



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** January 21, 2016

**Staff Contact:** Nick Marano, City Manager (nmarano@carson.org)

**Agenda Title:** For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of December 5, 2015 thru January 8, 2016.

**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.

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 mins

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## Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of December 5, 2015 thru January 8, 2016.

## Board's Strategic Goal

N/A

## Previous Action

NA

## Background/Issues & Analysis

NA

## Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

## Financial Information

Is there a fiscal impact?  Yes  No

If yes, account name/number: All Funds

Is it currently budgeted?  Yes  No

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 5,187,811.03
Wire Transfers	\$ 9,793,188.90
Payroll Checks and Direct Deposits	\$ 2,453,346.42

**Alternatives**

No viable alternative.

**Board Action Taken:**

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

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

Aye/Nay

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(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
355658	1 8 2016	14845	A & K EARTH MOVERS INC	11,257.24	1,322,537.26	.00	209,288.36
355325	12 24 2015	5442	AALBERS LLC, CAROL	350.00	375.00	425.00	2,544.00
355146	12 18 2015	999916	AARON & CYNTHIA LAVAL	300.00	2,625.45	10,032.69	5,539.00
355326	12 24 2015	100441	ABC FIRE & CYLINDER SERVICE	123.70	2,441.84	6,109.00	7,159.96
355147	12 18 2015	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	1,684.41	4,384.77	.00	.00
355327	12 24 2015	100993	ADVANCED DATA SYSTEMS INC.	26,250.00	48,260.00	44,547.00	66,358.00
355328	12 24 2015	2665041	AHERN RENTALS INC	1,459.67	1,459.67	.00	.00
355659	1 8 2016	3311	AIKINS, ALBERT	193.00	193.00	60.00	.00
355148	12 18 2015	15970	AKERMAN SENTERFITT	4,000.00	20,000.00	48,000.00	48,000.00
355329	12 24 2015	2665475	ALBRIGHT, HAL	208.09	651.36	1,124.49	3,100.33
355527	12 31 2015	2664918	ALERE NORTH AMERICA INC	3,008.21	7,347.54	3,362.91	3,342.60
355149	12 18 2015	2664993	ALHAMBRA WATER	99.17	468.91	.00	.00
355528	12 31 2015	2664197	ALLEN, KAREN	613.40	1,011.76	2,238.09	2,298.19
355529	12 31 2015	99995	ALLENSWORTH, H GENE	30.71	28,956.87	39,180.21	46,066.03
355530	12 31 2015	2664301	ALLIANCEONE	635.00	2,785.00	9,965.00	5,955.00
355150	12 18 2015	1915	ALLIED UNIFORM SALES	538.97	3,328.75	1,728.44	7,122.62
355151	12 18 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	4,190.00	3,110.00	2,400.00
355330	12 24 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	670.00	4,190.00	3,110.00	2,400.00
354996	12 11 2015	13545	ALPINE ROOFING CO.	83,933.00	83,933.00	.00	54,999.00
355531	12 31 2015	99998	AMBER DICKENS	25.00	3,553.24	8,551.17	8,499.02
354997	12 11 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,505.32	21,208.16	35,832.69	30,775.38
355331	12 24 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,505.32	21,208.16	35,832.69	30,775.38
355660	1 8 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,505.32	21,208.16	35,832.69	30,775.38
355332	12 24 2015	2665504	AMERICAN PRINTWARE, INC.	219.00	219.00	219.00	219.00
354998	12 11 2015	103950	AMERIGAS	126.67	1,892.78	10,122.56	7,638.83
355152	12 18 2015	103950	AMERIGAS	99.00	1,892.78	10,122.56	7,638.83
355532	12 31 2015	103950	AMERIGAS	174.33	1,892.78	10,122.56	7,638.83
355661	1 8 2016	103950	AMERIGAS	433.06	1,892.78	10,122.56	7,638.83
354999	12 11 2015	999913	AMY KRAMER	224.00	50,806.03	112,395.37	238,251.66
355533	12 31 2015	3140	ANASTASSATOS, GEORGE	840.00	11,320.00	21,112.79	9,605.00
355333	12 24 2015	2664755	ANAYA, EDGAR	120.00	120.00	.00	508.00
355534	12 31 2015	99998	ANNE MCCOY	25.00	3,553.24	8,551.17	8,499.02
355000	12 11 2015	104850	ARAMARK UNIFORM SERVICES	38.30	5,265.97	12,439.63	12,666.62
355153	12 18 2015	104850	ARAMARK UNIFORM SERVICES	570.99	5,265.97	12,439.63	12,666.62
355334	12 24 2015	104850	ARAMARK UNIFORM SERVICES	38.30	5,265.97	12,439.63	12,666.62
355535	12 31 2015	104850	ARAMARK UNIFORM SERVICES	341.72	5,265.97	12,439.63	12,666.62
355662	1 8 2016	104850	ARAMARK UNIFORM SERVICES	207.78	5,265.97	12,439.63	12,666.62
355001	12 11 2015	2664445	ARC HEALTH AND WELLNESS	3,354.48	38,880.54	69,128.67	67,533.72
355154	12 18 2015	2664445	ARC HEALTH AND WELLNESS	2,166.96	38,880.54	69,128.67	67,533.72
355335	12 24 2015	2664445	ARC HEALTH AND WELLNESS	424.32	38,880.54	69,128.67	67,533.72
355663	1 8 2016	2664445	ARC HEALTH AND WELLNESS	1,111.00	38,880.54	69,128.67	67,533.72
355002	12 11 2015	2663976	ARMAC CONSTRUCTION LLC	16,428.00	179,661.22	239,535.24	107,009.50
355664	1 8 2016	2593	ARMSTRONG ESQ, KAY ELLEN	2,775.00	7,925.00	15,600.00	169,755.45
355536	12 31 2015	15711	ARTISTIC FENCE	4,598.00	8,486.00	14,916.33	306.00
355155	12 18 2015	2663496	ASD HEALTHCARE	1,888.00	6,230.40	34,336.70	26,815.00
355336	12 24 2015	99995	ASHLEY, BRADFORD R	26.68	28,956.87	39,180.21	46,066.03
355156	12 18 2015	2666090	AT & T MOBILITY	83.48	409.04	.00	.00
355003	12 11 2015	1402795	AT&T	4,957.40	90,579.78	180,029.21	161,009.78
355157	12 18 2015	525	AT&T	87.23	907.02	2,100.24	2,086.63

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
355158	12 18 2015	1402795	AT&T	.00	90,579.78	180,029.21	161,009.78
355159	12 18 2015	1402795	AT&T	.00	90,579.78	180,029.21	161,009.78
355160	12 18 2015	1402795	AT&T	.00	90,579.78	180,029.21	161,009.78
355161	12 18 2015	1402795	AT&T	8,945.52	90,579.78	180,029.21	161,009.78
355162	12 18 2015	2664955	AT&T	3,619.00	21,714.00	43,428.00	43,428.00
355337	12 24 2015	1402795	AT&T	641.16	90,579.78	180,029.21	161,009.78
355537	12 31 2015	1402795	AT&T	675.95	90,579.78	180,029.21	161,009.78
355538	12 31 2015	2664779	AT&T	177.84	858.24	2,447.60	2,333.16
355665	1 8 2016	2664649	AT&T MOBILITY #287231786465	159.18	726.92	1,901.74	1,827.07
355666	1 8 2016	2665000	AT&T MOBILITY #287244591607	64.53	359.45	775.80	757.56
355004	12 11 2015	2665288	AT&T MOBILITY #287252540434	209.41	1,085.79	3,774.83	2,244.23
355005	12 11 2015	2665687	AT&T MOBILITY #287259228376	242.64	1,348.54	2,859.60	.00
355163	12 18 2015	15698	AT&T MOBILITY #874404305	654.20	3,041.29	7,544.81	13,051.08
355164	12 18 2015	2664055	AT&T ONENET SERVICE	29.60	217.87	489.47	476.38
355165	12 18 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	23,335.98	37,599.94	44,131.83
355166	12 18 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	23,335.98	37,599.94	44,131.83
355167	12 18 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	23,335.98	37,599.94	44,131.83
355168	12 18 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	23,335.98	37,599.94	44,131.83
355169	12 18 2015	1402800	AT&T-CENTREX #775 887-2199 5381	3,877.18	23,335.98	37,599.94	44,131.83
355539	12 31 2015	15759	AUTO MAGIC WEST	260.68	653.92	.00	419.02
355006	12 11 2015	2665257	BANISTER, ALI	2,500.00	2,544.28	.00	118.00
1000175	12 31 2015	12086	BANK OF AMERICA	500,992.67	3,089,218.25	6,522,287.12	6,513,814.67
355667	1 8 2016	999917	BARNETT, JACQUELINE	40.00	133.16	288.37	41.61
355170	12 18 2015	2665912	BCP INVESTMENTS LLC.	600.00	4,200.00	1,800.00	.00
355540	12 31 2015	2665912	BCP INVESTMENTS LLC.	600.00	4,200.00	1,800.00	.00
355007	12 11 2015	2664825	BDA ARCHITECTURE PC	5,690.00	37,238.00	215,012.00	.00
355008	12 11 2015	999915	BECKY RITTER	100.00	11,970.86	28,808.11	31,084.92
355541	12 31 2015	15505	BELLA LAGO VILLAGE LLC	600.00	4,319.63	7,200.00	6,250.00
355668	1 8 2016	14402	BENTLEY SYSTEMS INC.	2,549.25	7,518.75	9,813.94	21,428.53
355542	12 31 2015	2663341	BERGENHEIER, ELAINE	120.00	487.63	786.43	1,073.04
355543	12 31 2015	306775	BEST WESTERN CARSON STATION	187.80	187.80	.00	.00
355338	12 24 2015	15963	BHC CONSULTANTS LLC	5,641.65	36,853.35	132,324.75	131,195.50
355171	12 18 2015	2664183	BIELAT M.A.MFT, KELLY	26.25	446.25	4,260.00	5,010.00
355172	12 18 2015	2911	BING'S MATERIALS	9,389.00	38,231.15	94,588.13	.00
355669	1 8 2016	13561	BISBEE, PATRICIA	283.81	3,889.17	15,442.93	16,322.08
355009	12 11 2015	11002	BLACK EAGLE CONSULTING INC.	120.00	22,501.08	14,001.00	14,139.56
355173	12 18 2015	11002	BLACK EAGLE CONSULTING INC.	3,046.25	22,501.08	14,001.00	14,139.56
355544	12 31 2015	99998	BLANCA MUNOZ	25.00	3,553.24	8,551.17	8,499.02
355010	12 11 2015	2663793	BLOOMER, CORTNEY	205.74	845.38	2,595.10	2,993.92
355339	12 24 2015	3663	BOARD OF REGENTS	38,750.03	79,618.25	188,227.38	167,950.72
355670	1 8 2016	3663	BOARD OF REGENTS	21,161.22	79,618.25	188,227.38	167,950.72
355174	12 18 2015	2666141	BOARD OF REGENTS-LTAP CENTER	60.00	60.00	.00	.00
355545	12 31 2015	99995	BRABAZON, CYNTHIA	1,183.58	28,956.87	39,180.21	46,066.03
355340	12 24 2015	99995	BRENEMAN, FRED	115.00	28,956.87	39,180.21	46,066.03
355175	12 18 2015	1558	BREWERY ARTS CENTER	2,000.00	17,000.00	166,799.03	134,165.95
355546	12 31 2015	2665920	BRIAN LEANY, PH.D LLC.	687.50	2,250.00	3,187.50	.00
355012	12 11 2015	2664363	BRIGGS, PATRICIA	1,056.90	6,208.80	14,784.00	13,854.00
355176	12 18 2015	11618	BRUNO, JOE	162.96	1,527.24	5,508.26	5,538.60
355671	1 8 2016	99995	BULLARD, GREG	36.84	28,956.87	39,180.21	46,066.03

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
355013	12 11 2015	6036	C.H. SPENCER & COMPANY	31,400.00	43,817.00	5,857.00	.00
355014	12 11 2015	300300	CAD PEST CONTROL SERVICES INC	300.00	4,680.00	7,645.00	6,140.00
355341	12 24 2015	300300	CAD PEST CONTROL SERVICES INC	50.00	4,680.00	7,645.00	6,140.00
355673	1 8 2016	2664259	CANNE, MIKE	193.00	273.00	13.00	95.00
355342	12 24 2015	2665207	CANON SOLUTIONS AMERICA, INC.	10.57	263.59	1,919.25	1,068.39
355178	12 18 2015	8032	CAPITAL BEVERAGES	856.15	18,804.55	51,517.53	46,950.67
355015	12 11 2015	2664673	CAPITAL CITY COUNSELING	50.00	815.00	2,440.00	1,100.00
355343	12 24 2015	2664673	CAPITAL CITY COUNSELING	50.00	815.00	2,440.00	1,100.00
355674	1 8 2016	2664673	CAPITAL CITY COUNSELING	60.00	815.00	2,440.00	1,100.00
355179	12 18 2015	999911	CAPITAL DRYWALL	78.75	661.86	2,524.14	1,494.80
355016	12 11 2015	14027	CAPITOL CAB CO.	590.14	1,829.68	.00	.00
355344	12 24 2015	14027	CAPITOL CAB CO.	409.54	1,829.68	.00	.00
355380	12 18 2015	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,650.00	4,950.00	4,400.00
355017	12 11 2015	302300	CAPITOL REPORTERS	129.60	6,244.73	30,117.73	24,624.41
355181	12 18 2015	302300	CAPITOL REPORTERS	380.80	6,244.73	30,117.73	24,624.41
355345	12 24 2015	302300	CAPITOL REPORTERS	686.36	6,244.73	30,117.73	24,624.41
355346	12 24 2015	16011	CARDINAL HEALTH	3,637.93	24,170.42	54,436.47	43,508.07
355675	1 8 2016	16011	CARDINAL HEALTH	2,118.61	24,170.42	54,436.47	43,508.07
355182	12 18 2015	11396	CARSON CITY CHAMBER OF COMMERCE	10,000.00	13,775.00	13,647.33	3,475.00
355347	12 24 2015	11396	CARSON CITY CHAMBER OF COMMERCE	825.00	13,775.00	13,647.33	3,475.00
355018	12 11 2015	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	27,954.74	52,547.44	48,562.80
355348	12 24 2015	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	27,954.74	52,547.44	48,562.80
355676	1 8 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	27,954.74	52,547.44	48,562.80
355677	1 8 2016	999911	CARSON CITY DIALYSIS CENTER	18.45	661.86	2,524.14	1,494.80
355019	12 11 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	23,770.50	44,108.50	39,776.50
355349	12 24 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	23,770.50	44,108.50	39,776.50
355678	1 8 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,679.00	23,770.50	44,108.50	39,776.50
355020	12 11 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	37,492.00	69,885.50	70,967.00
355350	12 24 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	37,492.00	69,885.50	70,967.00
355679	1 8 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	37,492.00	69,885.50	70,967.00
355021	12 11 2015	304300	CARSON CITY NUGGET	100.00	2,672.86	11,155.87	10,357.57
355183	12 18 2015	304300	CARSON CITY NUGGET	309.82	2,672.86	11,155.87	10,357.57
355547	12 31 2015	304300	CARSON CITY NUGGET	50.00	2,672.86	11,155.87	10,357.57
355022	12 11 2015	12	CARSON CITY SHERIFF'S	600.00	8,400.00	15,150.00	14,175.00
355351	12 24 2015	12	CARSON CITY SHERIFF'S	600.00	8,400.00	15,150.00	14,175.00
355680	1 8 2016	12	CARSON CITY SHERIFF'S	600.00	8,400.00	15,150.00	14,175.00
355023	12 11 2015	304627	CARSON CITY SHERIFF'S DEPARTMENT	540.00	3,111.52	.00	.00
355184	12 18 2015	2665828	CARSON CITY SQUARE, LLC	3,785.68	19,036.04	27,235.36	.00
355548	12 31 2015	13283	CARSON CITY SYMPHONY	309.00	479.00	.00	.00
355681	1 8 2016	2664487	CARSON CREATURE CATCHERS	310.00	1,090.00	1,905.00	4,055.00
355185	12 18 2015	999916	CARSON MIDDLE SCHOOL	25.00	2,625.45	10,032.69	5,539.00
355682	1 8 2016	999916	CARSON MIDDLE SCHOOL	40.00	2,625.45	10,032.69	5,539.00
355186	12 18 2015	2665699	CARSON NOW LLC	88.00	3,528.00	6,480.00	.00
355352	12 24 2015	2665699	CARSON NOW LLC	540.00	3,528.00	6,480.00	.00
355353	12 24 2015	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	423.00	560.00	784.00
355187	12 18 2015	307862	CARSON VALLEY OIL CO	6.00	2,507.78	28,469.49	43,090.87
355354	12 24 2015	307862	CARSON VALLEY OIL CO	495.90	2,507.78	28,469.49	43,090.87
355683	1 8 2016	307862	CARSON VALLEY OIL CO	223.21	2,507.78	28,469.49	43,090.87
355024	12 11 2015	2665361	CARSON VICTORY ROLLERS	510.00	2,445.00	8,208.00	6,924.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
355355	12 24 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	3,316.10	207,278.01	416,052.43	395,208.67
355684	1 8 2016	2666167	CASELOADPRO LP	2,410.00	2,410.00	.00	.00
355188	12 18 2015	308610	CASHMAN EQUIPMENT COMPANY	232.40	9,774.95	2,054,690.24	144,699.88
355549	12 31 2015	308610	CASHMAN EQUIPMENT COMPANY	695.00	9,774.95	2,054,690.24	144,699.88
355025	12 11 2015	308700	CASSINELLI LANDSCAPING	3,690.00	22,432.50	9,160.00	9,340.80
355071	12 11 2015	11508	CATHLEEN ALLISON	3,215.00	34,398.00	47,632.50	15,745.00
355457	12 24 2015	11508	CATHLEEN ALLISON	2,290.50	34,398.00	47,632.50	15,745.00
355603	12 31 2015	11508	CATHLEEN ALLISON	450.00	34,398.00	47,632.50	15,745.00
355026	12 11 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	867.00	12,729.52	23,510.61	21,333.26
355356	12 24 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	12,729.52	23,510.61	21,333.26
355357	12 24 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	477.17	12,729.52	23,510.61	21,333.26
355550	12 31 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	12.00	12,729.52	23,510.61	21,333.26
355189	12 18 2015	2664267	CDS GROUP HEALTH PLAN	7.80	7.80	.00	.00
355685	1 8 2016	2666121	CELTIC ENERGY INC	3,520.00	14,640.00	.00	.00
355686	1 8 2016	99995	CENTURY 21 JIM WILSON REALTY	48.69	28,956.87	39,180.21	46,066.03
355551	12 31 2015	99998	CESAR LOPEZ-ALTAMIRANO	25.00	3,553.24	8,551.17	8,499.02
355358	12 24 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	43,739.04	193,377.32	251,822.55	.00
355027	12 11 2015	12033	CHARTER COMMUNICATIONS	208.96	1,205.60	2,798.42	3,901.88
355359	12 24 2015	12033	CHARTER COMMUNICATIONS	41.11	1,205.60	2,798.42	3,901.88
355360	12 24 2015	999913	CHELSEY SHILAIKIS	98.98	50,806.03	112,395.37	238,251.66
355028	12 11 2015	2663399	CHEVRON AND TEXACO BUSINESS CARD	385.47	965.53	2,976.95	2,245.69
355552	12 31 2015	2663399	CHEVRON AND TEXACO BUSINESS CARD	128.86	965.53	2,976.95	2,245.69
355190	12 18 2015	15766	CHINA SPRING YOUTH CAMP	268.56	314.26	.00	.00
355553	12 31 2015	15766	CHINA SPRING YOUTH CAMP	45.70	314.26	.00	.00
355029	12 11 2015	840	CHRISTY VAULT COMPANY INC	2,544.71	7,992.71	5,448.00	10,639.80
355191	12 18 2015	310600	CINDERLITE TRUCKING INC	529.89	29,370.19	151,028.57	23,481.81
355192	12 18 2015	99999	CINDY YADON	80.00	1,040.00	11,840.00	13,520.00
355554	12 31 2015	15953	CINTAS FIRST AID AND SAFETY	122.92	463.92	.00	.00
355687	1 8 2016	15953	CINTAS FIRST AID AND SAFETY	341.00	463.92	.00	.00
355555	12 31 2015	15250	CLAPHAM, MATT	80.00	160.00	187.00	91.00
355193	12 18 2015	12899	CLASSIC OPTION LLC.	1,000.00	5,000.00	12,000.00	12,000.00
355707	1 8 2016	2665919	CLAYTON FOSTER	750.00	5,250.00	3,750.00	.00
355361	12 24 2015	13242	CLEAN HARBORS ENVIRON. SERV. INC.	5,577.27	5,577.27	19,033.41	5,728.10
355194	12 18 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	1,705.50	2,677.57	2,691.08
355030	12 11 2015	99995	CLOUSE, KELLY L	107.34	28,956.87	39,180.21	46,066.03
355031	12 11 2015	999915	COBY CLARK	100.00	11,970.86	28,808.11	31,084.92
355195	12 18 2015	2547	COMMUNITY COUNSELING CENTER	16,917.50	88,108.77	135,064.00	117,954.24
355688	1 8 2016	2547	COMMUNITY COUNSELING CENTER	770.00	88,108.77	135,064.00	117,954.24
355032	12 11 2015	15638	COMPUTER ARTISTRY	1,202.50	8,141.25	36,335.00	10,270.00
355362	12 24 2015	15638	COMPUTER ARTISTRY	633.75	8,141.25	36,335.00	10,270.00
355363	12 24 2015	99995	CONNOLLY, JOHN	137.24	28,956.87	39,180.21	46,066.03
355364	12 24 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,917.50	8,100.00	52,276.75	18,449.00
355033	12 11 2015	13407	COONS CONSTRUCTION	91,786.20	117,881.60	200,077.48	176,976.11
355365	12 24 2015	13407	COONS CONSTRUCTION	2.87	117,881.60	200,077.48	176,976.11
355034	12 11 2015	11375	COSTCO WHOLESALE	1,817.26	25,580.55	57,525.58	53,602.36
355196	12 18 2015	11375	COSTCO WHOLESALE	2,400.53	25,580.55	57,525.58	53,602.36
355366	12 24 2015	11375	COSTCO WHOLESALE	402.55	25,580.55	57,525.58	53,602.36
355556	12 31 2015	11375	COSTCO WHOLESALE	709.58	25,580.55	57,525.58	53,602.36
355689	1 8 2016	11375	COSTCO WHOLESALE	321.87	25,580.55	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
355367	12 24 2015	15513	CRITICAL REACH INC	685.00	685.00	685.00	655.00
355368	12 24 2015	2666163	CUTTING EDGE CONSTRUCTION LLC	868.72	868.72	.00	.00
355369	12 24 2015	2665691	CVE TECHNOLOGIES	1,020.80	53,613.52	67,535.14	.00
355370	12 24 2015	99995	CYPREXX SERVICES LLC	18.69	28,956.87	39,180.21	46,066.03
355371	12 24 2015	14800	DANCYN PROPERTIES, LLC	750.00	750.00	.00	.00
355197	12 18 2015	2663633	DATA FLOW	265.24	265.24	193.58	404.04
355557	12 31 2015	8568	DATA GRAPHICS	24.95	3,353.90	9,292.02	7,124.67
355035	12 11 2015	2664786	DE LAGE LANDEN	99.90	624.15	1,185.70	1,250.62
355036	12 11 2015	999915	DEBORAH SMITH	50.00	11,970.86	28,808.11	31,084.92
355690	1 8 2016	99995	DELISLE, SHARON P	10.64	28,956.87	39,180.21	46,066.03
355199	12 18 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	73,334.99	430,570.29	960,302.14	991,241.87
355372	12 24 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	79,209.36	430,570.29	960,302.14	991,241.87
355037	12 11 2015	1909620	DEPT OF EMPLOYMENT, TRAINING &	6,195.89	14,174.16	62,298.40	83,956.87
355373	12 24 2015	13447	DEPT OF HEALTH & HUMAN SERVICES	525.00	525.00	30.00	.00
355374	12 24 2015	2664851	DEPT OF HEALTH AND HUMAN SERVICES	149,326.50	447,979.50	370,948.00	263,596.50
355038	12 11 2015	2663042	DEPT OF TRANSPORTATION	8,522.20	8,572.16	408,805.67	.00
355039	12 11 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	419.78	60,419.42	29,788.80	74,893.67
355201	12 18 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	89.98	60,419.42	29,788.80	74,893.67
355375	12 24 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	4,042.50	60,419.42	29,788.80	74,893.67
355558	12 31 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	40,916.00	60,419.42	29,788.80	74,893.67
355691	1 8 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	89.98	60,419.42	29,788.80	74,893.67
355202	12 18 2015	2663733	DEZERGA, ADA	50.83	132.31	280.44	314.44
355203	12 18 2015	2665519	DIAMOND DRUGS, INC.	345.71	29,916.85	102,020.49	39,524.98
355376	12 24 2015	2665519	DIAMOND DRUGS, INC.	7,360.41	29,916.85	102,020.49	39,524.98
355377	12 24 2015	10983	DIV OF CHILD AND FAMILY SERVICES	34,914.25	104,742.75	139,661.50	142,475.00
355692	1 8 2016	2665560	DIV OF HEALTH CARE FINANCE & POLICY	3,450.38	5,564.14	7,380.83	29,660.42
355693	1 8 2016	2664804	DIVERSIFIED STRIPING SYSTEMS INC	6,353.02	127,060.40	.00	19,475.55
355204	12 18 2015	11849	DIVISION OF WATER RESOURCES	300.00	2,615.00	1,365.00	2,426.25
355694	1 8 2016	11849	DIVISION OF WATER RESOURCES	546.25	2,615.00	1,365.00	2,426.25
355040	12 11 2015	999915	DIVISION OF WELFARE	100.00	11,970.86	28,808.11	31,084.92
355378	12 24 2015	2665538	DOLLARHIDE, GRAHAM	225.00	645.10	818.36	1,055.42
355205	12 18 2015	999916	DON OR SHERRI BELENSKI	50.00	2,625.45	10,032.69	5,539.00
355041	12 11 2015	999915	DONNA BEARD	100.00	11,970.86	28,808.11	31,084.92
355695	1 8 2016	99995	DONNER, BARBARA	69.76	28,956.87	39,180.21	46,066.03
355042	12 11 2015	999915	DOTTY'S CASINO	100.00	11,970.86	28,808.11	31,084.92
355559	12 31 2015	999915	DOTTY'S CASINO	50.00	11,970.86	28,808.11	31,084.92
355696	1 8 2016	999913	DOTTY'S CASINO	100.00	50,806.03	112,395.37	238,251.66
355043	12 11 2015	15737	DOUGLAS COUNTY COMPTROLLER	85.00	85.00	3,207.69	.00
355044	12 11 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,495.06	25,288.19	63,081.68	63,208.76
355697	1 8 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	6,213.06	25,288.19	63,081.68	63,208.76
355698	1 8 2016	2666158	DOXTECH SOLUTIONS LLC	13.50	13.50	.00	.00
355198	12 18 2015	1403785	DPS-GENERAL SERVICES	2,486.25	11,016.00	28,065.25	21,075.00
355200	12 18 2015	15946	DPS-GENERAL SERVICES	191.25	2,103.75	4,041.00	3,600.00
355011	12 11 2015	8047	DUSTIN BOOTHE	138.58	366.08	820.30	389.47
355206	12 18 2015	500105	EAGLE VALLEY GOLF COURSE	1,073.27	24,455.14	31,259.09	3,109.82
355380	12 24 2015	2663139	EASYPERMIT POSTAGE	38.96	1,579.64	20,087.26	17,253.97
355699	1 8 2016	500500	EBSKO SUBSCRIPTION SVC.	7,401.50	11,896.50	12,977.14	12,547.10
355381	12 24 2015	999913	EDWIN ROSARIO	10.00	50,806.03	112,395.37	238,251.66
355207	12 18 2015	99999	EDWIN SMITH	80.00	1,040.00	11,840.00	13,520.00

