Carson City
Agenda Report

Date Submitted: February 10, 2015 **Agenda Date Requested:** February 19, 2015
Time Requested: 5 mins

To: Mayor and Supervisors

From: Nick Marano, City Manager

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of January 6, 2015 thru February 9, 2015. *(Nick Marano)*

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

Type of Action Requested: (check one)

( ) Resolution ( ) Ordinance
(X) Formal Action/Motion ( ) Other (Specify)

Does This Action Require A Business Impact Statement: ( ) Yes (X) No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of January 6, 2015 thru February 9, 2015.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 4,112,985.02
	Wire Transfers	$ 6,465,429.81
	Payroll Checks and Direct Deposits	$ 2,462,954.92

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Department Business Manager

Reviewed By: Nicholas Minnano ____________ Date: 2/10/15
(City Manager)

____________ Date: 2/10/2015
(District Attorney)

____________ Date: 2/10/15
(Finance Director)

Board Action Taken:

Motion: ____________________ 1) ____________ Aye/Nay
2) ____________

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(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346767	1 16 2015	6654	BROWN AND BIGELOW INC.	252.12	1,049.25	879.96	.00
347413	2 6 2015	7254	SIERRA SPRINGS APARTMENTS	275.00	275.00	5,650.00	275.00
346888	1 16 2015	9538	UNITED RENTALS NORTHWEST INC.	12.00	22.13	2,568.23	.00
347429	2 6 2015	9538	UNITED RENTALS NORTHWEST INC.	10.13	22.13	2,568.23	.00
347239	1 30 2015	2002130	3T EQUIPMENT CO. INC.	329.77	329.77	11,824.60	2,574.55
346737	1 16 2015	2665216	AAKER, NICKI	113.00	706.00	1,584.22	344.34
346909	1 23 2015	100441	ABC FIRE & CYLINDER SERVICE	192.95	4,279.16	7,159.96	5,020.51
347077	1 30 2015	100441	ABC FIRE & CYLINDER SERVICE	220.00	4,279.16	7,159.96	5,020.51
347243	2 6 2015	100441	ABC FIRE & CYLINDER SERVICE	433.15	4,279.16	7,159.96	5,020.51
347244	2 6 2015	2665254	ACCTV/BREWERY ARTS CENTER	15.00	15.00	.00	225.00
347246	2 6 2015	15413	ADVANCED HOUSE CALLS INC	550.00	550.00	.00	.00
346563	1 9 2015	2665784	ADVANCED INTEGRATED PEST CONTROL	4,245.88	4,245.88	.00	.00
346738	1 16 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	830.55	6,675.27	9,888.69	9,334.53
347247	2 6 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	829.08	6,675.27	9,888.69	9,334.53
347248	2 6 2015	15970	AKERMAN SENTERFITT	4,000.00	24,000.00	48,000.00	48,000.00
346910	1 23 2015	2665475	ALBRIGHT, HAL	183.95	575.46	3,100.33	.00
346564	1 9 2015	99999	ALEX BROWN	80.00	9,080.00	13,520.00	10,280.00
346911	1 23 2015	99998	ALEXX BRASS	25.00	4,719.07	8,499.02	9,771.50
346912	1 23 2015	99995	ALFEREZ, JOSEPH	85.04	20,946.48	46,066.03	27,351.50
346913	1 23 2015	15134	ALL PURPOSE MANUFACTURING , INC	2,250.00	2,250.00	.00	2,389.57
346739	1 16 2015	2664957	ALL WORLD SPORTS	20,000.00	20,000.00	.00	.00
346565	1 9 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	400.00	1,700.00	2,400.00	3,307.00
347249	2 6 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,700.00	2,400.00	3,307.00
346914	1 23 2015	514	ALPINE SIGNS INC.	475.00	4,619.00	4,570.00	7,642.65
346915	1 23 2015	99998	ALYISSA REEDY	25.00	4,719.07	8,499.02	9,771.50
346740	1 16 2015	999915	AMBER VEACH	50.00	16,710.70	31,084.92	31,078.96
346566	1 9 2015	2665783	AMERICAN EQUIPMENT INC.	1,273.40	1,273.40	.00	.00
346567	1 9 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,364.94	20,869.20	30,775.38	9,076.99
346916	1 23 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,390.14	20,869.20	30,775.38	9,076.99
347250	2 6 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,390.14	20,869.20	30,775.38	9,076.99
346741	1 16 2015	2665504	AMERICAN PRINTWARE, INC.	219.00	219.00	219.00	.00
346568	1 9 2015	103950	AMERIGAS	102.13	8,780.90	7,638.83	6,075.32
346742	1 16 2015	103950	AMERIGAS	787.14	8,780.90	7,638.83	6,075.32
346917	1 23 2015	103950	AMERIGAS	178.96	8,780.90	7,638.83	6,075.32
347078	1 30 2015	103950	AMERIGAS	2,535.90	8,780.90	7,638.83	6,075.32
346918	1 23 2015	99998	AMY PATTERSON	25.00	4,719.07	8,499.02	9,771.50
347218	1 30 2015	2665849	AMY STEELMAN	250.00	250.00	.00	.00
347079	1 30 2015	3140	ANASTASSATOS, GEORGE	840.00	10,064.79	9,605.00	3,150.00
347251	2 6 2015	3140	ANASTASSATOS, GEORGE	440.00	10,064.79	9,605.00	3,150.00
347080	1 30 2015	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	125.00	125.00	75.00	954.80
346743	1 16 2015	2663761	ANSWERWEST INC	180.00	540.00	720.00	540.00
347245	2 6 2015	2665855	ANTOINETTE ACUFF	856.15	856.15	.00	.00
346744	1 16 2015	7297	APEX SOFTWARE	1,175.00	1,175.00	1,075.00	1,075.00
346569	1 9 2015	104850	ARAMARK UNIFORM SERVICES	142.28	7,642.82	12,666.62	12,107.44
346745	1 16 2015	104850	ARAMARK UNIFORM SERVICES	71.14	7,642.82	12,666.62	12,107.44
347081	1 30 2015	104850	ARAMARK UNIFORM SERVICES	704.86	7,642.82	12,666.62	12,107.44
347252	2 6 2015	104850	ARAMARK UNIFORM SERVICES	213.42	7,642.82	12,666.62	12,107.44
346570	1 9 2015	2664445	ARC HEALTH AND WELLNESS	662.82	37,216.20	67,533.72	68,191.96
346746	1 16 2015	2664445	ARC HEALTH AND WELLNESS	312.77	37,216.20	67,533.72	68,191.96

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346919	1 23 2015	2664445	ARC HEALTH AND WELLNESS	1,454.46	37,216.20	67,533.72	68,191.96
347082	1 30 2015	2664445	ARC HEALTH AND WELLNESS	190.12	37,216.20	67,533.72	68,191.96
347253	2 6 2015	2664445	ARC HEALTH AND WELLNESS	909.86	37,216.20	67,533.72	68,191.96
346571	1 9 2015	2593	ARMSTRONG ESQ, KAY ELLEN	1,250.00	6,300.00	169,755.45	141,460.10
347083	1 30 2015	2593	ARMSTRONG ESQ, KAY ELLEN	600.00	6,300.00	169,755.45	141,460.10
346920	1 23 2015	1113	ARNESON, JOHN	254.00	254.00	.00	1,290.89
347254	2 6 2015	15868	ARNOLD MACHINERY COMPANY	65.53	5,943.26	32,577.08	.00
347255	2 6 2015	15711	ARTISTIC FENCE	471.00	4,587.33	306.00	12,687.10
346921	1 23 2015	99998	ASHLEY SONNER	25.00	4,719.07	8,499.02	9,771.50
346572	1 9 2015	1402795	AT&T	5,023.32	109,263.02	161,009.78	155,081.10
346747	1 16 2015	1402795	AT&T	.00	109,263.02	161,009.78	155,081.10
346748	1 16 2015	1402795	AT&T	.00	109,263.02	161,009.78	155,081.10
346749	1 16 2015	1402795	AT&T	6,376.75	109,263.02	161,009.78	155,081.10
346922	1 23 2015	525	AT&T	72.54	1,311.11	2,086.63	2,873.31
346923	1 23 2015	1402795	AT&T	.00	109,263.02	161,009.78	155,081.10
346924	1 23 2015	1402795	AT&T	1,555.14	109,263.02	161,009.78	155,081.10
347084	1 30 2015	1402795	AT&T	537.90	109,263.02	161,009.78	155,081.10
347085	1 30 2015	2664955	AT&T	3,619.00	25,333.00	43,428.00	43,428.00
347086	1 30 2015	2664779	AT&T	195.48	1,258.92	2,333.16	1,712.16
347256	2 6 2015	1402795	AT&T	559.17	109,263.02	161,009.78	155,081.10
347257	2 6 2015	2664649	AT&T MOBILITY #287231786465	154.62	1,033.59	1,827.07	1,811.57
347258	2 6 2015	2665000	AT&T MOBILITY #287244591607	65.40	423.38	757.56	795.61
346573	1 9 2015	2665288	AT&T MOBILITY #287252540434	361.81	1,690.37	2,244.23	450.50
346750	1 16 2015	2665288	AT&T MOBILITY #287252540434	361.20	1,690.37	2,244.23	450.50
346751	1 16 2015	2665687	AT&T MOBILITY #287259228376	240.63	1,495.04	.00	.00
347259	2 6 2015	2665687	AT&T MOBILITY #287259228376	241.40	1,495.04	.00	.00
346574	1 9 2015	2664544	AT&T MOBILITY #828431425	192.50	1,026.95	1,558.39	1,624.45
346925	1 23 2015	2664544	AT&T MOBILITY #828431425	213.14	1,026.95	1,558.39	1,624.45
346752	1 16 2015	15698	AT&T MOBILITY #874404305	.00	3,567.51	13,051.08	12,741.73
346753	1 16 2015	15698	AT&T MOBILITY #874404305	600.17	3,567.51	13,051.08	12,741.73
346926	1 23 2015	2664055	AT&T ONENET SERVICE	.00	308.46	476.38	439.34
346927	1 23 2015	2664055	AT&T ONENET SERVICE	41.67	308.46	476.38	439.34
346754	1 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,133.54	44,131.83	42,527.06
346755	1 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,133.54	44,131.83	42,527.06
346756	1 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,133.54	44,131.83	42,527.06
346757	1 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,133.54	44,131.83	42,527.06
346758	1 16 2015	1402800	AT&T-CENTREX #775 887-2199 5381	3,769.73	30,133.54	44,131.83	42,527.06
347087	1 30 2015	15595	AUTUMN FUNERALS & CREMATIONS	550.00	2,200.00	3,300.00	2,750.00
346928	1 23 2015	14004	AWARDZONE LLC	33.95	272.85	338.40	119.95
347260	2 6 2015	14004	AWARDZONE LLC	15.90	272.85	338.40	119.95
346929	1 23 2015	99995	BAKER, JONATHON W	73.30	20,946.48	46,066.03	27,351.50
346759	1 16 2015	1361	BAKER, SCOTT	183.00	183.00	194.00	245.00
346760	1 16 2015	2665700	BANK OF AMERICA	.00	43,391.31	.00	.00
346761	1 16 2015	2665700	BANK OF AMERICA	6,418.46	43,391.31	.00	.00
347261	2 6 2015	2665700	BANK OF AMERICA	999.60	43,391.31	.00	.00
346575	1 9 2015	2664559	BARLOW, JUDY	18.48	94.64	406.05	126.07
346762	1 16 2015	14195	BAROSSO, ANGELA	107.71	843.24	1,837.43	1,240.69
347262	2 6 2015	14195	BAROSSO, ANGELA	87.57	843.24	1,837.43	1,240.69
346763	1 16 2015	2665578	BATTLE BORN AUTOBODY, LLC	1,300.00	1,950.00	500.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347089	1 30 2015	999911	BATTLEBORN AMMUNITION & FIREAR	20.00	1,762.00	1,494.80	2,574.51
347263	2 6 2015	15505	BELLA LAGO VILLAGE LLC	600.00	4,800.00	6,250.00	3,557.00
346764	1 16 2015	2665572	BENNET OMALU	5,228.09	5,228.09	5,000.00	.00
346576	1 9 2015	2665800	BERRY, COLLEEN	50.00	200.00	.00	.00
346930	1 23 2015	99995	BERTOCCHI, ERNEST	138.88	20,946.48	46,066.03	27,351.50
347090	1 30 2015	3734	BEVERLY REALTY INC.	600.00	4,800.00	3,640.00	540.00
347264	2 6 2015	15963	BHC CONSULTANTS LLC	13,913.63	83,073.83	131,195.50	59,990.19
347265	2 6 2015	15128	BILLOW'S CUSTOM EMBROIDERY	20.00	20.00	15.00	.00
346577	1 9 2015	999911	BIMBO BAKERIES USA INC	25.00	1,762.00	1,494.80	2,574.51
346578	1 9 2015	13561	BISBEE, PATRICIA	127.50	6,431.38	16,322.08	11,450.49
347266	2 6 2015	13561	BISBEE, PATRICIA	1,318.27	6,431.38	16,322.08	11,450.49
346931	1 23 2015	11002	BLACK EAGLE CONSULTING INC.	215.00	4,917.50	14,139.56	7,676.40
347267	2 6 2015	11002	BLACK EAGLE CONSULTING INC.	4,702.50	4,917.50	14,139.56	7,676.40
347355	2 6 2015	1782	BOARD OF CONTINUING LEGAL EDUCATION	40.00	40.00	.00	80.00
347091	1 30 2015	2665845	BOARD OF REGENTS	70.00	70.00	.00	.00
347268	2 6 2015	3663	BOARD OF REGENTS	7,500.00	66,266.56	167,950.72	132,222.00
347092	1 30 2015	15104	BOLLINGER, ANN P	392.00	392.00	198.00	163.00
346932	1 23 2015	99995	BRANDER CONESTOGA INVEST LLC	22.54	20,946.48	46,066.03	27,351.50
346933	1 23 2015	99995	BRANDER NEVADA INVEST LLC	15.10	20,946.48	46,066.03	27,351.50
346580	1 9 2015	999912	BRIAN EDMUNDS	1,427.00	5,177.26	10,699.40	15,922.65
346766	1 16 2015	2664363	BRIGGS, PATRICIA	1,226.00	7,458.00	13,854.00	12,106.00
346581	1 9 2015	7995	BROOKS, WILLIAM MURRAY	1,710.00	8,550.00	41,100.00	49,590.00
347269	2 6 2015	2665104	BROWER, MATT	30.00	337.80	.00	206.00
347270	2 6 2015	11618	BRUNO, JOE	377.20	1,983.14	5,538.60	4,580.47
346582	1 9 2015	99993	Carl's Jr Carl Karcher Ent 235	154.83	2,962.45	13,957.69	16,048.74
346934	1 23 2015	99995	CACTUS HOMES LLC	25.63	20,946.48	46,066.03	27,351.50
346768	1 16 2015	300300	CAD PEST CONTROL SERVICES INC	50.00	4,340.00	6,140.00	2,320.00
346935	1 23 2015	300300	CAD PEST CONTROL SERVICES INC	100.00	4,340.00	6,140.00	2,320.00
347271	2 6 2015	99992	CAMPBELL SKOKOS	40.00	1,046.00	2,317.00	987.00
346936	1 23 2015	2665207	CANON SOLUTIONS AMERICA, INC.	63.44	1,135.76	1,068.39	516.98
347272	2 6 2015	2665207	CANON SOLUTIONS AMERICA, INC.	42.58	1,135.76	1,068.39	516.98
346937	1 23 2015	4925	CANYON SOLUTIONS INC.	5,000.00	5,000.00	5,000.00	5,000.00
346769	1 16 2015	8032	CAPITAL BEVERAGES	161.00	23,250.35	46,950.67	38,197.90
347093	1 30 2015	8032	CAPITAL BEVERAGES	80.50	23,250.35	46,950.67	38,197.90
346583	1 9 2015	2664673	CAPITAL CITY COUNSELING	50.00	700.00	1,100.00	1,098.00
346938	1 23 2015	2664673	CAPITAL CITY COUNSELING	50.00	700.00	1,100.00	1,098.00
347273	2 6 2015	2664673	CAPITAL CITY COUNSELING	50.00	700.00	1,100.00	1,098.00
346939	1 23 2015	301600	CAPITAL GLASS INC.	3,390.00	18,513.50	21,317.14	8,644.93
346584	1 9 2015	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,200.00	4,400.00	2,750.00
346585	1 9 2015	302300	CAPITOL REPORTERS	340.00	13,591.91	24,624.41	20,095.41
346770	1 16 2015	302300	CAPITOL REPORTERS	401.80	13,591.91	24,624.41	20,095.41
346940	1 23 2015	302300	CAPITOL REPORTERS	264.14	13,591.91	24,624.41	20,095.41
347094	1 30 2015	302300	CAPITOL REPORTERS	86.76	13,591.91	24,624.41	20,095.41
347274	2 6 2015	302300	CAPITOL REPORTERS	532.70	13,591.91	24,624.41	20,095.41
346586	1 9 2015	16011	CARDINAL HEALTH	3,956.64	26,959.67	43,508.07	56,982.46
346941	1 23 2015	13411	CAROLLO ENGINEERS	174,420.32	797,901.98	877,287.29	140,802.97
347275	2 6 2015	13411	CAROLLO ENGINEERS	159,944.05	797,901.98	877,287.29	140,802.97
346942	1 23 2015	99998	CARRIE KRUPP	25.00	4,719.07	8,499.02	9,771.50
346771	1 16 2015	303210	CARSON CATALINA APTS.	275.00	275.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346772	1 16 2015	11396	CARSON CITY CHAMBER OF COMMERCE	8.00	13,647.33	3,475.00	1,019.38
346587	1 9 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	32,063.90	48,562.80	48,095.85
346943	1 23 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	32,063.90	48,562.80	48,095.85
347276	2 6 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	32,063.90	48,562.80	48,095.85
347277	2 6 2015	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	100.00	.00	.00
346588	1 9 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,679.00	26,927.50	39,776.50	39,748.00
346944	1 23 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	26,927.50	39,776.50	39,748.00
347278	2 6 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,679.00	26,927.50	39,776.50	39,748.00
346589	1 9 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	44,032.50	70,967.00	70,400.50
346945	1 23 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	44,032.50	70,967.00	70,400.50
347279	2 6 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	44,032.50	70,967.00	70,400.50
346590	1 9 2015	304300	CARSON CITY NUGGET	25.00	2,387.33	10,357.57	13,200.15
346773	1 16 2015	304300	CARSON CITY NUGGET	25.00	2,387.33	10,357.57	13,200.15
346946	1 23 2015	304300	CARSON CITY NUGGET	1,717.35	2,387.33	10,357.57	13,200.15
346591	1 9 2015	12	CARSON CITY SHERIFF'S	600.00	9,150.00	14,175.00	12,600.00
346947	1 23 2015	12	CARSON CITY SHERIFF'S	600.00	9,150.00	14,175.00	12,600.00
347280	2 6 2015	12	CARSON CITY SHERIFF'S	600.00	9,150.00	14,175.00	12,600.00
346592	1 9 2015	2665828	CARSON CITY SQUARE, LLC	4,055.44	8,068.65	.00	.00
346593	1 9 2015	11577	CARSON MEDIATION CENTER	600.00	2,300.00	5,795.00	2,229.53
347095	1 30 2015	2665699	CARSON NOW LLC	540.00	3,780.00	.00	.00
346948	1 23 2015	7944	CARSON PUMP LLC	1,800.00	27,228.00	57,030.80	79,199.00
347281	2 6 2015	7944	CARSON PUMP LLC	4,420.00	27,228.00	57,030.80	79,199.00
346594	1 9 2015	999915	CARSON TAHOE REGIONAL HEALTH CENTER	100.00	16,710.70	31,084.92	31,078.96
346774	1 16 2015	999915	CARSON TAHOE REGIONAL HEALTH CENTER	150.00	16,710.70	31,084.92	31,078.96
347096	1 30 2015	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	336.00	784.00	560.00
347282	2 6 2015	13715	CARSON TAHOE REGIONAL HEALTHCARE	112.00	112.00	.00	5,859.30
347097	1 30 2015	2665200	CARSON VALLEY NEWSPAPER AGENCY LLC	540.00	540.00	540.00	540.00
346775	1 16 2015	307862	CARSON VALLEY OIL CO	142.03	13,178.83	43,090.87	43,293.85
347098	1 30 2015	307862	CARSON VALLEY OIL CO	811.25	13,178.83	43,090.87	43,293.85
347283	2 6 2015	307862	CARSON VALLEY OIL CO	54.69	13,178.83	43,090.87	43,293.85
346776	1 16 2015	2665361	CARSON VICTORY ROLLERS	1,132.00	3,748.00	6,924.00	406.30
346949	1 23 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	56,245.28	260,515.63	395,208.67	459,123.75
346777	1 16 2015	999911	CASEY NEILON & ASSOCIATES LLC	61.35	1,762.00	1,494.80	2,574.51
346950	1 23 2015	308610	CASHMAN EQUIPMENT COMPANY	418,041.00	1,185,233.14	144,699.88	63,788.19
347100	1 30 2015	308610	CASHMAN EQUIPMENT COMPANY	2,785.44	1,185,233.14	144,699.88	63,788.19
347284	2 6 2015	308610	CASHMAN EQUIPMENT COMPANY	9,890.32	1,185,233.14	144,699.88	63,788.19
346951	1 23 2015	999913	CASTANEDA, MARIA CARMEN	120.00	69,477.06	238,251.66	62,966.02
346595	1 9 2015	11508	CATHLEEN ALLISON	2,272.50	27,327.50	15,745.00	7,075.00
346778	1 16 2015	11508	CATHLEEN ALLISON	1,220.00	27,327.50	15,745.00	7,075.00
347285	2 6 2015	11508	CATHLEEN ALLISON	650.00	27,327.50	15,745.00	7,075.00
347286	2 6 2015	2664718	CAUHAPE, VALERIE	20.72	207.84	903.61	1,051.11
347287	2 6 2015	6149	CCSO AERO SQUADRON	112.00	2,772.00	3,644.00	604.80
346779	1 16 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	332.00	14,131.91	21,333.26	22,081.29
347106	1 30 2015	2665796	CED	10,000.00	10,000.00	.00	.00
346596	1 9 2015	99992	CEDRIC BROOKS	12.00	1,046.00	2,317.00	987.00
347288	2 6 2015	309230	CHAMPION CHEVROLET	34,900.25	34,900.25	34,726.25	.00
346952	1 23 2015	2665134	CHANDLER, VICTORIA	39.20	217.39	547.14	312.23
347289	2 6 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	7,383.83	69,799.07	.00	.00
347290	2 6 2015	999912	CHARLES AND MARY PARSONS	36.04	5,177.26	10,699.40	15,922.65

