-422	EWALD, TYLER P	4456	2,733.49	Paper
2525-422	GARRETT, GARY M	2618	1,605.47	Paper
2525-422	GELBMAN, DANIEL M	2993	2,999.83	Paper
2525-422	HARNS, CHAD	2782	2,509.86	Paper
2525-422	HILL, CAROL	830	1,364.71	Paper
2525-422	HOLLAND, SHELLEY L	3969	410.91	Paper
2525-422	KESLER, SCOTT K	4137	2,181.54	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,498.56	Paper
2525-422	KOLBUS, JESSICA L	4413	881.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	LINSCOTT, JEFF F	2783	2,729.79	Paper
2525-422	PEDRINI, JONATHON J	3348	2,398.59	Paper
2525-422	PRICHARD, EMILY A	4127	1,198.33	Paper
2525-422	RICHES, TORREY H	3314	2,106.35	Paper
2525-422	ROBERTSON, ADAM C	4238	4,339.13	Paper
2525-422	TEMPLE, RODNEY	480	3,990.21	Paper
2525-422	WHITE, JAMES	981	3,893.04	Paper
2525-422	WISE, RACHELE E	4299	970.15	Paper
2545-422	BAILEY, RYAN R	4548	1,103.56	Paper
2545-422	BARTLETT, MICHAEL C	4549	973.32	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,033.14	Paper
2545-422	BLEUSS, FRANK P	4465	995.54	Paper
2545-422	GARCIA, NICOLAS R	4551	1,263.37	Paper
2545-422	GOOD, TODD S	4218	907.73	Paper
2545-422	GREEN, COLE E	4154	1,074.18	Paper
2545-422	HUGHES, DREW S	4016	1,094.88	Paper
2545-422	PETERSON, DUSTIN J	4020	926.54	Paper
2545-422	PHU, PETER L	4550	1,091.05	Paper
2545-422	RUMMEL, RODD L	4298	387.75	Paper
2545-422	THORNE, ANDREW M	4466	1,086.19	Paper
3005-430	HUNT, BRENDA L	3964	1,888.62	Paper
3005-430	JAMES, EDWIN D	3646	3,006.55	Paper
3005-430	LEFFLER, TONI M	3658	1,800.15	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	975.82	Paper
3005-430	WALKER, COURTNEY L	4165	1,648.61	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,625.30	Paper
3012-430	ANDERSON, DARREN S	3937	1,700.26	Paper
3012-430	BORRELLI, RUTH M	4515	2,600.74	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,329.29	Paper
3012-430	COOLEY, RICKY D	4106	3,636.41	Paper
3012-430	DOENGES, DANIEL	3445	2,329.16	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,621.76	Paper
3012-430	DOYAL, BRIAN A	1500	2,060.62	Paper
3012-430	ELDER, BRIAN W	4362	1,706.76	Paper
3012-430	FELLOWS, ROBERT D	2106	3,269.23	Paper
3012-430	GOERING, DIRK M	4441	2,016.64	Paper
3012-430	GOWER, CYNTHIA	414	1,685.10	Paper
3012-430	GRUNDY, TOM B	1613	2,659.37	Paper
3012-430	HOGEN, RORY A	262	2,145.37	Paper
3012-430	LEET, KAREN L	3036	2,066.21	Paper
3012-430	LEMONS, SHYLA K	3002	1,431.80	Paper
3012-430	LOWE, LEANNE N	3459	1,407.86	Paper
3012-430	MILLS, CINDY K	2799	2,276.90	Paper
3012-430	OTTINGER, DEBRA L	3752	1,511.60	Paper
3012-430	PARASA, LALITHA	2360	1,983.08	Paper
3012-430	PETRI, TONYA J	3927	1,225.66	Paper
3012-430	PITTENGER, PATRICK	3229	3,755.43	Paper
3012-430	PLATT, JOHN F	1104	1,857.25	Paper
3012-430	POTTEY, STEPHEN M	4518	2,422.67	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,443.89	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,263.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ROSENKOETTER, DAVID G	1850	2,067.21	Paper
3012-430	ROTTER, DANIEL L	4306	3,331.38	Paper
3012-430	SCHULZ, DARREN L	3678	4,327.19	Paper
3012-430	WHITE, KAREN L	1499	1,554.79	Paper
3014-424	RESECK, LENA E	3027	1,819.49	Paper
3014-424	WHEELER, SABRINA D	3309	1,320.46	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,406.12	Paper
3025-419	GOOD, ZACH A	3836	2,376.56	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,974.37	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,360.35	Paper
3025-419	JERUMS, MICHAEL J	3832	5,163.29	Paper
3025-419	MIGUEL, TONY G	3008	2,098.15	Paper
3025-419	RIGBY, ERIC C	3652	1,527.04	Paper
3025-419	WHITE, HANS H	4519	1,435.65	Paper
3038-431	ALBERTSON, GARY J	2804	1,354.41	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,717.37	Paper
3038-431	BOOTH, JOSEPH D	1724	1,534.93	Paper
3038-431	BOWERS, KEITH L	4152	1,412.14	Paper
3038-431	BROWARD, STEVEN P	1986	1,475.64	Paper
3038-431	BROWN, JACK B	4186	1,112.89	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,040.69	Paper
3038-431	CATLETT, JEFF W	3333	1,011.25	Paper
3038-431	ENGELS, ERIC B	3570	2,191.95	Paper
3038-431	HACKING, JAMES E	3647	1,174.55	Paper
3038-431	INGRAM, JACK H	2385	1,735.96	Paper
3038-431	KING, JON G	4522	1,255.61	Paper
3038-431	LAAKER, JOHN J	350	1,450.85	Paper
3038-431	MOORE, JASON	3443	1,271.03	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,436.82	Paper
3038-431	POUARD, ROBERT	3448	1,719.51	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,223.07	Paper
3038-431	SWANSON, TERRANCE A	4090	1,442.18	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,471.19	Paper
3038-431	TOMASCO, JOHN S	351	1,762.31	Paper
3038-431	WOOD, GARY N	4092	1,734.08	Paper
3201-434	BRADSHAW, JEFF R	1095	2,122.07	Paper
3201-434	BRUKETTA, DAVID M	4057	3,567.95	Paper
3201-434	CARTER, JOSEPH J	4377	1,822.68	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,409.04	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,679.40	Paper
3201-434	ESTRADA, HECTOR L	4221	1,640.31	Paper
3201-434	FONG, DOUGLAS G	1586	2,258.22	Paper
3201-434	FRAGER, GEORGE M	3960	2,434.04	Paper
3201-434	FREEMAN, JAMES R	3888	1,607.52	Paper
3201-434	GRAY, RANDALL H	4150	2,717.85	Paper
3201-434	HALE, KELLY A	3143	2,184.76	Paper
3201-434	IRWIN, MARK A	3216	1,550.38	Paper
3201-434	JACKLETT, JAMES V	2842	2,623.73	Paper
3201-434	KELLER, ERIC F	4028	2,039.91	Paper
3201-434	MCGOODWIN, JEFF W	401	1,700.06	Paper
3201-434	PECK, KENNETH S	3457	1,635.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	SIMPSON, MARK	539	1,578.12	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,329.91	Paper
3201-434	WHITAKER, DAVID W	3089	1,705.13	Paper
3201-434	WIESE, SHAWN L	3866	2,656.86	Paper
3502-435	AGRELLA, KEVIN T	2412	2,000.53	Paper
3502-435	BROWN, NICOLAS A	551	2,520.81	Paper
3502-435	BUTLER, CURTIS T	4516	1,086.06	Paper
3502-435	COLLIER, AARON S	3551	1,480.56	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,234.31	Paper
3502-435	ESTES, JAMES M	2829	1,853.19	Paper
3502-435	GORDON, THOMAS G	835	1,325.50	Paper
3502-435	HORTON, CURTIS W	168	3,372.62	Paper
3502-435	JOST, THEODORE R	3001	1,357.35	Paper
3502-435	KELLY, SHADOW L	3518	1,724.99	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,305.26	Paper
3502-435	PALMER, RICHARD K	750	2,756.42	Paper
3502-435	REID, JERAD M	3410	1,156.38	Paper
3502-435	REYNA, KELLY J	3831	1,434.00	Paper
3502-435	RICHARDSON, NATHAN	3289	1,304.14	Paper
3502-435	THICKE, MICHAEL R	3246	1,467.18	Paper
3502-435	TEARNEY, NATHAN J	4364	1,225.07	Paper
3502-435	TRUELL, JESSE A	3266	1,115.04	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,658.76	Paper
3502-435	WISE, URIAH V	3032	1,098.47	Paper
3702-437	COPP, JOSHUA J	3550	1,888.33	Paper
3702-437	COX, GEORGE	862	1,057.87	Paper
3702-437	EISNER, DAVID F	3130	1,319.73	Paper
3702-437	MITCHELL, TODD D	273	2,114.01	Paper
3702-437	PIER, CAMERON M	3834	1,625.99	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,101.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,368.90	Paper
4300-412	BREUER, TINA M	1477	1,556.90	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,886.28	Paper
4300-412	HALE, MARTIN G	3962	1,103.20	Paper
4300-412	HILL, ERIN L	4258	1,118.80	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,330.90	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,295.04	Paper