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355208	12 18 2015	2665852	EIDE BAILLY LLP	3,500.00	111,660.00	34,335.00	.00
355700	1 8 2016	2665852	EIDE BAILLY LLP	.00	111,660.00	34,335.00	.00
355701	1 8 2016	2665852	EIDE BAILLY LLP	103,160.00	111,660.00	34,335.00	.00
355702	1 8 2016	2665359	EL DORADO SUPERIOR COURT	53.00	126.50	479.00	107.00
355382	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355383	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355384	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355385	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355386	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355387	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355388	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355389	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355390	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355391	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355392	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355393	12 24 2015	2663516	ELECTRIC LIGHTWAVE	.00	11,624.35	22,551.21	22,414.61
355394	12 24 2015	2663516	ELECTRIC LIGHTWAVE	3,864.84	11,624.35	22,551.21	22,414.61
355395	12 24 2015	2665683	EMDEON	75.00	75.00	150.00	75.00
355560	12 31 2015	999915	EMERALD CASCADE RESTAURANT SYSTEMS	300.00	11,970.86	28,808.11	31,084.92
355209	12 18 2015	2664442	EMPLOYEES COMPANY OF NV INC	427.50	427.50	3,802.50	7,567.50
355703	1 8 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	3,790.16	20,056.59	47,746.96	17,017.23
355396	12 24 2015	3533	ENGLISH MAILING SERVICE	700.00	2,100.00	3,928.00	4,615.00
355561	12 31 2015	999915	ENTERPRISE RENTAL CAR	100.00	11,970.86	28,808.11	31,084.92
355397	12 24 2015	99995	EPPARD, ROBIN	8.27	28,956.87	39,180.21	46,066.03
355704	1 8 2016	2664401	ESCOBAR, JESSICA	438.00	1,912.60	2,169.50	3,421.60
355210	12 18 2015	2665090	EUROFINS EATON ANALYTICAL INC	4,414.00	47,362.00	77,447.00	59,588.00
355705	1 8 2016	2665090	EUROFINS EATON ANALYTICAL INC	2,530.00	47,362.00	77,447.00	59,588.00
355562	12 31 2015	999913	EVA COKER	13.00	50,806.03	112,395.37	238,251.66
355398	12 24 2015	600555	FEDEX	30.31	387.44	948.99	687.80
355399	12 24 2015	2665756	FELIX, RYAN	66.00	118.00	143.00	.00
355045	12 11 2015	2665802	FERDINANDO, DANIEL	300.00	1,000.00	100.00	.00
355211	12 18 2015	5260	FINEST FENCE LLC	4,840.00	24,862.00	47,910.00	11,665.00
355400	12 24 2015	5260	FINEST FENCE LLC	750.00	24,862.00	47,910.00	11,665.00
355563	12 31 2015	5260	FINEST FENCE LLC	250.00	24,862.00	47,910.00	11,665.00
355401	12 24 2015	2664752	FIRE EXTINGUISHER SERVICE CENTER	340.00	340.00	.00	.00
355564	12 31 2015	99995	FIRST AMERICAN TITLE INS. CO.	85.72	28,956.87	39,180.21	46,066.03
355046	12 11 2015	1905365	FIRST CHOICE SERVICES	25.00	1,648.22	2,873.10	951.75
355212	12 18 2015	1905365	FIRST CHOICE SERVICES	149.85	1,648.22	2,873.10	951.75
355706	1 8 2016	1905365	FIRST CHOICE SERVICES	52.40	1,648.22	2,873.10	951.75
355402	12 24 2015	99995	FISH	114.50	28,956.87	39,180.21	46,066.03
355403	12 24 2015	15066	FLORENCE, MYLA	200.00	3,600.00	8,400.00	9,000.00
355565	12 31 2015	15066	FLORENCE, MYLA	200.00	3,600.00	8,400.00	9,000.00
355213	12 18 2015	2664878	FLYERS ENERGY LLC	6,128.74	73,846.34	101,334.55	218,061.16
355566	12 31 2015	2664878	FLYERS ENERGY LLC	4,936.11	73,846.34	101,334.55	218,061.16
355047	12 11 2015	15992	FOSTER FLOW CONTROL	13,574.80	28,853.23	10,257.87	15,596.91
355214	12 18 2015	2665182	FRANCO FRENCH BAKING CO	236.25	4,611.40	8,436.10	12,729.55
355708	1 8 2016	2665182	FRANCO FRENCH BAKING CO	775.00	4,611.40	8,436.10	12,729.55
355048	12 11 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,540.00	5,860.00	7,380.00
355404	12 24 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,540.00	5,860.00	7,380.00



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355709	1 8 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,540.00	5,860.00	7,380.00
355405	12 24 2015	99995	FRENCH, KEN S	65.48	28,956.87	39,180.21	46,066.03
355215	12 18 2015	2665993	FRIENDS OF THE NV STATE MUSEUM	63.00	63.00	90.00	.00
355710	1 8 2016	999917	GARRISON, CHRIS	12.00	133.16	288.37	41.61
355216	12 18 2015	2663199	GLOBALSTAR USA	257.80	1,547.91	2,887.23	2,361.52
355567	12 31 2015	999915	GO WIRELESS	20.00	11,970.86	28,808.11	31,084.92
355217	12 18 2015	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	3,818.61	750.00	.00
355406	12 24 2015	99995	GREATER NEVADA CREDIT UNION	81.17	28,956.87	39,180.21	46,066.03
355049	12 11 2015	2665102	GREGG, ANA	8.17	8.17	.00	.00
355407	12 24 2015	99995	GREINER, GERALD L	197.15	28,956.87	39,180.21	46,066.03
355408	12 24 2015	99995	GROTH, GEORGE R	90.00	28,956.87	39,180.21	46,066.03
355218	12 18 2015	14287	GUDMUNDSON, BLAKE	2,356.25	2,356.25	2,496.00	2,281.50
355568	12 31 2015	99995	GUILLEN, GERARDO	9.40	28,956.87	39,180.21	46,066.03
355064	12 11 2015	2666063	HAMID MOUSSAVI	1,562.15	4,686.45	.00	.00
355711	1 8 2016	99995	HANSEN, BLAINE	74.32	28,956.87	39,180.21	46,066.03
355409	12 24 2015	99995	HAROLD, ROBERT L REV LIV TRUST	60.00	28,956.87	39,180.21	46,066.03
355569	12 31 2015	99995	HARRINGTON, PETE M	129.65	28,956.87	39,180.21	46,066.03
355219	12 18 2015	999911	HARRIS & ASSOCIATES CONSTRUCTI	14.70	661.86	2,524.14	1,494.80
355220	12 18 2015	2663089	HARRIS REBAR NORTHERN CALIFORNIA	3,808.63	14,899.54	127,850.71	.00
355050	12 11 2015	801100	HARRY'S BUSINESS MACHINES INC.	173.00	1,493.50	3,692.60	2,916.00
355712	1 8 2016	99998	HATFIELD, ERIN	25.00	3,553.24	8,551.17	8,499.02
355713	1 8 2016	3030	HDR INC.	53,912.12	90,304.38	84,455.74	38,430.09
355051	12 11 2015	2663669	HEADSETS.COM	1,073.77	1,073.77	857.90	.00
355714	1 8 2016	99995	HEDEMAN, STEPHEN A	49.74	28,956.87	39,180.21	46,066.03
355410	12 24 2015	2666151	HERRINGTON, EILEEN	67.05	67.05	.00	.00
355715	1 8 2016	11071	HIGH DESERT MICROIMAGING INC.	18,345.50	26,098.26	26,375.50	105,054.65
355411	12 24 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	9.65	111.46	162.94	578.32
355221	12 18 2015	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	250.00	1,220.00	.00	.00
355412	12 24 2015	99995	HITCHCOCK, MECHELLE R	21.89	28,956.87	39,180.21	46,066.03
355413	12 24 2015	99995	HOID, GARY	150.00	28,956.87	39,180.21	46,066.03
355716	1 8 2016	99995	HOLMES, JAMIE	27.42	28,956.87	39,180.21	46,066.03
355055	12 11 2015	2665646	HOOD, KATHLEEN	302.50	3,502.50	15,220.00	.00
355414	12 24 2015	99995	HOPKINS, ELLEN L	188.69	28,956.87	39,180.21	46,066.03
355717	1 8 2016	14371	HORIZON CONSTRUCTION INC.	2.38	12,078.00	410,500.80	111,812.55
355415	12 24 2015	99995	HSKS LLC	125.00	28,956.87	39,180.21	46,066.03
355222	12 18 2015	14717	HUGHES WEED CONTROL	1,200.00	1,200.00	24,991.20	24,831.75
355416	12 24 2015	2664335	IC SOLUTIONS	7,158.55	32,624.86	64,405.70	39,788.05
355223	12 18 2015	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,200.00	2,950.00	2,400.00
355417	12 24 2015	99995	INNOVATIVE PROPERTIES	37.12	28,956.87	39,180.21	46,066.03
355052	12 11 2015	2664860	INTRADO INC	250.00	1,750.00	3,000.00	3,000.00
355224	12 18 2015	2665621	ISI SERVICES CORP	63.25	63.25	304.65	580.95
355419	12 24 2015	15556	ITLS NEVADA	750.00	1,350.00	.00	.00
355570	12 31 2015	99998	JACK MIDDLETON	25.00	3,553.24	8,551.17	8,499.02
355571	12 31 2015	99998	JACK WATTS	25.00	3,553.24	8,551.17	8,499.02
355572	12 31 2015	99998	JACK WATTS	212.75	3,553.24	8,551.17	8,499.02
355573	12 31 2015	2666129	JACKSON, ERIN	516.00	562.00	.00	.00
355718	1 8 2016	999913	JAMES A NAEGELE	25.00	50,806.03	112,395.37	238,251.66
355574	12 31 2015	999915	JAMES CAMPBELL	100.00	11,970.86	28,808.11	31,084.92
355719	1 8 2016	99995	JAMES, SHARON	69.06	28,956.87	39,180.21	46,066.03

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355225	12 18 2015	1000575	JANS TROPICS	25.00	25.00	.00	.00
355575	12 31 2015	99998	JASON CROWELL	25.00	3,553.24	8,551.17	8,499.02
355226	12 18 2015	99999	JEANNIE DROWN	120.00	1,040.00	11,840.00	13,520.00
355227	12 18 2015	99999	JEFFREY DENISON	80.00	1,040.00	11,840.00	13,520.00
355053	12 11 2015	999915	JEREMY JOEL ELLIS	500.00	11,970.86	28,808.11	31,084.92
355420	12 24 2015	999911	JM ADJUSTMENT SERVICES LLC	25.00	661.86	2,524.14	1,494.80
355505	12 24 2015	15368	JOE TROTTER	155.28	293.49	.00	.00
355235	12 18 2015	2665835	JOEL LOCKE	100.00	800.00	1,000.00	.00
355583	12 31 2015	2665835	JOEL LOCKE	200.00	800.00	1,000.00	.00
355720	1 8 2016	15623	JOHN MOHLER, RN	1,696.00	2,696.00	3,150.00	4,150.00
355721	1 8 2016	999916	JOHN TEST	10.00	2,625.45	10,032.69	5,539.00
355421	12 24 2015	99995	JONES, CULLEN C	33.07	28,956.87	39,180.21	46,066.03
355576	12 31 2015	99998	JOSEPH ERWIN SR	25.00	3,553.24	8,551.17	8,499.02
355422	12 24 2015	15170	JOST, THEODORE	30.00	241.00	84.00	167.00
355423	12 24 2015	99995	JUDY BARNETT	250.66	28,956.87	39,180.21	46,066.03
355228	12 18 2015	99999	JUSTIN MALEN	80.00	1,040.00	11,840.00	13,520.00
355229	12 18 2015	2665977	K L DORR CONSULTING LLC	425.00	8,342.00	4,400.00	.00
355577	12 31 2015	999915	KACI SAINDON	100.00	11,970.86	28,808.11	31,084.92
355054	12 11 2015	2666146	KAMINSKY, ELIZABETH	62.67	62.67	.00	.00
355578	12 31 2015	99998	KATHRYN BRYTE	25.00	3,553.24	8,551.17	8,499.02
355425	12 24 2015	11790	KDJ COMPANY LTD.	320.00	4,090.00	4,640.00	3,510.00
355722	1 8 2016	11790	KDJ COMPANY LTD.	990.00	4,090.00	4,640.00	3,510.00
355426	12 24 2015	2665579	KIMLEY-HORN & ASSOCIATES, INC.	4,045.00	4,045.00	152,257.23	30,175.90
355579	12 31 2015	2663300	KINSLING, RONALD	600.00	4,584.00	1,328.00	.00
355580	12 31 2015	2663835	KIPKE-LEE, ALI	566.00	717.16	.00	.00
355230	12 18 2015	1569	KLEINFELDER INC.	1,022.18	1,022.18	14,042.39	63,487.68
355581	12 31 2015	99995	KNAUFF FAMILY LIVING TRUST	64.98	28,956.87	39,180.21	46,066.03
355231	12 18 2015	1096	KNECHT, RAQUEL	221.30	4,062.55	5,961.19	1,553.28
355427	12 24 2015	2664454	KOCH ELEVATOR CO	305.86	14,207.55	23,971.95	71,492.15
355056	12 11 2015	99995	KOLBE, ELEANOR	76.36	28,956.87	39,180.21	46,066.03
355502	12 24 2015	2666148	LANDMANN, RONALD H	125.00	125.00	.00	.00
355723	1 8 2016	2665315	LAPAILLE, RENAY	193.00	211.00	.00	105.10
355724	1 8 2016	99995	LARSEN, DARLENE	84.52	28,956.87	39,180.21	46,066.03
355725	1 8 2016	999916	LASCA WALLACE	100.00	2,625.45	10,032.69	5,539.00
355232	12 18 2015	790	LAUNDRY SYSTEMS OF NEVADA INC.	125.22	157.97	490.81	105.00
355582	12 31 2015	99995	LAWLEY, CHERYL R	67.74	28,956.87	39,180.21	46,066.03
355379	12 24 2015	10664	LAWRENCE DYER PENROSEFLAHERTY	1,687.20	5,205.53	900.00	200.00
355233	12 18 2015	2665793	LEASE CORPORATION OF AMERICA	256.00	1,612.44	1,868.67	.00
355057	12 11 2015	7525	LEGALSHIELD	430.36	5,895.94	12,128.75	10,939.26
355428	12 24 2015	7525	LEGALSHIELD	430.36	5,895.94	12,128.75	10,939.26
355726	1 8 2016	7525	LEGALSHIELD	430.36	5,895.94	12,128.75	10,939.26
355429	12 24 2015	2663584	LEGISLATIVE COUNSEL BUREAU	60.58	2,940.12	29,503.90	11,526.51
355727	1 8 2016	99995	LEMAY, JERRY W	18.55	28,956.87	39,180.21	46,066.03
355430	12 24 2015	99995	LOCURTO, JANET M	342.58	28,956.87	39,180.21	46,066.03
355431	12 24 2015	99995	LOPTIN, TRUETT	74.94	28,956.87	39,180.21	46,066.03
355058	12 11 2015	1203300	LUMOS & ASSOCIATES INC.	6,412.50	370,863.25	640,669.48	69,378.00
355432	12 24 2015	1203300	LUMOS & ASSOCIATES INC.	12,572.50	370,863.25	640,669.48	69,378.00
355728	1 8 2016	1203300	LUMOS & ASSOCIATES INC.	4,490.00	370,863.25	640,669.48	69,378.00
355584	12 31 2015	4347	LYON COUNTY SHERIFF'S OFFICE	4,292.46	22,646.13	42,892.00	59,259.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
355433	12 24 2015	8662	LYON COUNTY TREASURER	134,665.75	403,997.25	506,872.00	540,353.00
355585	12 31 2015	2665146	MACHABEE CAPITAL INC	311.45	1,827.18	6,708.59	3,737.40
355434	12 24 2015	99995	MACHADO, SARA J	56.87	28,956.87	39,180.21	46,066.03
355435	12 24 2015	99995	MACRITCHIE, STEWART	65.00	28,956.87	39,180.21	46,066.03
355436	12 24 2015	99995	MAGRATH, DANIEL	118.34	28,956.87	39,180.21	46,066.03
355236	12 18 2015	14924	MAHONEY & ASSOCIATES CONSULTING LLC	2,640.00	2,640.00	8,000.00	8,000.00
355237	12 18 2015	2665531	MAIL FINANCE	417.93	1,253.46	1,977.48	1,222.32
355437	12 24 2015	99995	MALDONADO, EUGENE J	36.90	28,956.87	39,180.21	46,066.03
355586	12 31 2015	999915	MALTOS, MARLA	150.00	11,970.86	28,808.11	31,084.92
355587	12 31 2015	999915	MALTOS, MARLA	100.00	11,970.86	28,808.11	31,084.92
355238	12 18 2015	15895	MANHARD CONSULTING LTD	1,178.75	9,733.13	253,863.16	174,391.51
355729	1 8 2016	15895	MANHARD CONSULTING LTD	1,470.00	9,733.13	253,863.16	174,391.51
355588	12 31 2015	99998	MANUEL LOPEZ	25.00	3,553.24	8,551.17	8,499.02
355239	12 18 2015	11197	MANUFACTURED HOUSING DIVISION	2.50	45.00	60.00	62.50
355059	12 11 2015	2665378	MARATHON STAFFING	.00	786,751.82	1,623,846.58	1,288,159.49
355060	12 11 2015	2665378	MARATHON STAFFING	9,140.92	786,751.82	1,623,846.58	1,288,159.49
355240	12 18 2015	2665378	MARATHON STAFFING	.00	786,751.82	1,623,846.58	1,288,159.49
355241	12 18 2015	2665378	MARATHON STAFFING	.00	786,751.82	1,623,846.58	1,288,159.49
355242	12 18 2015	2665378	MARATHON STAFFING	30,405.03	786,751.82	1,623,846.58	1,288,159.49
355438	12 24 2015	2665378	MARATHON STAFFING	.00	786,751.82	1,623,846.58	1,288,159.49
355439	12 24 2015	2665378	MARATHON STAFFING	.00	786,751.82	1,623,846.58	1,288,159.49
355440	12 24 2015	2665378	MARATHON STAFFING	.00	786,751.82	1,623,846.58	1,288,159.49
355441	12 24 2015	2665378	MARATHON STAFFING	.00	786,751.82	1,623,846.58	1,288,159.49
355442	12 24 2015	2665378	MARATHON STAFFING	30,580.90	786,751.82	1,623,846.58	1,288,159.49
355589	12 31 2015	2665378	MARATHON STAFFING	3,076.75	786,751.82	1,623,846.58	1,288,159.49
355730	1 8 2016	2665378	MARATHON STAFFING	.00	786,751.82	1,623,846.58	1,288,159.49
355731	1 8 2016	2665378	MARATHON STAFFING	.00	786,751.82	1,623,846.58	1,288,159.49
355732	1 8 2016	2665378	MARATHON STAFFING	33,735.68	786,751.82	1,623,846.58	1,288,159.49
355443	12 24 2015	99995	MARTIN, ROBERT D	179.98	28,956.87	39,180.21	46,066.03
355590	12 31 2015	99998	MARY BETH LYON	25.00	3,553.24	8,551.17	8,499.02
355243	12 18 2015	2664633	MARZOLINE, DEBORAH	166.17	1,402.71	2,130.96	3,095.62
355733	1 8 2016	99995	MASTERSON, KARLA A.	197.38	28,956.87	39,180.21	46,066.03
355444	12 24 2015	13133	MATHIESEN, BRANDON	30.00	30.00	324.25	169.00
355234	12 18 2015	202683	MATTHEW BENDER & CO., INC.	382.50	1,824.18	1,276.88	514.78
355591	12 31 2015	99998	MATTHEW KRONENBERG	25.00	3,553.24	8,551.17	8,499.02
355244	12 18 2015	99999	MATTHEW SCHENKHUIZEN	80.00	1,040.00	11,840.00	13,520.00
355245	12 18 2015	6754	MAXWELL PRODUCTS	17,921.49	62,690.45	131,234.96	83,550.68
355592	12 31 2015	99995	MCDOWELL, STEPHEN N	11.32	28,956.87	39,180.21	46,066.03
355246	12 18 2015	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	43,074.92	89,649.84	91,349.84
355247	12 18 2015	2665139	MCFARREN MD, TIMOTHY	2,700.00	5,400.00	10,800.00	10,800.00
355593	12 31 2015	2665512	MCKINLEY, MILANI	18.99	18.99	.00	1,833.32
355061	12 11 2015	11613	MCMORRIS, STEVEN D.	504.19	14,150.98	21,235.29	21,481.04
355062	12 11 2015	999913	MERJORADO-RUIZ, ANNAY	15.47	50,806.03	112,395.37	238,251.66
355248	12 18 2015	2664650	METRO OFFICE SOLUTIONS	200.45	1,408.93	3,350.91	1,752.60
355445	12 24 2015	2664650	METRO OFFICE SOLUTIONS	222.36	1,408.93	3,350.91	1,752.60
355594	12 31 2015	2663992	MEYER, CECILIA	93.15	93.15	1,841.82	1,179.25
355595	12 31 2015	99998	MICHAEL COOK	25.00	3,553.24	8,551.17	8,499.02
355249	12 18 2015	99993	MICHAEL OR JENNIFER KEATS	25.00	4,675.49	23,960.62	13,957.69
355063	12 11 2015	999915	MICKY WELLS	70.00	11,970.86	28,808.11	31,084.92