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346597	1 9 2015	12033	CHARTER COMMUNICATIONS	150.11	2,541.11	3,901.88	4,267.16
346780	1 16 2015	12033	CHARTER COMMUNICATIONS	241.71	2,541.11	3,901.88	4,267.16
347101	1 30 2015	12033	CHARTER COMMUNICATIONS	127.31	2,541.11	3,901.88	4,267.16
346598	1 9 2015	2663399	CHEVRON AND TEXACO BUSINESS CARD	54.64	2,425.90	2,245.69	4,147.51
347088	1 30 2015	2665843	CHRIS BADER	122.00	122.00	.00	.00
347102	1 30 2015	999915	CHRISTINA RICH	100.00	16,710.70	31,084.92	31,078.96
346599	1 9 2015	999916	CHUCK KELLY	15.00	8,467.70	5,539.00	1,927.81
346781	1 16 2015	310600	CINDERLITE TRUCKING INC	1,350.59	53,249.64	23,481.81	6,179.28
347426	2 6 2015	15439	CINDY TALIA	100.00	800.00	700.00	2,250.00
346782	1 16 2015	12899	CLASSIC OPTION LLC.	1,000.00	7,000.00	12,000.00	12,000.00
346600	1 9 2015	99992	CLAYTON GRIFFIN	10.00	1,046.00	2,317.00	987.00
346601	1 9 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	292.57	1,507.57	2,691.08	2,779.19
346602	1 9 2015	2547	COMMUNITY COUNSELING CENTER	440.00	62,027.75	117,954.24	57,170.00
347103	1 30 2015	2547	COMMUNITY COUNSELING CENTER	4,730.00	62,027.75	117,954.24	57,170.00
346603	1 9 2015	15638	COMPUTER ARTISTRY	715.00	19,121.25	10,270.00	10,953.75
346783	1 16 2015	15638	COMPUTER ARTISTRY	735.00	19,121.25	10,270.00	10,953.75
347105	1 30 2015	15638	COMPUTER ARTISTRY	718.75	19,121.25	10,270.00	10,953.75
346953	1 23 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,358.00	4,809.50	18,449.00	12,007.00
347291	2 6 2015	314514	CONWAY COMMUNICATIONS	212.50	640.00	7,905.45	2,103.21
347107	1 30 2015	13407	COONS CONSTRUCTION	19,034.09	191,967.71	176,976.11	.00
346604	1 9 2015	11375	COSTCO WHOLESALE	1,001.11	35,374.70	53,602.36	67,015.04
346784	1 16 2015	11375	COSTCO WHOLESALE	1,273.10	35,374.70	53,602.36	67,015.04
346954	1 23 2015	11375	COSTCO WHOLESALE	173.21	35,374.70	53,602.36	67,015.04
347108	1 30 2015	11375	COSTCO WHOLESALE	1,086.87	35,374.70	53,602.36	67,015.04
347292	2 6 2015	11375	COSTCO WHOLESALE	851.25	35,374.70	53,602.36	67,015.04
346955	1 23 2015	15258	COURSON EQUIPMENT COMPANY INC	427.50	427.50	3,225.00	.00
346785	1 16 2015	2663965	CROWELL, ROBERT	113.00	113.00	250.00	212.00
347293	2 6 2015	2665691	CVE TECHNOLOGIES	1,674.50	18,051.20	.00	.00
346605	1 9 2015	999916	CYNTHIA OR AARON LAVAL	600.00	8,467.70	5,539.00	1,927.81
347294	2 6 2015	99999	DANIEL ROMERO	80.00	9,080.00	13,520.00	10,280.00
346957	1 23 2015	400335	DANIELS, JOHN	3,610.00	3,610.00	.00	.00
346958	1 23 2015	99998	DANNIE AXELROD	25.00	4,719.07	8,499.02	9,771.50
346786	1 16 2015	8568	DATA GRAPHICS	548.50	5,966.01	7,124.67	8,649.65
346787	1 16 2015	2665300	DAVIES ESQ., RICHARD P	400.00	2,550.00	7,404.50	10,156.88
346606	1 9 2015	2664786	DE LAGE LANDEN	119.29	776.10	1,250.62	1,238.58
347295	2 6 2015	2664786	DE LAGE LANDEN	105.69	776.10	1,250.62	1,238.58
346959	1 23 2015	99995	DEL VECCHIO, TONY	160.92	20,946.48	46,066.03	27,351.50
346788	1 16 2015	11619	DELL MARKETING L.P.	622.93	4,754.95	7,703.65	7,246.75
347296	2 6 2015	11619	DELL MARKETING L.P.	622.93	4,754.95	7,703.65	7,246.75
346607	1 9 2015	2665830	DELTA HEALTH SYSTEMS	2,291.04	2,291.04	.00	.00
347297	2 6 2015	99999	DENISE HAWXHURST-BOEBEL	80.00	9,080.00	13,520.00	10,280.00
346960	1 23 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	80,540.65	506,346.34	991,241.87	673,748.63
346961	1 23 2015	15578	DEPT OF CONS. DIV OF STATE LANDS	2,485.00	2,485.00	.00	384.00-
346962	1 23 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,711.50	20,700.75	29,181.75	24,991.50
347109	1 30 2015	15433	DEPT OF INTERIOR-USGS	12,012.50	24,025.00	.00	12,012.50
347110	1 30 2015	1909350	DEPT OF MINERALS	42.50	314.50	467.50	263.50
346608	1 9 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	418.99	18,485.79	74,893.67	110,273.39
346791	1 16 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	419.78	18,485.79	74,893.67	110,273.39
346963	1 23 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	300.00	18,485.79	74,893.67	110,273.39