4505-423	BANISTER, ALI M	4134	2,708.21	Paper
4505-423	BIANCHI, BEN	361	2,360.09	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,348.70	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,502.13	Paper
4505-423	DUMAS, PAULA K	4556	262.22	Paper
4505-423	FELIX, RYAN J	4388	2,014.60	Paper
4505-423	JACKSON, ERIN M	4514	1,743.96	Paper
4505-423	LAUGHLIN, MICHELE J	4293	217.83	Paper
4505-423	LAWLOR, LINDA L	1784	2,469.57	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,356.29	Paper
4505-423	MENDOZA, EFREN	1004	2,230.00	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,811.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,724.90	Paper
4506-423	AIKINS, ALBERT	398	1,688.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	BEER, PAULA	711	1,410.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,760.18	Paper
4506-423	COUNCILMAN, SUE A	3555	444.12	Paper
4506-423	DANTZLER, FRANCES C	2882	1,589.27	Paper
4506-423	DAVIS, SCOTT B	1506	2,931.67	Paper
4506-423	ENEARL, CHRISTINA L	4534	360.56	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,578.17	Paper
4506-423	GARRISON, CHRISTINE M	292	2,060.12	Paper
4506-423	GREENLEE, RENE C	4393	442.50	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,736.18	Paper
4506-423	JOHNSON, SARAH B	4301	1,400.21	Paper
4506-423	LAPAILLE, RENAY D	4083	1,515.88	Paper
4506-423	LUTU, JAMES S	3549	1,558.66	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,815.85	Paper
4506-423	PEKA, KRISTYNA L	3966	1,517.77	Paper
4506-423	REYNOLDS, GINA L	4031	229.45	Paper
4506-423	RIGGIN, KEVIN R	4256	1,300.39	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,310.54	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,800.32	Paper
4700-412	ASHTON, TRACY L	2441	2,545.07	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,789.52	Paper
4700-412	COOPER, CRISTAL A	2815	1,596.85	Paper
4700-412	CORTES, MAXINE	3285	3,551.60	Paper
4700-412	DANIEL, TAWNIA S	2435	1,729.87	Paper
4700-412	FISCHER, CARIN	511	2,667.44	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,987.00	Paper
4700-412	GONZALES, MELIAH H	2605	2,140.72	Paper
4700-412	GREENBURG, RAND J	4526	2,091.39	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,206.32	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,281.62	Paper
4700-412	HIGGINS, JOLIE C	1264	2,702.88	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,193.81	Paper
4700-412	KUNIS, ASHLEY M	4276	1,179.82	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,188.95	Paper
4700-412	LOPEZ, JULIO A	952	2,314.78	Paper
4700-412	LOPEZ, SYLVIA C	405	2,395.26	Paper
4700-412	LOYOLA, MIRNA	3441	1,604.21	Paper
4700-412	NICHOLS, LESLIE A	2190	2,377.05	Paper
4700-412	PLANETA, TRACY E	4058	1,283.60	Paper
4700-412	PUTZ, AMBER B	3979	1,132.65	Paper
4700-412	ROACH, AUDREY M	4520	1,129.88	Paper
4700-412	TATRO, JOHN	667	3,987.21	Paper
4700-412	TINAJERO, MARTHA A	2649	1,662.88	Paper
4700-412	TORRES, BRENDA L	1551	1,299.70	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,433.61	Paper
4700-412	WAKELING, EVELYN S	3643	1,413.38	Paper
4700-412	WINDER, GINA M	255	1,887.08	Paper
4700-412	YANG, WENDY E	623	2,228.54	Paper
4705-412	BACA, REGINA M	4244	1,865.60	Paper
4705-412	DAVIS, KURT	85	861.54	Paper
4705-412	FISCHER, MIKE J	2067	2,027.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	FLETCHER, TAD N	4239	3,162.98	Paper
4705-412	GOODMAN, ANDREW L	4329	1,759.29	Paper
4705-412	GUZMAN, GINA M	4521	412.22	Paper
4705-412	MUDGETT, ANGELA C	4459	1,263.51	Paper
4705-412	PARKER, ROBERT B	3263	866.69	Paper
4705-412	RYBA, JUSTIN M	3434	1,800.56	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,954.75	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	418.82	Paper
4705-412	WOOMER, DANN F	3781	518.29	Paper
5005-452	BIDDLE, ALLAN A	1684	1,272.97	Paper
5005-452	KRAHN, VERN L	1243	2,502.63	Paper
5005-452	LIVESAY, APRIL G	3926	1,190.06	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,433.26	Paper
5005-452	WARNE, DANIEL	225	1,480.03	Paper
5005-452	WIRTH, DARIA A	1958	1,903.93	Paper
5012-452	ANDERSON, WILLIAM D	4442	983.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,185.48	Paper
5012-452	BOTTOMS, DUANE R	2296	1,754.97	Paper
5012-452	DORAN, JOHN P	4159	1,441.86	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,948.04	Paper
5012-452	KASTENS, DANIEL D	4094	1,251.19	Paper
5012-452	KELLY, HEATHER C	3224	1,139.83	Paper
5012-452	NAVARRO, DAVID A	3203	2,165.14	Paper
5012-452	PICKEL, LANE A	4444	1,168.89	Paper
5012-452	STULTZ, JASON D	3399	1,180.94	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,229.09	Paper
5034-419	ALBERTSON, ERICK J	2272	1,469.32	Paper
5034-419	BARFF, GEORGE H	4300	1,219.70	Paper
5034-419	BENSON, KIRT A	4309	1,951.52	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,619.39	Paper
5034-419	DEVERAUX, SHANE D	2487	1,313.63	Paper
5034-419	FOSTER, JAMES S	4095	1,626.57	Paper
5034-419	GETZ, STEVEN W	4512	1,606.78	Paper
5034-419	MASON, STEVEN F	4435	1,302.52	Paper
5034-419	MEITZNER, ROBERT F	319	1,514.25	Paper
5034-419	OTERO, SERGIO A	2692	1,260.83	Paper
5034-419	REED, RONALD J	2808	2,312.05	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,594.20	Paper
5047-452	ANDERSON, DANIEL H	4481	214.66	Paper
5047-452	BOLLINGER, ANN P	3101	1,917.56	Paper
5047-452	ESTERBY, TED J	4497	180.29	Paper
5047-452	WILKINSON, RICHARD S	4445	1,918.41	Paper
5055-451	ADAMS, VIRGINIA C	4332	73.62	Paper
5055-451	AMATO, ZACH M	4043	63.31	Paper
5055-451	BAEZA, GERARDO	4333	172.41	Paper
5055-451	BECERRA, KAREN G	4319	1.78	Paper
5055-451	BRANCO, KALYSTA J	4468	46.53	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	8.51	Paper
5055-451	CARROLL, STELLA M	4471	76.10	Paper
5055-451	CARTIER, WYATT R	4168	119.59	Paper
5055-451	CUMMING, KATELIN S	4472	190.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	DOMIN, KAELA J	4554	186.99	Paper
5055-451	FINE, DELANEY E	4473	45.44	Paper
5055-451	HARDGRAVE, ALBERT W	3176	238.97	Paper
5055-451	HINTON, SAMANTHA D	4321	73.15	Paper
5055-451	HOLCOMB, MARINA L	4044	227.00	Paper
5055-451	HOOD, ZACKERY W	4175	255.93	Paper
5055-451	JENNINGS, TAMI D	1386	1,961.29	Paper
5055-451	KIERNAN, JAMES P	4322	42.03	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	42.88	Paper
5055-451	MARSHALL, ADA D	1726	1,137.42	Paper
5055-451	MERRINER, REBEKAH F	4483	7.74	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	75.27	Paper
5055-451	MEYER, KURT	354	2,464.10	Paper
5055-451	POWELL, SHELBY L	3948	190.03	Paper
5055-451	QUINTERO, GLORIA	3947	410.63	Paper
5055-451	ROMAN, JAKE S	4440	45.07	Paper
5055-451	ROWE, RICHARD V	4484	21.29	Paper
5055-451	SANCHEZ, EMILY C	4182	129.31	Paper
5055-451	SCHADECK, CALEB M	4183	439.48	Paper
5055-451	TERRILL, JACQUE	3958	54.11	Paper
5055-451	THOMPSON, JOSHUA O	4480	37.00	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	4.03	Paper
5055-451	VILLANUEVA, LESLIE G	4328	101.79	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	54.88	Paper
5056-451	GOODNIGHT, SHEA	3879	385.23	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,210.50	Paper
5056-451	KLUG, ERIC M	2878	1,830.93	Paper
5056-451	STARKS, JERRY C	4086	369.28	Paper
5056-451	TEDFORD, DARIN P	4107	53.26	Paper
5056-451	TRIPP, NATHANIEL J	4108	67.72	Paper