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355446	12 24 2015	787	MILES CONSTRUCTION	809,900.76	3,507,473.57	2,140,712.95	14,054.06
355250	12 18 2015	3965	MILLARD REALTY	12,900.21	18,270.21	750.00	4,780.00
355596	12 31 2015	3965	MILLARD REALTY	1,075.00	18,270.21	750.00	4,780.00
355251	12 18 2015	2666030	MILLER, "BUDDY" EDMOND	14,340.35	37,658.97	.00	.00
355252	12 18 2015	2665609	MILLS, ALANA	32.20	475.62	219.18	65.52
355447	12 24 2015	13789	MKD CONSTRUCTION INC.	657.65	657.65	.00	.00
355253	12 18 2015	1304088	MOLTEN U.S.A., INC	1,283.04	1,283.04	995.34	1,259.80
355734	1 8 2016	2665515	MORRIS, JIM	180.00	1,752.27	1,612.00	1,668.00
355735	1 8 2016	5730	MOTOROLA SOLUTIONS INC	20,228.75	25,784.00	45,200.85	19,591.40
355736	1 8 2016	2665247	MOUNTAIN MACHINERY REPAIR	423.70	11,594.62	28,953.58	27,174.36
355737	1 8 2016	15124	MOURNIHAM, FRANK	193.00	193.00	60.00	26.00
355065	12 11 2015	2665591	MR. CHUCK'S DRIVING ACADEMY	112.50	825.00	1,677.60	224.00
355066	12 11 2015	2664364	MUND, STEPHEN	405.00	2,602.50	3,915.20	3,295.20
355448	12 24 2015	99995	MURPHY, RONALD L	40.99	28,956.87	39,180.21	46,066.03
355254	12 18 2015	13097	MV CONTRACT TRANSPORTATION	51,161.65	279,482.39	648,983.84	591,298.51
355449	12 24 2015	99995	MYLER, TODD A	32.93	28,956.87	39,180.21	46,066.03
355450	12 24 2015	99995	NAHM, GREG	150.00	28,956.87	39,180.21	46,066.03
355451	12 24 2015	99992	NANCY FERNANDEZ	100.00	1,243.07	2,659.00	2,317.00
355255	12 18 2015	11201	NATIONAL RECREATION & PARK ASSOC	80.00	2,630.00	2,385.00	2,100.00
355177	12 18 2015	15634	NDEP-BWPC	30.00	950.00	6,726.14	39,036.00
355672	1 8 2016	15634	NDEP-BWPC	720.00	950.00	6,726.14	39,036.00
355452	12 24 2015	99995	NEDERLOF, MARGARET A	16.49	28,956.87	39,180.21	46,066.03
355597	12 31 2015	99998	NELLY ARANGO	25.00	3,553.24	8,551.17	8,499.02
355067	12 11 2015	7284	NEOPOST	1,000.00	9,143.75	36,768.66	15,189.39
355738	1 8 2016	7284	NEOPOST	4,090.23	9,143.75	36,768.66	15,189.39
355598	12 31 2015	99995	NEUSCHWANDER, HOLLY S	26.85	28,956.87	39,180.21	46,066.03
355453	12 24 2015	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	127.40	262.80	1,278.95	475.60
355068	12 11 2015	3196	NEVADA BLUE LTD.	37.52	12,384.90	14,428.12	8,226.26
355256	12 18 2015	3196	NEVADA BLUE LTD.	339.51	12,384.90	14,428.12	8,226.26
355454	12 24 2015	3196	NEVADA BLUE LTD.	802.00	12,384.90	14,428.12	8,226.26
355599	12 31 2015	1909450	NEVADA DEPT OF TAXATION	11,423.46	25,103.10	63,755.03	1,519.62
355257	12 18 2015	4700	NEVADA DIVISON OF FORESTRY	37,500.00	112,500.00	115,550.00	191,700.00
355258	12 18 2015	2664787	NEVADA ENERGY SYSTEMS INC	7,737.50	7,737.50	.00	8,057.91
355069	12 11 2015	6051	NEVADA FITNESS LLC	75.00	450.00	900.00	1,620.00
355455	12 24 2015	2666128	NEVADA FUNERAL SERVICES	550.00	1,650.00	.00	.00
355600	12 31 2015	2664959	NEVADA GUARDIANSHIP ASSN INC	50.00	50.00	50.00	50.00
355601	12 31 2015	11952	NEVADA HUMANE SOCIETY	58,333.33	349,999.98	524,999.98	.00
355467	12 24 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	98.00	2,850.00	5,446.00	1,745.00
355070	12 11 2015	1404713	NEVADA OFFICE MACHINES	163.40	11,304.65	31,042.29	47,185.86
355259	12 18 2015	1404713	NEVADA OFFICE MACHINES	436.62	11,304.65	31,042.29	47,185.86
355456	12 24 2015	1404713	NEVADA OFFICE MACHINES	490.45	11,304.65	31,042.29	47,185.86
355602	12 31 2015	1404713	NEVADA OFFICE MACHINES	389.46	11,304.65	31,042.29	47,185.86
355739	1 8 2016	1404713	NEVADA OFFICE MACHINES	163.05	11,304.65	31,042.29	47,185.86
355260	12 18 2015	1404719	NEVADA PRESORT & MAIL MARKETING	649.82	1,444.22	2,746.39	3,315.16
355458	12 24 2015	15198	NEVADA REHS BOARD	600.00	600.00	825.00	430.00
355740	1 8 2016	10195	NEVADA RURAL HOUSING AUTHORITY	11,900.00	11,900.00	6,607.50	23,392.50
355261	12 18 2015	6116	NEVADA RURAL WATER ASSOC.	35.00	105.00	4,375.00	4,265.00
355459	12 24 2015	14786	NEVADA STATE HEALTH LABORATORY	10.00	180.00	628.50	337.00
355741	1 8 2016	1405800	NEVADA STATE LIBRARY & ARCHIVES	850.69	10,078.28	15,891.98	11,842.35

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355262	12 18 2015	1406200	NEVADA STATE PUBLIC DEFENDER	291,913.50	875,740.50	1,137,145.00	863,205.75
355072	12 11 2015	1778	NEVADA STATE TREASURER	16.00	202.00	746.00	506.00
355460	12 24 2015	1778	NEVADA STATE TREASURER	16.00	202.00	746.00	506.00
355742	1 8 2016	14529	NEVADA VETERANS HOME	367.28	367.28	367.28	468.53
355418	12 24 2015	2666156	NEWMAN, DAVID A	1,180.00	1,180.00	.00	.00
355263	12 18 2015	13382	NEWT CONCRETE CONSTRUCTION	12,564.00	26,392.00	42,905.00	14,491.00
355264	12 18 2015	1407342	NIELSEN, DAVID I.	1,335.00	8,610.00	22,485.00	18,545.00
355743	1 8 2016	1407342	NIELSEN, DAVID I.	300.00	8,610.00	22,485.00	18,545.00
355744	1 8 2016	2663653	NNCAGA	547.00	547.00	417.00	417.00
355073	12 11 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	266.00	6,765.45	17,396.64	8,321.00
355461	12 24 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	4,305.00	6,765.45	17,396.64	8,321.00
355745	1 8 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	154.00	6,765.45	17,396.64	8,321.00
355462	12 24 2015	2918	NORTHERN NEVADA CONSORTIUM FOR	30.00	30.00	30.00	.00
355463	12 24 2015	2664621	NOVI & WILKIN	19,531.06	72,220.91	127,437.32	.00
355074	12 11 2015	2666005	NV DESERT REGIONAL CENTER	4,107.48	3,325.01	23,196.46	.00
355075	12 11 2015	1904700	NV ENERGY	.00	271,586.53	603,533.27	701,868.01
355076	12 11 2015	1904700	NV ENERGY	.00	271,586.53	603,533.27	701,868.01
355077	12 11 2015	1904700	NV ENERGY	8,287.52	271,586.53	603,533.27	701,868.01
355078	12 11 2015	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28
355079	12 11 2015	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28
355080	12 11 2015	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28
355081	12 11 2015	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28
355082	12 11 2015	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28
355083	12 11 2015	2664347	NV ENERGY	17,793.66	111,708.23	259,951.33	259,773.28
355084	12 11 2015	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355085	12 11 2015	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355086	12 11 2015	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355087	12 11 2015	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355088	12 11 2015	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355089	12 11 2015	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355090	12 11 2015	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355091	12 11 2015	2664348	NV ENERGY	27,471.69	160,811.31	346,545.27	297,566.28
355092	12 11 2015	2664349	NV ENERGY	.00	360,504.32	769,251.48	930,635.07
355093	12 11 2015	2664349	NV ENERGY	.00	360,504.32	769,251.48	930,635.07
355094	12 11 2015	2664349	NV ENERGY	.00	360,504.32	769,251.48	930,635.07
355095	12 11 2015	2664349	NV ENERGY	.00	360,504.32	769,251.48	930,635.07
355096	12 11 2015	2664349	NV ENERGY	40,786.16	360,504.32	769,251.48	930,635.07
355265	12 18 2015	1904700	NV ENERGY	.00	271,586.53	603,533.27	701,868.01
355266	12 18 2015	1904700	NV ENERGY	1,933.06	271,586.53	603,533.27	701,868.01
355464	12 24 2015	13957	NV ENERGY	431.30	2,437.02	4,062.89	2,476.00
355465	12 24 2015	1904700	NV ENERGY	.00	271,586.53	603,533.27	701,868.01
355466	12 24 2015	1904700	NV ENERGY	5,732.88	271,586.53	603,533.27	701,868.01
355604	12 31 2015	1904700	NV ENERGY	.00	271,586.53	603,533.27	701,868.01
355605	12 31 2015	1904700	NV ENERGY	.00	271,586.53	603,533.27	701,868.01
355606	12 31 2015	1904700	NV ENERGY	25,454.72	271,586.53	603,533.27	701,868.01
355607	12 31 2015	2664346	NV ENERGY	49,301.75	243,612.68	577,749.97	554,447.64
355746	1 8 2016	1904700	NV ENERGY	.00	271,586.53	603,533.27	701,868.01
355747	1 8 2016	1904700	NV ENERGY	7,229.42	271,586.53	603,533.27	701,868.01
355748	1 8 2016	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28