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347298	2 6 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	444.77	18,485.79	74,893.67	110,273.39
347299	2 6 2015	2663733	DEZERGA, ADA	38.99	212.59	314.44	223.50
346609	1 9 2015	2665519	DIAMOND DRUGS, INC.	707.71	39,344.33	39,524.98	.00
346964	1 23 2015	2665519	DIAMOND DRUGS, INC.	4,614.28	39,344.33	39,524.98	.00
347300	2 6 2015	99999	DIANA PEACHAY	80.00	9,080.00	13,520.00	10,280.00
346610	1 9 2015	2665260	DIAS, WAYNE	225.00	900.00	.00	250.00
347111	1 30 2015	2665260	DIAS, WAYNE	225.00	900.00	.00	250.00
346965	1 23 2015	2664852	DIVISION OF PAROLE & PROBATION	7,399.60	51,797.20	87,105.84	89,483.64
347112	1 30 2015	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	16,710.70	31,084.92	31,078.96
347301	2 6 2015	8829	DKS ASSOCIATES	280.00	16,825.00	26,703.50	55,323.88
346966	1 23 2015	999915	DONNA KIMMINS	207.00	16,710.70	31,084.92	31,078.96
346967	1 23 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,084.68	35,071.01	63,208.76	59,469.18
346968	1 23 2015	2664577	DOUGLAS COUNTY TREASURER	125,000.00	260,967.55	1,760,517.89	4,000,411.24
346611	1 9 2015	2665781	DOUGLAS COUNTY UTILITIES	45,168.30	268,409.17	.00	.00
346789	1 16 2015	1403785	DPS-GENERAL SERVICES	2,240.00	12,077.50	21,075.00	21,562.50
346790	1 16 2015	15946	DPS-GENERAL SERVICES	320.00	1,947.50	3,600.00	5,175.00
347113	1 30 2015	99995	DRB CONSTRUCTION LLC	63.57	20,946.48	46,066.03	27,351.50
347302	2 6 2015	999911	DRIVE LINE SERVICE OF CARSON CITY	25.00	1,762.00	1,494.80	2,574.51
346579	1 9 2015	8047	DUSTIN BOOTHE	89.04	288.76	389.47	194.18
346765	1 16 2015	8047	DUSTIN BOOTHE	113.00	288.76	389.47	194.18
346612	1 9 2015	99992	DUSTIN HANSON	8.00	1,046.00	2,317.00	987.00
346613	1 9 2015	4081	EAGLE VALLEY ELECTRIC, INC.	8,000.00	8,000.00	.00	.00
346614	1 9 2015	500105	EAGLE VALLEY GOLF COURSE	1,091.10	10,244.71	3,109.82	3,768.73
346969	1 23 2015	500105	EAGLE VALLEY GOLF COURSE	1,576.83	10,244.71	3,109.82	3,768.73
346615	1 9 2015	999916	EARL FEAKES	2.00	8,467.70	5,539.00	1,927.81
346970	1 23 2015	2663139	EASYPERMIT POSTAGE	3,183.58	18,650.29	17,253.97	20,665.08
347303	2 6 2015	2663139	EASYPERMIT POSTAGE	3,183.58	18,650.29	17,253.97	20,665.08
347304	2 6 2015	2665585	ECOLOGY AND ENVIRONMENT, INC.	10,000.00	10,000.00	20,000.00	.00
347114	1 30 2015	2665852	EIDE BAILLY LLP	6,000.00	16,990.00	.00	.00
347305	2 6 2015	999911	ELITE LANDSCAPE	9.04	1,762.00	1,494.80	2,574.51
346971	1 23 2015	99998	ELIZABETH NEIGHBORS	25.00	4,719.07	8,499.02	9,771.50
347115	1 30 2015	99999	ELLIE DUTTON	40.00	9,080.00	13,520.00	10,280.00
346972	1 23 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,046.26	24,454.96	17,017.23	.00
346792	1 16 2015	15579	EP MINERALS LLC	10,702.76	52,819.72	93,338.56	80,293.60
347306	2 6 2015	99999	ERIC HAMILTON	80.00	9,080.00	13,520.00	10,280.00
347133	1 30 2015	1001175	ERIK R. JOHNSON ESQ.	6,681.50	8,051.50	7,020.00	40,270.00
346793	1 16 2015	2664401	ESCOBAR, JESSICA	144.80	1,256.00	3,421.60	413.80
347307	2 6 2015	99999	ESTER AQUI	80.00	9,080.00	13,520.00	10,280.00
346616	1 9 2015	14274	ESTES, JAMES M.	111.25	141.25	30.00	30.00
346617	1 9 2015	2665090	EUROFINS EATON ANALYTICAL INC	78.00	33,263.00	59,588.00	79,690.00
346794	1 16 2015	2665090	EUROFINS EATON ANALYTICAL INC	2,957.00	33,263.00	59,588.00	79,690.00
347308	2 6 2015	2665090	EUROFINS EATON ANALYTICAL INC	2,608.00	33,263.00	59,588.00	79,690.00
346973	1 23 2015	999915	EVELYN MCDANIEL	10.00	16,710.70	31,084.92	31,078.96
347116	1 30 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	763.62	.00	.00
347309	2 6 2015	999911	EZ WEAR	25.00	1,762.00	1,494.80	2,574.51
346795	1 16 2015	2665840	FED EX FREIGHT	106.40	106.40	.00	.00
346974	1 23 2015	600555	FEDEX	6.25	420.98	687.80	1,269.57
346618	1 9 2015	2665802	FERDINANDO, DANIEL	100.00	300.00	.00	.00
346796	1 16 2015	2665802	FERDINANDO, DANIEL	100.00	300.00	.00	.00

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346975	1 23 2015	5260	FINEST FENCE LLC	150.00	17,345.00	11,665.00	37,927.50
346619	1 9 2015	99995	FIRST AMERICAN TITLE	353.38	20,946.48	46,066.03	27,351.50
346620	1 9 2015	1905365	FIRST CHOICE SERVICES	25.30	1,512.66	951.75	1,439.84
346797	1 16 2015	1905365	FIRST CHOICE SERVICES	25.00	1,512.66	951.75	1,439.84
347310	2 6 2015	1905365	FIRST CHOICE SERVICES	121.32	1,512.66	951.75	1,439.84
346976	1 23 2015	6692	FISCHER, CARIN R.	95.92	95.92	.00	.00
346621	1 9 2015	15066	FLORENCE, MYLA	200.00	4,800.00	9,000.00	11,125.00
346977	1 23 2015	15066	FLORENCE, MYLA	200.00	4,800.00	9,000.00	11,125.00
347311	2 6 2015	15066	FLORENCE, MYLA	200.00	4,800.00	9,000.00	11,125.00
346622	1 9 2015	2664878	FLYERS ENERGY LLC	294.45	39,093.49	218,061.16	255,446.02
347117	1 30 2015	2664878	FLYERS ENERGY LLC	5,377.43	39,093.49	218,061.16	255,446.02
346841	1 16 2015	2665804	FRANCELEA NORIEGA	100.00	300.00	.00	.00
346978	1 23 2015	99998	FRANCISCO VEGA	25.00	4,719.07	8,499.02	9,771.50
346798	1 16 2015	2665182	FRANCO FRENCH BAKING CO	978.50	5,754.00	12,729.55	11,318.65
346623	1 9 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	3,760.00	7,380.00	8,740.00
346979	1 23 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	3,760.00	7,380.00	8,740.00
347312	2 6 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	3,760.00	7,380.00	8,740.00
346624	1 9 2015	99999	FRED COMBS	80.00	9,080.00	13,520.00	10,280.00
346799	1 16 2015	2664952	FRONTIER	120.45	713.05	1,343.56	1,263.10
347118	1 30 2015	999913	G OVERBO/ GUARDIAN OFFICE	4,000.00	69,477.06	238,251.66	62,966.02
347119	1 30 2015	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	2,310.00	4,589.52	49,442.58	48,205.52
346625	1 9 2015	2664291	GALAS, VERONICA	113.00	430.21	711.00	769.97
346626	1 9 2015	2665395	GENEY/ GASSIOT, INC	129,902.73	414,659.14	1,000,065.50	.00
347120	1 30 2015	2665395	GENEY/ GASSIOT, INC	284,756.41	414,659.14	1,000,065.50	.00
347313	2 6 2015	999911	GKL CORPORATE SERVICES, INC.	28.97	1,762.00	1,494.80	2,574.51
347314	2 6 2015	999911	GKL REGISTERED AGENTS/FILINGS	28.97	1,762.00	1,494.80	2,574.51
347315	2 6 2015	999911	GKL REGISTERED AGENTS, INC.	28.97	1,762.00	1,494.80	2,574.51
347316	2 6 2015	999911	GKL SERVICES GROUP, INC.	28.97	1,762.00	1,494.80	2,574.51
346980	1 23 2015	2663199	GLOBALSTAR USA	269.14	1,338.27	2,361.52	2,314.34
347317	2 6 2015	5471	GML ARCHITECTS - LLC	2,640.00	10,340.00	112,386.95	3,444.54
347121	1 30 2015	999915	GO WIRELESS	25.00	16,710.70	31,084.92	31,078.96
346981	1 23 2015	14406	GODTFREDSEN, CAROL	21.28	194.69	335.96	270.05
347318	2 6 2015	14406	GODTFREDSEN, CAROL	20.72	194.69	335.96	270.05
347122	1 30 2015	99995	GOFFINET, BIRDELLA L	29.49	20,946.48	46,066.03	27,351.50
346627	1 9 2015	2665649	GREAT BASIN CONSULTING GROUP, LLC	500.00	2,900.00	.00	.00
346982	1 23 2015	3675	GREAT BASIN GALLERY & FRAME	323.61	647.22	80.00	.00
346628	1 9 2015	11691	GREATER NEVADA CREDIT UNION	20.00	41.00	1,555.00	.00
347123	1 30 2015	11691	GREATER NEVADA CREDIT UNION	21.00	41.00	1,555.00	.00
347319	2 6 2015	99999	GREGORY EDISS	80.00	9,080.00	13,520.00	10,280.00
346689	1 9 2015	2665805	GRISELDA QUIRARTE	100.00	300.00	.00	.00
346858	1 16 2015	2665805	GRISELDA QUIRARTE	100.00	300.00	.00	.00
347320	2 6 2015	2664679	GWAVA TECHNOLOGIES INC	2,900.00	2,900.00	3,900.00	.00
346983	1 23 2015	99995	HABTEMICAEL, TEWOLDE	100.00	20,946.48	46,066.03	27,351.50
346800	1 16 2015	2665399	HAND UP HOMES FOR YOUTH	1,349.12	8,007.68	14,927.36	.00
346801	1 16 2015	801100	HARRY'S BUSINESS MACHINES INC.	1,742.75	2,980.60	2,916.00	2,568.73
347321	2 6 2015	2665592	HEART FELT HOME CARE	2,502.00	32,205.12	14,690.13	.00
346984	1 23 2015	99995	HEINTZ, WILLIAM D	48.06	20,946.48	46,066.03	27,351.50
347124	1 30 2015	99995	HELMS, MICHAEL J	33.25	20,946.48	46,066.03	27,351.50
347125	1 30 2015	2665679	HEMOCUE AMERICA	226.00	1,193.00	.00	.00

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347322	2 6 2015	2664863	HERITAGE LAW GROUP, P.C.	13,762.60	13,762.60	7,793.40	11,245.30
346985	1 23 2015	9987	HIGGINS, JOLIE	102.64	134.69	.00	44.08
346629	1 9 2015	11071	HIGH DESERT MICROIMAGING INC.	515.00	1,115.00	105,054.65	37,674.40
346802	1 16 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	4.52	92.19	578.32	211.52
347323	2 6 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	6.89	92.19	578.32	211.52
346986	1 23 2015	99995	HOFFER, JOYCE D	99.34	20,946.48	46,066.03	27,351.50
347140	1 30 2015	2665646	HOOD, KATHLEEN	900.00	11,620.00	.00	.00
346803	1 16 2015	14371	HORIZON CONSTRUCTION INC.	48,347.45	258,186.17	111,812.55	24,960.58
347127	1 30 2015	15572	HR SIMPLIFIED	547.00	4,442.50	7,623.00	8,182.70
346631	1 9 2015	14717	HUGHES WEED CONTROL	5,085.00	13,961.25	24,831.75	8,291.50
346804	1 16 2015	2664235	HUGHES, ALEX	1,850.00	2,018.00	4,000.00	3,200.00
347325	2 6 2015	2664235	HUGHES, ALEX	168.00	2,018.00	4,000.00	3,200.00
347128	1 30 2015	2664335	IC SOLUTIONS	5,042.05	30,202.57	39,788.05	21,800.00
346632	1 9 2015	2665749	IMPACT CONSTRUCTION	29,560.22	183,806.75	.00	.00
347326	2 6 2015	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	1,200.00	2,400.00	1,200.00
346987	1 23 2015	2665760	INFRASTRUCTURE MANAGEMENT SERVICES	3,500.00	27,062.50	.00	.00
347327	2 6 2015	2665760	INFRASTRUCTURE MANAGEMENT SERVICES	20,062.50	27,062.50	.00	.00
347328	2 6 2015	12823	INSITUFORM TECHNOLOGIES INC.	111,841.60	111,841.60	.00	.00
346988	1 23 2015	2663516	INTEGRA TELECOM	.00	13,151.54	22,414.61	21,838.62
346989	1 23 2015	2663516	INTEGRA TELECOM	.00	13,151.54	22,414.61	21,838.62
346990	1 23 2015	2663516	INTEGRA TELECOM	.00	13,151.54	22,414.61	21,838.62
346991	1 23 2015	2663516	INTEGRA TELECOM	.00	13,151.54	22,414.61	21,838.62
346992	1 23 2015	2663516	INTEGRA TELECOM	.00	13,151.54	22,414.61	21,838.62
346993	1 23 2015	2663516	INTEGRA TELECOM	.00	13,151.54	22,414.61	21,838.62
346994	1 23 2015	2663516	INTEGRA TELECOM	.00	13,151.54	22,414.61	21,838.62
346995	1 23 2015	2663516	INTEGRA TELECOM	.00	13,151.54	22,414.61	21,838.62
346996	1 23 2015	2663516	INTEGRA TELECOM	1,845.43	13,151.54	22,414.61	21,838.62
346805	1 16 2015	8274	INTERMOUNTAIN SLURRY SEAL INC	3,750.00	153,691.58	117,779.97	96,907.56
346806	1 16 2015	2664860	INTRADO INC	250.00	1,750.00	3,000.00	3,000.00
347329	2 6 2015	2664860	INTRADO INC	250.00	1,750.00	3,000.00	3,000.00
347238	1 30 2015	2665850	IRIS YOWELL	475.00	475.00	.00	.00
346997	1 23 2015	15275	IRWIN, MARK	139.00	139.00	.00	98.00
346633	1 9 2015	99992	JAMAR JACKSON	100.00	1,046.00	2,317.00	987.00
346998	1 23 2015	99992	JAMAR JACKSON	75.00	1,046.00	2,317.00	987.00
346634	1 9 2015	99999	JAMES EDMONDS	80.00	9,080.00	13,520.00	10,280.00
346840	1 16 2015	2665834	JAMES R. NICHOLS	113.00	113.00	.00	.00
346635	1 9 2015	999915	JAMES SORRENTINO	68.00	16,710.70	31,084.92	31,078.96
346636	1 9 2015	99999	JANE ANTILA	80.00	9,080.00	13,520.00	10,280.00
346637	1 9 2015	999915	JANET BOLSINGER	50.00	16,710.70	31,084.92	31,078.96
346807	1 16 2015	999915	JANET BOLSINGER	50.00	16,710.70	31,084.92	31,078.96
347330	2 6 2015	15296	JAY JOHNSON & ASSOCIATES	191.88	191.88	.00	.00
347129	1 30 2015	999911	JC'S HOME REPAIR	25.00	1,762.00	1,494.80	2,574.51
347074	1 23 2015	2665825	JEFF YOUNG	130.00	130.00	.00	.00
346999	1 23 2015	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	1,387.00	64,192.33	29,653.68	55,693.30
346638	1 9 2015	999912	JENKINS, LEE	95.50	5,177.26	10,699.40	15,922.65
347331	2 6 2015	999911	JENN'S CLEANING SERVICE LLC	25.00	1,762.00	1,494.80	2,574.51
346639	1 9 2015	999915	JILL BARRETTE	50.00	16,710.70	31,084.92	31,078.96
347130	1 30 2015	999915	JILL BARRETTE	50.00	16,710.70	31,084.92	31,078.96
347104	1 30 2015	2665842	JOANIE COMPTON	275.00	275.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347099	1 30 2015	2665844	JOE CARTER	150.00	150.00	.00	.00
347146	1 30 2015	2665835	JOEL LOCKE	100.00	100.00	.00	.00
347131	1 30 2015	999915	JOHN EICHE	239.99	16,710.70	31,084.92	31,078.96
347132	1 30 2015	10816	JOHN ERLE DANIELS CONSTRUCTION	485.00	2,949.00	.00	18,454.29
347332	2 6 2015	999912	JOHN OR JANE DEVANEY	317.70	5,177.26	10,699.40	15,922.65
346640	1 9 2015	99999	JOHN SPUEHLER	80.00	9,080.00	13,520.00	10,280.00
346808	1 16 2015	2665518	JOHNSON, DOUG	113.00	113.00	56.00	.00
347134	1 30 2015	2664728	JOHNSTON, KARLA	422.50	422.50	845.00	780.00
347136	1 30 2015	99999	JOY SMITH	40.00	9,080.00	13,520.00	10,280.00
346809	1 16 2015	15300	KAEMPFER, CROWELL, RENSHAW,	5,083.85	12,454.27	.00	.00
347333	2 6 2015	15300	KAEMPFER, CROWELL, RENSHAW,	7,370.42	12,454.27	.00	.00
347000	1 23 2015	99998	KATHLEEN PURA	25.00	4,719.07	8,499.02	9,771.50
347137	1 30 2015	10960	KCJ CREATIVE	1,663.42	1,663.42	6,770.28	5,955.20
346810	1 16 2015	11790	KDJ COMPANY LTD.	120.00	3,060.00	3,510.00	2,520.00
347138	1 30 2015	11790	KDJ COMPANY LTD.	900.00	3,060.00	3,510.00	2,520.00
347334	2 6 2015	99999	KEITH WORK	80.00	9,080.00	13,520.00	10,280.00
346641	1 9 2015	99995	KELLEY, CAROLINE B	22.30	20,946.48	46,066.03	27,351.50
346642	1 9 2015	2665579	KIMLEY-HORN & ASSOCIATES, INC.	21,330.00	112,055.00	30,175.90	.00
347139	1 30 2015	2665579	KIMLEY-HORN & ASSOCIATES, INC.	6,800.00	112,055.00	30,175.90	.00
346643	1 9 2015	1096	KNECHT, RAQUEL	134.72	2,212.89	1,553.28	9,512.24
346811	1 16 2015	1096	KNECHT, RAQUEL	184.72	2,212.89	1,553.28	9,512.24
347335	2 6 2015	1096	KNECHT, RAQUEL	210.65	2,212.89	1,553.28	9,512.24
347001	1 23 2015	2664454	KOCH ELEVATOR CO	1,951.00	14,033.43	71,492.15	49,078.03
346644	1 9 2015	316400	L.N. CURTIS & SONS	4,595.00	8,145.00	.00	.00
346812	1 16 2015	15870	LA VERSA LADC, VICKI	70.00	965.00	525.00	.00
346813	1 16 2015	1200453	LAKE'S CROSSING CENTER	170.00	2,080.00	2,080.00	1,910.00
347142	1 30 2015	10771	LAWLOR, LINDA	193.00	236.00	331.90	159.50
347336	2 6 2015	99999	LEAH WEGNER	80.00	9,080.00	13,520.00	10,280.00
346814	1 16 2015	2665793	LEASE CORPORATION OF AMERICA	46.00	546.00	.00	.00
347002	1 23 2015	2665793	LEASE CORPORATION OF AMERICA	309.00	546.00	.00	.00
346645	1 9 2015	7525	LEGALSHIELD	476.34	7,660.96	10,939.26	7,341.39
347003	1 23 2015	7525	LEGALSHIELD	476.34	7,660.96	10,939.26	7,341.39
347337	2 6 2015	7525	LEGALSHIELD	456.11	7,660.96	10,939.26	7,341.39
346646	1 9 2015	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	21,025.31	11,526.51	12,230.24
346815	1 16 2015	2663584	LEGISLATIVE COUNSEL BUREAU	344.43	21,025.31	11,526.51	12,230.24
346647	1 9 2015	7633	LEHR AUTO ELECTRIC & EMG. EQUIP.	5,729.15	5,729.15	.00	45,719.94
347143	1 30 2015	999911	LEIDOS ENGINEERING LLC	25.00	1,762.00	1,494.80	2,574.51
347004	1 23 2015	99995	LETIZIA, EILEEN	212.17	20,946.48	46,066.03	27,351.50
347338	2 6 2015	2665856	LEVIATHAN MEDIA GROUP	750.00	750.00	.00	.00
346817	1 16 2015	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	742.74	2,292.28	4,384.28	3,500.70
347144	1 30 2015	99995	LIEBENDORFER, MAXINE	25.78	20,946.48	46,066.03	27,351.50
347145	1 30 2015	999915	LISA RONHAVDEE	50.00	16,710.70	31,084.92	31,078.96
346648	1 9 2015	15831	LOPEZ, SYLVIA	104.64	238.44	.00	35.20
347005	1 23 2015	15831	LOPEZ, SYLVIA	133.80	238.44	.00	35.20
346818	1 16 2015	1203300	LUMOS & ASSOCIATES INC.	1,166.10	75,428.63	69,378.00	43,041.69
347006	1 23 2015	1203300	LUMOS & ASSOCIATES INC.	9,100.00	75,428.63	69,378.00	43,041.69
347147	1 30 2015	1203300	LUMOS & ASSOCIATES INC.	237.00	75,428.63	69,378.00	43,041.69
347339	2 6 2015	1203300	LUMOS & ASSOCIATES INC.	3,240.50	75,428.63	69,378.00	43,041.69
347148	1 30 2015	4347	LYON COUNTY SHERIFF'S OFFICE	4,513.32	27,246.51	59,259.61	55,066.48