5057-451	CORTEZ, SERGIO	4488	213.66	Paper
5057-451	CUSUMANO, JOSEPH M	4194	387.34	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	228.31	Paper
5057-451	FERNANDEZ, EMILY K	4195	309.63	Paper
5057-451	FOWZER, SIERRA R	3498	347.17	Paper
5057-451	GARCIA, TAYLOR L	4336	317.32	Paper
5057-451	GAULT, HEATHER R	4489	137.17	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	137.40	Paper
5057-451	LAMPE, ADRIAN A	4491	185.86	Paper
5057-451	MCELFISH, LINDSEY R	3807	260.05	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	11.61	Paper
5057-451	MORSE, KATELYN R	4530	121.92	Paper
5057-451	OLIVARES, MAYRA	4493	187.71	Paper
5057-451	PAPKE, KYLE E	4341	143.21	Paper
5057-451	PHILLIPS, JAYE E	4248	1,765.07	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	315.26	Paper
5057-451	SMITH, LINDSEY R	4074	274.37	Paper
5057-451	SORACCO, MEAGAN S	1105	2,181.63	Paper
5057-451	TIEHM, EMILY A	4495	268.45	Paper
5057-451	TINNES, AMANDA K	4075	364.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	WHITE, LEEANN N	4346	395.52	Paper
5057-451	WHITE, OKSANA P	4532	163.25	Paper
5060-451	ADAMS, ZACHARY B	3174	218.52	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	187.68	Paper
5060-451	BRAGG JR, JOHN W	3729	364.34	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,822.62	Paper
5060-451	DUNGEY, JEREMY K	4206	46.43	Paper
5060-451	FONSECA, ALMA S	4462	144.11	Paper
5060-451	FOSTER, RYAN J	4424	177.13	Paper
5060-451	FRANCIS, FABIAN	4463	262.30	Paper
5060-451	GILLOTT, JASON F	3903	406.31	Paper
5060-451	HACK, COURTNEY L	3892	54.63	Paper
5060-451	PRICE, CALEB J	3890	161.48	Paper
5060-451	SIMMS, ZACHARIAH R	4310	133.67	Paper
5060-451	TUTTLE, KANDIS A	4202	132.02	Paper
5060-451	WILSON, SAMUEL J	4464	104.48	Paper
5067-443	GLANCY, MICHAEL T	310	1,797.17	Paper
5067-443	ZUEND, TERRELL A	1990	1,217.39	Paper
6200-455	ANTIPA, SUSAN M	1471	2,202.56	Paper
6200-455	ASHAGRIE, MENEN G	4499	139.40	Paper
6200-455	BAKER, DIANE L	4536	2,592.96	Paper
6200-455	BUTLER, HEATHER R	4080	1,960.28	Paper
6200-455	DEVANEY, SANDRA D	846	1,381.41	Paper
6200-455	HAAKINSON, ROGER A	881	1,125.72	Paper
6200-455	JEFFRIES, PEPPER R	4449	129.09	Paper
6200-455	LOYD, SENA M	4088	3,093.93	Paper
6200-455	MARCH, RACHEL M	2010	1,612.10	Paper
6200-455	MARCINKO, MONICA A	4503	345.99	Paper
6200-455	MOORE, ANDREA W	591	1,952.29	Paper
6200-455	NEVIN, DARLENE A	4246	359.05	Paper
6200-455	RUSH, KATHY	3581	1,813.05	Paper
6200-455	SCHAR, ZOLEINNA B	4063	258.26	Paper
6200-455	SEILER, MARIA E	462	1,241.19	Paper
6200-455	SWIFT, HALEY C	4422	1,076.74	Paper
6200-455	WALT, MOLLY R	3630	1,590.27	Paper
6200-455	WERLINGER, ELAINE J	329	1,528.13	Paper
6200-455	WERNETT, JAMES A	4502	237.56	Paper
6200-455	WHITE, AUBREY T	4187	1,032.12	Paper
6200-455	WHITE, ROBERT J	4504	241.65	Paper
6800-441	AAKER, NICOLA J	3230	3,810.43	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,458.91	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,773.57	Paper
6800-441	ASHLEY, FRANCES M	2946	1,449.84	Paper
6800-441	BARLOW, JUDY L	3868	2,331.45	Paper
6800-441	BAROSSO, ANGELA L	2823	2,669.63	Paper
6800-441	BAUMANN, TAMARA L	4060	2,605.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,413.40	Paper
6800-441	BISCHOFF, STEFANIE F	4523	621.41	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,028.13	Paper
6800-441	BOOTHE, DUSTIN	956	2,541.11	Paper
6800-441	CAUHAPE, VALERIE	3899	1,643.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CERVANTES, CLAUDIA J	4262	97.65	Paper
6800-441	CHANDLER, VICTORIA J	3728	981.02	Paper
6800-441	CLEMMENSEN, KARYN K	3028	295.87	Paper
6800-441	CORBIT, JUNE K	3878	1,007.08	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,124.09	Paper
6800-441	FONSECA, NANCY M	3990	985.23	Paper
6800-441	GALAS, VERONICA M	3718	2,488.95	Paper
6800-441	GIBB, BRENDON M	4414	1,513.38	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,025.86	Paper
6800-441	GUERRERO, AIDA M	4084	1,131.49	Paper
6800-441	HASTY, SHAUN M	4099	568.46	Paper
6800-441	HENRY, JUNE A	3070	203.95	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,130.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,077.05	Paper
6800-441	INMAN, BRETТА D	4437	1,534.19	Paper
6800-441	JIMENEZ, ANA J	3916	2,273.17	Paper
6800-441	MILES, SALLYANNE L	3741	525.72	Paper
6800-441	MOHR, PEGGY A	4434	1,195.16	Paper
6800-441	MORENO, KAREN	4085	348.81	Paper
6800-441	PARKS, GREGORY P	4318	2,013.70	Paper
6800-441	PURKEY, BECKY W	3636	85.38	Paper
6800-441	RADTKE, TAYLOR N	3856	2,337.58	Paper
6800-441	RASNER, RACHAEL E	4003	1,957.37	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,307.76	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,688.90	Paper
6800-441	SPROAT, MARK C	4302	1,668.66	Paper
6800-441	WARTGOW, SANDRA M	4236	2,184.94	Paper
6804-441	ALBERTSON, DAVID L	3537	1,094.37	Paper
6804-441	ANNETT, ALLEN J	2250	1,622.26	Paper
6804-441	ARELLANO, ABEL E	4022	996.65	Paper
6804-441	BLATNICK, KYLE J	4249	1,119.34	Paper
6804-441	BRODE-LUPO, THERESA A	4417	950.59	Paper
6804-441	GOWER, MITCHELL A	2283	1,316.40	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	945.84	Paper
6804-441	STEVENS, KERRY R	2271	1,673.37	Paper
7200-413	DUNN, JOEL	466	3,340.26	Paper
7200-413	HORVATH, J KYLE	4360	1,477.29	Paper
7200-413	HUFFMAN, LISA K	4163	429.87	Paper
7200-413	MACAULEY, LINDA K	3682	915.09	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,703.72	Paper
7200-413	SALANOA, JAMES T	4255	1,039.69	Paper
Total Direct Deposits -			704 1,210,414.80	
Paper Option -			704	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	JOHNSON, ORRIN J	4561	217413	1,225.95
	CARSON CITY SHERIFF'S OFFICE		217445	268.89
2005-421	BENNETT, ROBIN S	4559	217414	1,200.44
2005-421	COCKING, PATRICIA S	3922	217415	274.37
2005-421	RISENHOOVER, NORVAL B	3260	217416	233.46
2014-421	PENDRAGON, BRUCE	4558	217417	1,726.71
	CARSON CITY SHERIFF'S OFFICE		217444	698.72
2017-421	LAWRENCE, RAEALYN S	4557	217418	1,270.42
	CARSON CITY SHERIFF'S OFFICE		217443	587.07
2515-422	BASEEL, GARY	17	217419	199.42
2515-422	ENGELS, KENNETH E	4064	217420	85.36
2520-422	SHIREY, DANIEL	532	217421	208.24
2525-422	SHULL, DENISE A	4545	217422	311.27
2545-422	LICATA, DANTE M	4019	217423	1,137.07
4506-423	MACIAS, EDGAR	4555	217424	1,470.77
4506-423	PRATT, CRISSY A	3563	217425	399.95
4705-412	LEWIS, JOHN W	3777	217426	632.59
5055-451	AUNKST, MIA G	2097	217427	107.39
5055-451	DA SILVA, FRANCISCO Y	4335	217428	163.86
5055-451	DALESSIO, CAITLIN P	3803	217429	99.12
5055-451	GUTIERREZ, HAROLD	4353	217430	118.49
5055-451	KRAHN, CHRISTY R	4475	217431	51.64
5055-451	PHAM, NGUYEN	4050	217432	65.00
5057-451	GUTIERREZ, RICARDO V	4560	217433	77.40
5057-451	QUINTERO, TRISTEN M	4533	217434	71.60
5057-451	VESTAL, ZACHARY P	4531	217435	154.55
5060-451	GALL, THOMAS B	4386	217436	220.57
5060-451	LOVE, ROBERT L	277	217437	442.50
5060-451	LOZANO-CADENA, MANUEL	3721	217438	51.35
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217439	223.98
6200-455	O'CONNOR, BRYCE D	4506	217440	81.94
6800-441	MELGAREJO, SUSANA E	4500	217441	491.37
6804-441	CRAM, BRUCE A	3331	217442	1,366.22
Total Checks -			33	15,717.68

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	716.61	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	1,057.04	Paper