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355749	1 8 2016	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28
355750	1 8 2016	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28
355751	1 8 2016	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28
355752	1 8 2016	2664347	NV ENERGY	.00	111,708.23	259,951.33	259,773.28
355753	1 8 2016	2664347	NV ENERGY	17,479.46	111,708.23	259,951.33	259,773.28
355754	1 8 2016	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355755	1 8 2016	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355756	1 8 2016	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355757	1 8 2016	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355758	1 8 2016	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355759	1 8 2016	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355760	1 8 2016	2664348	NV ENERGY	.00	160,811.31	346,545.27	297,566.28
355761	1 8 2016	2664348	NV ENERGY	28,204.28	160,811.31	346,545.27	297,566.28
355762	1 8 2016	2664349	NV ENERGY	.00	360,504.32	769,251.48	930,635.07
355763	1 8 2016	2664349	NV ENERGY	.00	360,504.32	769,251.48	930,635.07
355764	1 8 2016	2664349	NV ENERGY	.00	360,504.32	769,251.48	930,635.07
355765	1 8 2016	2664349	NV ENERGY	.00	360,504.32	769,251.48	930,635.07
355766	1 8 2016	2664349	NV ENERGY	36,991.39	360,504.32	769,251.48	930,635.07
355097	12 11 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,142.96	2,867.92	122.32
355608	12 31 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	1,142.96	2,867.92	122.32
355267	12 18 2015	2663193	OFFICEMAX INC	509.95	2,125.37	.00	495.77
355767	1 8 2016	2663193	OFFICEMAX INC	1,235.00	2,125.37	.00	495.77
355268	12 18 2015	2663554	OFFSITE DATA DEPOT LLC	249.60	1,604.60	3,130.75	3,184.05
355468	12 24 2015	2666053	ONE OFF CONCEPTS	244.80	1,774.60	.00	.00
355269	12 18 2015	999913	OROZCO, LAURA	42.16	50,806.03	112,395.37	238,251.66
355270	12 18 2015	2665986	OSHINSKI & FORSBERG, LTD.	11,162.69	22,080.87	450.00	.00
355768	1 8 2016	99995	OSTERMILLER, MARJORIE	12.07	28,956.87	39,180.21	46,066.03
355469	12 24 2015	99995	OTERO, ANTONIO L	63.57	28,956.87	39,180.21	46,066.03
355271	12 18 2015	15582	OUTBACK UPHOLSTERY	1,222.00	3,757.00	6,770.00	1,880.00
355609	12 31 2015	15582	OUTBACK UPHOLSTERY	100.00	3,757.00	6,770.00	1,880.00
355098	12 11 2015	1500658	OVERHEAD DOOR CO.	1,030.00	17,929.50	14,282.00	13,243.00
355470	12 24 2015	1500658	OVERHEAD DOOR CO.	155.00	17,929.50	14,282.00	13,243.00
355471	12 24 2015	1500660	OVERHEAD FIRE PROTECTION INC.	290.00	5,548.53	9,203.10	12,257.66
355099	12 11 2015	2060	OWENS, WALT	100.00	1,142.50	2,280.00	.00
355610	12 31 2015	2060	OWENS, WALT	100.00	1,142.50	2,280.00	.00
355100	12 11 2015	7744	PACIFIC STATES COMMUNICATIONS	285.00	4,819.90	1,392.13	.00
355272	12 18 2015	6534	PALMER, RICHARD K.	60.00	60.00	183.00	60.00
355273	12 18 2015	11507	PAPER PLUS	331.00	3,544.76	6,322.50	.00
355769	1 8 2016	99995	PARAS, CARRIE L	133.04	28,956.87	39,180.21	46,066.03
355611	12 31 2015	15980	PARKWAY PLAZA APARTMENTS	425.00	4,270.00	9,350.00	8,700.00
355612	12 31 2015	99998	PATRICIA GROSSMAN	25.00	3,553.24	8,551.17	8,499.02
355274	12 18 2015	99999	PATRICIA NELSON	80.00	1,040.00	11,840.00	13,520.00
355275	12 18 2015	99999	PATRICK CONROY	80.00	1,040.00	11,840.00	13,520.00
355276	12 18 2015	99999	PAUL STAMANT	80.00	1,040.00	11,840.00	13,520.00
355101	12 11 2015	2666144	PAULA MAITA & CO	1,346.35	1,346.35	.00	.00
355102	12 11 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	39.60	11,665.61	12,675.29	21,255.83
355277	12 18 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	2,235.32	11,665.61	12,675.29	21,255.83
355613	12 31 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	742.98	11,665.61	12,675.29	21,255.83
355614	12 31 2015	1601621	PETTY CASH/DARIA WIRTH	300.00	331.50	101.75	210.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
355472	12 24 2015	3845	PETTY CASH/NICOLE CLAPHAM	35.70	59.02	32.00	175.19
355278	12 18 2015	15207	PHYSICIAN SELECT MANAGEMENT	300.00	40,223.06	107,766.28	95,978.15
355473	12 24 2015	15207	PHYSICIAN SELECT MANAGEMENT	10,774.06	40,223.06	107,766.28	95,978.15
355474	12 24 2015	2900	PINTAR, SUSAN R., MD	2,367.00	14,202.00	26,870.76	23,615.00
355770	1 8 2016	1602505	PITNEY BOWES INC.	147.21	1,045.54	4,870.67	4,100.47
355771	1 8 2016	2664118	PITNEY BOWES PURCHASE POWER	365.03	2,015.21	1,409.23	1,633.06
355279	12 18 2015	2664666	POC NETWORK TECHNOLOGIES INC	294.00	1,795.50	1,330.50	1,171.50
355475	12 24 2015	1603500	PONDEROSA STAMP & ENGRAVING	111.90	519.15	2,109.37	2,125.92
355476	12 24 2015	99995	PRIESS, TIMOTHY JD	162.67	28,956.87	39,180.21	46,066.03
355280	12 18 2015	2665178	PROTOKLEEN INC	2,400.00	3,045.00	2,085.00	2,950.00
355281	12 18 2015	2665798	PTM DOCUMENT SYSTEMS, INC.	35.71	851.80	35.33	.00
355615	12 31 2015	2665798	PTM DOCUMENT SYSTEMS, INC.	816.09	851.80	35.33	.00
355282	12 18 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,433.95	207,689.14	425,328.34	475,732.25
355103	12 11 2015	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	7,668.60	12,168.60	234.80
355477	12 24 2015	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	7,668.60	12,168.60	234.80
355772	1 8 2016	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	7,668.60	12,168.60	234.80
355616	12 31 2015	14258	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,752.00	1,752.00	522.73	942.14
355617	12 31 2015	99995	QUELLER, JANINE	93.63	28,956.87	39,180.21	46,066.03
355283	12 18 2015	11140	QUICK SPACE	4,011.24	9,099.90	.00	.00
355478	12 24 2015	2665339	QUIKSTOP	187.00	426.00	1,029.00	997.00
355773	1 8 2016	2666165	RAPISORA, MICHAEL	500.00	500.00	.00	.00
355284	12 18 2015	2664279	RAY MORGAN COMPANY	248.38	3,101.77	6,183.25	7,412.67
355479	12 24 2015	2664279	RAY MORGAN COMPANY	343.55	3,101.77	6,183.25	7,412.67
355104	12 11 2015	7967	RAY'S TIRE EXCHANGE	87.00	8,498.50	15,260.00	14,063.50
355285	12 18 2015	7967	RAY'S TIRE EXCHANGE	184.00	8,498.50	15,260.00	14,063.50
355480	12 24 2015	7967	RAY'S TIRE EXCHANGE	293.50	8,498.50	15,260.00	14,063.50
355774	1 8 2016	7967	RAY'S TIRE EXCHANGE	303.50	8,498.50	15,260.00	14,063.50
355286	12 18 2015	99999	RAYMOND WASTUN-EICH	80.00	1,040.00	11,840.00	13,520.00
355105	12 11 2015	99992	REBECCA BERRYMAN	65.00	1,243.07	2,659.00	2,317.00
355106	12 11 2015	6845	REESE, RICHARD R.	840.00	10,930.00	13,860.00	13,015.00
355481	12 24 2015	6845	REESE, RICHARD R.	2,020.00	10,930.00	13,860.00	13,015.00
355618	12 31 2015	6845	REESE, RICHARD R.	680.00	10,930.00	13,860.00	13,015.00
355107	12 11 2015	7638	REGIONAL TRANSPORTATION COMM.	403.75	6,044.25	34,416.33	34,904.00
355287	12 18 2015	1802250	RESOURCE CONCEPTS INC.	949.90	16,821.65	65,675.52	69,204.37
355775	1 8 2016	1802250	RESOURCE CONCEPTS INC.	2,348.00	16,821.65	65,675.52	69,204.37
355482	12 24 2015	99995	REYES, DONALD J	133.14	28,956.87	39,180.21	46,066.03
355483	12 24 2015	2664532	REYNA, JOE	60.00	60.00	273.00	30.00
355776	1 8 2016	2664972	RICK'S AEC REPROGRAPHIC'S INC	524.65	604.45	.00	.00
355484	12 24 2015	16004	RICOH USA INC	323.09	3,077.01	7,216.02	10,104.67
355619	12 31 2015	16004	RICOH USA INC	115.28	3,077.01	7,216.02	10,104.67
355777	1 8 2016	9501	RICOH USA INC	424.55	4,506.05	26,105.70	19,722.92
355778	1 8 2016	2666166	RIGGIN, KEVIN	80.00	80.00	.00	.00
355620	12 31 2015	99998	ROBERT BYINGTON	25.00	3,553.24	8,551.17	8,499.02
355621	12 31 2015	99998	ROBERT MANKE	25.00	3,553.24	8,551.17	8,499.02
355288	12 18 2015	99999	ROBERT MCQUEARY	80.00	1,040.00	11,840.00	13,520.00
355289	12 18 2015	2666149	RODRIGUEZ, GILBERTO	710.00	710.00	.00	.00
355622	12 31 2015	99998	ROLAND ALBERTSON	25.00	3,553.24	8,551.17	8,499.02
355290	12 18 2015	1803325	RON'S REFRIGERATION INC.	470.76	2,364.02	8,500.97	7,530.52
355485	12 24 2015	2666162	ROSEHILL LLC	88.89	88.89	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
355623	12 31 2015	99995	ROSEHILL, LLC	20.35	28,956.87	39,180.21	46,066.03
355779	1 8 2016	99995	ROSEHILL, LLC	10.28	28,956.87	39,180.21	46,066.03
355291	12 18 2015	6899	ROWE & HALES ATTORNEYS AT LAW	540.00	3,300.00	14,280.00	14,960.00
355292	12 18 2015	4909	ROYAL APARTMENTS	600.00	4,125.00	2,250.00	1,525.00
355780	1 8 2016	4909	ROYAL APARTMENTS	1,050.00	4,125.00	2,250.00	1,525.00
355624	12 31 2015	1803576	ROYALE ENTERPRISES OF NEVADA	120.47	221.47	422.00	414.50
355486	12 24 2015	99995	RUF, DAVID	74.19	28,956.87	39,180.21	46,066.03
355781	1 8 2016	99995	RUF, DAVID	88.69	28,956.87	39,180.21	46,066.03
355108	12 11 2015	2665236	RURAL REGIONAL CENTER	487.47	2,150.64	8,812.96	.00
355487	12 24 2015	99992	SAFETY ON SITE	60.00	1,243.07	2,659.00	2,317.00
355488	12 24 2015	2665002	SALOGGA, MICHAEL	363.80	1,892.54	515.14	1,376.92
355625	12 31 2015	99998	SAMANTHA ACEBEDO	25.00	3,553.24	8,551.17	8,499.02
355293	12 18 2015	99999	SARAH MOORE	80.00	1,040.00	11,840.00	13,520.00
355626	12 31 2015	99998	SARINA GILLUM	25.00	3,553.24	8,551.17	8,499.02
355294	12 18 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	758.75	3,901.25	11,377.25	16,340.55
355489	12 24 2015	99995	SCHAEFER, DONALD	165.45	28,956.87	39,180.21	46,066.03
355109	12 11 2015	999915	SCOTT BLACK	350.00	11,970.86	28,808.11	31,084.92
355627	12 31 2015	999915	SCOTT BLACK	100.00	11,970.86	28,808.11	31,084.92
355628	12 31 2015	1902652	SENATOR APARTMENTS LLC	200.00	7,550.00	13,783.00	9,140.00
355782	1 8 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	62,584.10	147,995.75	.00	.00
355110	12 11 2015	2665763	SHI INTERNATIONAL CORP	27.00	33,552.00	262.00	.00
355111	12 11 2015	2665302	SHOSHIN RYU NEVADA LLC	195.00	570.00	2,192.00	1,376.00
355629	12 31 2015	2665433	SIERRA AUTO SPA, LLC	26.00	145.00	313.00	421.00
355112	12 11 2015	1903800	SIERRA CHEMICAL COMPANY	3,364.21	66,729.75	144,654.89	159,737.60
355783	1 8 2016	1903800	SIERRA CHEMICAL COMPANY	7,511.87	66,729.75	144,654.89	159,737.60
355295	12 18 2015	2663753	SIERRA COUNSELING & NEUROTERAPY	145.00	2,480.00	.00	390.00
355296	12 18 2015	1904137	SIERRA FLOOR COVERING INC.	1,853.00	19,663.00	44,764.00	14,751.00
355490	12 24 2015	1904137	SIERRA FLOOR COVERING INC.	2,815.00	19,663.00	44,764.00	14,751.00
355630	12 31 2015	1904137	SIERRA FLOOR COVERING INC.	14,995.00	19,663.00	44,764.00	14,751.00
355491	12 24 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	580,741.97	1,245,693.07	2,818,158.31	1,694,876.91
355784	1 8 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	95,419.64	1,245,693.07	2,818,158.31	1,694,876.91
355113	12 11 2015	10550	SIERRA NEVADA MEDIA GROUP	936.00	23,894.39	47,445.56	39,686.66
355297	12 18 2015	10550	SIERRA NEVADA MEDIA GROUP	1,325.33	23,894.39	47,445.56	39,686.66
355492	12 24 2015	10550	SIERRA NEVADA MEDIA GROUP	427.00	23,894.39	47,445.56	39,686.66
355114	12 11 2015	2665137	SIERRA OFFICE SOLUTIONS	34.83	125.68	253.82	200.79
355115	12 11 2015	14400	SIERRA RENTAL & TRANSPORT CO. INC.	2,354.00	4,492.00	1,053.76	905.26
355631	12 31 2015	99992	SIERRA SHEEKS	100.00	1,243.07	2,659.00	2,317.00
355493	12 24 2015	1905375	SILVER STATE INDUSTRIES	117.00	1,111.50	13,874.30	62,559.00
355494	12 24 2015	6937	SILVERADO AVIONICS, INC.	399.96	399.96	.00	.00
355495	12 24 2015	99995	SIMMONS, ROBERT B	149.81	28,956.87	39,180.21	46,066.03
355298	12 18 2015	13811	SINNETT CONSULTING SERV. LLC	245.00	645.00	585.00	385.00
355496	12 24 2015	99995	SKY HIGH SPORTS LLC	33.78	28,956.87	39,180.21	46,066.03
355117	12 11 2015	2664362	SNYDER, TERRI	1,056.90	6,208.80	14,784.00	13,854.00
355497	12 24 2015	1907302	SOUTHWEST GAS CORP	43.12	212.97	765.79	1,136.24
355118	12 11 2015	1907300	SOUTHWEST GAS CORP.	.00	159,371.97	431,731.55	451,526.98
355119	12 11 2015	1907300	SOUTHWEST GAS CORP.	11,452.64	159,371.97	431,731.55	451,526.98
355299	12 18 2015	1907300	SOUTHWEST GAS CORP.	2,276.08	159,371.97	431,731.55	451,526.98
355498	12 24 2015	1907300	SOUTHWEST GAS CORP.	1,855.99	159,371.97	431,731.55	451,526.98
355632	12 31 2015	1907300	SOUTHWEST GAS CORP.	.00	159,371.97	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
355633	12 31 2015	1907300	SOUTHWEST GAS CORP.	.00	159,371.97	431,731.55	451,526.98
355634	12 31 2015	1907300	SOUTHWEST GAS CORP.	.00	159,371.97	431,731.55	451,526.98
355635	12 31 2015	1907300	SOUTHWEST GAS CORP.	43,944.79	159,371.97	431,731.55	451,526.98
355785	1 8 2016	1907300	SOUTHWEST GAS CORP.	407.51	159,371.97	431,731.55	451,526.98
355499	12 24 2015	2665994	SOUZA'S BUCKING BULLS	790.00	4,342.05	2,668.00	.00
355120	12 11 2015	2663493	SPENCER INVESTIGATIONS	3,327.00	3,327.00	.00	.00
355300	12 18 2015	7693	SPORTS TURF MANAGEMENT ASSOC.	225.00	225.00	335.00	335.00
355121	12 11 2015	2663450	STANLEY CONVERGENT SECURITY	199.24	104,539.69	42,057.71	8,672.98
355301	12 18 2015	2663450	STANLEY CONVERGENT SECURITY	100,262.00	104,539.69	42,057.71	8,672.98
355786	1 8 2016	2663924	STAPLES ADVANTAGE	493.43	493.43	433.25	.00
355122	12 11 2015	999915	STATE OF NEVADA	50.00	11,970.86	28,808.11	31,084.92
355123	12 11 2015	2666028	STATE OF NV - MECHANICAL COMPLIANCE	800.00	2,100.00	.00	.00
355124	12 11 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	6,774.42	3,668.24	.00
355787	1 8 2016	1196	STAY GREEN TREE SERVICE	750.00	1,850.00	2,400.00	4,600.00
355500	12 24 2015	2666153	STRATEGIC INSIGHTS INC	1,350.00	1,350.00	.00	.00
355788	1 8 2016	99995	STREKAL, SUZANNE M	80.00	28,956.87	39,180.21	46,066.03
355789	1 8 2016	99995	SUMMIT CANYON RESOURCES LLC	568.58	28,956.87	39,180.21	46,066.03
355125	12 11 2015	800123	SUNGARD PUBLIC SECTOR	80.00	90,288.58	16,685.00	74,480.69
355302	12 18 2015	1910780	SUNSHINE REPORTING & LITIGATION	200.00	2,923.70	13,179.60	16,861.80
355636	12 31 2015	1910780	SUNSHINE REPORTING & LITIGATION	100.00	2,923.70	13,179.60	16,861.80
355116	12 11 2015	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	300.00	.00	.00
355303	12 18 2015	4300	SWANSONS SERVICES CORP.	63.00	1,326.44	29,297.50	137,331.22
355637	12 31 2015	4300	SWANSONS SERVICES CORP.	400.00	1,326.44	29,297.50	137,331.22
355790	1 8 2016	4300	SWANSONS SERVICES CORP.	97.50	1,326.44	29,297.50	137,331.22
355304	12 18 2015	2666119	SWORTHOUT, DALE A	170.00	170.00	.00	.00
355305	12 18 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	668.02	25,504.17	53,195.76	51,367.55
355638	12 31 2015	2664894	TAHOE CARSON RADIOLOGY	22.00	44.00	188.00	132.00
355306	12 18 2015	15317	TAHOE SUPPLY COMPANY	27,528.57	27,528.57	.00	.00
355424	12 24 2015	2666157	TAHOE TENDERLOINS	1,000.00	1,000.00	.00	.00
355307	12 18 2015	14430	TASER INTERNATIONAL	7,576.33	7,576.33	.00	.00
355639	12 31 2015	99995	TAYLOR, KEN J	25.75	28,956.87	39,180.21	46,066.03
355127	12 11 2015	99995	TAYLOR, LAVERNE M	14.52	28,956.87	39,180.21	46,066.03
355501	12 24 2015	99995	TAYLOR, LAVERNE M	33.69	28,956.87	39,180.21	46,066.03
355308	12 18 2015	2666152	TELSYNERGY	12.15	12.15	.00	.00
355126	12 11 2015	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	300.00	.00	.00
355791	1 8 2016	2665283	TERRACON CONSULTANTS INC	12,993.75	28,723.25	64,371.50	54,012.00
355309	12 18 2015	15382	THICKE, MICHAEL	30.00	30.00	30.00	30.00
355640	12 31 2015	2664229	THOMAS PETROLEUM LLC	39,459.34	283,002.89	782,894.68	862,807.00
355792	1 8 2016	2664229	THOMAS PETROLEUM LLC	20,797.08	283,002.89	782,894.68	862,807.00
355503	12 24 2015	99995	THROWER, BOB G	94.25	28,956.87	39,180.21	46,066.03
355641	12 31 2015	11165	TIBURON INC.	49,786.75	150,147.75	610,059.75	177,014.00
355310	12 18 2015	999916	TODD HOOPER	50.00	2,625.45	10,032.69	5,539.00
355793	1 8 2016	999916	TODD HOOPER	345.45	2,625.45	10,032.69	5,539.00
355128	12 11 2015	2665689	TOM EDISS LANDSCAPE, INC.	235.34	1,176.70	68,999.20	3,166.26
355311	12 18 2015	99993	TOP NOTCH BARBER SHOP	20.00	4,675.49	23,960.62	13,957.69
355642	12 31 2015	2665619	TRACERS INFO SPECIALISTS, INC	30.00	30.00	13.00	48.00
355504	12 24 2015	2664495	TRAVELERS	15,337.00	49,484.00	131,468.00	111,783.41
355794	1 8 2016	999911	TRI STATE SURVEYING LTD INC	27.70	661.86	2,524.14	1,494.80
355312	12 18 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	541.60	3,031.85	3,615.53	4,193.60

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
355643	12 31 2015	99995	TRUJILLO, ROBERT	67.93	28,956.87	39,180.21	46,066.03
355129	12 11 2015	2664180	TSA CUSTOM CAR + TRUCK	8,808.00	16,758.50	8,531.97	.00
355644	12 31 2015	2664180	TSA CUSTOM CAR + TRUCK	1,150.00	16,758.50	8,531.97	.00
355795	1 8 2016	99995	TUM-A-LUM LUMBER COMPANY	49.45	28,956.87	39,180.21	46,066.03
355506	12 24 2015	2665129	TYCO INTEGRATED SECURITY LLC	144.78	289.56	581.29	560.02
355131	12 11 2015	2665022	U.S. BANK EQUIPMENT FINANCE	136.27	5,518.74	9,714.47	8,748.52
355645	12 31 2015	2665022	U.S. BANK EQUIPMENT FINANCE	765.31	5,518.74	9,714.47	8,748.52
355797	1 8 2016	2665022	U.S. BANK EQUIPMENT FINANCE	225.34	5,518.74	9,714.47	8,748.52
355132	12 11 2015	2100940	UNISOURCE WORLDWIDE INC	733.01	50,669.45	51,759.70	47,656.58
355507	12 24 2015	2100940	UNISOURCE WORLDWIDE INC	3,536.32	50,669.45	51,759.70	47,656.58
355646	12 31 2015	2100940	UNISOURCE WORLDWIDE INC	6,494.34	50,669.45	51,759.70	47,656.58
355798	1 8 2016	2100940	UNISOURCE WORLDWIDE INC	235.60	50,669.45	51,759.70	47,656.58
355133	12 11 2015	2665991	UNITED SITE SERVICES	160.00	19,902.00	9,670.06	.00
355647	12 31 2015	2665991	UNITED SITE SERVICES	2,332.50	19,902.00	9,670.06	.00
355134	12 11 2015	9222	UNITED STATES LIFE INSURANCE	447.75	2,686.50	5,913.21	5,413.89
355130	12 11 2015	2665988	UNITED STATES POSTAL SERVICE	10,000.00	22,000.00	10,000.00	.00
355796	1 8 2016	2665988	UNITED STATES POSTAL SERVICE	4,000.00	22,000.00	10,000.00	.00
355313	12 18 2015	2101543	UNIVERSITY HEIGHTS LLC	440.00	22,994.00	30,582.00	31,957.00
355648	12 31 2015	2101543	UNIVERSITY HEIGHTS LLC	3,180.00	22,994.00	30,582.00	31,957.00
355314	12 18 2015	11472	UNR COOPERATIVE EXTENSION	247.50	495.00	.00	.00
355508	12 24 2015	11472	UNR COOPERATIVE EXTENSION	247.50	495.00	.00	.00
355649	12 31 2015	9892	URRUTIA, JOSE TONY	16.00	80.00	169.78	39.00
355509	12 24 2015	14397	USDA-FOREST SERVICE	379.32	379.32	.00	556.38
355650	12 31 2015	99995	VALENTINE, GARY	41.30	28,956.87	39,180.21	46,066.03
355799	1 8 2016	2665964	VALI COOPER & ASSOCIATES, INC.	15,000.00	52,200.00	24,200.00	.00
355135	12 11 2015	2200964	VANCE, JERRY	348.00	2,185.50	4,531.20	4,317.60
355510	12 24 2015	99995	VANHISE, BARBARA	214.10	28,956.87	39,180.21	46,066.03
355511	12 24 2015	9736	VARN	1,265.00	7,420.00	17,897.00	18,348.00
355512	12 24 2015	2664573	VERIZON WIRELESS	129.90	5,219.39	7,725.56	4,261.77
355800	1 8 2016	2664573	VERIZON WIRELESS	2,842.80	5,219.39	7,725.56	4,261.77
355651	12 31 2015	99998	VINCENT MAES	25.00	3,553.24	8,551.17	8,499.02
355513	12 24 2015	8355	VIRGINIA & TRUCKEE RAILROAD CO	34,356.76	34,356.76	17,250.00	6,418.50
355136	12 11 2015	14817	VISION INTERNET PROVIDERS INC.	16,562.50	18,822.50	3,646.65	2,639.25
355137	12 11 2015	13543	VITAL SIGNS	3,470.00	3,704.54	17,788.61	81.50
355315	12 18 2015	15114	VOELTZ, JEFFREY	60.00	60.00	.00	60.00
355652	12 31 2015	99995	VONSCHMITTOU, KAREN	58.63	28,956.87	39,180.21	46,066.03
355653	12 31 2015	2666164	VTI ASSOCIATES	550.00	550.00	.00	.00
355514	12 24 2015	9312	WALKER & ASSOCIATES	3,625.00	21,994.00	43,841.00	44,000.00
355515	12 24 2015	2300515	WALKER ESQ., ROBERT B.	9,809.57	77,027.42	131,018.64	127,184.68
355516	12 24 2015	9825	WALLIN, SANDY	66.51	562.39	1,430.50	1,142.87
355138	12 11 2015	2664039	WALMART/ASSET PROTECTION RECOVERY	100.00	360.48	1,003.21	.00
355139	12 11 2015	2301280	WASHOE COUNTY CORONER	3,652.00	48,224.67	80,768.96	112,493.76
355654	12 31 2015	2301280	WASHOE COUNTY CORONER	19,398.02	48,224.67	80,768.96	112,493.76
355517	12 24 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,590.80	104,648.80	106,435.17	119,006.44
355140	12 11 2015	302000	WASTE MANAGEMENT INC.	602.28	1,983.43	5,699.80	6,224.33
355518	12 24 2015	114008	WATERS ESQ., NOEL S.	13,131.57	68,500.92	122,350.55	129,276.42
355519	12 24 2015	99995	WEAST, RICHARD S	29.97	28,956.87	39,180.21	46,066.03
355520	12 24 2015	3704	WENINGER CONSTRUCTION	866.30	866.30	.00	.00
355316	12 18 2015	14582	WESTERN ENVIRONMENTAL TESTING	388.10	16,271.00	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
355801	1 8 2016	14582	WESTERN ENVIRONMENTAL TESTING	2,676.10	16,271.00	32,829.27	1,610.00
355802	1 8 2016	2596	WESTERN INSURANCE SPECIALTIES,	3,208.31	19,460.99	47,459.07	56,288.00
355141	12 11 2015	2303400	WESTERN NEVADA SUPPLY CO.	648.68	154,781.63	418,618.85	400,195.41
355317	12 18 2015	2303400	WESTERN NEVADA SUPPLY CO.	1,398.69	154,781.63	418,618.85	400,195.41
355318	12 18 2015	2303400	WESTERN NEVADA SUPPLY CO.	3,358.37	154,781.63	418,618.85	400,195.41
355319	12 18 2015	2303400	WESTERN NEVADA SUPPLY CO.	972.92	154,781.63	418,618.85	400,195.41
355521	12 24 2015	2303400	WESTERN NEVADA SUPPLY CO.	601.07	154,781.63	418,618.85	400,195.41
355803	1 8 2016	2303400	WESTERN NEVADA SUPPLY CO.	2,369.38	154,781.63	418,618.85	400,195.41
355804	1 8 2016	2303400	WESTERN NEVADA SUPPLY CO.	6,678.13	154,781.63	418,618.85	400,195.41
355805	1 8 2016	99995	WESTERN TITLE	83.63	28,956.87	39,180.21	46,066.03
355522	12 24 2015	2948	WIRTH, DARIA	62.33	360.70	378.92	.00
355523	12 24 2015	99995	WISE, NILVA	50.38	28,956.87	39,180.21	46,066.03
355320	12 18 2015	2665038	WITTMAN ENTERPRISES LLC	10,125.23	50,057.16	130,657.10	123,348.46
355524	12 24 2015	99995	WOODBURY, STACY	66.49	28,956.87	39,180.21	46,066.03
355142	12 11 2015	2665537	YEMMAN, GUY	660.00	3,486.00	6,982.40	3,008.00
355143	12 11 2015	2665109	YOGA SOL LLC	11.25	191.25	482.40	336.00
355655	12 31 2015	99995	ZAMORA, TERRI	27.36	28,956.87	39,180.21	46,066.03
355321	12 18 2015	11551	ZIONS FIRST NATIONAL BANK	2,575.00	6,725.00	8,260.00	4,750.00
355322	12 18 2015	2665173	3D CONCRETE	2,140.98	21,204.98	57,428.22	41,937.03
355806	1 8 2016	2665173	3D CONCRETE	1,765.15	21,204.98	57,428.22	41,937.03