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347149	1 30 2015	2663596	LYON COUNTY UTILITIES	23,920.80	23,920.80	42,338.88	35,179.68
346649	1 9 2015	99999	LYSETTE FLORES	80.00	9,080.00	13,520.00	10,280.00
347340	2 6 2015	2665725	MACAULEY, LINDA	19.98	97.41	.00	.00
346819	1 16 2015	2665146	MACHABEE CAPITAL INC	622.90	3,624.22	3,737.40	4,544.38
347150	1 30 2015	11820	MADDEN, MARY-MARGARET	475.00	475.00	475.00	.00
347007	1 23 2015	99998	MADELINE WEST	50.00	4,719.07	8,499.02	9,771.50
347151	1 30 2015	99995	MANCUSO, SAL	14.88	20,946.48	46,066.03	27,351.50
346650	1 9 2015	15895	MANHARD CONSULTING LTD	5,020.87	87,116.42	174,391.51	120,615.19
346820	1 16 2015	15895	MANHARD CONSULTING LTD	2,812.50	87,116.42	174,391.51	120,615.19
347008	1 23 2015	15895	MANHARD CONSULTING LTD	1,006.45	87,116.42	174,391.51	120,615.19
347152	1 30 2015	15895	MANHARD CONSULTING LTD	67.26	87,116.42	174,391.51	120,615.19
347009	1 23 2015	11197	MANUFACTURED HOUSING DIVISION	5.00	35.00	62.50	20.00
347010	1 23 2015	99995	MARANGI, V ANTHONY	8.83	20,946.48	46,066.03	27,351.50
346651	1 9 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
346652	1 9 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
346653	1 9 2015	2665378	MARATHON STAFFING	22,439.90	927,205.67	1,288,159.49	.00
346821	1 16 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
346822	1 16 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
346823	1 16 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
346824	1 16 2015	2665378	MARATHON STAFFING	31,419.62	927,205.67	1,288,159.49	.00
347011	1 23 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
347012	1 23 2015	2665378	MARATHON STAFFING	10,330.99	927,205.67	1,288,159.49	.00
347153	1 30 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
347154	1 30 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
347155	1 30 2015	2665378	MARATHON STAFFING	26,069.56	927,205.67	1,288,159.49	.00
347341	2 6 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
347342	2 6 2015	2665378	MARATHON STAFFING	.00	927,205.67	1,288,159.49	.00
347343	2 6 2015	2665378	MARATHON STAFFING	22,832.26	927,205.67	1,288,159.49	.00
347344	2 6 2015	99992	MARK BICE	40.00	1,046.00	2,317.00	987.00
347156	1 30 2015	99999	MARK CARTER	40.00	9,080.00	13,520.00	10,280.00
347013	1 23 2015	2664633	MARZOLINE, DEBORAH	175.28	1,078.72	3,095.62	2,323.34
346825	1 16 2015	2664861	MASON ELECTRIC	979.80	11,427.80	16,281.00	4,955.00
347345	2 6 2015	2663117	MASON, CHRIS	168.00	168.00	.00	.00
346816	1 16 2015	202683	MATTHEW BENDER & CO., INC.	315.18	375.62	514.78	474.49
346654	1 9 2015	15752	MAUPIN, COX & LEGOY	17,258.43	28,139.02	17,026.25	.00
347014	1 23 2015	15752	MAUPIN, COX & LEGOY	462.50	28,139.02	17,026.25	.00
347157	1 30 2015	6754	MAXWELL PRODUCTS	21,220.29	87,172.36	83,550.68	.00
347158	1 30 2015	12077	MCELLISTREM PHD., JOSEPH E.	6,658.32	52,966.56	91,349.84	74,824.92
346826	1 16 2015	2665139	MCFARREN MD, TIMOTHY	2,700.00	5,400.00	10,800.00	10,800.00
346827	1 16 2015	11613	MCMORRIS, STEVEN D.	3,023.58	9,575.19	21,481.04	20,044.68
347159	1 30 2015	11613	MCMORRIS, STEVEN D.	1,512.57	9,575.19	21,481.04	20,044.68
347160	1 30 2015	2664082	MCQUEARY, CHRISTINE	45.00	127.46	.00	.00
347161	1 30 2015	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	40.00	760.00	2,600.00	4,715.00
347346	2 6 2015	999911	MEJIA MAINTENANCE SERVICE	25.00	1,762.00	1,494.80	2,574.51
347162	1 30 2015	8313	MENDOZA, EFREN	237.00	237.00	472.46	128.27
347126	1 30 2015	12365	MICAH HORTON	183.00	351.00	745.00	.00
347324	2 6 2015	12365	MICAH HORTON	168.00	351.00	745.00	.00
347347	2 6 2015	99999	MICHAEL CARROLL	80.00	9,080.00	13,520.00	10,280.00
347348	2 6 2015	999912	MICHAEL J. HARM	90.18	5,177.26	10,699.40	15,922.65

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347015	1 23 2015	99998	MICHAEL LAWRENCE	25.00	4,719.07	8,499.02	9,771.50
347163	1 30 2015	99999	MICHAEL LICO	40.00	9,080.00	13,520.00	10,280.00
346655	1 9 2015	99999	MICHAEL WATSON	80.00	9,080.00	13,520.00	10,280.00
346656	1 9 2015	99992	MICHAEL WHITE	20.00	1,046.00	2,317.00	987.00
346828	1 16 2015	5332	MIG INC	44,930.91	44,930.91	.00	2,440.75
347164	1 30 2015	787	MILES CONSTRUCTION	3,976.08	10,945.94	14,054.06	.00
347349	2 6 2015	2665854	MINISTERIOS UNA PUERTA AL CAMINO	79.45	79.45	.00	.00
347165	1 30 2015	14138	MOELLENDORF, ROGER	120.00	120.00	262.49	293.00
347166	1 30 2015	99995	MOELLER, LYNNE G	92.76	20,946.48	46,066.03	27,351.50
347167	1 30 2015	2665765	MOHR, PEGGY	34.72	282.84	.00	.00
347350	2 6 2015	2665765	MOHR, PEGGY	20.72	282.84	.00	.00
346829	1 16 2015	12880	MONARCH DIRECT LLC	69.00	4,414.63	1,685.03	332.40
347351	2 6 2015	12880	MONARCH DIRECT LLC	283.50	4,414.63	1,685.03	332.40
346657	1 9 2015	1304646	MOODY'S INVESTORS SERVICE	23,025.00	23,025.00	.00	24,000.00
347016	1 23 2015	2665031	MOORE, DENNIS	130.00	230.00	1,045.00	1,070.00
346830	1 16 2015	2665515	MORRIS, JIM	90.00	1,112.00	1,668.00	.00
347352	2 6 2015	2665515	MORRIS, JIM	115.00	1,112.00	1,668.00	.00
347353	2 6 2015	5730	MOTOROLA SOLUTIONS INC	5,752.59	18,689.35	19,591.40	63,517.24
346659	1 9 2015	2665247	MOUNTAIN MACHINERY REPAIR	1,663.72	18,993.33	27,174.36	8,702.00
347168	1 30 2015	2665247	MOUNTAIN MACHINERY REPAIR	752.00	18,993.33	27,174.36	8,702.00
346831	1 16 2015	2665591	MR. CHUCK'S DRIVING ACADEMY	360.00	837.60	224.00	.00
346832	1 16 2015	2664364	MUND, STEPHEN	273.60	2,120.00	3,295.20	3,760.00
346833	1 16 2015	99995	MUNOZ, DOMINGO	6.93	20,946.48	46,066.03	27,351.50
347017	1 23 2015	13097	MV CONTRACT TRANSPORTATION	54,896.39	325,010.66	591,298.51	580,205.47
346834	1 16 2015	2665377	NACE	35.00	35.00	35.00	.00
347018	1 23 2015	14803	NAPC	35.00	35.00	150.00	.00
347169	1 30 2015	7284	NEOPOST	2,000.59	18,653.52	15,189.39	.00
347019	1 23 2015	3196	NEVADA BLUE LTD.	1,743.48	7,155.58	8,226.26	921.26
347170	1 30 2015	3196	NEVADA BLUE LTD.	153.48	7,155.58	8,226.26	921.26
347354	2 6 2015	3196	NEVADA BLUE LTD.	514.96	7,155.58	8,226.26	921.26
347171	1 30 2015	2665354	NEVADA COMMISSION FOR THE	620.00	87,270.00	213,850.00	.00
347172	1 30 2015	2665354	NEVADA COMMISSION FOR THE	50,000.00	87,270.00	213,850.00	.00
347356	2 6 2015	14474	NEVADA DEPT OF AGRICULTURE	50.00	50.00	325.00	.00
346835	1 16 2015	1909450	NEVADA DEPT OF TAXATION	4,227.98	35,451.78	1,519.62	1,482.42
347173	1 30 2015	1909450	NEVADA DEPT OF TAXATION	3,517.55	35,451.78	1,519.62	1,482.42
347174	1 30 2015	10061	NEVADA DISTRICT ATTORNEY'S ASSOC.	350.00	350.00	350.00	350.00
347175	1 30 2015	1403175	NEVADA DISTRICT JUDGES ASSOC.	200.00	400.00	200.00	400.00
347357	2 6 2015	1403175	NEVADA DISTRICT JUDGES ASSOC.	200.00	400.00	200.00	400.00
346661	1 9 2015	6051	NEVADA FITNESS LLC	75.00	525.00	1,620.00	2,640.00
346662	1 9 2015	2664959	NEVADA GUARDIANSHIP ASSN INC	50.00	50.00	50.00	50.00
347020	1 23 2015	11952	NEVADA HUMANE SOCIETY	58,333.33	233,333.33	.00	.00
346836	1 16 2015	15181	NEVADA JOHNS LLC	.00	37,617.23	49,492.39	33,902.20
346837	1 16 2015	15181	NEVADA JOHNS LLC	3,720.15	37,617.23	49,492.39	33,902.20
347021	1 23 2015	15181	NEVADA JOHNS LLC	410.00	37,617.23	49,492.39	33,902.20
347022	1 23 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	208.00	1,896.00	1,745.00	.00
347176	1 30 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	49.00	1,896.00	1,745.00	.00
346663	1 9 2015	1404713	NEVADA OFFICE MACHINES	902.45	9,341.36	47,185.86	4,247.73
346838	1 16 2015	1404713	NEVADA OFFICE MACHINES	131.60	9,341.36	47,185.86	4,247.73
347023	1 23 2015	1404713	NEVADA OFFICE MACHINES	25.00	9,341.36	47,185.86	4,247.73