100-411	SHIRK, JAMES C	4122	640.70	Paper
212-413	EGGERT, CHERYL A	4210	501.69	Paper
212-413	KING, KATHLEEN M	1541	2,376.51	Paper
212-413	PHELPS, ELIZABETH J	2894	1,426.26	Paper
212-413	WARREN, TAMAR S	3794	1,264.62	Paper
212-413	WELLS, CAROL S	3406	373.70	Paper
213-413	DURKEE, LINDA R	3102	1,320.19	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	1,652.56	Paper
213-413	IDE, JERRY L	451	2,031.45	Paper
213-413	MAXWELL, JO REITA	2626	510.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,553.97	Paper
213-413	STONE, JOHN M	1555	1,813.50	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.63	Paper
216-413	ROWLATT, AUBREY L	4439	1,642.04	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,101.24	Paper
217-413	MARZOLINE, DEBORAH	3897	1,940.22	Paper
217-413	MILLS, ALANA N	4312	1,072.71	Paper
300-413	CHEN, JENNY	4296	255.89	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,498.00	Paper
300-413	HUCK, ELIZABETH A	358	2,118.18	Paper
300-413	KRAMER, LEAH M	3867	1,265.80	Paper
300-413	MANDEL, HEATHER V	2226	1,563.28	Paper
300-413	ROBERTSON, GAYLE H	4453	2,696.47	Paper
300-413	SCHMIDT, DANIELLE N	4419	152.96	Paper
400-413	ADAMS, KIMBERLY D	2007	1,984.18	Paper
400-413	DAWLEY, DAVID	470	2,604.57	Paper
400-413	GILLOTT, DENISE L	4297	1,842.20	Paper
400-413	MACHADO, CARON P	2335	1,499.15	Paper
400-413	MASSOW, DONALD P	4403	1,237.75	Paper
400-413	PRICE, RHONDA L	2822	1,023.48	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,355.70	Paper
400-413	SHANNON, KEN	622	2,041.05	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,090.45	Paper
500-413	COOREY, ALICIA A	4537	932.97	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,488.12	Paper
500-413	FRALICK, ADRIANA G	4430	3,412.48	Paper
500-413	HAYNES, FRANKEE P	3536	1,699.57	Paper
500-413	HERRING, ANNA C	3488	1,277.81	Paper
500-413	JOHNSON, ORRIN J	4561	2,927.28	Paper
500-413	LEAGUE, TYSON D	4365	2,152.41	Paper
500-413	LUIS, KRISTIN N	1772	3,778.92	Paper
500-413	MAYHEW, JENNIFER A	4380	2,685.36	Paper
500-413	MCCOY, MEGAN A	3701	968.06	Paper
500-413	MEYER, GARRETT T	4379	408.01	Paper
500-413	OKUMA, BUFFY J	4507	2,986.49	Paper
500-413	PORTER, MELANIE	3444	2,936.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,702.92	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,156.65	Paper
500-413	SAMSON, SHARON O	4304	1,258.89	Paper
500-413	STEELMAN, AMY K	4149	2,236.85	Paper
500-413	WARD JR, JOSEPH L	4025	3,027.75	Paper
500-413	WHITSON, JANA L	3935	1,528.20	Paper
500-413	WOODBURY, JASON D	4432	3,781.84	Paper
500-413	YOWELL, IRIS F	4133	2,765.03	Paper
600-413	BUSSE, JANET L	482	2,059.68	Paper
600-413	MARANO, NICHOLAS F	4351	5,501.33	Paper
600-413	PORCARI, RACHAEL N	4225	1,148.21	Paper
600-413	SALOGGA, MICHAEL J	3994	2,060.13	Paper
701-415	DEVALL, DEBBIE	316	2,789.67	Paper
701-415	GANGER, PAMALA A	4540	2,320.04	Paper
701-415	KEILLOR, JANICE M	3205	1,963.15	Paper
701-415	PAULSON, NANCY M	1524	3,556.04	Paper
701-415	POTTER, MELISSA L	4541	904.12	Paper
701-415	RUSSELL, SHERI M	3934	3,280.24	Paper
701-415	SCHROEDER, GAIL A	1949	1,471.50	Paper
701-415	STEVENSON, JAMIE D	4410	1,393.69	Paper
704-415	MEYER, CECILIA A	3727	1,760.86	Paper
705-415	BRUKETTA, MELANIE	760	4,125.06	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,590.81	Paper
705-415	DUNN, SHERI L	4361	2,170.78	Paper
705-415	EVANS, SHANNON D	169	491.66	Paper
705-415	PEACH, BARBARA A	3575	1,523.44	Paper
706-415	SCHUELLER, LORA M	3048	1,896.95	Paper
710-419	CALVAN, PATRICK M	3753	1,712.47	Paper
710-419	LEE, GINA D	2817	2,443.80	Paper
710-419	MILHOLLAND, CLARK W	3119	1,306.09	Paper
710-419	NAVARRO, DESI R	4451	1,445.64	Paper
710-419	ROYAL, SCOTT	1001	2,695.60	Paper
710-419	SAYLOR, TYLER D	4450	1,270.80	Paper
710-419	STEIN, KEVIN L	3150	2,648.96	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,954.27	Paper
710-419	WILLIAMS, JAMES R	3054	2,494.94	Paper
720-415	REINSCHMIDT, PETER	4288	110.94	Paper
720-415	RUPERT, GINO M	3843	214.66	Paper
720-415	TADMAN, LAURA J	4513	2,334.33	Paper
764-444	DEZERGA, ADA E	3500	1,328.15	Paper
764-444	GIBSON, DAVID H	4188	1,305.78	Paper
764-444	GREGG, ANA C	3973	1,207.05	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,413.00	Paper
764-444	RUIZ, HAZEL P	3146	1,522.36	Paper
764-444	STONER, MICHELLE R	3784	718.86	Paper
1000-461	BEATTY, KAREN M	4553	328.76	Paper
1425-419	CHWALISZ, EVA	453	1,509.88	Paper
1425-419	GREEN, KATHE F	1862	1,133.30	Paper
1425-419	MCCOY, KEVIN	215	1,795.23	Paper
1425-419	NEVILLS, KELLI	4498	1,375.76	Paper
1425-419	PANSKY, SUSAN D	4153	2,722.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	3,093.13	Paper
1425-419	THOMPSON, REA M	1556	1,284.42	Paper
1500-451	BECK, IDA D	468	1,892.98	Paper
1500-451	BOTTINO, WARREN J	3923	1,832.27	Paper
1500-451	WARNER, COURTNEY E	4508	3,269.16	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,216.17	Paper
2004-421	DANIELS, SHARON E	4131	1,915.99	Paper
2004-421	FURLONG, KENNETH T	2458	3,581.07	Paper
2004-421	HEATH, CATHERINE	226	2,694.27	Paper
2004-421	SANDAGE, KENNETH L	362	3,869.35	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,724.60	Paper
2004-421	WILSON, CARLA J	4226	194.25	Paper
2005-421	BENNETT, ROBIN S	4559	1,310.03	Paper
2005-421	DAVIS, LISA S	2863	1,794.19	Paper
2005-421	IANNACCHIONE, NINO	4528	204.86	Paper
2005-421	NEEP, REBECCA J	409	1,396.63	Paper
2005-421	PIROZZI, VINCENT G	485	550.79	Paper
2005-421	RHINES, RUTH	1796	1,621.29	Paper
2011-421	ACOSTA, SALVADOR	2612	2,564.06	Paper
2011-421	CHANEY, JOSHUA E	4224	2,266.26	Paper
2011-421	COLLAZO, URIEL	3272	2,280.28	Paper
2011-421	GONZALES, DANIEL G	2593	2,802.61	Paper
2011-421	HATLEY, SAMUEL I	1971	2,319.87	Paper
2011-421	HUMPHREY, BRIAN C	486	3,446.17	Paper
2011-421	JONES, DANIEL L	3099	2,339.02	Paper
2011-421	LEGROS, DAVID A	2001	2,411.78	Paper
2011-421	MARTENSEN, MARIE E	1763	1,247.77	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,756.85	Paper
2011-421	OLSON, JASON L	4340	1,667.22	Paper
2011-421	OLSON, STEVEN T	2793	2,272.13	Paper
2011-421	PULLEN, JEFF J	2255	2,442.00	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,059.91	Paper
2011-421	STETLER, CHARLES D	2404	2,125.84	Paper
2011-421	URBANSKI, KURT J	2492	1,991.38	Paper
2012-421	ADAMS, JARROD P	1933	2,471.07	Paper
2012-421	APPLE, JOE T	3671	1,528.27	Paper
2012-421	BINDLEY, BRETT J	3025	2,430.83	Paper
2012-421	BOGGAN, JAMES T	3274	1,715.90	Paper
2012-421	BUENO, JASON J	2948	2,017.54	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,559.52	Paper
2012-421	COOK, KEVIN C	4242	1,838.24	Paper
2012-421	CULLEN, MICHAEL	605	2,473.13	Paper
2012-421	DENHAM, GARY M	3147	2,385.06	Paper
2012-421	DICKEY, JESSICA M	3218	2,335.50	Paper
2012-421	ENCINAS, RICK	463	2,375.08	Paper
2012-421	GIBSON, DONALD J	2018	2,067.04	Paper
2012-421	GIBSON, MICHAEL D	4125	1,989.50	Paper
2012-421	GUIMONT, ROBERT	788	2,135.01	Paper
2012-421	HITCH, JOHN R	3319	3,117.88	Paper
2012-421	HUTT, ERIC	577	1,849.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JALKSON III, CHRISTOPHER G	4243	1,643.39	Paper
2012-421	KEPLER, DERRICK D	3755	1,983.18	Paper
2012-421	LOWE, CRAIG E	2870	2,682.41	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,642.84	Paper