FINAL TOTALS  
 TOTAL  
 COUNT 804

5,187,811.03

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	62,308.89	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	340,515.63	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	215,600.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	68,965.90	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	150,677.85	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	330,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	21,525.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	298,800.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	7,977.96	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	300,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	24,093.75	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	176,679.30	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	299,200.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	330,600.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	38,617.97	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	336,431.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	47,175.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	435,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	100,078.13	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	12 14 2015	183	40,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	9,299.10	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	42,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	17,561.25	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	171,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	79,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	67,247.40	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	139,025.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	2,163.15	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	43,553.95	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	164,825.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	29,200.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	14,200.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	46,596.88	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	188,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	710,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	17,700.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	8,700.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	63,875.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	29,227.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	5,400.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	8,500.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	185,087.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	1 7 2016	228	1,170,000.00	.00
WT	CC AIRPORT WIRE TRF	BH/DD	1 7 2016	223	23,521.00	.00
WT	CHILD SUPPORT PP#25	DD/DD	1 6 2016	CHLDSUPT	399.23	.00
WT	CHILD SUPPORT PP#25	DD/DD	1 6 2016	CHLDSUPT	230.77	.00
WT	CHILD SUPPORT PP#25	DD/DD	1 6 2016	CHLDSUPT	2,736.00	.00
WT	CHILD SUPPORT PP#26	DD/DD	1 6 2016	CHLDSUPT	399.23	.00
WT	CHILD SUPPORT PP#26	DD/DD	1 6 2016	CHLDSUPT	230.77	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CHILD SUPPORT PP#26	DD/DD	1 6 2016	CHLDSUPT	2,736.00	.00
WT	CHILD SUPPORT PP#27	DD/DD	1 6 2016	CHLDSUPT	399.23	.00
WT	CHILD SUPPORT PP#27	DD/DD	1 6 2016	CHLDSUPT	230.77	.00
WT	CHILD SUPPORT PP#27	DD/DD	1 6 2016	CHLDSUPT	2,736.00	.00
WT	DEC INS PREMIUM	JC/DD	12 23 2015	214	502,553.88	.00
WT	DEC INS PREMIUM	JC/DD	12 23 2015	214	41,094.58	.00
WT	DEC INS PREMIUM	JC/DD	12 23 2015	214	92,837.86	.00
WT	DEC INS PREMIUM	JC/DD	12 23 2015	214	8,500.78	.00
WT	FED TAX DEPOSIT PP#25	DD/DD	1 6 2016	FEDERAL	55,799.94	.00
WT	FED TAX DEPOSIT PP#25	DD/DD	1 6 2016	FEDERAL	284,363.71	.00
WT	FED TAX DEPOSIT PP#26	DD/DD	1 6 2016	FEDERAL	43,909.86	.00
WT	FED TAX DEPOSIT PP#26	DD/DD	1 6 2016	FEDERAL	200,008.94	.00
WT	FED TAX DEPOSIT PP#27	DD/DD	1 6 2016	FEDERAL	209,550.42	.00
WT	FED TAX DEPOSIT PP#27	DD/DD	1 6 2016	FEDERAL	46,320.44	.00
WT	FEDERAL GOVT GRANTS	BH/DD	12 23 2015	211	13,880.00	.00
WT	FLEX SPENDING 11/2015	DD/DD	12 9 2015	HRSIMPLIFI	6,529.28	.00
WT	PERS WIRE TRF 11/2015	DD/DD	1 6 2016	PERS1115	923,851.97	.00
WT	PERS WIRE TRF 11/2015	DD/DD	1 6 2016	PERS1115	1,583.66	.00
WT	PROCESSING FEE	BH/DD	12 23 2015	212	10.80	.00
WT	PROCESSING FEE	BH/DD	12 23 2015	212	127.90	.00
WT	SCHOOL WIRE TRF 11/2015	DD/DD	12 23 2015	SCHOOL1115	2,013.32	.00
WT	SCHOOL WIRE TRF 11/2015	DD/DD	12 23 2015	SCHOOL1115	62.60	.00
WT	SCHOOL WIRE TRF 11/2015	DD/DD	12 23 2015	SCHOOL1115	6,936.91	.00
WT	SCHOOL WIRE TRF 11/2015	DD/DD	12 23 2015	SCHOOL1115	75,646.80	.00
WT	SCHOOL WIRE TRF 11/2015	DD/DD	12 23 2015	SCHOOL1115	87,567.67	.00
WT	VOYA WIRE TRF PP#25	DD/DD	1 6 2016	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#25	DD/DD	1 6 2016	VOYA	4,111.34	.00
WT	VOYA WIRE TRF PP#25	DD/DD	1 6 2016	VOYA	33,514.45	.00
WT	VOYA WIRE TRF PP#25	DD/DD	1 6 2016	VOYA	245.50	.00
WT	VOYA WIRE TRF PP#25	DD/DD	1 6 2016	VOYA	8,635.25	.00
WT	VOYA WIRE TRF PP#25	DD/DD	1 6 2016	VOYA	500.00	.00
WT	VOYA WIRE TRF PP#25	DD/DD	1 6 2016	VOYA	1,062.00	.00
WT	VOYA WIRE TRF PP#26	DD/DD	1 6 2016	VOYA	4,445.93	.00
WT	VOYA WIRE TRF PP#26	DD/DD	1 6 2016	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#26	DD/DD	1 6 2016	VOYA	920.00	.00
WT	VOYA WIRE TRF PP#26	DD/DD	1 6 2016	VOYA	500.00	.00
WT	VOYA WIRE TRF PP#26	DD/DD	1 6 2016	VOYA	8,611.25	.00
WT	VOYA WIRE TRF PP#26	DD/DD	1 6 2016	VOYA	245.50	.00
WT	VOYA WIRE TRF PP#26	DD/DD	1 6 2016	VOYA	33,414.45	.00
WT	VOYA WIRE TRF PP#27	DD/DD	1 6 2016	VOYA	32,547.47	.00
WT	VOYA WIRE TRF PP#27	DD/DD	1 6 2016	VOYA	4,831.21	.00
WT	VOYA WIRE TRF PP#27	DD/DD	1 6 2016	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#27	DD/DD	1 6 2016	VOYA	920.00	.00
WT	VOYA WIRE TRF PP#27	DD/DD	1 6 2016	VOYA	30,700.00	.00
WT	VOYA WIRE TRF PP#27	DD/DD	1 6 2016	VOYA	5,228.97	.00
WT	VOYA WIRE TRF PP#27	DD/DD	1 6 2016	VOYA	245.50	.00
WT	W/C WIRE TRF	BH/DD	12 23 2015	210	64,780.00	.00
WT	WORKERS COMP WIRE	BH/DD	1 7 2016	221	43,332.47	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	1,535.00	.00