Check Range: 01/06/15 - 02/09/15

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347177	1 30 2015	1404713	NEVADA OFFICE MACHINES	356.84	9,341.36	47,185.86	4,247.73
347358	2 6 2015	2665280	NEVADA PREMIER PROPERTIES	400.00	400.00	275.00	600.00
346839	1 16 2015	1404719	NEVADA PRESORT & MAIL MARKETING	122.14	1,489.46	3,315.16	2,851.78
347024	1 23 2015	1404719	NEVADA PRESORT & MAIL MARKETING	6.17	1,489.46	3,315.16	2,851.78
347178	1 30 2015	12829	NEVADA READING WEEK PROJECT	85.00	125.00	.00	255.00
347359	2 6 2015	12829	NEVADA READING WEEK PROJECT	40.00	125.00	.00	255.00
346664	1 9 2015	10195	NEVADA RURAL HOUSING AUTHORITY	1,725.00	3,353.40	23,392.50	1,260.00
347179	1 30 2015	1405350	NEVADA SHERIFF & CHIEFS ASSOC.	750.00	750.00	750.00	500.00
347360	2 6 2015	14786	NEVADA STATE HEALTH LABORATORY	30.00	348.50	337.00	475.00
346665	1 9 2015	1778	NEVADA STATE TREASURER	18.00	552.00	506.00	492.00
347025	1 23 2015	1778	NEVADA STATE TREASURER	18.00	552.00	506.00	492.00
347026	1 23 2015	13382	NEWT CONCRETE CONSTRUCTION	4,219.00	30,881.00	14,491.00	.00
346666	1 9 2015	2664956	NICHOLS, LESLIE	104.64	104.64	.00	.00
346667	1 9 2015	999913	NICOLE M KULL	26.25	69,477.06	238,251.66	62,966.02
346668	1 9 2015	1407342	NIELSEN, DAVID I.	100.00	6,440.00	18,545.00	8,500.00
346669	1 9 2015	99999	NORMA LARKIN	80.00	9,080.00	13,520.00	10,280.00
347027	1 23 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	1,255.00	8,323.00	8,321.00	36,605.00
346670	1 9 2015	2918	NORTHERN NEVADA CONSORTIUM FOR	30.00	30.00	.00	.00
346671	1 9 2015	13196	NORTHERN NV INTERNATIONAL CENTER	170.00	970.00	415.00	1,340.00
347361	2 6 2015	13196	NORTHERN NV INTERNATIONAL CENTER	170.00	970.00	415.00	1,340.00
347028	1 23 2015	2664621	NOVI & WILKIN	12,589.57	78,989.47	.00	9,980.00
347029	1 23 2015	9748	NRC ROOFING INC.	325.00	1,585.00	2,522.75	2,685.00
346660	1 9 2015	2665833	NTA	700.00	700.00	.00	.00
346672	1 9 2015	1904700	NV ENERGY	.00	331,766.16	701,868.01	620,562.99
346673	1 9 2015	1904700	NV ENERGY	.00	331,766.16	701,868.01	620,562.99
346674	1 9 2015	1904700	NV ENERGY	7,595.79	331,766.16	701,868.01	620,562.99
346842	1 16 2015	1904700	NV ENERGY	.00	331,766.16	701,868.01	620,562.99
346843	1 16 2015	1904700	NV ENERGY	3,455.38	331,766.16	701,868.01	620,562.99
347030	1 23 2015	1904700	NV ENERGY	723.21	331,766.16	701,868.01	620,562.99
347180	1 30 2015	13957	NV ENERGY	225.99	2,213.84	2,476.00	1,413.37
347181	1 30 2015	1904700	NV ENERGY	.00	331,766.16	701,868.01	620,562.99
347182	1 30 2015	1904700	NV ENERGY	.00	331,766.16	701,868.01	620,562.99
347183	1 30 2015	1904700	NV ENERGY	.00	331,766.16	701,868.01	620,562.99
347184	1 30 2015	1904700	NV ENERGY	32,008.91	331,766.16	701,868.01	620,562.99
347185	1 30 2015	2664346	NV ENERGY	54,119.53	317,137.28	554,447.64	566,686.13
347362	2 6 2015	1904700	NV ENERGY	.00	331,766.16	701,868.01	620,562.99
347363	2 6 2015	1904700	NV ENERGY	7,556.35	331,766.16	701,868.01	620,562.99
347364	2 6 2015	2664961	NV ENERGY	7,887.00	10,887.00	19,975.00	17,193.00
347365	2 6 2015	2664347	NV ENERGY	.00	142,751.27	259,773.28	249,511.49
347366	2 6 2015	2664347	NV ENERGY	.00	142,751.27	259,773.28	249,511.49
347367	2 6 2015	2664347	NV ENERGY	.00	142,751.27	259,773.28	249,511.49
347368	2 6 2015	2664347	NV ENERGY	.00	142,751.27	259,773.28	249,511.49
347369	2 6 2015	2664347	NV ENERGY	.00	142,751.27	259,773.28	249,511.49
347370	2 6 2015	2664347	NV ENERGY	20,374.06	142,751.27	259,773.28	249,511.49
347371	2 6 2015	2664348	NV ENERGY	.00	194,436.90	297,566.28	306,295.27
347372	2 6 2015	2664348	NV ENERGY	.00	194,436.90	297,566.28	306,295.27
347373	2 6 2015	2664348	NV ENERGY	.00	194,436.90	297,566.28	306,295.27
347374	2 6 2015	2664348	NV ENERGY	.00	194,436.90	297,566.28	306,295.27
347375	2 6 2015	2664348	NV ENERGY	.00	194,436.90	297,566.28	306,295.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347376	2 6 2015	2664348	NV ENERGY	.00	194,436.90	297,566.28	306,295.27
347377	2 6 2015	2664348	NV ENERGY	.00	194,436.90	297,566.28	306,295.27
347378	2 6 2015	2664348	NV ENERGY	29,946.07	194,436.90	297,566.28	306,295.27
347379	2 6 2015	2664349	NV ENERGY	.00	429,655.57	930,635.07	929,798.35
347380	2 6 2015	2664349	NV ENERGY	.00	429,655.57	930,635.07	929,798.35
347381	2 6 2015	2664349	NV ENERGY	.00	429,655.57	930,635.07	929,798.35
347382	2 6 2015	2664349	NV ENERGY	.00	429,655.57	930,635.07	929,798.35
347383	2 6 2015	2664349	NV ENERGY	34,288.21	429,655.57	930,635.07	929,798.35
346844	1 16 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,398.12	122.32	.00
347186	1 30 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	1,398.12	122.32	.00
347384	2 6 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,398.12	122.32	.00
347031	1 23 2015	2663554	OFFSITE DATA DEPOT LLC	266.15	1,822.95	3,184.05	3,153.45
346845	1 16 2015	14363	OLCESE CONSTRUCTION	16,430.00	16,430.00	.00	.00
347044	1 23 2015	1801590	OLIVIA REINSHAGEN-HERNANDEZ	70.00	2,595.00	2,335.75	1,680.00
347187	1 30 2015	15582	OUTBACK UPHOLSTERY	510.00	4,570.00	1,880.00	655.00
346846	1 16 2015	1500658	OVERHEAD DOOR CO.	206.00	8,888.50	13,243.00	7,920.00
347385	2 6 2015	1500658	OVERHEAD DOOR CO.	4,684.00	8,888.50	13,243.00	7,920.00
346675	1 9 2015	2060	OWENS, WALT	200.00	1,000.00	.00	.00
346847	1 16 2015	2060	OWENS, WALT	100.00	1,000.00	.00	.00
347188	1 30 2015	2060	OWENS, WALT	100.00	1,000.00	.00	.00
346848	1 16 2015	5176	PAC MACHINE CO., INC.	22,833.50	22,833.50	57,430.20	18,703.90
346676	1 9 2015	99999	PAMELA PETERSEN	80.00	9,080.00	13,520.00	10,280.00
346849	1 16 2015	11507	PAPER PLUS	355.06	3,056.90	.00	.00
347032	1 23 2015	99995	PARC DE MAISON	54.16	20,946.48	46,066.03	27,351.50
347386	2 6 2015	999911	PARK PORTOFINO.COM	25.00	1,762.00	1,494.80	2,574.51
347189	1 30 2015	15980	PARKWAY PLAZA APARTMENTS	1,250.00	7,425.00	8,700.00	3,467.00
347387	2 6 2015	2663566	PARTNERSHIP CARSON CITY	21,183.62	144,342.57	128,876.23	132,559.58
346677	1 9 2015	999912	PATRICIA HEANEY	1,082.00	5,177.26	10,699.40	15,922.65
347388	2 6 2015	99999	PATTY KNIGHT	80.00	9,080.00	13,520.00	10,280.00
347190	1 30 2015	999913	PAUL BONALDI	900.00	69,477.06	238,251.66	62,966.02
347389	2 6 2015	2665762	PAUL ROEN COMPANY	12,000.00	24,160.00	.00	.00
347390	2 6 2015	99999	PAULA AIAZZI	80.00	9,080.00	13,520.00	10,280.00
347033	1 23 2015	2663553	PECK, KEN	139.00	139.00	.00	533.65
346678	1 9 2015	4373	PEGGY HOOGS & ASSOC.	5,845.05	7,438.55	2,300.50	.00
346679	1 9 2015	9586	PERRY, DELACY	300.00	1,800.00	.00	.00
346680	1 9 2015	7464	PESTMASTER SERVICES, INC.	69.00	1,656.00	7,079.00	.00
346850	1 16 2015	7464	PESTMASTER SERVICES, INC.	138.00	1,656.00	7,079.00	.00
347191	1 30 2015	7464	PESTMASTER SERVICES, INC.	69.00	1,656.00	7,079.00	.00
347391	2 6 2015	7464	PESTMASTER SERVICES, INC.	138.00	1,656.00	7,079.00	.00
347192	1 30 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,161.42	8,052.02	21,255.83	36,399.70
347392	2 6 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	28.40	8,052.02	21,255.83	36,399.70
347034	1 23 2015	99995	PETERSON, HARRY	22.57	20,946.48	46,066.03	27,351.50
347035	1 23 2015	99995	PETERSON, RICHARD W	47.68	20,946.48	46,066.03	27,351.50
346851	1 16 2015	2664912	PETTY CASH/CAROL GODTFREDSEN	80.00	80.00	.00	.00
347036	1 23 2015	2665839	PETTY CASH/CHRISTINE BURCHIEL	44.99	44.99	.00	.00
347393	2 6 2015	99999	PHILLIP FARNUM	80.00	9,080.00	13,520.00	10,280.00
347037	1 23 2015	99998	PHILLIP MUCKENSTURN	25.00	4,719.07	8,499.02	9,771.50
346852	1 16 2015	15207	PHYSICIAN SELECT MANAGEMENT	200.00	60,484.99	95,978.15	55,353.43
347193	1 30 2015	15207	PHYSICIAN SELECT MANAGEMENT	6,368.13	60,484.99	95,978.15	55,353.43

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346681	1 9 2015	2663827	PIASECKI M.D., MELISSA	2,200.00	13,650.00	12,850.00	4,900.00
347194	1 30 2015	99995	PINE NUT HOSPITALITIES LLC	63.02	20,946.48	46,066.03	27,351.50
346853	1 16 2015	2900	PINTAR, SUSAN R., MD	308.35	14,194.95	23,615.00	24,773.41
347195	1 30 2015	2900	PINTAR, SUSAN R., MD	1,950.00	14,194.95	23,615.00	24,773.41
346682	1 9 2015	999916	PIPERS OPERA HOUSE	15.00	8,467.70	5,539.00	1,927.81
346683	1 9 2015	12788	PITNEY BOWES INC.	139.00	139.00	1,441.87	374.93
346684	1 9 2015	1602505	PITNEY BOWES INC.	229.29	2,747.79	4,100.47	3,408.54
347196	1 30 2015	1602505	PITNEY BOWES INC.	275.07	2,747.79	4,100.47	3,408.54
346685	1 9 2015	2664118	PITNEY BOWES PURCHASE POWER	239.46	672.93	1,633.06	2,419.64
347197	1 30 2015	2664666	POC NETWORK TECHNOLOGIES INC	46.50	528.00	1,171.50	.00
347394	2 6 2015	2664666	POC NETWORK TECHNOLOGIES INC	1.50	528.00	1,171.50	.00
347038	1 23 2015	1603500	PONDEROSA STAMP & ENGRAVING	518.75	1,731.90	2,125.92	771.28
347198	1 30 2015	2665009	PORTER, MELANIE	450.00	450.00	450.00	.00
346854	1 16 2015	2665178	PROTOKLEEN INC	1,200.00	2,085.00	2,950.00	2,115.00
346855	1 16 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,664.26	249,860.57	475,732.25	510,796.86
346686	1 9 2015	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	6,500.00	234.80	.00
347039	1 23 2015	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	6,500.00	234.80	.00
347395	2 6 2015	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	6,500.00	234.80	.00
346687	1 9 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	3,681.90	8,453.84	9,953.84
346856	1 16 2015	14258	PUBLIC EMPLOYEES RETIREMENT SYSTEM	522.73	522.73	942.14	3,692.23
347040	1 23 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	3,681.90	8,453.84	9,953.84
347396	2 6 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	189.30	3,681.90	8,453.84	9,953.84
346857	1 16 2015	2665836	PUBLIC HEALTH FOUNDATION ENTERPRISE	600.00	600.00	.00	.00
347199	1 30 2015	11658	PURCHASE POWER	61.96	3,934.47	14,234.80	23,000.00
347397	2 6 2015	11658	PURCHASE POWER	1,060.98	3,934.47	14,234.80	23,000.00
346688	1 9 2015	2665547	QUALITY SCALES UNLIMITED	875.00	875.00	6,049.86	.00
346859	1 16 2015	2664868	QUIRARTE, MARI	440.00	3,780.00	10,043.60	10,677.60
347398	2 6 2015	2664750	RADTKE, TAYLOR	20.72	76.16	1,635.54	1,087.47
346860	1 16 2015	1800550	RALEY'S	100.00	400.00	.00	200.00
346658	1 9 2015	2665803	RANDY MORGAN	100.00	400.00	.00	.00
347399	2 6 2015	2664969	RASNER, RACHAEL	20.72	75.04	653.77	66.79
346690	1 9 2015	2664279	RAY MORGAN COMPANY	17.88	3,240.76	7,412.67	28,983.32
346861	1 16 2015	2664279	RAY MORGAN COMPANY	120.35	3,240.76	7,412.67	28,983.32
347041	1 23 2015	2664279	RAY MORGAN COMPANY	337.41	3,240.76	7,412.67	28,983.32
347400	2 6 2015	2664279	RAY MORGAN COMPANY	76.67	3,240.76	7,412.67	28,983.32
346862	1 16 2015	7967	RAY'S TIRE EXCHANGE	502.50	8,386.00	14,063.50	15,295.00
347200	1 30 2015	7967	RAY'S TIRE EXCHANGE	247.00	8,386.00	14,063.50	15,295.00
347401	2 6 2015	7967	RAY'S TIRE EXCHANGE	1,108.50	8,386.00	14,063.50	15,295.00
347141	1 30 2015	2665846	RAYMOND LANGER	154.90	154.90	.00	.00
346691	1 9 2015	99999	REBEKAH JONES	80.00	9,080.00	13,520.00	10,280.00
347042	1 23 2015	999915	RECHELLE ORTIZ	167.00	16,710.70	31,084.92	31,078.96
346692	1 9 2015	6845	REESE, RICHARD R.	115.00	7,665.00	13,015.00	13,700.00
346863	1 16 2015	6845	REESE, RICHARD R.	180.00	7,665.00	13,015.00	13,700.00
347043	1 23 2015	6845	REESE, RICHARD R.	675.00	7,665.00	13,015.00	13,700.00
347201	1 30 2015	6845	REESE, RICHARD R.	610.00	7,665.00	13,015.00	13,700.00
346864	1 16 2015	7638	REGIONAL TRANSPORTATION COMM.	63.75	3,996.50	34,904.00	33,233.00
347202	1 30 2015	99995	RENO PROJECT MANAGEMENT LLC	20.24	20,946.48	46,066.03	27,351.50
347402	2 6 2015	2664827	RESERVE ACCOUNT	1,500.00	7,500.00	25,370.00	15,000.00
346693	1 9 2015	1802250	RESOURCE CONCEPTS INC.	768.75	31,170.77	69,204.37	114,188.59