2012-421	MAYS III, EARL A	1577	2,579.57	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,151.70	Paper
2012-421	MCDONALD, THOMAS D	3577	1,483.48	Paper
2012-421	MCMAHON, ERIN M	3520	1,934.56	Paper
2012-421	MEAD, GAGE M	4068	2,156.06	Paper
2012-421	MELVIN, JEFFRY	607	3,251.41	Paper
2012-421	MENDOZA, BRIAN P	2893	2,004.42	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,629.23	Paper
2012-421	PALAMAR, SEAN C	3411	1,635.38	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,065.09	Paper
2012-421	PRIMKA, JAMES W	938	2,897.48	Paper
2012-421	PUTZER, MATTHEW	253	2,904.77	Paper
2012-421	RIGGIN, DARIN G	3345	1,838.97	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,004.12	Paper
2012-421	SLOAN, DARRIN	609	2,801.56	Paper
2012-421	SMITH, KYLE A	4509	1,081.08	Paper
2012-421	SMITH, MATTHEW R	2985	3,605.39	Paper
2012-421	STONE, JONATHAN M	4311	1,780.87	Paper
2012-421	SURRATT, JIMMY A	3018	2,149.67	Paper
2012-421	TRAN, QUAN M	3454	2,522.23	Paper
2012-421	TROTTER, JOE C	2291	2,315.09	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,078.34	Paper
2012-421	WHEELER, HARRY W	1559	1,999.56	Paper
2012-421	WILLIAMS, DEAN A	1222	2,553.05	Paper
2013-421	BEZOTTE, KARIE J	2477	1,557.25	Paper
2013-421	CARDINAL, SALLY L	4265	1,118.45	Paper
2013-421	FLETCHER, TOMI J	3963	1,215.51	Paper
2013-421	MAJOR II, LEE W	4511	499.22	Paper
2013-421	MCKINLEY, MILANI G	449	2,006.48	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,418.13	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	1,033.80	Paper
2013-421	WALL, ERIKA L	3572	1,436.21	Paper
2014-421	BREHM, NATHAN E	2805	3,191.58	Paper
2014-421	BURNHAM, TERENCE O	3773	1,931.51	Paper
2014-421	CARTER, JOSH J	2890	1,966.40	Paper
2014-421	ERVEN, CRAIG S	3275	2,252.80	Paper
2014-421	FRY, CARL V	1507	2,947.97	Paper
2014-421	GOMES, DANIEL A	2396	2,913.76	Paper
2014-421	HUYNH, MICHAEL D	4268	1,712.04	Paper
2014-421	JERAULD, MICHAEL C	4428	856.82	Paper
2014-421	KENNISON, RONALD C	2220	2,440.93	Paper
2014-421	LEE, KIPLAN M	3017	2,266.93	Paper
2014-421	LOCATELLI, RONALD G	3512	1,721.76	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,677.32	Paper
2014-421	MAYS, BRIAN M	1731	2,891.15	Paper
2014-421	MCFALL, WILLIE J	3355	2,076.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MIERAS, TAYLOR M	4420	1,935.75	Paper
2014-421	MILLER, THOMAS T	2667	2,106.84	Paper
2014-421	MURRY, KEVIN R	4103	1,658.01	Paper
2014-421	PARODI, TERRY J	1313	2,075.65	Paper
2014-421	PENDRAGON, BRUCE	4558	1,797.85	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,830.96	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,145.69	Paper
2014-421	REECE, DANIEL J	4535	1,557.17	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,225.65	Paper
2014-421	SCOTT, JEFFREY A	2315	2,797.63	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,481.97	Paper
2014-421	SITTON, ARIK M	4343	1,521.87	Paper
2014-421	TORKEO, ANTHONY P	2565	3,446.60	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,773.45	Paper
2014-421	WALL, FRED	492	3,256.18	Paper
2014-421	WHITE, DONALD T	817	2,354.35	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,651.21	Paper
2014-421	WILDBLOOD, JASON A	2663	2,129.12	Paper
2017-421	BAUER, DENISE M	2611	1,963.12	Paper
2017-421	BURGESS, KATHRYN A	4357	1,405.95	Paper
2017-421	CEBALLOS, MARICELA	2690	1,982.07	Paper
2017-421	DAVIS, JENNIFER A	3902	1,298.27	Paper
2017-421	DAWSON, SARAH L	2623	1,880.73	Paper
2017-421	GIST, MEGAN D	4012	1,432.85	Paper
2017-421	HERTZ, ELIZABETH A	886	1,667.45	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,341.19	Paper
2017-421	LAWRENCE, RAEALYN S	4557	1,219.47	Paper
2017-421	MCGILL, WHITNEY L	4366	1,111.94	Paper
2017-421	MEAD, KELLI P	2102	2,152.92	Paper
2017-421	MILTON, DONNA G	1274	2,182.41	Paper
2017-421	MONCADA, MARLON	2479	1,929.90	Paper
2017-421	MRACEK, KARIN M	271	2,395.47	Paper
2017-421	PALMER, JENNIFER R	4524	1,137.40	Paper
2017-421	ROWDON, JESSIE C	4418	1,409.71	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,475.95	Paper
2017-421	TALAVERA, WENDY V	2986	1,972.34	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,716.29	Paper
2017-421	WILSON, ADAM G	4160	1,481.87	Paper
2018-421	TUCKER, MORGAN H	3219	2,036.73	Paper
2020-421	TRIPP, WHITNEY C	3544	696.74	Paper
2505-422	BELT, STACEY A	2824	2,248.49	Paper
2505-422	CHARLES, ROBERT	179	3,988.83	Paper
2505-422	PRICE, SHELBY L	4209	544.08	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,060.29	Paper
2505-422	SCHREIHANS, ROBERT	157	3,756.45	Paper
2512-422	ALBEE, DAN	303	3,593.88	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,512.79	Paper
2512-422	ARNESON, JOHN	346	3,766.78	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,461.62	Paper
2512-422	BAKER, CURTIS D	3468	2,624.21	Paper
2512-422	BAKER, SCOTT W	304	4,167.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BERNARD, JONATHAN V	4278	1,970.89	Paper
2512-422	BOGGS, TRAVIS J	2654	3,131.97	Paper
2512-422	CARAS, LANCE E	1660	2,672.89	Paper
2512-422	COLATORTI, JAMES P	1661	1,979.81	Paper
2512-422	COOK, CRAIG A	4279	2,154.40	Paper
2512-422	COOK, ROBBIE A	2778	3,896.71	Paper
2512-422	DANEN, JASON T	1301	2,549.20	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,001.98	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,494.44	Paper
2512-422	EASTERLING, JOHN R	1113	4,095.95	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,555.71	Paper
2512-422	GARDNER, JASON A	1662	2,937.32	Paper
2512-422	HIGMAN, ERIC M	4280	2,627.68	Paper
2512-422	HORTON, MICAH S	2152	4,677.43	Paper
2512-422	HOWE, TRAVIS W	1663	4,631.35	Paper
2512-422	HUNT, BRYON A	1474	3,475.16	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,569.07	Paper
2512-422	MERRITT, MATTHEW P	1545	2,735.87	Paper
2512-422	NYBERG, KEVIN J	3075	3,509.57	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,916.17	Paper
2512-422	PETERSON, CLAYTON T	4543	1,976.63	Paper
2512-422	PETTY, CORY E	3076	5,088.44	Paper
2512-422	QUILICI, JIM	237	5,127.32	Paper
2512-422	RAW, THOMAS	426	4,775.12	Paper
2512-422	ROBERTS, BRENT L	4406	3,502.26	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,868.67	Paper
2512-422	SHARP, ALAN R	3857	2,305.19	Paper
2512-422	STOWE, AUSTIN W	3349	3,045.64	Paper
2512-422	TARULLI, THOMAS M	2998	4,392.59	Paper
2512-422	TRISTAO, JASON J	2445	2,143.32	Paper
2515-422	BARR, LORALEI	1204	1,898.90	Paper
2515-422	DUNCAN, EARL D	4404	176.41	Paper
2515-422	HORTON, LEE A	384	2,552.14	Paper
2515-422	RUBEN, DAVID M	4128	2,319.55	Paper
2515-422	SANFORD, JOSEPH P	4517	722.18	Paper
2520-422	PRADERE, KRISTEN J	4375	966.56	Paper
2520-422	SANTOS, MIKE	187	3,856.88	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,129.52	Paper
2525-422	BURT, CAMERON M	4542	1,939.59	Paper
2525-422	COONS, LAUREN E	4458	360.76	Paper
2525-422	COOPER, MATTHEW L	3631	1,834.05	Paper
2525-422	DAVIES, JEFF D	1211	3,397.94	Paper
2525-422	EVANS, LADONNA G	4457	227.85	Paper
2525-422	EWALD, TYLER P	4456	3,008.02	Paper
2525-422	GARRETT, GARY M	2618	2,175.66	Paper
2525-422	GELBMAN, DANIEL M	2993	3,011.43	Paper
2525-422	HARNS, CHAD	2782	2,896.83	Paper
2525-422	HILL, CAROL	830	1,364.71	Paper
2525-422	HOLLAND, SHELLEY L	3969	310.15	Paper
2525-422	KESLER, SCOTT K	4137	2,181.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	KOKENGE, JR., THOMAS L	4018	2,342.65	Paper