01/11/16 08:22:01

GMBA Wire Transfers  
Date Range: 12/05/15 - 01/08/16

Query: GMWIRETRAN

PAGE 3

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	3,040.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	4,222.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	21,103.50	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	839.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	845.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	50.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	60.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	2,304.90	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	1,300.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	437.39	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	1,093.50	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	672.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	825.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	266.00	.00
WT	11/16 STATE WIRE TRF	DD/DD	12 23 2015	CONTROLLER	225.89	.00
Final Totals						
TOTAL					9,793,188.90	.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	986.20	Paper
100-411	SHIRK, JAMES C	4122	640.70	Paper
212-413	EGGERT, CHERYL A	4210	326.77	Paper
212-413	KING, KATHLEEN M	1541	2,376.51	Paper
212-413	PHELPS, ELIZABETH J	2894	1,486.75	Paper
212-413	WARREN, TAMAR S	3794	1,264.62	Paper
212-413	WELLS, CAROL S	3406	361.19	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	1,642.42	Paper
213-413	IDE, JERRY L	451	2,031.45	Paper
213-413	MAXWELL, JO REITA	2626	520.42	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,553.97	Paper
213-413	STONE, JOHN M	1555	1,813.49	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.63	Paper
216-413	OSHEROFF, JENNIFER D	4580	180.64	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
217-413	WENGREN, NICOLE A	4315	433.24	Paper
300-413	CHEN, JENNY	4296	376.61	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,475.50	Paper
300-413	HUCK, ELIZABETH A	358	2,059.34	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	2,629.63	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	1,850.08	Paper
400-413	MACHADO, CARON P	2335	1,499.15	Paper
400-413	MASSOW, DONALD P	4403	1,268.91	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	2,041.06	Paper
500-413	BERESFORD, MEREDITH N	4571	2,015.83	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,031.61	Paper
500-413	COOREY, ALICIA A	4537	1,043.75	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,421.28	Paper
500-413	FRALICK, ADRIANA G	4430	3,412.48	Paper
500-413	HAYNES, FRANKIE P	3536	1,640.74	Paper
500-413	HERRING, ANNA C	3488	1,277.81	Paper
500-413	JOHNSON, ORRIN J	4561	2,908.90	Paper
500-413	LEAGUE, TYSON D	4365	2,134.02	Paper
500-413	LUIS, KRISTIN N	1772	3,720.08	Paper
500-413	MCCOY, MEGAN A	3701	968.06	Paper
500-413	MEYER, GARRETT T	4379	369.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	2,927.65	Paper
500-413	PIER, MITCHELL R	4572	1,003.72	Paper
500-413	PORTER, MELANIE	3444	2,915.94	Paper
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	1,258.88	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	2,746.64	Paper
600-413	BOWMAN, CASSIDY R	4581	492.91	Paper
600-413	BUSSE, JANET L	482	2,059.68	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	DEVAL, DEBBIE	316	2,730.83	Paper
701-415	GANGER, PAMALA A	4540	2,261.20	Paper
701-415	KEILLOR, JANICE M	3205	1,963.16	Paper
701-415	PAULSON, NANCY M	1524	2,336.13	Paper
701-415	POTTER, MELISSA L	4541	904.12	Paper
701-415	RUSSELL, SHERI M	3934	3,223.80	Paper
701-415	SCHROEDER, GAIL A	1949	1,388.02	Paper
701-415	STEVENSON, JAMIE D	4410	1,468.69	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	533.37	Paper
705-415	PEACH, BARBARA A	3575	1,523.44	Paper
706-415	SCHUELLER, LORA M	3048	1,874.73	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	1,378.80	Paper
710-419	ROYAL, SCOTT	1001	2,636.76	Paper
710-419	SAYLOR, TYLER D	4450	1,211.96	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	110.94	Paper
720-415	RUPERT, GINO	3843	180.29	Paper
720-415	TADMAN, LAURA J	4513	2,275.49	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	1,097.06	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,346.16	Paper
764-444	RUIZ, HAZEL P	3146	1,381.70	Paper
764-444	STONER, MICHELLE R	3784	718.86	Paper
1000-461	BEATTY, KAREN M	4553	323.24	Paper
1425-419	CHWALISZ, EVA	453	1,509.88	Paper
1425-419	GREEN, KATHE F	1862	1,133.29	Paper
1425-419	MCCOY, KEVIN	215	1,736.39	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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
1425-419	THOMPSON, REA M	1556	1,284.42	Paper
1500-451	BECK, IDA D	468	1,845.34	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	2,694.27	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	56.21	Paper
2005-421	BENNETT, ROBIN S	4559	1,310.03	Paper
2005-421	DAVIS, LISA S	2863	1,641.52	Paper
2005-421	IANNACCHIONE, NINO	4528	136.57	Paper
2005-421	NEEP, REBECCA J	409	1,458.87	Paper
2005-421	PIROZZI, VINCENT G	485	878.79	Paper
2005-421	RHINES, RUTH	1796	1,600.41	Paper
2011-421	ACOSTA, SALVADOR	2612	2,199.03	Paper
2011-421	CHANEY, JOSHUA E	4224	1,791.56	Paper
2011-421	COLLAZO, URIEL	3272	2,924.01	Paper
2011-421	GONZALES, DANIEL G	2593	3,377.25	Paper
2011-421	HATLEY, SAMUEL I	1971	2,136.22	Paper
2011-421	HUMPHREY, BRIAN C	486	2,088.84	Paper
2011-421	JONES, DANIEL L	3099	2,692.59	Paper
2011-421	LEGROS, DAVID A	2001	2,344.93	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	1,914.80	Paper
2011-421	PULLEN, JEFF J	2255	2,558.99	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	3,068.89	Paper
2011-421	STETLER, CHARLES D	2404	2,036.77	Paper
2011-421	URBANSKI, KURT J	2492	2,219.25	Paper
2012-421	ADAMS, JARROD P	1933	2,465.17	Paper
2012-421	APPLE, JOE T	3671	1,432.92	Paper
2012-421	BINDLEY, BRETT J	3025	2,675.14	Paper
2012-421	BOGGAN, JAMES T	3274	2,495.80	Paper
2012-421	BUENO, JASON J	2948	1,803.27	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	2,035.89	Paper
2012-421	COOK, KEVIN C	4242	1,971.98	Paper
2012-421	CULLEN, MICHAEL	605	2,473.13	Paper
2012-421	DENHAM, GARY M	3147	1,979.21	Paper
2012-421	DICKEY, JESSICA M	3218	1,932.15	Paper
2012-421	ENCINAS, RICK	463	2,152.93	Paper
2012-421	GIBSON, DONALD J	2018	1,581.36	Paper
2012-421	GIBSON, MICHAEL D	4125	1,920.61	Paper
2012-421	GUIMONT, ROBERT	788	2,135.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HITCH, JOHN R	3319	3,362.85	Paper
2012-421	HUTT, ERIC	577	1,896.19	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,752.69	Paper
2012-421	KEPLER, DERRICK D	3755	1,727.22	Paper
2012-421	LOWE, CRAIG E	2870	2,689.03	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,706.23	Paper
2012-421	MAYS III, EARL A	1577	2,593.63	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,806.42	Paper
2012-421	MCDONALD, THOMAS D	3577	1,483.48	Paper
2012-421	MCMAHON, ERIN M	3520	2,177.82	Paper
2012-421	MEAD, GAGE M	4068	1,848.00	Paper
2012-421	MELVIN, JEFFRY	607	1,886.93	Paper
2012-421	MENDOZA, BRIAN P	2893	1,985.78	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,279.67	Paper
2012-421	PALAMAR, SEAN C	3411	1,763.14	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,239.33	Paper
2012-421	POPE, RICHARD D	189	2,627.42	Paper
2012-421	PRIMKA, JAMES W	938	2,882.44	Paper
2012-421	PUTZER, MATTHEW	253	2,370.65	Paper
2012-421	RIGGIN, DARIN G	3345	1,848.90	Papcr
2012-421	RIVERA, CHRISTOPHER P	2307	2,814.47	Paper
2012-421	SLOAN, DARRIN	609	3,473.96	Paper
2012-421	SMITH, KYLE A	4509	1,053.80	Paper
2012-421	SMITH, MATTHEW R	2985	2,079.20	Paper
2012-421	STONE, JONATHAN M	4311	1,615.55	Paper
2012-421	SURRATT, JIMMY A	3018	2,213.47	Paper
2012-421	TRAN, QUAN M	3454	2,196.54	Paper
2012-421	TROTTER, JOE C	2291	2,280.87	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,889.31	Paper
2012-421	WHEELER, HARRY W	1559	1,820.63	Paper
2012-421	WILLIAMS, DEAN A	1222	2,330.87	Paper
2013-421	BEZOTTE, KARIE J	2477	1,557.25	Paper
2013-421	CARDINAL, SALLY L	4265	1,165.47	Paper
2013-421	FLETCHER, TOMI J	3963	1,215.52	Paper
2013-421	MAJOR II, LEE W	4511	474.18	Paper
2013-421	MCKINLEY, MILANI G	449	1,985.59	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,417.66	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	1,055.54	Paper
2013-421	WALL, ERIKA L	3572	1,795.83	Paper
2014-421	BREHM, NATHAN E	2805	4,056.47	Paper
2014-421	BURNHAM, TERENCE O	3773	2,519.49	Paper
2014-421	CARTER, JOSH J	2890	2,254.71	Paper
2014-421	ERVEN, CRAIG S	3275	2,123.74	Paper
2014-421	FRY, CARL V	1507	2,644.05	Paper
2014-421	GOMES, DANIEL A	2396	3,026.52	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,574.88	Paper
2014-421	HUYNH, MICHAEL D	4268	1,814.92	Paper
2014-421	JERAULD, MICHAEL C	4428	1,320.47	Paper
2014-421	KENNISON, RONALD C	2220	2,458.55	Paper
2014-421	LEE, KIPLAN M	3017	2,160.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LOCATELLI, RONALD G	3512	2,195.43	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,115.07	Paper
2014-421	MAYS, BRIAN M	1731	2,746.17	Paper
2014-421	MCFALL, WILLIE J	3355	1,728.84	Paper
2014-421	MIERAS, TAYLOR M	4420	1,848.07	Paper
2014-421	MILLER, THOMAS T	2667	1,813.08	Paper
2014-421	MURRY, KEVIN R	4103	2,459.34	Paper
2014-421	PARODI, TERRY J	1313	2,686.23	Paper
2014-421	PENDRAGON, BRUCE	4558	1,518.56	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,986.20	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,722.14	Paper
2014-421	REECE, DANIEL J	4535	1,502.86	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,463.82	Paper
2014-421	SCOTT, JEFFREY A	2315	2,523.70	Paper
2014-421	SIMPSON, NICHOLAS G	4387	2,122.80	Paper
2014-421	SITTON, ARIK M	4343	1,835.53	Paper
2014-421	TORKEO, ANTHONY P	2565	1,703.40	Paper
2014-421	TSCHEPPER, MARTHA A	2613	2,104.08	Paper
2014-421	WALL, FRED	492	1,429.10	Paper
2014-421	WHITE, DONALD T	817	3,359.74	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,921.81	Paper
2014-421	WILDBLOOD, JASON A	2663	1,532.92	Paper
2017-421	BAUER, DENISE M	2611	2,235.42	Paper
2017-421	BURGESS, KATHRYN A	4357	2,191.93	Paper
2017-421	CEBALLOS, MARICELA	2690	3,753.43	Paper
2017-421	DAVIS, JENNIFER A	3902	1,435.81	Paper
2017-421	DAWSON, SARAH L	2623	2,031.50	Paper
2017-421	GIST, MEGAN D	4012	1,876.31	Paper
2017-421	HERTZ, ELIZABETH A	886	2,488.20	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,974.97	Paper
2017-421	LAWRENCE, RAEALYN S	4557	1,387.57	Paper
2017-421	MCGILL, WHITNEY L	4366	1,700.13	Paper
2017-421	MEAD, KELLI P	2102	1,945.76	Paper
2017-421	MILTON, DONNA G	1274	2,523.85	Paper
2017-421	MONCADA, MARLON	2479	3,026.13	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	1,249.33	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,323.99	Paper
2017-421	TALAVERA, WENDY V	2986	1,838.14	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,573.42	Paper
2017-421	WILSON, ADAM G	4160	1,153.61	Paper
2018-421	TUCKER, MORGAN H	3219	2,369.14	Paper
2020-421	GRAVES, JENNIFER C	4570	1,102.52	Paper
2020-421	TRIPP, WHITNEY C	3544	451.76	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	427.22	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,060.29	Paper
2505-422	SCHREIHANS, ROBERT	157	3,698.85	Paper
2512-422	ALBEE, DAN	303	3,286.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ARAMBURU, DIEGO F	2474	2,512.79	Paper
2512-422	ARNESON, JOHN	346	3,707.94	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,787.65	Paper
2512-422	BAKER, CURTIS D	3468	2,805.81	Paper
2512-422	BAKER, SCOTT W	304	2,630.97	Paper
2512-422	BERNARD, JONATHAN V	4278	2,564.03	Paper
2512-422	BOGGS, TRAVIS J	2654	3,725.03	Paper
2512-422	CARAS, LANCE E	1660	4,221.32	Paper
2512-422	COLATORTI, JAMES P	1661	2,684.44	Paper
2512-422	COOK, CRAIG A	4279	2,595.63	Paper
2512-422	COOK, ROBBIE A	2778	2,921.09	Paper
2512-422	DANEN, JASON T	1301	2,261.63	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,399.82	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,909.06	Paper
2512-422	EASTERLING, JOHN R	1113	2,933.33	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,043.20	Paper
2512-422	GARDNER, JASON A	1662	3,678.07	Paper
2512-422	HIGMAN, ERIC M	4280	3,032.51	Paper
2512-422	HORTON, MICAH S	2152	3,424.58	Paper
2512-422	HOWE, TRAVIS W	1663	3,240.11	Paper
2512-422	HUNT, BRYON A	1474	2,489.55	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,375.18	Paper
2512-422	MERRITT, MATTHEW P	1545	3,053.42	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,355.65	Paper
2512-422	NYBERG, KEVIN J	3075	3,131.57	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,706.71	Paper
2512-422	PETERSON, CLAYTON T	4543	2,090.35	Paper
2512-422	PETTY, CORY E	3076	2,473.61	Paper
2512-422	QUILICI, JIM	237	1,969.25	Paper
2512-422	RAW, THOMAS	426	3,838.74	Paper
2512-422	ROBERTS, BRENT L	4406	3,400.37	Paper
2512-422	SANTOS, MIKE	187	3,674.77	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,704.83	Paper
2512-422	SHARP, ALAN R	3857	2,458.05	Paper
2512-422	STOWE, AUSTIN W	3349	2,223.10	Paper
2512-422	TARULLI, THOMAS M	2998	4,336.15	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	102.43	Paper
2515-422	HORTON, LEE A	384	2,579.33	Paper
2515-422	RUBEN, DAVID M	4128	2,772.89	Paper
2515-422	SANFORD, JOSEPH P	4517	722.18	Paper
2520-422	PRADERE, KRISTEN J	4375	966.57	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,242.49	Paper
2525-422	BURT, CAMERON M	4542	1,930.91	Paper
2525-422	COONS, LAUREN E	4458	387.75	Paper
2525-422	COOPER, MATTHEW L	3631	2,077.36	Paper
2525-422	DAVIES, JEFF D	1211	1,720.20	Paper
2525-422	EWALD, TYLER P	4456	2,505.30	Paper
2525-422	GARRETT, GARY M	2618	2,395.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	GELBMAN, DANIEL M	2993	2,767.81	Paper
2525-422	HARNS, CHAD	2782	2,922.93	Paper
2525-422	HILL, CAROL	830	1,364.71	Paper
2525-422	HOLLAND, SHELLEY L	3969	223.24	Paper
2525-422	KESLER, SCOTT K	4137	2,181.54	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,633.35	Paper
2525-422	KOLBUS, JESSICA L	4413	928.85	Paper
2525-422	LINSCOTT, JEFF F	2783	2,147.74	Paper
2525-422	PEDRINI, JONATHON J	3348	2,545.09	Paper
2525-422	PRICHARD, EMILY A	4127	1,193.22	Paper
2525-422	RICHES, TORREY H	3314	2,696.76	Paper
2525-422	ROBERTSON, ADAM C	4238	2,435.79	Paper
2525-422	TEMPLE, RODNEY	480	3,680.68	Paper
2525-422	WHITE, JAMES	981	4,853.14	Paper
2525-422	WISE, RACHELE E	4299	941.91	Paper
2545-422	BAILEY, RYAN R	4548	1,013.84	Paper
2545-422	BARTLETT, MICHAEL C	4549	782.31	Paper
2545-422	BERNTSON, HOUSTON J	4015	274.37	Paper
2545-422	GARCIA, NICOLAS R	4551	979.75	Paper
2545-422	PHU, PETER L	4550	1,036.06	Paper
2545-422	RUMMEL, RODD L	4298	536.55	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	FIERRO, RAYMOND F	4140	72.84	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,726.86	Paper
3005-430	JAMES, EDWIN D	3646	3,006.55	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,800.16	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,043.34	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,478.83	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,625.30	Paper
3012-430	ANDERSON, DARREN S	3937	1,750.26	Paper
3012-430	BORRELLI, RUTH M	4515	2,600.74	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,323.06	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	2,117.62	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	1,685.12	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	2,110.46	Paper
3012-430	LEMONS, SHYLA K	3002	1,431.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LOWE, LEANNE N	3459	1,408.50	Paper
3012-430	MILLS, CINDY K	2799	2,276.90	Paper
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	1,603.75	Paper
3012-430	PITTINGER, PATRICK	3229	3,713.73	Paper
3012-430	PLATT, JOHN F	1104	1,855.80	Paper
3012-430	POTTEY, STEPHEN M	4518	2,422.67	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,443.91	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,509.10	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,296.31	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	1,696.00	Paper
3025-419	GOOD, ZACH A	3836	2,376.56	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,363.82	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,369.67	Paper
3025-419	MIGUEL, TONY G	3008	1,832.10	Paper
3025-419	RIGBY, ERIC C	3652	1,445.83	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	1,370.16	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	1,157.14	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,042.31	Paper
3038-431	CATLETT, JEFF W	3333	1,344.35	Paper
3038-431	ENGELS, ERIC B	3570	2,315.97	Paper
3038-431	HACKING, JAMES E	3647	1,122.61	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	1,529.29	Paper
3038-431	MOORE, JASON	3443	1,426.95	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,640.30	Paper
3038-431	POUARD, ROBERT	3448	1,827.49	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,380.67	Paper
3038-431	SWANSON, TERRANCE A	4090	1,682.46	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,089.94	Paper
3038-431	TOMASCO, JOHN S	351	1,569.58	Paper
3038-431	WOOD, GARY N	4092	1,231.45	Paper
3201-434	BRADSHAW, JEFF R	1095	1,869.96	Paper
3201-434	BRUKETTA, DAVID M	4057	3,567.95	Paper
3201-434	CARTER, JOSEPH J	4377	1,673.46	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,220.91	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,679.40	Paper
3201-434	ESTRADA, HECTOR L	4221	1,603.72	Paper
3201-434	FONG, DOUGLAS G	1586	2,653.95	Paper
3201-434	FRAGER, GEORGE M	3960	2,933.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	FREEMAN, JAMES R	3888	1,607.51	Paper
3201-434	GRAY, RANDALL H	4150	2,717.85	Paper
3201-434	HALE, KELLY A	3143	2,184.77	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	2,061.40	Paper
3201-434	MCGOODWIN, JEFF W	401	1,891.04	Paper
3201-434	PECK, KENNETH S	3457	1,528.25	Paper
3201-434	SIMPSON, MARK	539	1,656.24	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,637.37	Paper
3201-434	WHITAKER, DAVID W	3089	1,718.56	Paper
3201-434	WIESE, SHAWN L	3866	2,607.16	Paper
3502-435	AGRELLA, KEVIN T	2412	1,700.91	Paper
3502-435	BROWN, NICOLAS A	551	2,195.87	Paper
3502-435	BUTLER, CURTIS T	4516	1,405.17	Paper
3502-435	COLLIER, AARON S	3551	1,657.37	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	3,398.57	Paper
3502-435	JOST, THEODORE R	3001	1,668.91	Paper
3502-435	KELLY, SHADOW L	3518	1,192.59	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,193.96	Paper
3502-435	PALMER, RICHARD K	750	2,756.42	Paper
3502-435	REID, JERAD M	3410	1,207.58	Paper
3502-435	REYNA, KELLY J	3831	1,405.11	Paper
3502-435	RICHARDSON, NATHAN	3289	1,276.53	Paper
3502-435	THICKE, MICHAEL R	3246	1,423.01	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,186.25	Paper
3502-435	TRUELL, JESSE A	3266	1,688.74	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,658.76	Paper
3502-435	WISE, URIAH V	3032	1,373.59	Paper
3702-437	COPP, JOSHUA J	3550	1,633.32	Paper
3702-437	COX, GEORGE	862	1,441.31	Paper
3702-437	EISNER, DAVID F	3130	1,365.71	Paper
3702-437	MITCHELL, TODD D	273	2,235.19	Paper
3702-437	PIER, CAMERON M	3834	1,658.18	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,101.82	Paper
3702-437	SULLI, NICHOLAS V	3225	1,344.93	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	1,129.45	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,397.76	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,232.32	Paper
4505-423	BANISTER, ALI M	4134	2,708.21	Paper
4505-423	BIANCHI, BEN	361	2,571.74	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,954.13	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,502.13	Paper
4505-423	DUMAS, PAULA K	4556	131.11	Paper
4505-423	FELIX, RYAN J	4388	2,338.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	JACKSON, ERIN M	4514	2,049.93	Paper
4505-423	LAUGHLIN, MICHELE J	4293	231.67	Paper
4505-423	LAWLOR, LINDA L	1784	2,758.38	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,356.30	Paper
4505-423	MENDOZA, EFREN	1004	2,506.90	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,811.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,237.56	Paper
4506-423	AIKINS, ALBERT	398	1,629.38	Paper
4506-423	BEER, PAULA	711	1,410.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,787.21	Paper
4506-423	COUNCILMAN, SUE A	3555	114.72	Paper
4506-423	DANTZLER, FRANCES C	2882	1,885.72	Paper
4506-423	DAVIS, SCOTT B	1506	2,931.67	Paper
4506-423	ENEARL, CHRISTINA L	4534	628.26	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,496.00	Paper
4506-423	GREENLEE, RENE A C	4393	981.73	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,905.12	Paper
4506-423	JOHNSON, SARAH B	4301	1,373.42	Paper
4506-423	LAPAILLE, RENAY D	4083	1,647.57	Paper
4506-423	LUTU, JAMES S	3549	1,809.05	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,979.73	Paper
4506-423	PEKA, KRZYSTYNA L	3966	1,534.63	Paper
4506-423	RIGGIN, KEVIN R	4256	1,335.81	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	2,626.42	Paper
4700-412	BENYAMEIN, KRZYSTOPHER N	4525	1,789.52	Paper
4700-412	COOPER, CRISTAL A	2815	1,595.23	Paper
4700-412	CORTES, MAXINE	3285	4,326.35	Paper
4700-412	DANIEL, TAWNYA S	2435	1,729.87	Paper
4700-412	FISCHER, CARIN	511	2,667.44	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,116.11	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	1,206.32	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,042.47	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	1,217.34	Paper
4700-412	LOPEZ, JULIO A	952	2,222.00	Paper
4700-412	LOPEZ, SYLVIA C	405	2,307.76	Paper
4700-412	LOYOLA, MIRNA	3441	1,526.31	Paper
4700-412	NICHOLS, LESLIE A	2190	2,325.73	Paper
4700-412	PLANETA, TRACY E	4058	1,245.69	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	1,731.44	Paper
4700-412	TORRES, BRENDA L	1551	1,235.95	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,701.38	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,944.38	Paper
4705-412	CONTI, ROBERT M	3780	642.67	Paper
4705-412	DAVIS, KURT	85	470.80	Paper
4705-412	FISCHER, MIKE J	2067	2,020.95	Paper
4705-412	FLETCHER, TAD N	4239	3,162.98	Paper
4705-412	GOODMAN, ANDREW L	4329	997.29	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,157.27	Paper
4705-412	GUZMAN, GINA M	4521	412.22	Paper
4705-412	MARSTELLER, MICHAEL	4578	341.04	Paper
4705-412	MUDGETT, ANGELA C	4459	1,263.51	Paper
4705-412	PARKER, ROBERT B	3263	413.28	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	472.85	Paper
4705-412	TRACY, ROBERT P	86	483.28	Paper
4705-412	WOOMER, DANN F	3781	489.96	Paper
4705-412	WRIGHT, ROBERT A	4577	595.05	Paper
5005-452	BIDDLE, ALLAN A	1684	1,537.44	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	3,584.21	Paper
5005-452	WARNE, DANIEL	225	1,624.57	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	1,403.18	Paper
5012-452	BOTTOMS, DUANE R	2296	1,922.58	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	1,275.70	Paper
5012-452	KELLY, HEATHER C	3224	1,296.18	Paper
5012-452	NAVARRO, DAVID A	3203	2,165.14	Paper
5012-452	PICKEL, LANE A	4444	1,221.64	Paper
5012-452	STULTZ, JASON D	3399	1,264.92	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,458.38	Paper
5034-419	ALBERTSON, ERICK J	2272	2,204.53	Paper
5034-419	BARFF, GEORGE H	4300	1,205.52	Paper
5034-419	BENSON, KIRT A	4309	1,507.19	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,821.87	Paper
5034-419	DEVERAUX, SHANE D	2487	1,313.63	Paper
5034-419	FOSTER, JAMES S	4095	1,527.32	Paper
5034-419	GETZ, STEVEN W	4512	1,307.60	Paper
5034-419	MASON, STEVEN F	4435	1,581.81	Paper
5034-419	MEITZNER, ROBERT F	319	1,550.01	Paper
5034-419	OTERO, SERGIO A	2692	1,317.45	Paper
5034-419	REED, RONALD J	2808	2,312.05	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,635.59	Paper
5047-452	ANDERSON, DANIEL H	4481	418.82	Paper
5047-452	BOLLINGER, ANN P	3101	1,917.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	COSTELLO, JOHN J	4582	1,191.93	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	63.70	Paper
5055-451	AMATO, ZACH M	4043	331.71	Paper
5055-451	BAEZA, GERARDO	4333	34.67	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	13.93	Paper
5055-451	BURROWS, CINDI E	3482	37.73	Paper
5055-451	CANFIELD, REECE K	4482	86.28	Paper
5055-451	CARROLL, STELLA M	4471	26.14	Paper
5055-451	CUMMING, KATELIN S	4472	164.17	Paper
5055-451	DOMIN, KAELA J	4554	179.42	Paper
5055-451	FINE, DELANEY E	4473	22.84	Paper
5055-451	HARDGRAVE, ALBERT W	3176	389.54	Paper
5055-451	HINTON, SAMANTHA D	4321	66.95	Paper
5055-451	HOLCOMB, MARINA L	4044	154.40	Paper
5055-451	HOOD, ZACKERY W	4175	450.99	Paper
5055-451	JENNINGS, TAMI D	1386	1,961.29	Paper
5055-451	KIERNAN, JAMES P	4322	210.45	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	45.90	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	73.62	Paper
5055-451	MEYER, KURT	354	2,464.10	Paper
5055-451	PECKHAM, CARLY X	4314	96.92	Paper
5055-451	PITTINGER, BRIAN M	4477	14.94	Paper
5055-451	POWELL, SHELBY L	3948	117.81	Paper
5055-451	QUINTERO, GLORIA	3947	409.68	Paper
5055-451	ROWE, RICHARD V	4484	83.89	Paper
5055-451	SANCHEZ, EMILY C	4182	81.74	Paper
5055-451	SCHADECK, CALEB M	4183	224.00	Paper
5055-451	TERRILL, JACQUE	3958	68.04	Paper
5055-451	THOMPSON, JOSHUA O	4480	71.59	Paper
5055-451	VILLANUEVA, LESLIE G	4328	125.15	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	37.16	Paper
5056-451	DODGE, KELLY E	3791	28.68	Paper
5056-451	GOODNIGHT, SHEA	3879	345.96	Paper
5056-451	HUBBARD, DENNIS D	4564	275.42	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,343.77	Paper
5056-451	KLUG, ERIC M	2878	1,830.93	Paper
5056-451	MELGAR, LUIS A	4231	47.12	Paper
5056-451	STARKS, JERRY C	4086	389.73	Paper
5056-451	TRIPP, NATHANIEL J	4108	85.01	Paper
5057-451	CORTEZ, SERGIO	4488	208.45	Paper
5057-451	CUSUMANO, JOSEPH M	4194	346.44	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	176.09	Paper
5057-451	ECKART, DANAE M	4569	330.08	Paper
5057-451	FERNANDEZ, EMILY K	4195	276.91	Paper
5057-451	FOWZER, SIERRA R	3498	409.57	Paper
5057-451	GARCIA, TAYLOR L	4336	229.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GAULT, HEATHER R	4489	88.49	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	156.75	Paper
5057-451	GUTIERREZ, RICARDO V	4560	164.99	Paper
5057-451	LAMPE, ADRIAN A	4491	126.72	Paper
5057-451	MCELFISH, LINDSEY R	3807	145.53	Paper
5057-451	OLIVARES, MAYRA	4493	172.23	Paper
5057-451	PAPKE, KYLE E	4341	178.02	Paper
5057-451	PHILLIPS, JAYE E	4248	1,765.07	Paper
5057-451	QUINTERO, TRISTEN M	4533	123.86	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	274.37	Paper
5057-451	SMITH, LINDSEY R	4074	280.50	Paper
5057-451	SORACCO, MEAGAN S	1105	2,182.58	Paper
5057-451	TIEHM, EMILY A	4495	240.64	Paper
5057-451	TINNES, AMANDA K	4075	313.72	Paper
5057-451	WHITE, LEEANN N	4346	360.76	Paper
5057-451	WHITE, OKSANA P	4532	147.61	Paper
5060-451	ADAMS, ZACHARY B	3174	428.24	Paper
5060-451	ALLEN, BAILEY A	4583	182.39	Paper
5060-451	ALLEN, BRANDON J	3992	278.45	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	131.56	Paper
5060-451	BRAGG JR, JOHN W	3729	320.18	Paper
5060-451	BRIZUELA, MARC A	4426	104.48	Paper
5060-451	CHANEY, JEFFREY P	3925	524.45	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,822.62	Paper
5060-451	DUNGEY, JEREMY K	4206	19.35	Paper
5060-451	FONSECA, ALMA S	4462	189.30	Paper
5060-451	FOSTER, RYAN J	4424	109.34	Paper
5060-451	GILLOTT, JASON F	3903	99.01	Paper
5060-451	GREENE, NICHOLAS K	4584	301.46	Paper
5060-451	HARRIS, BRADY M	4585	262.30	Paper
5060-451	KEY, TEIGEN J	4586	199.73	Paper
5060-451	MAURER, TREY U	4587	231.02	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	96.86	Paper
5060-451	SAYAFI, MOHAMAD A	3889	101.77	Paper
5060-451	SIMMS, ZACHARIAH R	4310	279.68	Paper
5060-451	SMITHEN, TIMOTHY J	4574	387.87	Paper
5060-451	TUTTLE, KANDIS A	4202	208.27	Paper
5060-451	WILSON, SAMUEL J	4464	222.51	Paper
5060-451	WRINKLE, ANGEL D	4427	77.39	Paper
5067-443	GLANCY, MICHAEL T	310	1,818.38	Paper
5067-443	ZUEND, TERRELL A	1990	1,170.70	Paper
6200-455	ANTIPA, SUSAN M	1471	2,202.56	Paper
6200-455	ASHAGRIE, MENEN G	4499	72.84	Paper
6200-455	BAIRD, HEATHER R	4080	1,960.28	Paper
6200-455	BAKER, DIANE L	4536	2,592.96	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	107.58	Paper
6200-455	KAMINSKY, ELIZABETH F	4563	98.91	Paper
6200-455	LOYD, SENA M	4088	3,093.93	Paper
6200-455	MARCH, RACHEL M	2010	1,612.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	MARCINKO, MONICA A	4503	341.43	Paper
6200-455	MOORE, ANDREA W	591	1,966.79	Paper
6200-455	RUSH, KATHY	3581	1,813.05	Paper
6200-455	SCHAR, ZOLEINNA B	4063	200.37	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	1,590.26	Paper
6200-455	WERLINGER, ELAINE J	329	1,528.12	Paper
6200-455	WERNETT, JAMES A	4502	213.01	Paper
6200-455	WHITE, AUBREY T	4187	1,032.12	Paper
6200-455	WHITE, ROBERT J	4504	151.66	Paper
6800-441	AAKER, NICOLA J	3230	3,547.93	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,253.03	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,805.20	Paper
6800-441	ASHLEY, FRANCES M	2946	2,494.69	Paper
6800-441	BARLOW, JUDY L	3868	2,084.83	Paper
6800-441	BAROSSO, ANGELA L	2823	2,669.63	Paper
6800-441	BAUMANN, TAMARA L	4060	2,690.36	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,413.40	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,185.70	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,028.13	Paper
6800-441	BOOTHE, DUSTIN	956	2,577.46	Paper
6800-441	CAUHAPE, VALERIE	3899	1,643.80	Paper
6800-441	CERVANTES, CLAUDIA J	4262	118.36	Paper
6800-441	CHANDLER, VICTORIA J	3728	981.02	Paper
6800-441	CLEMMENSEN, KARYN K	3028	943.89	Paper
6800-441	CORBIT, JUNE K	3878	946.30	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	1,552.33	Paper
6800-441	GUERRERO, AIDA M	4084	1,070.96	Paper
6800-441	HENRY, JUNE A	3070	210.32	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,130.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,053.37	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	661.71	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	910.72	Paper
6800-441	RADTKE, TAYLOR N	3856	1,608.13	Paper
6800-441	RASNER, RACHAEL E	4003	1,957.35	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,116.43	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,688.89	Paper
6800-441	SPROAT, MARK C	4302	1,668.67	Paper
6800-441	WARTGOW, SANDRA M	4236	2,184.95	Paper
6804-441	ANNETT, ALLEN J	2250	1,747.87	Paper
6804-441	ARELLANO, ABEL E	4022	991.26	Paper
6804-441	BLATNICK, KYLE J	4249	1,169.16	Paper

Prepared 12/16/15, 14:52:28  
Program PR655L  
CITY OF CARSON CITY

Direct Deposit Register  
BI-WEEKLY  
Pay Date 12/18/15

Page 15  
Pay Period 26  
11/27/15 To 12/10/15

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	BRODE-LUPO, THERESA A	4417	1,318.44	Paper
6804-441	GOWER, MITCHELL A	2283	1,316.40	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,143.98	Paper
6804-441	STEVENS, KERRY R	2271	2,145.74	Paper
7200-413	DUNN, JOEL	466	3,340.19	Paper
7200-413	HORVATH, J KYLE	4360	1,477.29	Paper
7200-413	HUFFMAN, LISA K	4163	369.76	Paper
7200-413	MACAULEY, LINDA K	3682	915.09	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,703.72	Paper
7200-413	SALANOVA, JAMES T	4255	1,131.52	Paper
Total Direct Deposits -			724 1,193,717.66	
Paper Option -			724	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	BARNETT, KEITH A	4579	217557	116.09
	CARSON CITY SHERIFF'S OFFICE		217586	270.28
2005-421	COCKING, PATRICIA S	3922	217558	110.77
2005-421	RISENHOOVER, NORVAL B	3260	217559	192.57
2014-421	HUDSON, ZACHARY S	4565	217560	964.90
2017-421	HANDY, SHERRAL D	4285	217561	138.84
	CARSON CITY SHERIFF'S OFFICE		217585	587.07
2515-422	ENGELS, KENNETH E	4064	217562	39.84
2520-422	SHIREY, DANIEL	532	217563	654.19
2525-422	SHULL, DENISE A	4545	217564	390.00
3038-431	BOOTH, JOSEPH D	1724	217565	1,521.60
4506-423	MACIAS, EDGAR	4555	217566	1,420.05
4506-423	PRATT, CRISSY A	3563	217567	114.72
4705-412	LEWIS, JOHN W	3777	217568	512.45
5005-452	MOANA, SHANON L	4588	217569	866.33
5055-451	AUNKST, MIA G	2097	217570	178.27
5055-451	DA SILVA, FRANCISCO Y	4335	217571	160.60
5055-451	DALESSIO, CAITLIN P	3803	217572	221.85
5055-451	GUTIERREZ, HAROLD	4353	217573	37.54
5055-451	PHAM, NGUYEN	4050	217574	48.38
5057-451	VESTAL, ZACHARY P	4531	217575	175.42
5060-451	ALLEN, BAILEY A	4583	217576	60.79
5060-451	BOEHMER, TERESA N	4271	217577	150.92
5060-451	CASE, KALVIN F	4272	217578	69.65
5060-451	GALL, THOMAS B	4386	217579	195.42
5060-451	LOVE, ROBERT L	277	217580	390.36
5060-451	LOZANO-CADENA, MANUEL	3721	217581	188.29
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217582	273.64
6800-441	MELGAREJO, SUSANA E	4500	217583	586.68
6804-441	CRAM, BRUCE A	3331	217584	1,503.73
	Total Checks -		30	12,141.24