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346865	1 16 2015	1802250	RESOURCE CONCEPTS INC.	2,393.02	31,170.77	69,204.37	114,188.59
347203	1 30 2015	1802250	RESOURCE CONCEPTS INC.	327.50	31,170.77	69,204.37	114,188.59
347045	1 23 2015	99998	RICHARD PURA	25.00	4,719.07	8,499.02	9,771.50
346694	1 9 2015	9501	RICOH USA INC	445.78	22,367.50	19,722.92	41,209.91
346695	1 9 2015	16004	RICOH USA INC	255.52	4,270.92	10,104.67	11,954.39
346866	1 16 2015	16004	RICOH USA INC	102.46	4,270.92	10,104.67	11,954.39
347046	1 23 2015	9501	RICOH USA INC	323.09	22,367.50	19,722.92	41,209.91
347204	1 30 2015	16004	RICOH USA INC	1,077.80	4,270.92	10,104.67	11,954.39
347403	2 6 2015	9501	RICOH USA INC	1,166.11	22,367.50	19,722.92	41,209.91
347404	2 6 2015	16004	RICOH USA INC	99.84	4,270.92	10,104.67	11,954.39
347205	1 30 2015	2665092	RIGBY, ERIC	122.00	122.00	57.00	140.85
346867	1 16 2015	2664648	RIGGIN, DARIN	1,462.83	1,462.83	675.23	.00
346696	1 9 2015	999916	ROBERT WILLIAMSON	15.00	8,467.70	5,539.00	1,927.81
347405	2 6 2015	2665443	RODRIGUEZ, ADRIANA	20.72	1.49	282.17	.00
346697	1 9 2015	99992	ROGELIO HERNANDEZ-GARCIA	60.00	1,046.00	2,317.00	987.00
347047	1 23 2015	2663906	ROGERS, KATHRIN	672.80	672.80	1,049.40	851.70
346698	1 9 2015	15553	ROGINA PHD, JULIUS M	1,000.00	1,000.00	.00	.00
346699	1 9 2015	1803325	RON'S REFRIGERATION INC.	145.00	7,649.97	7,530.52	8,226.02
346868	1 16 2015	4909	ROYAL APARTMENTS	550.00	1,100.00	1,525.00	503.00
346700	1 9 2015	2665236	RURAL REGIONAL CENTER	3,024.00	3,735.98	.00	3,877.99
347406	2 6 2015	99999	RUSSELL STROM	80.00	9,080.00	13,520.00	10,280.00
347135	1 30 2015	2664729	RYAN JOHNSTON	422.50	2,177.50	3,965.00	3,396.25
347206	1 30 2015	2663436	SAAVEDRA, CLAUDIA	104.64	104.64	.00	.00
347048	1 23 2015	2663867	SAKAMOTO, CURTIS	130.00	130.00	775.00	1,025.00
347207	1 30 2015	2665058	SANSIO	814.00	5,698.00	9,504.00	10,150.00
346869	1 16 2015	6233	SANTOS, MIKE	183.00	183.00	782.00	.00
347208	1 30 2015	2665554	SARNOWSKI, DAVID	100.00	900.00	500.00	.00
346870	1 16 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,632.75	7,439.25	16,340.55	15,197.75
346871	1 16 2015	221052	SCHREIHANS, ROBERT	475.00	701.08	682.00	.00
347209	1 30 2015	2663707	SCHULZ, DARREN	217.26	2,023.87	3,214.96	1,031.00
346701	1 9 2015	99999	SCOTT SMALE	80.00	9,080.00	13,520.00	10,280.00
347210	1 30 2015	1902652	SENATOR APARTMENTS LLC	200.00	7,235.00	9,140.00	7,563.98
347407	2 6 2015	1902652	SENATOR APARTMENTS LLC	495.00	7,235.00	9,140.00	7,563.98
346702	1 9 2015	999915	SHANNON REHOLTER	50.00	16,710.70	31,084.92	31,078.96
346703	1 9 2015	99995	SHEFRIN, STEPHANIE J	482.57	20,946.48	46,066.03	27,351.50
347049	1 23 2015	99995	SHEQUEN, BRANDON J	34.36	20,946.48	46,066.03	27,351.50
346630	1 9 2015	2665330	SHERI J. HIXON-BRENENSTALL, PH.D	1,500.00	4,855.00	5,700.00	1,000.00
346872	1 16 2015	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	145,223.56	210,444.76	98,628.92	238,536.64
347050	1 23 2015	99995	SHIVJI HOSPITALITY LLC	22.91	20,946.48	46,066.03	27,351.50
346873	1 16 2015	2665302	SHOSHIN RYU NEVADA LLC	216.00	856.00	1,376.00	172.00
346874	1 16 2015	13807	SHRED-IT RENO	1,127.07	1,507.07	2,399.00	2,067.30
347408	2 6 2015	2665433	SIERRA AUTO SPA, LLC	33.00	183.00	421.00	.00
346704	1 9 2015	1903800	SIERRA CHEMICAL COMPANY	3,728.09	83,064.60	159,737.60	158,351.97
346875	1 16 2015	1903800	SIERRA CHEMICAL COMPANY	3,881.24	83,064.60	159,737.60	158,351.97
347409	2 6 2015	1903800	SIERRA CHEMICAL COMPANY	7,737.25	83,064.60	159,737.60	158,351.97
347410	2 6 2015	1904010	SIERRA ELECTRONICS	775.00	89,660.12	71,000.72	202,515.54
347211	1 30 2015	1904137	SIERRA FLOOR COVERING INC.	42,650.00	44,764.00	14,751.00	10,962.00
347212	1 30 2015	8695	SIERRA FRONT WILDFIRE COOPERATORS	250.00	250.00	100.00	100.00
346705	1 9 2015	13766	SIERRA NEVADA BALLET	2,500.00	11,500.00	2,000.00	2,500.00

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346706	1 9 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	326,163.26	325,314.37	1,694,876.91	179,023.42
347411	2 6 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	1,000.00	325,314.37	1,694,876.91	179,023.42
347051	1 23 2015	10550	SIERRA NEVADA MEDIA GROUP	1,026.50	27,865.65	39,686.66	27,980.72
347213	1 30 2015	10550	SIERRA NEVADA MEDIA GROUP	170.66	27,865.65	39,686.66	27,980.72
347412	2 6 2015	10550	SIERRA NEVADA MEDIA GROUP	1,417.88	27,865.65	39,686.66	27,980.72
347214	1 30 2015	2665851	SIERRA WEB DESIGN, INC.	120.00	120.00	.00	.00
347052	1 23 2015	99995	SILVA, VIRGINIA	14.36	20,946.48	46,066.03	27,351.50
347053	1 23 2015	1905375	SILVER STATE INDUSTRIES	370.50	6,665.30	62,559.00	27,417.00
347215	1 30 2015	1905385	SILVER STATE INTERNATIONAL INC	5,741.49	23,053.91	8,814.25	.00
347054	1 23 2015	11038	SKELLY, JOANNE	12.73	187.79	1,006.87	977.91
346707	1 9 2015	2665832	SMC CONSTRUCTION CO.	70,799.77	70,799.77	.00	.00
346708	1 9 2015	8616	SMILEY, GORDON	200.00	2,000.00	.00	.00
347414	2 6 2015	8616	SMILEY, GORDON	100.00	2,000.00	.00	.00
346709	1 9 2015	999913	SNOW, DON	479.00	69,477.06	238,251.66	62,966.02
346876	1 16 2015	2664362	SNYDER, TERRI	1,226.00	7,458.00	13,854.00	12,106.00
347415	2 6 2015	2664985	SOUTHERN NV HEALTH DISTRICT	250.02	250.02	.00	.00
346877	1 16 2015	1907302	SOUTHWEST GAS CORP	60.58	516.37	1,136.24	1,991.04
346710	1 9 2015	1907300	SOUTHWEST GAS CORP.	1,842.56	244,495.52	451,526.98	326,996.14
346878	1 16 2015	1907300	SOUTHWEST GAS CORP.	.00	244,495.52	451,526.98	326,996.14
346879	1 16 2015	1907300	SOUTHWEST GAS CORP.	10,086.25	244,495.52	451,526.98	326,996.14
347055	1 23 2015	1907300	SOUTHWEST GAS CORP.	1,757.70	244,495.52	451,526.98	326,996.14
347216	1 30 2015	1907300	SOUTHWEST GAS CORP.	30.10	244,495.52	451,526.98	326,996.14
347416	2 6 2015	1907300	SOUTHWEST GAS CORP.	.00	244,495.52	451,526.98	326,996.14
347417	2 6 2015	1907300	SOUTHWEST GAS CORP.	.00	244,495.52	451,526.98	326,996.14
347418	2 6 2015	1907300	SOUTHWEST GAS CORP.	.00	244,495.52	451,526.98	326,996.14
347419	2 6 2015	1907300	SOUTHWEST GAS CORP.	54,825.98	244,495.52	451,526.98	326,996.14
346880	1 16 2015	1908515	STANDARD INSURANCE CO.	8,492.94	66,477.97	96,998.40	96,607.25
347420	2 6 2015	1908515	STANDARD INSURANCE CO.	8,249.45	66,477.97	96,998.40	96,607.25
346881	1 16 2015	2663450	STANLEY CONVERGENT SECURITY	2,642.02	36,912.40	8,672.98	46,085.30
347217	1 30 2015	2663450	STANLEY CONVERGENT SECURITY	449.97	36,912.40	8,672.98	46,085.30
346711	1 9 2015	1908655	STATE BAR OF NEVADA	450.00	450.00	982.35	1,650.00
346882	1 16 2015	999915	STATE OF NEVADA	100.00	16,710.70	31,084.92	31,078.96
346712	1 9 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	458.53	917.06	.00	.00
347421	2 6 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	458.53	917.06	.00	.00
346713	1 9 2015	99999	STEPHEN SHELL	80.00	9,080.00	13,520.00	10,280.00
346714	1 9 2015	999913	STEVEN AND DAWN HUDSON	18,558.21	69,477.06	238,251.66	62,966.02
346883	1 16 2015	999911	STRATEGIC PREMIUM RESOURCES IN	23.83	1,762.00	1,494.80	2,574.51
346884	1 16 2015	999911	STRATEGIC WEALTHCARE ADVISORS	23.83	1,762.00	1,494.80	2,574.51
346715	1 9 2015	2664933	STRATTON CENTER NORTH LLC	133.47	1,075.89	1,574.41	1,528.50
347422	2 6 2015	2664933	STRATTON CENTER NORTH LLC	141.60	1,075.89	1,574.41	1,528.50
347219	1 30 2015	220154	SUMMERS, CATHERINE	104.64	104.64	.00	.00
347423	2 6 2015	1910780	SUNSHINE REPORTING & LITIGATION	496.10	7,115.45	16,861.80	26,131.82
346885	1 16 2015	3565	SUPREME COURT OF NEVADA	44.50	44.50	44,000.00	.00
347220	1 30 2015	2665847	SUSAN KIGER, LLC	376.10	376.10	.00	.00
347056	1 23 2015	99998	SUSANNA WEST	50.00	4,719.07	8,499.02	9,771.50
347424	2 6 2015	2664906	SWEEPS SOFTWARE INC	731.50	5,118.22	7,070.70	5,411.25
346886	1 16 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	930.54	25,558.14	51,367.55	43,205.41
347221	1 30 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	716.20	25,558.14	51,367.55	43,205.41
347222	1 30 2015	2664894	TAHOE CARSON RADIOLOGY	44.00	138.00	132.00	676.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347425	2 6 2015	2664894	TAHOE CARSON RADIOLOGY	28.00	138.00	132.00	676.00
346716	1 9 2015	99992	TARA SWANGER	50.00	1,046.00	2,317.00	987.00
347057	1 23 2015	2665536	TAYLOR, SUSAN	4,158.30	21,816.60	31,545.22	.00
346717	1 9 2015	2664664	THE GREENHOUSE PROJECT	71.90	71.90	.00	.00
346956	1 23 2015	13608	THOMAS CRAWFORD	130.00	1,175.00	3,670.00	3,500.13
346887	1 16 2015	2664229	THOMAS PETROLEUM LLC	55,737.84	464,422.83	862,807.00	832,876.11
346718	1 9 2015	999915	TOM MCELROY	100.00	16,710.70	31,084.92	31,078.96
347223	1 30 2015	999915	TOM MCELROY	100.00	16,710.70	31,084.92	31,078.96
347058	1 23 2015	11153	TORRES, BRENDA	36.62	36.62	.00	.00
347427	2 6 2015	2665619	TRACERS INFO SPECIALISTS, INC	13.00	13.00	48.00	.00
347224	1 30 2015	2664495	TRAVELERS	12,216.00	72,722.00	111,783.41	613,742.32
347225	1 30 2015	999911	TRIPLE C AUTO & TRUCK REPAIR	6.00	1,762.00	1,494.80	2,574.51
346719	1 9 2015	2665831	TUTTLE, JOSH	400.00	400.00	.00	.00
346720	1 9 2015	2665022	U.S. BANK EQUIPMENT FINANCE	297.67	5,643.70	8,748.52	2,660.84
347226	1 30 2015	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	5,643.70	8,748.52	2,660.84
347428	2 6 2015	2665022	U.S. BANK EQUIPMENT FINANCE	112.67	5,643.70	8,748.52	2,660.84
347227	1 30 2015	5522	UNITED PARCEL SERVICE	111.94	133.48	97.56	.00
346721	1 9 2015	9222	UNITED STATES LIFE INSURANCE	490.36	3,395.32	5,413.89	5,468.92
346722	1 9 2015	999913	UNIVERSITY HEIGHTS APARTMENTS	72.00	69,477.06	238,251.66	62,966.02
347228	1 30 2015	2101543	UNIVERSITY HEIGHTS LLC	1,160.00	24,184.00	31,957.00	30,665.00
347430	2 6 2015	2101543	UNIVERSITY HEIGHTS LLC	1,560.00	24,184.00	31,957.00	30,665.00
346889	1 16 2015	999915	US BANK	100.00	16,710.70	31,084.92	31,078.96
346890	1 16 2015	8883	V & C CONSTRUCTION, INC.	84,156.16	84,156.16	142,712.33	211,270.70
346891	1 16 2015	2200964	VANCE, JERRY	370.40	2,386.40	4,317.60	4,152.80
347059	1 23 2015	9736	VARN	1,100.00	10,062.00	18,348.00	24,800.00
346723	1 9 2015	2664573	VERIZON WIRELESS	142.16	4,337.35	4,261.77	4,187.55
346892	1 16 2015	2664573	VERIZON WIRELESS	89.53	4,337.35	4,261.77	4,187.55
347229	1 30 2015	2664573	VERIZON WIRELESS	520.94	4,337.35	4,261.77	4,187.55
347431	2 6 2015	2664573	VERIZON WIRELESS	127.01	4,337.35	4,261.77	4,187.55
346724	1 9 2015	999915	VIANCA GARCIA	200.00	16,710.70	31,084.92	31,078.96
346893	1 16 2015	999915	VIANCA GARCIA	100.00	16,710.70	31,084.92	31,078.96
347230	1 30 2015	999915	VIANCA GARCIA	100.00	16,710.70	31,084.92	31,078.96
347060	1 23 2015	99998	VICKI KING	25.00	4,719.07	8,499.02	9,771.50
347061	1 23 2015	99998	VICTORIA CROZIER	25.00	4,719.07	8,499.02	9,771.50
346725	1 9 2015	14817	VISION INTERNET PROVIDERS INC.	400.00	3,046.65	2,639.25	9,140.35
347432	2 6 2015	14817	VISION INTERNET PROVIDERS INC.	200.00	3,046.65	2,639.25	9,140.35
346894	1 16 2015	13523	VISION SERVICE PLAN	6,008.15	41,837.18	70,403.79	74,057.40
347433	2 6 2015	9312	WALKER & ASSOCIATES	3,625.00	25,375.00	44,000.00	43,841.00
347062	1 23 2015	2300515	WALKER ESQ., ROBERT B.	9,689.57	71,456.54	127,184.68	123,915.51
347063	1 23 2015	9825	WALLIN, SANDY	39.77	693.00	1,142.87	1,218.03
347231	1 30 2015	2664039	WALMART/ASSET PROTECTION RECOVERY	100.00	714.33	.00	.00
346895	1 16 2015	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	2,200.00	6,050.00	4,400.00
347064	1 23 2015	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	2,200.00	6,050.00	4,400.00
347232	1 30 2015	2665522	WARD, JR., JOSEPH L.	475.00	475.00	475.00	.00
347434	2 6 2015	2665454	WARTGOW, SANDRA	20.72	587.27	784.49	.00
347233	1 30 2015	13525	WASHOE COUNTY DISTRICT ATTORNEY	1,575.00	2,550.00	1,200.00	5,075.00
347065	1 23 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	8,175.27	80,931.78	119,006.44	57,104.20
346896	1 16 2015	8601	WASHOE ZEPHYR CONSULTING	3,956.25	20,137.50	6,506.25	5,437.50
346897	1 16 2015	302000	WASTE MANAGEMENT INC.	304.49	2,863.43	6,224.33	10,179.31