2525-422	KOLBUS, JESSICA L	4413	900.61	Paper
2525-422	LINSCOTT, JEFF F	2783	2,216.43	Paper
2525-422	PEDRINI, JONATHON J	3348	2,691.61	Paper
2525-422	PRICHARD, EMILY A	4127	1,094.72	Paper
2525-422	RICHES, TORREY H	3314	2,295.52	Paper
2525-422	ROBERTSON, ADAM C	4238	2,244.31	Paper
2525-422	TEMPLE, RODNEY	480	3,795.32	Paper
2525-422	WHITE, JAMES	981	4,546.54	Paper
2525-422	WISE, RACHELE E	4299	894.85	Paper
2545-422	BAILEY, RYAN R	4548	955.96	Paper
2545-422	BARTLETT, MICHAEL C	4549	973.32	Paper
2545-422	BERNTSON, HOUSTON J	4015	832.48	Paper
2545-422	BLEUSS, FRANK P	4465	136.57	Paper
2545-422	GARCIA, NICOLAS R	4551	1,011.59	Paper
2545-422	GOOD, TODD S	4218	406.09	Paper
2545-422	GREEN, COLE E	4154	553.72	Paper
2545-422	HUGHES, DREW S	4016	648.23	Paper
2545-422	PETERSON, DUSTIN J	4020	425.38	Paper
2545-422	PHU, PETER L	4550	966.61	Paper
2545-422	RUMMEL, RODD L	4298	591.26	Paper
2545-422	THORNE, ANDREW M	4466	253.92	Paper
3005-430	ABOWD, KAREN L	3896	78.42	Paper
3005-430	FRENSDORFF, DONALD K	4139	70.25	Paper
3005-430	HUNT, BRENDA L	3964	1,640.20	Paper
3005-430	JAMES, EDWIN D	3646	2,998.04	Paper
3005-430	JOHNSON, DOUG	3661	70.25	Paper
3005-430	LEFFLER, TONI M	3658	1,795.39	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	972.53	Paper
3005-430	RAWSON, MARY J	4138	68.70	Paper
3005-430	SCHANK, ERNEST C	3638	70.25	Paper
3005-430	STODIECK, FREDRIC	3663	70.25	Paper
3005-430	WALKER, COURTNEY L	4165	1,507.10	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,643.69	Paper
3012-430	ANDERSON, DARREN S	3937	1,787.99	Paper
3012-430	BORRELLI, RUTH M	4515	2,688.47	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,323.06	Paper
3012-430	COOLEY, RICKY D	4106	3,713.64	Paper
3012-430	DOENGES, DANIEL	3445	2,396.00	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,642.65	Paper
3012-430	DOYAL, BRIAN A	1500	2,117.62	Paper
3012-430	ELDER, BRIAN W	4362	1,725.15	Paper
3012-430	FELLOWS, ROBERT D	2106	3,336.07	Paper
3012-430	GOERING, DIRK M	4441	2,037.53	Paper
3012-430	GOWER, CYNTHIA	414	1,685.12	Paper
3012-430	GRUNDY, TOM B	1613	2,736.60	Paper
3012-430	HOGEN, RORY A	262	2,145.38	Paper
3012-430	LEET, KAREN L	3036	2,177.30	Paper
3012-430	LEMONS, SHYLA K	3002	1,431.80	Paper
3012-430	LOWE, LEANNE N	3459	1,408.11	Paper
3012-430	MILLS, CINDY K	2799	2,276.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	OTTINGER, DEBRA L	3752	1,543.71	Paper
3012-430	PARASA, LALITHA	2360	2,040.18	Paper
3012-430	PETRI, TONYA J	3927	1,225.66	Paper
3012-430	PITTENGER, PATRICK	3229	3,790.95	Paper
3012-430	PLATT, JOHN F	1104	1,943.53	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.39	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,531.62	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,263.62	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,296.31	Paper
3012-430	ROTTER, DANIEL L	4306	3,416.32	Paper
3012-430	SCHULZ, DARREN L	3678	4,404.42	Paper
3012-430	WHITE, KAREN L	1499	1,554.79	Paper
3014-424	RESECK, LENA E	3027	1,819.50	Paper
3014-424	WHEELER, SABRINA D	3309	1,320.46	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,673.85	Paper
3025-419	GOOD, ZACH A	3836	2,464.29	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,187.30	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,584.51	Paper
3025-419	MIGUEL, TONY G	3008	1,873.87	Paper
3025-419	RIGBY, ERIC C	3652	1,767.22	Paper
3025-419	WHITE, HANS H	4519	1,802.35	Paper
3038-431	ALBERTSON, GARY J	2804	1,354.41	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,104.93	Paper
3038-431	BOOTH, JOSEPH D	1724	2,494.22	Paper
3038-431	BOWERS, KEITH L	4152	1,413.38	Paper
3038-431	BROWARD, STEVEN P	1986	1,475.64	Paper
3038-431	BROWN, JACK B	4186	1,267.76	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,042.31	Paper
3038-431	CATLETT, JEFF W	3333	1,005.08	Paper
3038-431	ENGELS, ERIC B	3570	1,907.42	Paper
3038-431	HACKING, JAMES E	3647	1,174.12	Paper
3038-431	INGRAM, JACK H	2385	1,673.88	Paper
3038-431	KING, JON G	4522	1,219.10	Paper
3038-431	LAAKER, JOHN J	350	1,412.38	Paper
3038-431	MOORE, JASON	3443	1,352.29	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,691.31	Paper
3038-431	POUARD, ROBERT	3448	1,871.97	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,380.67	Paper
3038-431	SWANSON, TERRANCE A	4090	1,501.02	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,974.97	Paper
3038-431	TOMASCO, JOHN S	351	2,222.62	Paper
3038-431	WOOD, GARY N	4092	1,859.74	Paper
3201-434	BRADSHAW, JEFF R	1095	2,340.16	Paper
3201-434	BRUKETTA, DAVID M	4057	3,645.17	Paper
3201-434	CARTER, JOSEPH J	4377	1,659.21	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,415.78	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,679.40	Paper
3201-434	ESTRADA, HECTOR L	4221	1,669.48	Paper
3201-434	FONG, DOUGLAS G	1586	2,389.43	Paper
3201-434	FRAGER, GEORGE M	3960	2,362.98	Paper
3201-434	FREEMAN, JAMES R	3888	1,607.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	GRAY, RANDALL H	4150	2,776.69	Paper
3201-434	HALE, KELLY A	3143	2,184.76	Paper
3201-434	IRWIN, MARK A	3216	1,550.38	Paper
3201-434	JACKLETT, JAMES V	2842	2,711.45	Paper
3201-434	KELLER, ERIC F	4028	1,759.32	Paper
3201-434	MCGOODWIN, JEFF W	401	1,892.16	Paper
3201-434	PECK, KENNETH S	3457	1,602.32	Paper
3201-434	SIMPSON, MARK	539	1,578.01	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,128.26	Paper
3201-434	WHITAKER, DAVID W	3089	1,466.02	Paper
3201-434	WIESE, SHAWN L	3866	2,828.11	Paper
3502-435	AGRELLA, KEVIN T	2412	1,928.35	Paper
3502-435	BROWN, NICOLAS A	551	2,824.09	Paper
3502-435	BUTLER, CURTIS T	4516	1,086.06	Paper
3502-435	COLLIER, AARON S	3551	2,046.63	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,066.01	Paper
3502-435	ESTES, JAMES M	2829	1,502.05	Paper
3502-435	GORDON, THOMAS G	835	1,287.40	Paper
3502-435	HORTON, CURTIS W	168	3,474.17	Paper
3502-435	JOST, THEODORE R	3001	1,424.68	Paper
3502-435	KELLY, SHADOW L	3518	1,192.60	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,131.32	Paper
3502-435	PALMER, RICHARD K	750	2,833.65	Paper
3502-435	REID, JERAD M	3410	1,156.38	Paper
3502-435	REYNA, KELLY J	3831	1,405.11	Paper
3502-435	RICHARDSON, NATHAN	3289	1,267.39	Paper
3502-435	THICKE, MICHAEL R	3246	1,437.42	Paper
3502-435	TEARNEY, NATHAN J	4364	1,189.52	Paper
3502-435	TRUELL, JESSE A	3266	1,115.04	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,658.76	Paper
3502-435	WISE, URIAH V	3032	1,198.17	Paper
3702-437	COPP, JOSHUA J	3550	1,614.67	Paper
3702-437	COX, GEORGE	862	1,229.40	Paper
3702-437	EISNER, DAVID F	3130	1,126.14	Paper
3702-437	MITCHELL, TODD D	273	2,174.60	Paper
3702-437	PIER, CAMERON M	3834	1,266.24	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,101.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,177.25	Paper
4300-412	BREUER, TINA M	1477	1,556.90	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,886.28	Paper
4300-412	HALE, MARTIN G	3962	1,162.04	Paper
4300-412	HILL, ERIN L	4258	1,118.80	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,389.74	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,295.04	Paper
4505-423	BANISTER, ALI M	4134	2,767.05	Paper
4505-423	BIANCHI, BEN	361	2,416.53	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,039.39	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,560.97	Paper