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	839.34	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	SHIRK, JAMES C	4122	756.50	Paper
212-413	EGGERT, CHERYL A	4210	621.98	Paper
212-413	KING, KATHLEEN M	1541	2,401.86	Paper
212-413	PHELPS, ELIZABETH J	2894	1,486.78	Paper
212-413	WARREN, TAMAR S	3794	1,264.62	Paper
212-413	WELLS, CAROL S	3406	348.69	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	1,723.48	Paper
213-413	IDE, JERRY L	451	2,116.29	Paper
213-413	MAXWELL, JO REITA	2626	427.21	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,576.29	Paper
213-413	STONE, JOHN M	1555	1,813.51	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.63	Paper
216-413	OSHEROFF, JENNIFER D	4580	90.32	Paper
216-413	ROWLATT, AUBREY L	4439	1,961.65	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,182.29	Paper
217-413	MARZOLINE, DEBORAH	3897	1,881.38	Paper
217-413	MILLS, ALANA N	4312	974.55	Paper
217-413	WENGREN, NICOLE A	4315	1,042.64	Paper
300-413	CHEN, JENNY	4296	474.39	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,520.41	Paper
300-413	HUCK, ELIZABETH A	358	2,038.69	Paper
300-413	KRAMER, LEAH M	3867	1,340.14	Paper
300-413	MANDEL, HEATHER V	2226	1,637.63	Paper
300-413	ROBERTSON, GAYLE H	4453	2,745.43	Paper
300-413	SCHMIDT, DANIELLE N	4419	169.35	Paper
400-413	ADAMS, KIMBERLY D	2007	1,984.34	Paper
400-413	DAWLEY, DAVID	470	2,710.95	Paper
400-413	GILLOTT, DENISE L	4297	1,924.43	Paper
400-413	MACHADO, CARON P	2335	1,580.21	Paper
400-413	MASSOW, DONALD P	4403	1,268.91	Paper
400-413	PRICE, RHONDA L	2822	1,097.83	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,355.70	Paper
400-413	SHANNON, KEN	622	2,122.12	Paper
500-413	BERESFORD, MEREDITH N	4571	2,015.83	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,133.72	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	JOHNSON, ORRIN J	4561	2,908.90	Paper
500-413	LEAGUE, TYSON D	4365	2,156.34	Paper
500-413	LUIS, KRISTIN N	1772	3,715.65	Paper
500-413	MCCOY, MEGAN A	3701	936.18	Paper
500-413	MEYER, GARRETT T	4379	369.26	Paper
500-413	OKUMA, BUFFY J	4507	2,927.65	Paper
500-413	PIER, MITCHELL R	4572	868.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PORTER, MELANIE	3444	3,022.26	Paper
500-413	POWELL, VIRGINIA A	1714	1,702.92	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,182.01	Paper
500-413	SAMSON, SHARON O	4304	1,339.94	Paper
500-413	WHITSON, JANA L	3935	1,528.20	Paper
500-413	WOODBURY, JASON D	4432	3,875.34	Paper
500-413	YOWELL, IRIS F	4133	2,746.64	Paper
600-413	BOWMAN, CASSIDY R	4581	446.61	Paper
600-413	BUSSE, JANET L	482	2,127.95	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	2,753.24	Paper
701-415	GANGER, PAMALA A	4540	2,261.20	Paper
701-415	KEILLOR, JANICE M	3205	2,131.47	Paper
701-415	PAULSON, NANCY M	1524	2,491.15	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	1,230.42	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	4,159.71	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,830.97	Paper
705-415	DUNN, SHERI L	4361	2,170.78	Paper
705-415	EVANS, SHANNON D	169	359.88	Paper
705-415	PEACH, BARBARA A	3575	1,523.53	Paper
706-415	SCHUELLER, LORA M	3048	1,874.73	Paper
710-419	BARNETT, KEITH A	4579	388.37	Paper
710-419	CALVAN, PATRICK M	3753	1,828.27	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	1,546.91	Paper
710-419	ROYAL, SCOTT	1001	2,656.92	Paper
710-419	SAYLOR, TYLER D	4450	1,234.29	Paper
710-419	STEIN, KEVIN L	3150	2,692.88	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,897.83	Paper
710-419	WILLIAMS, JAMES R	3054	2,458.42	Paper
720-415	REINSCHMIDT, PETER	4288	145.29	Paper
720-415	RUPERT, GINO	3843	180.29	Paper
720-415	TADMAN, LAURA J	4513	2,275.49	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	1,265.18	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,452.38	Paper
764-444	RUIZ, HAZEL P	3146	1,456.06	Paper
764-444	STONER, MICHELLE R	3784	800.20	Paper
1000-461	BEATTY, KAREN M	4553	234.90	Paper
1425-419	CHWALISZ, EVA	453	1,532.20	Paper
1425-419	GREEN, KATHE F	1862	1,855.23	Paper
1425-419	MCCOY, KEVIN	215	1,807.75	Paper
1425-419	NEVILLS, KELLI	4498	1,354.88	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PANSKY, SUSAN D	4153	2,663.40	Paper
1425-419	PLEMEL, LEE A	2100	3,127.86	Paper
1425-419	THOMPSON, REA M	1556	1,284.42	Paper
1500-451	BECK, IDA D	468	1,953.69	Paper
1500-451	BOTTINO, WARREN J	3923	2,072.43	Paper
1500-451	WARNER, COURTNEY E	4508	3,442.48	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,238.50	Paper
2004-421	DANIELS, SHARON E	4131	1,857.15	Paper
2004-421	FURLONG, KENNETH T	2458	3,683.01	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	295.91	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,759.27	Paper
2004-421	WILSON, CARLA J	4226	188.13	Paper
2005-421	BENNETT, ROBIN S	4559	1,310.03	Paper
2005-421	DAVIS, LISA S	2863	1,530.43	Paper
2005-421	IANNACCHIONE, NINO	4528	136.57	Paper
2005-421	NEEP, REBECCA J	409	1,548.32	Paper
2005-421	PIROZZI, VINCENT G	485	233.46	Paper
2005-421	RHINES, RUTH	1796	1,655.44	Paper
2011-421	ACOSTA, SALVADOR	2612	2,494.94	Paper
2011-421	CHANEY, JOSHUA E	4224	2,535.97	Paper
2011-421	COLLAZO, URIEL	3272	3,066.52	Paper
2011-421	GONZALES, DANIEL G	2593	2,422.03	Paper
2011-421	HATLEY, SAMUEL I	1971	2,495.50	Paper
2011-421	HUMPHREY, BRIAN C	486	1,701.99	Paper
2011-421	JONES, DANIEL L	3099	1,994.04	Paper
2011-421	LEGROS, DAVID A	2001	2,889.17	Paper
2011-421	MARTENSEN, MARIE E	1763	1,458.53	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,756.84	Paper
2011-421	OLSON, JASON L	4340	1,648.83	Paper
2011-421	OLSON, STEVEN T	2793	1,914.79	Paper
2011-421	PULLEN, JEFF J	2255	3,496.28	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,218.99	Paper
2011-421	STETLER, CHARLES D	2404	2,863.74	Paper
2011-421	URBANSKI, KURT J	2492	2,051.60	Paper
2012-421	ADAMS, JARROD P	1933	2,309.19	Paper
2012-421	APPLE, JOE T	3671	1,813.43	Paper
2012-421	BINDLEY, BRETT J	3025	2,245.70	Paper
2012-421	BOGGAN, JAMES T	3274	2,430.93	Paper
2012-421	BUENO, JASON J	2948	2,217.41	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,625.29	Paper
2012-421	COOK, KEVIN C	4242	2,364.00	Paper
2012-421	DENHAM, GARY M	3147	1,707.51	Paper
2012-421	DICKEY, JESSICA M	3218	2,036.42	Paper
2012-421	ENCINAS, RICK	463	2,149.44	Paper
2012-421	GIBSON, DONALD J	2018	1,696.46	Paper
2012-421	GIBSON, MICHAEL D	4125	2,013.75	Paper
2012-421	GUIMONT, ROBERT	788	2,268.05	Paper
2012-421	HITCH, JOHN R	3319	2,728.94	Paper
2012-421	HUTT, ERIC	577	1,909.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JALKSON III, CHRISTOPHER G	4243	1,675.11	Paper
2012-421	KEPLER, DERRICK D	3755	1,713.98	Paper
2012-421	LOWE, CRAIG E	2870	2,768.83	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,999.33	Paper
2012-421	MAYS III, EARL A	1577	2,649.53	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,214.08	Paper
2012-421	MCDONALD, THOMAS D	3577	1,616.54	Paper
2012-421	MCMAHON, ERIN M	3520	1,998.56	Paper
2012-421	MEAD, GAGE M	4068	1,754.86	Paper
2012-421	MELVIN, JEFFRY	607	1,508.23	Paper
2012-421	MENDOZA, BRIAN P	2893	1,668.15	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,929.86	Paper
2012-421	MURRY, KEVIN R	4103	1,796.02	Paper
2012-421	PALAMAR, SEAN C	3411	1,723.15	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,199.32	Paper
2012-421	POPE, RICHARD D	189	3,138.88	Paper
2012-421	PRIMKA, JAMES W	938	3,011.02	Paper
2012-421	PUTZER, MATTHEW	253	2,633.07	Paper
2012-421	RIGGIN, DARIN G	3345	1,995.27	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,142.18	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,698.21	Paper
2012-421	SITTON, ARIK M	4343	1,879.86	Paper
2012-421	SLOAN, DARRIN	609	2,761.92	Paper
2012-421	SMITH, KYLE A	4509	1,053.80	Paper
2012-421	SMITH, MATTHEW R	2985	1,857.59	Paper
2012-421	STONE, JONATHAN M	4311	1,634.30	Paper
2012-421	SURRATT, JIMMY A	3018	2,369.59	Paper
2012-421	TRAN, QUAN M	3454	1,923.02	Paper
2012-421	TROTTER, JOE C	2291	2,103.83	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,130.15	Paper
2012-421	WHEELER, HARRY W	1559	2,063.49	Paper
2012-421	WILLIAMS, DEAN A	1222	2,405.19	Paper
2013-421	BEZOTTE, KARIE J	2477	1,683.90	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	505.48	Paper
2013-421	MCKINLEY, MILANI G	449	2,169.90	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,417.66	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	1,033.80	Paper
2013-421	WALL, ERIKA L	3572	1,780.65	Paper
2014-421	BINDLEY, CODY D	4546	1,717.28	Paper
2014-421	BREHM, NATHAN E	2805	2,778.34	Paper
2014-421	BURNHAM, TERENCE O	3773	1,837.02	Paper
2014-421	CARTER, JOSH J	2890	1,966.40	Paper
2014-421	ERVEN, CRAIG S	3275	2,282.57	Paper
2014-421	FRY, CARL V	1507	2,822.26	Paper
2014-421	GOMES, DANIEL A	2396	3,342.19	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,612.46	Paper
2014-421	HUYNH, MICHAEL D	4268	1,615.60	Paper
2014-421	JERAULD, MICHAEL C	4428	1,556.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	2,299.77	Paper
2014-421	LEE, KIPLAN M	3017	2,729.73	Paper
2014-421	LOCATELLI, RONALD G	3512	2,119.93	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,677.32	Paper
2014-421	MAYS, BRIAN M	1731	2,879.12	Paper
2014-421	MCFALL, WILLIE J	3355	1,751.17	Paper
2014-421	MIERAS, TAYLOR M	4420	1,639.97	Paper
2014-421	MILLER, THOMAS T	2667	2,198.06	Paper
2014-421	PARODI, TERRY J	1313	2,639.02	Paper
2014-421	PENDRAGON, BRUCE	4558	1,599.61	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,785.76	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,974.15	Paper
2014-421	REECE, DANIEL J	4535	1,533.75	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,305.68	Paper
2014-421	SCOTT, JEFFREY A	2315	2,753.32	Paper
2014-421	TORKEO, ANTHONY P	2565	1,970.44	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,630.85	Paper
2014-421	WALL, FRED	492	2,688.87	Paper
2014-421	WHITE, DONALD T	817	4,388.04	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,707.84	Paper
2014-421	WILDBLOOD, JASON A	2663	1,701.02	Paper
2017-421	BAUER, DENISE M	2611	2,724.87	Paper
2017-421	BURGESS, KATHRYN A	4357	1,837.50	Paper
2017-421	CEBALLOS, MARICELA	2690	1,923.58	Paper
2017-421	DAVIS, JENNIFER A	3902	1,634.97	Paper
2017-421	DAWSON, SARAH L	2623	2,410.10	Paper
2017-421	GIST, MEGAN D	4012	1,428.07	Paper
2017-421	HERTZ, ELIZABETH A	886	1,706.87	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,989.38	Paper
2017-421	LAWRENCE, RAEALYN S	4557	1,198.22	Paper
2017-421	MCGILL, WHITNEY L	4366	1,347.45	Paper
2017-421	MEAD, KELLI P	2102	2,300.12	Paper
2017-421	MILTON, DONNA G	1274	2,382.50	Paper
2017-421	MONCADA, MARLON	2479	2,497.74	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	1,357.60	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,345.57	Paper
2017-421	TALAVERA, WENDY V	2986	1,749.10	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,477.21	Paper
2017-421	WILSON, ADAM G	4160	1,483.52	Paper
2018-421	TUCKER, MORGAN H	3219	2,533.77	Paper
2020-421	GRAVES, JENNIFER C	4570	1,102.52	Paper
2020-421	TRIPP, WHITNEY C	3544	394.64	Paper
2505-422	BELT, STACEY A	2824	2,421.81	Paper
2505-422	CHARLES, ROBERT	179	4,135.18	Paper
2505-422	PRICE, SHELBY L	4209	616.43	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,060.29	Paper
2505-422	SCHREIHANS, ROBERT	157	3,859.31	Paper
2512-422	ALBEE, DAN	303	4,550.57	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,936.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ARNESON, JOHN	346	3,758.90	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,380.36	Paper
2512-422	BAKER, CURTIS D	3468	3,636.01	Paper
2512-422	BAKER, SCOTT W	304	4,299.08	Paper
2512-422	BERNARD, JONATHAN V	4278	2,053.27	Paper
2512-422	BOGGS, TRAVIS J	2654	2,509.00	Paper
2512-422	CARAS, LANCE E	1660	3,920.41	Paper
2512-422	COLATORTI, JAMES P	1661	4,040.90	Paper
2512-422	COOK, CRAIG A	4279	3,032.26	Paper
2512-422	COOK, ROBBIE A	2778	4,934.97	Paper
2512-422	DANEN, JASON T	1301	3,283.61	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,118.78	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,669.46	Paper
2512-422	EASTERLING, JOHN R	1113	5,585.98	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,154.50	Paper
2512-422	GARDNER, JASON A	1662	2,321.65	Paper
2512-422	HIGMAN, ERIC M	4280	3,046.56	Paper
2512-422	HORTON, MICAH S	2152	3,918.64	Paper
2512-422	HOWE, TRAVIS W	1663	4,036.70	Paper
2512-422	HUNT, BRYON A	1474	2,580.74	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,741.47	Paper
2512-422	MERRITT, MATTHEW P	1545	3,001.69	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,261.77	Paper
2512-422	NYBERG, KEVIN J	3075	2,588.37	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,866.29	Paper
2512-422	PETERSON, CLAYTON T	4543	1,983.25	Paper
2512-422	PETTY, CORY E	3076	2,202.98	Paper
2512-422	QUILICI, JIM	237	2,665.77	Paper
2512-422	RAW, THOMAS	426	3,625.73	Paper
2512-422	ROBERTS, BRENT L	4406	2,665.63	Paper
2512-422	SANTOS, MIKE	187	4,156.79	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	2,328.82	Paper
2512-422	TARULLI, THOMAS M	2998	4,477.83	Paper
2512-422	TRISTAO, JASON J	2445	2,263.41	Paper
2515-422	BARR, LORALEI	1204	1,898.90	Paper
2515-422	DUNCAN, EARL D	4404	102.43	Paper
2515-422	HORTON, LEE A	384	2,493.30	Paper
2515-422	RUBEN, DAVID M	4128	3,222.17	Paper
2515-422	SANFORD, JOSEPH P	4517	364.20	Paper
2520-422	PRADERE, KRISTEN J	4375	1,272.06	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,294.62	Paper
2525-422	BURT, CAMERON M	4542	1,946.21	Paper
2525-422	COONS, LAUREN E	4458	160.25	Paper
2525-422	COOPER, MATTHEW L	3631	4,257.86	Paper
2525-422	DAVIES, JEFF D	1211	3,203.29	Paper
2525-422	EISENMESSER, BRETT	3788	492.91	Paper
2525-422	EWALD, TYLER P	4456	2,642.52	Paper
2525-422	GARRETT, GARY M	2618	2,595.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	GELBMAN, DANIEL M	2993	3,206.20	Paper
2525-422	HARNS, CHAD	2782	2,105.29	Paper
2525-422	HILL, CAROL	830	1,497.74	Paper
2525-422	HOLLAND, SHELLEY L	3969	468.79	Paper
2525-422	KESLER, SCOTT K	4137	2,181.54	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	2,257.36	Paper
2525-422	KOLBUS, JESSICA L	4413	924.15	Paper
2525-422	LINSCOTT, JEFF F	2783	2,615.44	Paper
2525-422	PEDRINI, JONATHON J	3348	2,842.95	Paper
2525-422	PRICHARD, EMILY A	4127	1,135.42	Paper
2525-422	RICHES, TORREY H	3314	2,218.56	Paper
2525-422	ROBERTSON, ADAM C	4238	3,680.66	Paper
2525-422	TEMPLE, RODNEY	480	3,283.12	Paper
2525-422	WHITE, JAMES	981	4,181.24	Paper
2525-422	WISE, RACHELE E	4299	919.43	Paper
2545-422	BAILEY, RYAN R	4548	979.11	Paper
2545-422	BARTLETT, MICHAEL C	4549	524.75	Paper
2545-422	BERNTSON, HOUSTON J	4015	559.72	Paper
2545-422	GARCIA, NICOLAS R	4551	991.33	Paper
2545-422	HUGHES, DREW S	4016	93.18	Paper
2545-422	PHU, PETER L	4550	1,036.06	Paper
2545-422	RUMMEL, RODD L	4298	404.32	Paper
3005-430	ABOWD, KAREN L	3896	157.25	Paper
3005-430	BONKOWSKI, BRAD	4121	78.41	Paper
3005-430	ERQUIAGA, CARL M	4141	68.59	Paper
3005-430	FIERRO, RAYMOND F	4140	70.20	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,721.83	Paper
3005-430	JAMES, EDWIN D	3646	3,714.39	Paper
3005-430	JARDINE, DONALD	3660	68.59	Paper
3005-430	LEFFLER, TONI M	3658	1,795.47	Paper
3005-430	LYNN, GREGORY C	3626	70.20	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,181.10	Paper
3005-430	PENZEL, WILLIAM B	4142	70.20	Paper
3005-430	RAWSON, MARY J	4138	68.59	Paper
3005-430	SCHANK, ERNEST C	3638	70.20	Paper
3005-430	STODIECK, FREDRIC	3663	70.20	Paper
3005-430	WALKER, COURTNEY L	4165	1,261.64	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,690.75	Paper
3012-430	ANDERSON, DARREN S	3937	1,990.42	Paper
3012-430	BORRELLI, RUTH M	4515	2,600.74	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,323.06	Paper
3012-430	COOLEY, RICKY D	4106	3,772.78	Paper
3012-430	DOENGES, DANIEL	3445	2,569.43	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,702.81	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	3,509.41	Paper
3012-430	GOERING, DIRK M	4441	2,090.99	Paper
3012-430	GOWER, CYNTHIA	414	1,685.12	Paper
3012-430	GRUNDY, TOM B	1613	2,761.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	HOGEN, RORY A	262	2,216.72	Paper
3012-430	LEET, KAREN L	3036	2,306.38	Paper
3012-430	LEMONS, SHYLA K	3002	1,431.97	Paper
3012-430	LOWE, LEANNE N	3459	1,482.94	Paper
3012-430	MILLS, CINDY K	2799	2,370.40	Paper
3012-430	OTTINGER, DEBRA L	3752	1,543.71	Paper
3012-430	PARASA, LALITHA	2360	1,983.08	Paper
3012-430	PETRI, TONYA J	3927	1,225.66	Paper
3012-430	PITTINGER, PATRICK	3229	3,816.85	Paper
3012-430	PLATT, JOHN F	1104	2,024.05	Paper
3012-430	POTTEY, STEPHEN M	4518	2,422.67	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,518.26	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,263.62	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,183.01	Paper
3012-430	ROTTER, DANIEL L	4306	3,550.52	Paper
3012-430	SCHULZ, DARREN L	3678	4,538.61	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	1,431.40	Paper
3025-419	GOOD, ZACH A	3836	2,616.52	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,071.42	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,896.57	Paper
3025-419	MIGUEL, TONY G	3008	2,566.41	Paper
3025-419	RIGBY, ERIC C	3652	1,354.32	Paper
3025-419	WHITE, HANS H	4519	1,613.82	Paper
3038-431	ALBERTSON, GARY J	2804	1,378.95	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,449.77	Paper
3038-431	BOOTH, JOSEPH D	1724	2,332.17	Paper
3038-431	BOWERS, KEITH L	4152	1,413.38	Paper
3038-431	BROWARD, STEVEN P	1986	1,550.00	Paper
3038-431	BROWN, JACK B	4186	1,112.89	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,042.31	Paper
3038-431	CATLETT, JEFF W	3333	1,179.37	Paper
3038-431	ENGELS, ERIC B	3570	2,301.91	Paper
3038-431	HACKING, JAMES E	3647	1,268.87	Paper
3038-431	INGRAM, JACK H	2385	1,673.88	Paper
3038-431	KING, JON G	4522	1,559.81	Paper
3038-431	LAAKER, JOHN J	350	2,334.93	Paper
3038-431	MOORE, JASON	3443	1,484.34	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,519.89	Paper
3038-431	POUARD, ROBERT	3448	1,560.33	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,244.02	Paper
3038-431	SWANSON, TERRANCE A	4090	1,977.78	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,869.93	Paper
3038-431	TOMASCO, JOHN S	351	2,320.92	Paper
3038-431	WOOD, GARY N	4092	1,382.24	Paper
3201-434	BRADSHAW, JEFF R	1095	2,469.97	Paper
3201-434	BRUKETTA, DAVID M	4057	3,567.95	Paper
3201-434	CARTER, JOSEPH J	4377	1,658.03	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,489.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	ELIASSEN, KRISTIN J	2746	1,704.76	Paper
3201-434	ESTRADA, HECTOR L	4221	1,771.84	Paper
3201-434	FONG, DOUGLAS G	1586	2,660.25	Paper
3201-434	FRAGER, GEORGE M	3960	2,611.86	Paper
3201-434	FREEMAN, JAMES R	3888	1,631.85	Paper
3201-434	GRAY, RANDALL H	4150	2,865.55	Paper
3201-434	HALE, KELLY A	3143	2,317.80	Paper
3201-434	IRWIN, MARK A	3216	1,615.83	Paper
3201-434	JACKLETT, JAMES V	2842	2,864.03	Paper
3201-434	KELLER, ERIC F	4028	2,162.35	Paper
3201-434	MCGOODWIN, JEFF W	401	1,997.77	Paper
3201-434	PECK, KENNETH S	3457	1,593.69	Paper
3201-434	SIMPSON, MARK	539	1,824.35	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,119.26	Paper
3201-434	WHITAKER, DAVID W	3089	1,547.08	Paper
3201-434	WIESE, SHAWN L	3866	2,855.36	Paper
3502-435	AGRELLA, KEVIN T	2412	1,838.92	Paper
3502-435	BROWN, NICOLAS A	551	2,294.23	Paper
3502-435	BUTLER, CURTIS T	4516	1,256.35	Paper
3502-435	COLLIER, AARON S	3551	1,941.43	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,234.12	Paper
3502-435	ESTES, JAMES M	2829	1,884.05	Paper
3502-435	GORDON, THOMAS G	835	1,287.40	Paper
3502-435	HORTON, CURTIS W	168	3,394.47	Paper
3502-435	JOST, THEODORE R	3001	1,426.88	Paper
3502-435	KELLY, SHADOW L	3518	1,335.67	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,146.80	Paper
3502-435	PALMER, RICHARD K	750	2,858.36	Paper
3502-435	REID, JERAD M	3410	1,207.58	Paper
3502-435	REYNA, KELLY J	3831	1,405.11	Paper
3502-435	RICHARDSON, NATHAN	3289	1,748.08	Paper
3502-435	THICKE, MICHAEL R	3246	1,489.26	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,618.22	Paper
3502-435	TRUELL, JESSE A	3266	1,115.15	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,739.82	Paper
3502-435	WISE, URIAH V	3032	1,256.89	Paper
3702-437	COPP, JOSHUA J	3550	2,101.66	Paper
3702-437	COX, GEORGE	862	1,225.99	Paper
3702-437	EISNER, DAVID F	3130	1,126.14	Paper
3702-437	MITCHELL, TODD D	273	2,314.59	Paper
3702-437	PIER, CAMERON M	3834	1,531.26	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,182.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,404.84	Paper
4300-412	BREUER, TINA M	1477	1,689.93	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,126.44	Paper
4300-412	HALE, MARTIN G	3962	1,103.20	Paper
4300-412	HILL, ERIN L	4258	1,984.39	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,491.26	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,232.32	Paper
4505-423	BANISTER, ALI M	4134	2,708.21	Paper
4505-423	BIANCHI, BEN	361	2,555.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	CLAPHAM, MATTHEW J	2327	2,135.13	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,638.45	Paper
4505-423	DUMAS, PAULA K	4556	262.22	Paper
4505-423	FELIX, RYAN J	4388	2,182.72	Paper
4505-423	JACKSON, ERIN M	4514	1,916.07	Paper
4505-423	LAUGHLIN, MICHELE J	4293	311.19	Paper
4505-423	LAWLOR, LINDA L	1784	2,871.06	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,381.64	Paper
4505-423	MENDOZA, EFREN	1004	2,340.82	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,811.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,405.68	Paper
4506-423	AIKINS, ALBERT	398	2,965.06	Paper
4506-423	BEER, PAULA	711	1,435.60	Paper
4506-423	CANNE, MICHAEL A	3466	1,688.62	Paper
4506-423	COUNCILMAN, SUE A	3555	229.45	Paper
4506-423	DANTZLER, FRANCES C	2882	1,693.29	Paper
4506-423	DAVIS, SCOTT B	1506	2,953.99	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,381.32	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,625.62	Paper
4506-423	GREENLEE, RENE C	4393	1,466.91	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,956.68	Paper
4506-423	JOHNSON, SARAH B	4301	1,931.34	Paper
4506-423	LAPAILLE, RENAY D	4083	1,910.01	Paper
4506-423	LUTU, JAMES S	3549	2,120.89	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,115.73	Paper
4506-423	PEKA, KRISTYNA L	3966	1,510.06	Paper
4506-423	REYNOLDS, GINA L	4031	317.81	Paper
4506-423	RIGGIN, KEVIN R	4256	1,310.35	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,465.46	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,822.64	Paper
4700-412	ASHTON, TRACY L	2441	2,638.25	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,789.52	Paper
4700-412	COOPER, CRISTAL A	2815	1,763.34	Paper
4700-412	CORTES, MAXINE	3285	4,220.54	Paper
4700-412	DANIEL, TAWNYA S	2435	1,729.87	Paper
4700-412	FISCHER, CARIN	511	2,878.85	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,876.52	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	1,228.65	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,097.94	Paper
4700-412	HIGGINS, JOLIE C	1264	2,702.88	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,300.03	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	2,222.07	Paper
4700-412	LOPEZ, SYLVIA C	405	2,401.26	Paper
4700-412	LOYOLA, MIRNA	3441	1,526.30	Paper
4700-412	NICHOLS, LESLIE A	2190	2,340.09	Paper
4700-412	PLANETA, TRACY E	4058	1,393.74	Paper
4700-412	PUTZ, AMBER B	3979	1,132.65	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ROACH, AUDREY M	4520	1,204.23	Paper
4700-412	TATRO, JOHN	667	4,268.56	Paper
4700-412	TINAJERO, MARTHA A	2649	1,731.44	Paper
4700-412	TORRES, BRENDA L	1551	1,404.06	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,904.02	Paper
4700-412	WAKELING, EVELYN S	3643	1,581.50	Paper
4700-412	WINDER, GINA M	255	2,127.25	Paper
4700-412	YANG, WENDY E	623	2,334.76	Paper
4705-412	BACA, REGINA M	4244	1,944.38	Paper
4705-412	CONTI, ROBERT M	3780	582.59	Paper
4705-412	DAVIS, KURT	85	517.16	Paper
4705-412	FISCHER, MIKE J	2067	2,055.61	Paper
4705-412	FLETCHER, TAD N	4239	3,374.39	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,157.27	Paper
4705-412	GUZMAN, GINA M	4521	387.67	Paper
4705-412	MARSTELLER, MICHAEL	4578	466.06	Paper
4705-412	MUGGETT, ANGELA C	4459	1,263.51	Paper
4705-412	PARKER, ROBERT B	3263	583.31	Paper
4705-412	RYBA, JUSTIN M	3434	1,908.83	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,954.75	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	521.46	Paper
4705-412	TRACY, ROBERT P	86	596.63	Paper
4705-412	WOOMER, DANN F	3781	546.63	Paper
4705-412	WRIGHT, ROBERT A	4577	583.99	Paper
5005-452	BIDDLE, ALLAN A	1684	1,613.31	Paper
5005-452	KRAHN, VERN L	1243	2,609.01	Paper
5005-452	LIVESAY, APRIL G	3926	1,212.37	Paper
5005-452	MOANA, SHANON L	4588	1,208.87	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,535.20	Paper
5005-452	WARNE, DANIEL	225	1,554.38	Paper
5005-452	WIRTH, DARIA A	1958	2,040.25	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,064.94	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,210.84	Paper
5012-452	BOTTOMS, DUANE R	2296	1,836.02	Paper
5012-452	DORAN, JOHN P	4159	1,516.21	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,948.04	Paper
5012-452	KASTENS, DANIEL D	4094	1,347.05	Paper
5012-452	KELLY, HEATHER C	3224	1,114.13	Paper
5012-452	NAVARRO, DAVID A	3203	2,165.30	Paper
5012-452	PICKEL, LANE A	4444	1,035.08	Paper
5012-452	STULTZ, JASON D	3399	1,156.31	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,303.44	Paper
5034-419	ALBERTSON, ERICK J	2272	1,653.53	Paper
5034-419	BARFF, GEORGE H	4300	1,198.44	Paper
5034-419	BENSON, KIRT A	4309	1,399.47	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,705.51	Paper
5034-419	DEVERAUX, SHANE D	2487	1,328.86	Paper
5034-419	FOSTER, JAMES S	4095	1,885.71	Paper
5034-419	GETZ, STEVEN W	4512	1,307.60	Paper
5034-419	MASON, STEVEN F	4435	1,470.64	Paper
5034-419	MEITZNER, ROBERT F	319	1,651.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	OTERO, SERGIO A	2692	1,326.28	Paper
5034-419	REED, RONALD J	2808	2,312.05	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,607.22	Paper
5047-452	ANDERSON, DANIEL H	4481	168.85	Paper
5047-452	BOLLINGER, ANN P	3101	1,917.56	Paper
5047-452	COSTELLO, JOHN J	4582	1,210.32	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	21.52	Paper
5055-451	AMATO, ZACH M	4043	273.39	Paper
5055-451	BRANCO, KALYSTA J	4468	22.22	Paper
5055-451	BURROWS, CINDI E	3482	34.47	Paper
5055-451	CANFIELD, REECE K	4482	108.40	Paper
5055-451	CARROLL, STELLA M	4471	74.59	Paper
5055-451	CUMMING, KATELIN S	4472	133.28	Paper
5055-451	DOMIN, KAELA J	4554	228.65	Paper
5055-451	FINE, DELANEY E	4473	9.06	Paper
5055-451	GRATO, MIRANDA S	4047	119.28	Paper
5055-451	HARDGRAVE, ALBERT W	3176	516.29	Paper
5055-451	HINTON, SAMANTHA D	4321	86.55	Paper
5055-451	HOLCOMB, MARINA L	4044	181.79	Paper
5055-451	HOOD, ZACKERY W	4175	323.46	Paper
5055-451	JENNINGS, TAMI D	1386	1,961.29	Paper
5055-451	KIERNAN, JAMES P	4322	158.44	Paper
5055-451	KRAHN, CHRISTY R	4475	43.73	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	53.95	Paper
5055-451	MARSHALL, ADA D	1726	1,137.42	Paper
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	MEYER, ASHLEY M	4176	23.44	Paper
5055-451	MEYER, KURT	354	2,464.10	Paper
5055-451	O'BRIEN, MYKELTI T	4476	106.97	Paper
5055-451	PECKHAM, CARLY X	4314	140.86	Paper
5055-451	PITTINGER, BRIAN M	4477	43.97	Paper
5055-451	POWELL, SHELBY L	3948	34.16	Paper
5055-451	QUINTERO, GLORIA	3947	323.28	Paper
5055-451	ROBERTS, BRENT A	4325	33.82	Paper
5055-451	ROWE, RICHARD V	4484	55.89	Paper
5055-451	SANCHEZ, EMILY C	4182	60.91	Paper
5055-451	SCHADECK, CALEB M	4183	498.32	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	19.97	Paper
5055-451	SOLLBERGER, TREVOR R	4184	81.34	Paper
5055-451	TERRILL, JACQUE	3958	84.06	Paper
5055-451	THOMPSON, JOSHUA O	4480	53.87	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	23.22	Paper
5055-451	VILLANUEVA, LESLIE G	4328	137.84	Paper
5055-451	WARNER, REBECCA A	3510	107.72	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	66.10	Paper
5056-451	DODGE, KELLY E	3791	133.84	Paper
5056-451	GOODNIGHT, SHEA	3879	424.49	Paper
5056-451	HUBBARD, DENNIS D	4564	305.48	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,563.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	KLUG, ERIC M	2878	1,932.87	Paper
5056-451	MELGAR, LUIS A	4231	97.89	Paper
5056-451	STARKS, JERRY C	4086	425.52	Paper
5056-451	TRIPP, NATHANIEL J	4108	203.21	Paper
5057-451	CORTEZ, SERGIO	4488	171.94	Paper
5057-451	CUSUMANO, JOSEPH M	4194	334.17	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	141.26	Paper
5057-451	DENNEY, BRAD R	4529	81.27	Paper
5057-451	DUNN, CAROL A	2161	115.92	Paper
5057-451	ECKART, DANAE M	4569	305.54	Paper
5057-451	FERNANDEZ, EMILY K	4195	244.19	Paper
5057-451	FOWZER, SIERRA R	3498	381.53	Paper
5057-451	GARCIA, TAYLOR L	4336	319.36	Paper
5057-451	GAULT, HEATHER R	4489	112.83	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	162.55	Paper
5057-451	GUTIERREZ, RICARDO V	4560	166.72	Paper
5057-451	KRAHN, DANIEL J	3505	131.21	Paper
5057-451	KRAHN, KATIE R	3809	202.80	Paper
5057-451	LAMPE, ADRIAN A	4491	163.23	Paper
5057-451	MCELFISH, LINDSEY R	3807	123.04	Paper
5057-451	OLIVARES, MAYRA	4493	75.47	Paper
5057-451	PAPKE, KYLE E	4341	208.99	Paper
5057-451	PHILLIPS, JAYE E	4248	1,765.07	Paper
5057-451	QUINTERO, TRISTEN M	4533	137.37	Paper
5057-451	RUYBALID, SHAYNA N	3297	22.76	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	249.82	Paper
5057-451	SMITH, LINDSEY R	4074	327.53	Paper
5057-451	SORACCO, MEAGAN S	1105	2,181.63	Paper
5057-451	TIEHM, EMILY A	4495	191.56	Paper
5057-451	TINNES, AMANDA K	4075	244.19	Paper
5057-451	WHITE, LEEANN N	4346	393.48	Paper
5057-451	WHITE, OKSANA P	4532	123.27	Paper
5060-451	ADAMS, ZACHARY B	3174	428.24	Paper
5060-451	ALLEN, BAILEY A	4583	234.55	Paper
5060-451	ALLEN, BRANDON J	3992	345.94	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	65.78	Paper
5060-451	BRAGG JR, JOHN W	3729	479.02	Paper
5060-451	CHANEY, JEFFREY P	3925	437.04	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,822.62	Paper
5060-451	DUNGEY, JEREMY K	4206	7.74	Paper
5060-451	FONSECA, ALMA S	4462	54.18	Paper
5060-451	FOSTER, RYAN J	4424	224.06	Paper
5060-451	GREENE, NICHOLAS K	4584	412.70	Paper
5060-451	HARRIS, BRADY M	4585	231.02	Paper
5060-451	KEY, TEIGEN J	4586	234.49	Paper
5060-451	MAURER, TREY U	4587	244.92	Paper
5060-451	MILES, RACHEL E	4251	58.05	Paper
5060-451	ROMAN, OSCAR A	4566	100.15	Paper
5060-451	SAYAFI, MOHAMAD A	3889	172.94	Paper
5060-451	SIMMS, ZACHARIAH R	4310	69.65	Paper
5060-451	SMITHEEN, TIMOTHY J	4574	366.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	TUTTLE, KANDIS A	4202	499.81	Paper
5060-451	WILSON, SAMUEL J	4464	119.96	Paper
5060-451	WRINKLE, ANGEL D	4427	112.81	Paper
5067-443	GLANCY, MICHAEL T	310	1,797.17	Paper
5067-443	ZUEND, TERRELL A	1990	1,264.33	Paper
6200-455	ANTIPA, SUSAN M	1471	5.76	Paper
6200-455	ASHAGRIE, MENEN G	4499	213.01	Paper
6200-455	BAIRD, HEATHER R	4080	1,960.28	Paper
6200-455	BAKER, DIANE L	4536	2,592.96	Paper
6200-455	DEVANEY, SANDRA D	846	1,381.40	Paper
6200-455	HAAKINSON, ROGER A	881	1,206.78	Paper
6200-455	JEFFRIES, PEPPER R	4449	107.58	Paper
6200-455	KAMINSKY, ELIZABETH F	4563	164.97	Paper
6200-455	LOYD, SENA M	4088	3,093.93	Paper
6200-455	MARCH, RACHEL M	2010	1,612.09	Paper
6200-455	MARCINKO, MONICA A	4503	355.09	Paper
6200-455	MOORE, ANDREA W	591	1,952.29	Paper
6200-455	RUSH, KATHY	3581	2,053.21	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	1,082.62	Paper
6200-455	WALT, MOLLY R	3630	1,435.13	Paper
6200-455	WERLINGER, ELAINE J	329	1,528.11	Paper
6200-455	WERNETT, JAMES A	4502	207.29	Paper
6200-455	WHITE, AUBREY T	4187	1,032.12	Paper
6200-455	WHITE, ROBERT J	4504	245.73	Paper
6800-441	AAKER, NICOLA J	3230	3,759.35	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,253.03	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,805.20	Paper
6800-441	ASHLEY, FRANCES M	2946	1,475.20	Paper
6800-441	BARLOW, JUDY L	3868	2,217.94	Paper
6800-441	BAROSSO, ANGELA L	2823	2,785.47	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,413.40	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,071.18	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,028.13	Paper
6800-441	BOOTHE, DUSTIN	956	2,763.10	Paper
6800-441	CAUHAPE, VALERIE	3899	1,643.80	Paper
6800-441	CERVANTES, CLAUDIA J	4262	331.71	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,062.08	Paper
6800-441	CLEMMENSEN, KARYN K	3028	835.44	Paper
6800-441	CORBIT, JUNE K	3878	718.97	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,124.09	Paper
6800-441	FONSECA, NANCY M	3990	1,153.34	Paper
6800-441	GALAS, VERONICA M	3718	2,488.95	Paper
6800-441	GIBB, BRENDON M	4414	1,552.33	Paper
6800-441	GUERRERO, AIDA M	4084	1,136.40	Paper
6800-441	HASTY, SHAUN M	4099	568.46	Paper
6800-441	HENRY, JUNE A	3070	152.96	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,341.57	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,221.49	Paper
6800-441	INMAN, BRETТА D	4437	1,702.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	JIMENEZ, ANA J	3916	2,484.59	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MOHR, PEGGY A	4434	1,195.16	Paper
6800-441	MORENO, KAREN	4085	471.31	Paper
6800-441	PARKS, GREGORY P	4318	2,094.75	Paper
6800-441	PURKEY, BECKY W	3636	903.62	Paper
6800-441	RADTKE, TAYLOR N	3856	1,608.13	Paper
6800-441	RASNER, RACHAEL E	4003	2,022.82	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,116.43	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,714.25	Paper
6800-441	SPROAT, MARK C	4302	1,668.81	Paper
6800-441	WARTGOW, SANDRA M	4236	2,248.47	Paper
6804-441	ANNETT, ALLEN J	2250	1,871.74	Paper
6804-441	ARELLANO, ABEL E	4022	991.26	Paper
6804-441	BLATNICK, KYLE J	4249	1,250.22	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,059.49	Paper
6804-441	GOWER, MITCHELL A	2283	1,494.58	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	957.34	Paper
6804-441	STEVENS, KERRY R	2271	1,358.67	Paper
7200-413	DUNN, JOEL	466	3,231.72	Paper
7200-413	HORVATH, J KYLE	4360	1,570.79	Paper
7200-413	HUFFMAN, LISA K	4163	301.05	Paper
7200-413	MACAULEY, LINDA K	3682	915.09	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,943.88	Paper
7200-413	SALANOVA, JAMES T	4255	1,131.52	Paper