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347066	1 23 2015	114008	WATERS ESQ., NOEL S.	12,434.32	70,946.74	129,276.42	137,062.76
346726	1 9 2015	2663832	WEBSTER MSCP, SHIRLEY A	270.00	19,540.00	30,250.00	33,542.50
346898	1 16 2015	2663832	WEBSTER MSCP, SHIRLEY A	460.00	19,540.00	30,250.00	33,542.50
347067	1 23 2015	2663832	WEBSTER MSCP, SHIRLEY A	630.00	19,540.00	30,250.00	33,542.50
347234	1 30 2015	2663832	WEBSTER MSCP, SHIRLEY A	650.00	19,540.00	30,250.00	33,542.50
347435	2 6 2015	2663832	WEBSTER MSCP, SHIRLEY A	1,010.00	19,540.00	30,250.00	33,542.50
346727	1 9 2015	2665806	WELLS FARGO	100.53	420.53	.00	.00
347235	1 30 2015	2665806	WELLS FARGO	100.00	420.53	.00	.00
346899	1 16 2015	2665761	WELLS FARGO FINANCIAL LEASING	330.00	845.00	.00	.00
347068	1 23 2015	15651	WELLS FARGO INSURANCE SERVICES USA	1,250.00	872,303.41	840,111.57	799,715.71
347436	2 6 2015	15651	WELLS FARGO INSURANCE SERVICES USA	30,093.60	872,303.41	840,111.57	799,715.71
346728	1 9 2015	99999	WENDY CHAVEZ	80.00	9,080.00	13,520.00	10,280.00
346900	1 16 2015	2665622	WENGREN, NICOLE	108.08	561.68	66.08	.00
347437	2 6 2015	14582	WESTERN ENVIRONMENTAL TESTING	883.00	13,369.37	1,610.00	1,600.00
346729	1 9 2015	2596	WESTERN INSURANCE SPECIALTIES,	304.12	30,162.01	56,288.00	62,364.54
347069	1 23 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,776.08	30,162.01	56,288.00	62,364.54
346730	1 9 2015	2303400	WESTERN NEVADA SUPPLY CO.	102.99	195,618.05	400,195.41	186,499.79
347070	1 23 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	195,618.05	400,195.41	186,499.79
347071	1 23 2015	2303400	WESTERN NEVADA SUPPLY CO.	6,607.32	195,618.05	400,195.41	186,499.79
347236	1 30 2015	2303400	WESTERN NEVADA SUPPLY CO.	1,396.20	195,618.05	400,195.41	186,499.79
347438	2 6 2015	2303400	WESTERN NEVADA SUPPLY CO.	7,497.16	195,618.05	400,195.41	186,499.79
346731	1 9 2015	99995	WESTERN TITLE	10.00	20,946.48	46,066.03	27,351.50
346901	1 16 2015	99995	WESTERN TITLE CO.	128.05	20,946.48	46,066.03	27,351.50
346732	1 9 2015	2665789	WHEAT, JENNIFER	55.44	374.81	.00	.00
347439	2 6 2015	2665789	WHEAT, JENNIFER	104.78	374.81	.00	.00
347072	1 23 2015	2664046	WILDE, SCOTT	130.00	270.00	775.00	920.00
346733	1 9 2015	99992	WILLIAM SCOTT	30.00	1,046.00	2,317.00	987.00
347073	1 23 2015	99995	WILSON, IRENE A	29.22	20,946.48	46,066.03	27,351.50
347237	1 30 2015	2665038	WITTMAN ENTERPRISES LLC	11,745.17	62,558.20	123,348.46	91,930.69
346902	1 16 2015	2848	WOOD LCSW, VALERI BIANCHI	112.50	2,087.50	1,925.00	8,950.00
346903	1 16 2015	14939	WORKS, MARENA	113.00	662.00	1,231.00	592.00
346904	1 16 2015	2665537	YEAMAN, GUY	320.00	2,822.40	3,008.00	.00
346905	1 16 2015	2665109	YOGA SOL LLC	24.00	182.40	336.00	756.00
346734	1 9 2015	2600175	ZEE MEDICAL INC.	69.48	562.78	856.02	939.86
346906	1 16 2015	2665173	3D CONCRETE	1,334.31	34,523.23	41,937.03	2,201.06
347440	2 6 2015	2665173	3D CONCRETE	2,293.11	34,523.23	41,937.03	2,201.06
347240	1 30 2015	999915	7 ELEVEN	32.00	16,710.70	31,084.92	31,078.96

FINAL TOTALS
TOTAL 4,112,985.02
COUNT 870

* * * E N D O F R E P O R T * * *

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AIRPORT WIRE 1/12/15	BH/GS	1 23 2015	244	201,235.00	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	91,891.89	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	29,850.08	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	64,543.58	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	263,808.46	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	532,729.42	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	199,085.88	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	27,223.76	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	77,473.43	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	2,991.69	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	7,785.97	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	6,356.49	.00
WT	BONDS & COUPONS JAN 2015	DD/GS	2 2 2015	274	3,905.85	.00
WT	CCMSI WIRE	BH/GS	1 23 2015	245	31,430.98	.00
WT	CHECK GATEWAY DEC 2014	CD/GS	1 23 2015	247	158.60	.00
WT	CHILD SUPPORT PP 1	JC/GS	1 30 2015	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 1	JC/GS	1 30 2015	CHLDSUP	2,768.77	.00
WT	CHILD SUPPORT PP 2	JC/GS	1 30 2015	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 2	JC/GS	1 30 2015	CHLDSUP	2,768.77	.00
WT	CHILD SUPPORT PP 3	JC/GS	1 30 2015	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 3	JC/GS	1 30 2015	CHLDSUP	2,768.77	.00
WT	FED TAX DEP PP 1	JC/GS	1 30 2015	FEDERAL	42,852.14	.00
WT	FED TAX DEP PP 1	JC/GS	1 30 2015	FEDERAL	202,147.38	.00
WT	FED TAX DEP PP 2	JC/GS	1 30 2015	FEDERAL	14.62	.00
WT	FED TAX DEP PP 2	JC/GS	1 30 2015	FEDERAL	43,943.48	.00
WT	FED TAX DEP PP 2	JC/GS	1 30 2015	FEDERAL	23.29	.00
WT	FED TAX DEP PP 2	JC/GS	1 30 2015	FEDERAL	200,614.27	.00
WT	FED TAX DEP PP 3	JC/GS	1 30 2015	FEDERAL	45,760.40	.00
WT	FED TAX DEP PP 3	JC/GS	1 30 2015	FEDERAL	216,518.19	.00
WT	FLEX SPENDING CY2014 PP#1	DD/DD	1 27 2015	HRSIMPLIFI	2,004.56	.00
WT	FLEX SPENDING CY2014 PP#2	DD/DD	1 28 2015	HRSIMPLIFI	8,857.75	.00
WT	FLEX SPENDING CY2014 PP#3	DD/DD	2 2 2015	HRSIMPLIFI	4,203.30	.00
WT	FLEX SPENDING CY2015 PP#2	DD/DD	1 28 2015	HRSIMPLIFI	950.00	.00
WT	FLEX SPENDING CY2015 PP#3	DD/DD	2 2 2015	HRSIMPLIFI	9,094.61	.00
WT	GERMANY LIBRARY WIRE	BH/GS	2 2 2015	276	240.00	.00
WT	ING PP 2	JC/GS	1 30 2015	ING	1,673.08	.00
WT	ING PP 2	JC/GS	1 30 2015	ING	2,545.00	.00
WT	ING PP 3	JC/GS	1 30 2015	ING	1,673.08	.00
WT	ING PP 3	JC/GS	1 30 2015	ING	2,915.00	.00
WT	ING PP1	JC/GS	1 30 2015	ING	1,673.08	.00
WT	ING PP1	JC/GS	1 30 2015	ING	2,580.00	.00
WT	LAND PURCH -E #1102045-LI	BH/GS	2 2 2015	273	29,153.60	.00
WT	LAND PURCH -E #1102045-LI	BH/GS	2 2 2015	273	10,000.00	.00
WT	MASS MUTUAL PP 1	JC/GS	1 30 2015	MASSMUTUAL	6,900.00	.00
WT	MASS MUTUAL PP 1	JC/GS	1 30 2015	MASSMUTUAL	882.00	.00
WT	MASS MUTUAL PP 1	JC/GS	1 30 2015	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 1	JC/GS	1 30 2015	MASSMUTUAL	4,055.49	.00
WT	MASS MUTUAL PP 1	JC/GS	1 30 2015	MASSMUTUAL	8,243.80	.00
WT	MASS MUTUAL PP 1	JC/GS	1 30 2015	MASSMUTUAL	27,706.61	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	MASS MUTUAL PP 2	JC/GS	1 30 2015	MASSMUTUAL	3,955.18	.00
WT	MASS MUTUAL PP 2	JC/GS	1 30 2015	MASSMUTUAL	37.80	.00
WT	MASS MUTUAL PP 2	JC/GS	1 30 2015	MASSMUTUAL	27,089.14	.00
WT	MASS MUTUAL PP 2	JC/GS	1 30 2015	MASSMUTUAL	32,166.80	.00
WT	MASS MUTUAL PP 2	JC/GS	1 30 2015	MASSMUTUAL	1,700.00-	.00
WT	MASS MUTUAL PP 2	JC/GS	1 30 2015	MASSMUTUAL	882.00	.00
WT	MASS MUTUAL PP 2	JC/GS	1 30 2015	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 3	JC/GS	1 30 2015	MASSMUTUAL	800.00	.00
WT	MASS MUTUAL PP 3	JC/GS	1 30 2015	MASSMUTUAL	4,062.09	.00
WT	MASS MUTUAL PP 3	JC/GS	1 30 2015	MASSMUTUAL	26,865.52	.00
WT	MASS MUTUAL PP 3	JC/GS	1 30 2015	MASSMUTUAL	8,220.65	.00
WT	MASS MUTUAL PP 3	JC/GS	1 30 2015	MASSMUTUAL	1,800.00	.00
WT	MASS MUTUAL PP 3	JC/GS	1 30 2015	MASSMUTUAL	882.00	.00
WT	PERS WIRE DEC 2014	DD/GS	1 30 2015	PERS 1214	886,067.16	.00
WT	RETIREMENT DEC 2014	DD/GS	1 30 2015	JUD 1214	1,349.04	.00
WT	SCHOOL WIRE DEC FY2015	DD/GS	1 23 2015	SCHOOL1215	6,565.94	.00
WT	SCHOOL WIRE DEC FY2015	DD/GS	1 23 2015	SCHOOL1215	1,188,857.07	.00
WT	SCHOOL WIRE DEC FY2015	DD/GS	1 23 2015	SCHOOL1215	16.21	.00
WT	SCHOOL WIRE DEC FY2015	DD/GS	1 23 2015	SCHOOL1215	223,073.09	.00
WT	SCHOOL WIRE DEC FY2015	DD/GS	1 23 2015	SCHOOL1215	294.71	.00
WT	ST. MARY'S JAN 2015	BH/GS	1 23 2015	246	48,314.62	.00
WT	ST. MARY'S JAN 2015	BH/GS	1 23 2015	246	575,551.28	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	1,045.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	3,600.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	4,998.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	22,750.75	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	670.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	725.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	20.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	40.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	2,689.04	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	2,025.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	1,613.45	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	1,270.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	1,282.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	1,300.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	129.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	175.00	.00
WT	STATE WIRE TRANS DEC 2014	DD/GS	1 23 2015	CONTROLLER	525.00	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	30,019.50	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	1.54	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	56,407.21	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	.86	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	388.38	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	3.24	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	4,203.45	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	148,853.13	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	1,240.00	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	493.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	75,178.35	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	3,136.00	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	564.00	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	4.44	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	59,361.68	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	5,538.95	.00
WT	STPMT 2ND QTR FY15	DD/GS	1 26 2015	TREASURER	571,564.91	.00
				Final Totals TOTAL	6,465,429.81	.00