4505-423	DUMAS, PAULA K	4556	385.23	Paper
4505-423	FELIX, RYAN J	4388	2,035.48	Paper
4505-423	JACKSON, ERIN M	4514	1,762.35	Paper

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 Program PR655L
 CITY OF CARSON CITY

Direct Deposit Register
 BI-WEEKLY
 Pay Date 11/06/15

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 Pay Period 23
 10/16/15 To 10/29/15

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	LAUGHLIN, MICHELE J	4293	100.27	Paper
4505-423	LAWLOR, LINDA L	1784	2,783.14	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,356.30	Paper
4505-423	MENDOZA, EFREN	1004	2,248.37	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,830.04	Paper
4505-423	URRUTIA, JOSE A	2219	2,877.36	Paper
4506-423	ATKINS, ALBERT	398	1,690.78	Paper
4506-423	BEER, PAULA	711	1,410.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,746.93	Paper
4506-423	COUNCILMAN, SUE A	3555	385.23	Paper
4506-423	DANTZLER, FRANCES C	2882	1,688.88	Paper
4506-423	DAVIS, SCOTT B	1506	2,990.51	Paper
4506-423	ENEARL, CHRISTINA L	4534	768.14	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,594.17	Paper
4506-423	GARRISON, CHRISTINE M	292	14,012.57	Paper
4506-423	GREENLEE, RENE A C	4393	1,011.18	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,736.18	Paper
4506-423	JOHNSON, SARAH B	4301	1,413.52	Paper
4506-423	LAPAILLE, RENAY D	4083	1,460.01	Paper
4506-423	LUTU, JAMES S	3549	1,560.09	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,815.85	Paper
4506-423	PEKA, KRISTYNA L	3966	1,535.20	Paper
4506-423	RIGGIN, KEVIN R	4256	1,310.06	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,316.96	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,859.16	Paper
4700-412	ASHTON, TRACY L	2441	2,685.26	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,789.52	Paper
4700-412	COOPER, CRISTAL A	2815	1,596.13	Paper
4700-412	CORTES, MAXINE	3285	3,818.19	Paper
4700-412	DANIEL, TAWNYA S	2435	1,729.87	Paper
4700-412	FISCHER, CARIN	511	2,726.28	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,097.18	Paper
4700-412	GONZALES, MELIAH H	2605	2,140.72	Paper
4700-412	GREENBURG, RAND J	4526	1,837.12	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,186.20	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,112.74	Paper
4700-412	HIGGINS, JOLIE C	1264	2,761.72	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,193.81	Paper
4700-412	KUNIS, ASHLEY M	4276	1,179.82	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,217.34	Paper
4700-412	LOPEZ, JULIO A	952	2,221.36	Paper
4700-412	LOPEZ, SYLVIA C	405	2,454.10	Paper
4700-412	LOYOLA, MIRNA	3441	1,546.32	Paper
4700-412	NICHOLS, LESLIE A	2190	2,373.44	Paper
4700-412	PLANETA, TRACY E	4058	1,230.54	Paper
4700-412	PUTZ, AMBER B	3979	1,132.65	Paper
4700-412	ROACH, AUDREY M	4520	1,129.88	Paper
4700-412	TATRO, JOHN	667	4,046.05	Paper
4700-412	TINAJERO, MARTHA A	2649	1,662.88	Paper
4700-412	TORRES, BRENDA L	1551	1,269.70	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,688.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	WAKELING, EVELYN S	3643	1,480.23	Paper
4700-412	WINDER, GINA M	255	1,887.08	Paper
4700-412	YANG, WENDY E	623	2,205.54	Paper
4705-412	BACA, REGINA M	4244	1,941.54	Paper
4705-412	DAVIS, KURT	85	715.75	Paper
4705-412	FISCHER, MIKE J	2067	2,168.75	Paper
4705-412	FLETCHER, TAD N	4239	3,221.82	Paper
4705-412	GOODMAN, ANDREW L	4329	1,841.57	Paper
4705-412	GUZMAN, GINA M	4521	363.14	Paper
4705-412	MUDGETT, ANGELA C	4459	1,269.78	Paper
4705-412	PARKER, ROBERT B	3263	526.63	Paper
4705-412	RYBA, JUSTIN M	3434	1,859.40	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,954.75	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	472.85	Paper
4705-412	TRACY, ROBERT P	86	653.31	Paper
4705-412	WOOMER, DANN F	3781	546.63	Paper
5005-452	BIDDLE, ALLAN A	1684	1,360.43	Paper
5005-452	KRAHN, VERN L	1243	2,523.52	Paper
5005-452	LIVESAY, APRIL G	3926	1,190.06	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,643.05	Paper
5005-452	WARNE, DANIEL	225	1,480.03	Paper
5005-452	WIRTH, DARIA A	1958	1,962.77	Paper
5012-452	ANDERSON, WILLIAM D	4442	983.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,300.73	Paper
5012-452	BOTTOMS, DUANE R	2296	1,775.85	Paper
5012-452	DORAN, JOHN P	4159	1,508.70	Paper
5012-452	FAHRENBRUCH, SCOTT	533	3,004.48	Paper
5012-452	KASTENS, DANIEL D	4094	1,754.57	Paper
5012-452	KELLY, HEATHER C	3224	1,227.94	Paper
5012-452	NAVARRO, DAVID A	3203	2,176.78	Paper
5012-452	PICKEL, LANE A	4444	1,079.68	Paper
5012-452	STULTZ, JASON D	3399	1,287.47	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,229.09	Paper
5034-419	ALBERTSON, ERICK J	2272	1,611.42	Paper
5034-419	BARFF, GEORGE H	4300	1,233.87	Paper
5034-419	BENSON, KIRT A	4309	1,399.46	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,752.70	Paper
5034-419	DEVERAUX, SHANE D	2487	1,313.63	Paper
5034-419	FOSTER, JAMES S	4095	1,852.44	Paper
5034-419	GETZ, STEVEN W	4512	426.45	Paper
5034-419	MASON, STEVEN F	4435	1,580.79	Paper
5034-419	MEITZNER, ROBERT F	319	1,538.02	Paper
5034-419	OTERO, SERGIO A	2692	1,317.45	Paper
5034-419	REED, RONALD J	2808	2,378.89	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,426.08	Paper
5047-452	ANDERSON, DANIEL H	4481	237.56	Paper
5047-452	BOLLINGER, ANN P	3101	1,976.40	Paper
5047-452	ESTERBY, TED J	4497	180.29	Paper
5047-452	WILKINSON, RICHARD S	4445	1,985.25	Paper
5055-451	ADAMS, VIRGINIA C	4332	42.56	Paper
5055-451	AMATO, ZACH M	4043	77.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BAEZA, GERARDO	4333	182.22	Paper
5055-451	BRANCO, KALYSTA J	4468	98.08	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	51.40	Paper
5055-451	BURROWS, CINDI E	3482	34.80	Paper
5055-451	CARROLL, STELLA M	4471	76.25	Paper
5055-451	CARTIER, WYATT R	4168	250.99	Paper
5055-451	CUMMING, KATELIN S	4472	191.11	Paper
5055-451	DOMIN, KAELA J	4554	215.43	Paper
5055-451	FINE, DELANEY E	4473	44.13	Paper
5055-451	HARDGRAVE, ALBERT W	3176	304.27	Paper
5055-451	HINTON, SAMANTHA D	4321	110.88	Paper
5055-451	HOLCOMB, MARINA L	4044	228.31	Paper
5055-451	HOOD, ZACKERY W	4175	379.19	Paper
5055-451	JENNINGS, TAMI D	1386	1,979.67	Paper
5055-451	KIERNAN, JAMES P	4322	335.60	Paper
5055-451	KRAHN, CHRISTY R	4475	29.57	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	58.82	Paper
5055-451	MARSHALL, ADA D	1726	1,155.80	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	52.21	Paper
5055-451	MEYER, KURT	354	2,522.94	Paper
5055-451	PECKHAM, CARLY X	4314	51.61	Paper
5055-451	POWELL, SHELBY L	3948	192.54	Paper
5055-451	QUINTERO, GLORIA	3947	403.25	Paper
5055-451	ROWE, RICHARD V	4484	34.99	Paper
5055-451	SANCHEZ, EMILY C	4182	115.47	Paper
5055-451	SCHADECK, CALEB M	4183	231.64	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	52.78	Paper
5055-451	TERRILL, JACQUE	3958	77.87	Paper
5055-451	THOMPSON, JOSHUA O	4480	98.29	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	46.76	Paper
5055-451	VILLANUEVA, LESLIE G	4328	136.86	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	57.98	Paper
5056-451	DODGE, KELLY E	3791	127.47	Paper
5056-451	GOODNIGHT, SHEA	3879	419.59	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,573.89	Paper