Total Direct Deposits - 739 1,230,830.40  
Paper Option - 739  
Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CARSON CITY SHERIFF'S OFFICE		217624	267.73
2005-421	COCKING, PATRICIA S	3922	217591	435.03
2005-421	RISENHOOVER, NORVAL B	3260	217592	415.74
2012-421	CULLEN, MICHAEL	605	217593	2,540.58
2014-421	GARCIA, JEREMY N	4590	217594	1,692.01
2014-421	HUDSON, ZACHARY S	4565	217595	879.31
2014-421	MOORE, DENNIS E	4591	217596	1,513.10
	CARSON CITY SHERIFF'S OFFICE		217623	640.27
2515-422	ENGELS, KENNETH E	4064	217597	68.28
2520-422	SHIREY, DANIEL	532	217598	383.88
2525-422	CHALLINOR, MICHELLE S	4592	217599	188.48
2525-422	SHULL, DENISE A	4545	217600	311.27
3005-430	ROBERTS, CHUCK	3628	217601	.00
4506-423	MACIAS, EDGAR	4555	217602	1,462.41
4506-423	PRATT, CRISSY A	3563	217603	473.57
4705-412	LEWIS, JOHN W	3777	217604	572.52
5055-451	AUNKST, MIA G	2097	217605	186.07
5055-451	CHANG, ERIN Y	3710	217606	32.74
5055-451	DA SILVA, FRANCISCO Y	4335	217607	120.44
5055-451	DALESSIO, CAITLIN P	3803	217608	243.07
5055-451	GUTIERREZ, HAROLD	4353	217609	10.68
5055-451	PHAM, NGUYEN	4050	217610	38.47
5056-451	BARBA-GARCIA, NOE F	4589	217611	469.48
5056-451	VALLEY, BRIANA J	2242	217612	129.74
5057-451	MEJORADO-RUIZ, ANNAY	4382	217613	58.05
5057-451	VESTAL, ZACHARY P	4531	217614	168.46
5060-451	ALLEN, BAILEY A	4583	217615	78.18
5060-451	GALL, THOMAS B	4386	217616	139.30
5060-451	LOVE, ROBERT L	277	217617	348.65
5060-451	LOZANO-CADENA, MANUEL	3721	217618	128.38
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217619	415.97
5060-451	TEETER, JEREMIAH A	2639	217620	131.11
6800-441	MELGAREJO, SUSANA E	4500	217621	516.45
6804-441	CRAM, BRUCE A	3331	217622	1,597.70
	Total Checks -		34	16,657.12