5056-451	KLUG, ERIC M	2878	1,849.31	Paper
5056-451	STARKS, JERRY C	4086	471.53	Paper
5056-451	TRIPP, NATHANIEL J	4108	75.46	Paper
5057-451	CORTEZ, SERGIO	4488	231.05	Paper
5057-451	CUSUMANO, JOSEPH M	4194	432.33	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	226.39	Paper
5057-451	FERNANDEZ, EMILY K	4195	311.68	Paper
5057-451	FOWZER, SIERRA R	3498	400.30	Paper
5057-451	GARCIA, TAYLOR L	4336	362.30	Paper
5057-451	GAULT, HEATHER R	4489	281.45	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	205.11	Paper
5057-451	GUTIERREZ, RICARDO V	4560	59.98	Paper
5057-451	LAMPE, ADRIAN A	4491	192.78	Paper
5057-451	MCELFISH, LINDSEY R	3807	266.18	Paper
5057-451	MORSE, KATELYN R	4530	150.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	OLIVARES, MAYRA	4493	201.25	Paper
5057-451	PAPKE, KYLE E	4341	156.75	Paper
5057-451	PHILLIPS, JAYE E	4248	1,765.07	Paper
5057-451	QUINTERO, TRISTEN M	4533	181.90	Paper
5057-451	RUYBALID, SHAYNA N	3297	77.39	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	317.32	Paper
5057-451	SMITH, LINDSEY R	4074	400.30	Paper
5057-451	SORACCO, MEAGAN S	1105	2,241.42	Paper
5057-451	TIEHM, EMILY A	4495	148.99	Paper
5057-451	TINNES, AMANDA K	4075	389.39	Paper
5057-451	WHITE, LEEANN N	4346	328.04	Paper
5057-451	WHITE, OKSANA P	4532	191.06	Paper
5060-451	ADAMS, ZACHARY B	3174	60.09	Paper
5060-451	ALLEN, BRANDON J	3992	36.42	Paper
5060-451	CHANEY, JEFFREY P	3925	431.58	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,822.62	Paper
5060-451	FONSECA, ALMA S	4462	27.09	Paper
5060-451	FRANCIS, FABIAN	4463	77.39	Paper
5060-451	GILLOTT, JASON F	3903	71.70	Paper
5060-451	HACK, COURTNEY L	3892	54.63	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	444.28	Paper
5060-451	SAYAFI, MOHAMAD A	3889	57.36	Paper
5067-443	GLANCY, MICHAEL T	310	1,941.09	Paper
5067-443	ZUEND, TERRELL A	1990	1,194.03	Paper
6200-455	ANTIPA, SUSAN M	1471	2,202.56	Paper
6200-455	ASHAGRIE, MENEN G	4499	139.40	Paper
6200-455	BAKER, DIANE L	4536	2,592.96	Paper
6200-455	BUTLER, HEATHER R	4080	1,960.28	Paper
6200-455	DEVANEY, SANDRA D	846	1,381.41	Paper
6200-455	HAAKINSON, ROGER A	881	1,125.72	Paper
6200-455	JEFFRIES, PEPPER R	4449	129.09	Paper
6200-455	LOYD, SENA M	4088	3,093.93	Paper
6200-455	MARCH, RACHEL M	2010	1,612.10	Paper
6200-455	MARCINKO, MONICA A	4503	345.99	Paper
6200-455	MOORE, ANDREA W	591	1,936.79	Paper
6200-455	NEVIN, DARLENE A	4246	359.05	Paper
6200-455	RUSH, KATHY	3581	1,813.05	Paper
6200-455	SCHAR, ZOLEINNA B	4063	329.49	Paper
6200-455	SEILER, MARIA E	462	1,245.84	Paper
6200-455	SWIFT, HALEY C	4422	1,076.74	Paper
6200-455	WALT, MOLLY R	3630	1,590.27	Paper
6200-455	WERLINGER, ELAINE J	329	1,528.12	Paper
6200-455	WERNETT, JAMES A	4502	237.56	Paper
6200-455	WHITE, AUBREY T	4187	1,032.12	Paper
6200-455	WHITE, ROBERT J	4504	237.56	Paper
6800-441	AAKER, NICOLA J	3230	3,869.27	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,471.77	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,753.41	Paper
6800-441	ASHLEY, FRANCES M	2946	1,579.48	Paper
6800-441	BARLOW, JUDY L	3868	2,084.83	Paper
6800-441	BAROSSO, ANGELA L	2823	2,669.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BAUMANN, TAMARA L	4060	2,605.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,434.29	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,411.38	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,046.52	Paper
6800-441	BOOTHE, DUSTIN	956	2,644.30	Paper
6800-441	CAUHAPE, VALERIE	3899	1,643.81	Paper
6800-441	CERVANTES, CLAUDIA J	4262	130.20	Paper
6800-441	CHANDLER, VICTORIA J	3728	981.02	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,274.71	Paper
6800-441	CORBIT, JUNE K	3878	953.05	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,144.98	Paper
6800-441	FONSECA, NANCY M	3990	985.23	Paper
6800-441	GALAS, VERONICA M	3718	2,547.79	Paper
6800-441	GIBB, BRENDON M	4414	1,531.76	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,051.22	Paper
6800-441	GUERRERO, AIDA M	4084	1,029.01	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,130.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,100.57	Paper
6800-441	INMAN, BRETТА D	4437	1,534.19	Paper
6800-441	JIMENEZ, ANA J	3916	2,273.17	Paper
6800-441	MILES, SALLYANNE L	3741	497.08	Paper
6800-441	MOHR, PEGGY A	4434	1,195.16	Paper
6800-441	MORENO, KAREN	4085	431.17	Paper
6800-441	PARKS, GREGORY P	4318	2,034.58	Paper
6800-441	PURKEY, BECKY W	3636	1,064.72	Paper
6800-441	RADTKE, TAYLOR N	3856	1,608.13	Paper
6800-441	RASNER, RACHAEL E	4003	1,957.36	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,566.63	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,688.89	Paper
6800-441	SPROAT, MARK C	4302	1,687.04	Paper
6800-441	WARTGOW, SANDRA M	4236	2,985.24	Paper
6804-441	ALBERTSON, DAVID L	3537	1,094.37	Paper
6804-441	ANNETT, ALLEN J	2250	1,733.35	Paper
6804-441	ARELLANO, ABEL E	4022	1,034.40	Paper
6804-441	BLATNICK, KYLE J	4249	1,119.34	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,034.76	Paper
6804-441	GOWER, MITCHELL A	2283	1,316.40	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	945.84	Paper
6804-441	STEVENS, KERRY R	2271	1,405.95	Paper
7200-413	DUNN, JOEL	466	3,396.70	Paper
7200-413	HORVATH, J KYLE	4360	1,477.29	Paper
7200-413	HUFFMAN, LISA K	4163	427.01	Paper
7200-413	MACAULEY, LINDA K	3682	915.09	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,703.72	Paper
7200-413	SALANOА, JAMES T	4255	1,131.52	Paper

Total Direct Deposits - 709 1,222,840.20
 Paper Option - 709
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CARSON CITY SHERIFF'S OFFICE		217483	270.28
2005-421	COCKING, PATRICIA S	3922	217448	90.32
2005-421	RISENHOOVER, NORVAL B	3260	217449	192.57
2012-421	POPE, RICHARD D	189	217450	3,045.38
2014-421	HENNEBERGER, DANIEL G	4568	217451	788.70
2014-421	HUDSON, ZACHARY S	4565	217452	1,159.20
2017-421	HANDY, SHERRAL D	4285	217453	534.01
	CARSON CITY SHERIFF'S OFFICE		217482	497.04
2020-421	GRAVES, JENNIFER C	4570	217454	570.94
2512-422	MIHELIC, BRADLEY J	2994	217455	2,963.95
	CARSON CITY SHERIFF'S OFFICE		217481	656.89
2515-422	BASEEL, GARY	17	217456	224.06
2520-422	SHIREY, DANIEL	532	217457	267.08
2525-422	SHULL, DENISE A	4545	217458	331.51
2545-422	LICATA, DANTE M	4019	217459	446.65
3005-430	ROBERTS, CHUCK	3628	217460	.00
4506-423	MACIAS, EDGAR	4555	217461	1,434.32
4705-412	LEWIS, JOHN W	3777	217462	632.59
5055-451	AUNKST, MIA G	2097	217463	170.21
5055-451	DA SILVA, FRANCISCO Y	4335	217464	285.13
5055-451	DALESSIO, CAITLIN P	3803	217465	112.68
5055-451	GUTIERREZ, HAROLD	4353	217466	68.35
5055-451	PHAM, NGUYEN	4050	217467	87.92
5056-451	HUBBARD, DENNIS D	4564	217468	257.90
5057-451	ECKART, DANAE M	4569	217469	128.38
5057-451	GARCIA, ITZEL P	4567	217470	36.76
5057-451	VESTAL, ZACHARY P	4531	217471	192.80
5060-451	GALL, THOMAS B	4386	217472	58.05
5060-451	LOVE, ROBERT L	277	217473	295.70
5060-451	LOZANO-CADENA, MANUEL	3721	217474	77.02
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217475	298.18
5060-451	ROMAN, OSCAR A	4566	217476	125.20
6200-455	KAMINSKY, ELIZABETH F	4563	217477	144.11
6200-455	O'CONNOR, BRYCE D	4506	217478	18.21
6800-441	MELGAREJO, SUSANA E	4500	217479	396.05
6804-441	CRAM, BRUCE A	3331	217480	1,539.40
	Total Checks -		36	18,397.54