* * * E N D O F R E P O R T * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	658.77	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	973.37	Paper
100-411	SHIRK, JAMES C	4122	621.38	Paper
212-413	EGGERT, CHERYL A	4210	500.55	Paper
212-413	KING, KATHLEEN M	1541	2,306.85	Paper
212-413	PHELPS, ELIZABETH J	2894	1,431.36	Paper
212-413	WARREN, TAMAR S	3794	1,378.35	Paper
212-413	WELLS, CAROL S	3406	361.03	Paper
213-413	DURKEE, LINDA R	3102	1,321.91	Paper
213-413	HALL, TAMMY M	4062	331.83	Paper
213-413	HANNER, DOLORES M	2384	459.75	Paper
213-413	HOUSTON, ROBIN M	245	1,559.84	Paper
213-413	IDE, JERRY L	451	1,957.02	Paper
213-413	MAXWELL, JO REITA	2626	397.98	Paper
213-413	MERRIWETHER, SUSAN J	1108	4,089.10	Paper
213-413	STONE, JOHN M	1555	1,819.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	295.80	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,072.92	Paper
217-413	MARZOLINE, DEBORAH	3897	1,818.13	Paper
217-413	MILLS, ALANA N	4312	525.82	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,274.19	Paper
300-413	HUCK, ELIZABETH A	358	1,833.19	Paper
300-413	KRAMER, ALVIN P	652	2,940.55	Paper
300-413	KRAMER, LEAH M	3867	1,315.76	Paper
300-413	MANDEL, HEATHER V	2226	1,568.03	Paper
300-413	PRICE, SHELBY L	4209	455.23	Paper
300-413	RAHM, FRANK C	198	1,472.02	Paper
300-413	SCHMIDT, DANIELLE N	4419	234.91	Paper
400-413	ADAMS, KIMBERLY D	2007	1,792.05	Paper
400-413	DAWLEY, DAVID	470	2,517.34	Paper
400-413	GILLOTT, DENISE L	4297	1,633.62	Paper
400-413	MACHADO, CARON P	2335	1,502.06	Paper
400-413	MASSOW, DONALD P	4403	1,235.95	Paper
400-413	PRICE, RHONDA L	2822	963.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,331.23	Paper
400-413	SHANNON, KEN	622	1,964.10	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,947.88	Paper
500-413	HAYNES, FRANKEE P	3536	1,595.65	Paper
500-413	HERRING, ANNA C	3488	1,160.44	Paper
500-413	JORDAN, TROY C	4282	2,729.41	Paper
500-413	KRUEGER, MARK J	4096	15,555.96	Paper
500-413	LEAGUE, TYSON D	4365	2,089.91	Paper
500-413	MADDEN, MARY M	2071	2,329.11	Paper
500-413	MAYHEW, JENNIFER A	4380	2,578.50	Paper
500-413	MCCOY, MEGAN A	3701	925.14	Paper
500-413	MEYER, GARRETT T	4379	369.26	Paper
500-413	PORTER, MELANIE	3444	3,084.42	Paper
500-413	POWELL, VIRGINIA A	1714	1,565.40	Paper
500-413	SAMSON, SHARON O	4304	1,335.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	STEELMAN, AMY K	4149	2,192.14	Paper
500-413	WARD JR, JOSEPH L	4025	2,918.08	Paper
500-413	WHITSON, JANA L	3935	1,483.42	Paper
500-413	WINDER, GINA M	255	1,536.57	Paper
500-413	YOWELL, IRIS F	4133	2,626.04	Paper
600-413	BUSSE, JANET L	482	1,914.70	Paper
600-413	MARANO, NICHOLAS F	4351	5,462.74	Paper
600-413	PORCARI, RACHAEL N	4225	1,101.08	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,512.66	Paper
701-415	DEVALL, DEBBIE	316	2,499.88	Paper
701-415	PAULSON, NANCY M	1524	2,580.04	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,807.18	Paper
701-415	RUSSELL, SHERI M	3934	2,452.27	Paper
701-415	SCHROEDER, GAIL A	1949	1,235.57	Paper
701-415	STEVENSON, JAMIE D	4410	1,292.08	Paper
704-415	LEGROS, DENA J	2012	2,271.04	Paper
704-415	MEYER, CECILIA A	3727	563.04	Paper
705-415	BRUKETTA, MELANIE	760	3,379.39	Paper
705-415	DUNN, SHERI L	4361	2,078.78	Paper
705-415	PEACH, BARBARA A	3575	1,743.92	Paper
706-415	SCHUELLER, LORA M	3048	1,849.14	Paper
710-419	CALVAN, PATRICK M	3753	1,659.67	Paper
710-419	LEE, GINA D	2817	2,268.03	Paper
710-419	ROYAL, SCOTT	1001	2,455.65	Paper
710-419	STEIN, KEVIN L	3150	2,458.96	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,669.81	Paper
710-419	WILKINSON, JOHN G	3707	5,526.47	Paper
710-419	WILLIAMS, JAMES R	3054	2,337.54	Paper
720-415	BELT, KIM R	3123	2,435.38	Paper
720-415	REINSCHMIDT, PETER	4288	145.29	Paper
720-415	RUPERT, GINO M	3843	145.94	Paper
764-444	DEZERGA, ADA E	3500	1,289.56	Paper
764-444	ELLIS, LYNN A	4119	1,081.54	Paper
764-444	GIBSON, DAVID H	4188	1,268.85	Paper
764-444	GREGG, ANA C	3973	1,089.36	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,330.30	Paper
764-444	RUIZ, HAZEL P	3146	1,325.80	Paper
764-444	STONER, MICHELLE R	3784	853.89	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,041.58	Paper
1425-419	CHEN, JENNY	4296	437.34	Paper
1425-419	CHWALISZ, EVA	453	1,516.14	Paper
1425-419	GREEN, KATHE F	1862	1,103.13	Paper
1425-419	KEILLOR, JANICE M	3205	1,613.84	Paper
1425-419	MCCOY, KEVIN	215	1,659.86	Paper
1425-419	PANSKY, SUSAN D	4153	2,724.02	Paper
1425-419	PLEMEL, LEE A	2100	2,442.27	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper
1425-419	THOMPSON, REA M	1556	1,297.10	Paper
1500-451	BECK, IDA D	468	3,240.32	Paper
1500-451	BOTTINO, WARREN J	3923	1,689.24	Paper
1500-451	MCINTOSH, JANICE L	3624	3,066.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	WORKS, MARENA L	801	2,939.81	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,757.02	Paper
2004-421	DANIELS, SHARON E	4131	1,843.28	Paper
2004-421	FURLONG, KENNETH T	2458	3,488.91	Paper
2004-421	HEATH, CATHERINE	226	2,282.75	Paper
2004-421	SANDAGE, KENNETH L	362	3,499.81	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,589.44	Paper
2005-421	DAVIS, LISA S	2863	1,536.28	Paper
2005-421	NEEP, REBECCA J	409	1,272.86	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2011-421	ACOSTA, SALVADOR	2612	2,120.90	Paper
2011-421	GONZALES, DANIEL G	2593	4,088.85	Paper
2011-421	HATLEY, SAMUEL I	1971	1,949.90	Paper
2011-421	HUMPHREY, BRIAN C	486	2,891.44	Paper
2011-421	JONES, DANIEL L	3099	2,206.05	Paper
2011-421	LEGROS, DAVID A	2001	2,114.67	Paper
2011-421	MARTENSEN, MARIE E	1763	1,267.22	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,719.64	Paper
2011-421	OLSON, JASON L	4340	1,609.99	Paper
2011-421	OLSON, STEVEN T	2793	1,813.24	Paper
2011-421	PIROZZI, VINCENT G	485	192.57	Paper
2011-421	PULLEN, JEFF J	2255	2,587.10	Paper
2011-421	RHINES, RUTH	1796	1,483.56	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,834.21	Paper
2011-421	URBANSKI, KURT J	2492	2,057.07	Paper
2012-421	ADAMS, JARROD P	1933	2,420.05	Paper
2012-421	APPLE, JOE T	3671	1,961.21	Paper
2012-421	BINDLEY, BRETT J	3025	2,128.18	Paper
2012-421	BOGGAN, JAMES T	3274	2,904.21	Paper
2012-421	BUENO, JASON J	2948	2,186.55	Paper
2012-421	CHANEY, JOSHUA E	4224	1,420.14	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,467.47	Paper
2012-421	COLLAZO, URIEL	3272	3,370.28	Paper
2012-421	CULLEN, MICHAEL	605	3,012.81	Paper
2012-421	DENHAM, GARY M	3147	1,830.51	Paper
2012-421	DICKEY, JESSICA M	3218	1,795.36	Paper
2012-421	ENCINAS, RICK	463	2,161.46	Paper
2012-421	GIBSON, DONALD J	2018	1,398.81	Paper
2012-421	GIBSON, MICHAEL D	4125	2,126.27	Paper
2012-421	GUIMONT, ROBERT	788	1,994.02	Paper
2012-421	HITCH, JOHN R	3319	1,315.74	Paper
2012-421	HUTT, ERIC	577	1,847.95	Paper
2012-421	KEPLER, DERRICK D	3755	2,083.84	Paper
2012-421	LOWE, CRAIG E	2870	2,436.18	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,909.60	Paper
2012-421	MAYS III, EARL A	1577	2,367.58	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,375.18	Paper
2012-421	MCDONALD, THOMAS D	3577	1,539.39	Paper
2012-421	MCMAHON, ERIN M	3520	1,749.71	Paper
2012-421	MEAD, GAGE M	4068	1,833.53	Paper
2012-421	MELVIN, JEFFRY	607	3,149.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,470.48	Paper
2012-421	MILLER, THOMAS T	2667	1,853.54	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,343.66	Paper
2012-421	MURRY, KEVIN R	4103	1,699.44	Paper
2012-421	PALAMAR, SEAN C	3411	2,108.75	Paper
2012-421	PINOCHI, NICHOLAS R	2241	1,997.62	Paper
2012-421	POPE, RICHARD D	189	2,508.07	Paper
2012-421	PRIMKA, JAMES W	938	2,739.16	Paper
2012-421	PUTZER, MATTHEW	253	2,284.56	Paper
2012-421	RIGGIN, DARIN G	3345	2,358.66	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,566.05	Paper
2012-421	SLOAN, DARRIN	609	3,158.39	Paper
2012-421	SMITH, MATTHEW R	2985	2,415.17	Paper
2012-421	SURRATT, JIMMY A	3018	2,305.58	Paper
2012-421	TRAN, QUAN M	3454	2,254.40	Paper
2012-421	TROTTER, JOE C	2291	1,319.72	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,789.04	Paper
2012-421	WHEELER, HARRY W	1559	1,653.80	Paper
2012-421	WILLIAMS, DEAN A	1222	2,397.02	Paper
2013-421	BROOKS, JENNIFER L	2905	1,489.28	Paper
2013-421	CARDINAL, SALLY L	4265	1,116.40	Paper
2013-421	FLETCHER, TOMI J	3963	1,217.08	Paper
2013-421	JANAS, THOMAS R	4235	470.18	Paper
2013-421	MAXWELL, KARIE J	2477	1,512.64	Paper
2013-421	MCKINLEY, MILANI G	449	1,868.93	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	WALL, ERIKA L	3572	1,295.11	Paper
2014-421	BREHM, NATHAN E	2805	2,651.24	Paper
2014-421	BURNHAM, TERENCE O	3773	1,557.07	Paper
2014-421	CARTER, JOSH J	2890	2,256.86	Paper
2014-421	COOK, KEVIN C	4242	1,866.96	Paper
2014-421	ERVEN, CRAIG S	3275	1,960.74	Paper
2014-421	FISCHER, MIKE J	2067	1,844.03	Paper
2014-421	FRY, CARL V	1507	2,273.44	Paper
2014-421	GOMES, DANIEL A	2396	2,510.02	Paper
2014-421	HOWELL, CARL G	3098	1,479.68	Paper
2014-421	HUYNH, MICHAEL D	4268	1,688.66	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,535.79	Paper
2014-421	JUDD, DANIEL S	4313	1,567.93	Paper
2014-421	KENNISON, RONALD C	2220	2,273.36	Paper
2014-421	LEE, KIPLAN M	3017	1,935.53	Paper
2014-421	LOCATELLI, RONALD G	3512	1,838.02	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,704.39	Paper
2014-421	MAYS, BRIAN M	1731	2,359.91	Paper
2014-421	MCFALL, WILLIE J	3355	1,785.99	Paper
2014-421	MIERAS, TAYLOR M	4420	1,655.64	Paper
2014-421	PARODI, TERRY J	1313	2,208.23	Paper
2014-421	POINTER, ERIC F	4402	951.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,551.93	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,587.16	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,309.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	SCOTT, JEFFREY A	2315	2,370.06	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,694.24	Paper
2014-421	SITTON, ARIK M	4343	1,566.01	Paper
2014-421	STONE, JONATHAN M	4311	1,575.35	Paper
2014-421	TORKEO, ANTHONY P	2565	1,742.11	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,746.74	Paper
2014-421	WALL, FRED	492	2,672.30	Paper
2014-421	WHITE, DONALD T	817	2,576.58	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,051.10	Paper
2014-421	WILDBLOOD, JASON A	2663	1,602.32	Paper
2017-421	BAUER, DENISE M	2611	2,886.12	Paper
2017-421	BURGESS, KATHRYN A	4357	1,280.77	Paper
2017-421	CEBALLOS, MARICELA	2690	1,875.39	Paper
2017-421	DAVIS, JENNIFER A	3902	1,511.07	Paper
2017-421	DAWSON, SARAH L	2623	2,534.36	Paper
2017-421	GIST, MEGAN D	4012	1,396.11	Paper
2017-421	HANDY, SHERRAL D	4285	416.53	Paper
2017-421	HERTZ, ELIZABETH A	886	1,778.61	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,394.55	Paper
2017-421	MANG, AMBER L	4355	1,508.95	Paper
2017-421	MCGILL, WHITNEY L	4366	1,112.59	Paper
2017-421	MEAD, KELLI P	2102	2,074.92	Paper
2017-421	MILTON, DONNA G	1274	2,502.16	Paper
2017-421	MONCADA, MARLON	2479	2,519.46	Paper
2017-421	MRACEK, KARIN M	271	2,217.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,889.28	Paper
2017-421	ROWDON, JESSIE C	4418	1,326.21	Paper
2017-421	TALAVERA, WENDY V	2986	2,209.40	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,008.75	Paper
2017-421	WILSON, ADAM G	4160	1,347.11	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,201.74	Paper
2018-421	STETLER, CHARLES D	2404	1,955.44	Paper
2018-421	TUCKER, MORGAN H	3219	1,837.98	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.92	Paper
2020-421	TRIPP, WHITNEY C	3544	433.29	Paper
2505-422	BELT, STACEY A	2824	2,158.05	Paper
2505-422	DUMAS, JESSIE S	4412	473.23	Paper
2505-422	GIOMI, ROBERT S	145	3,944.78	Paper
2505-422	NEVIN, DANIEL R	1451	2,191.84	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,463.10	Paper
2512-422	ARNESON, JOHN	346	3,639.07	Paper
2512-422	BAKER, CURTIS D	3468	2,678.58	Paper
2512-422	BAKER, SCOTT W	304	3,632.77	Paper
2512-422	BOGGS, TRAVIS J	2654	2,467.24	Paper
2512-422	CARAS, LANCE E	1660	1,996.68	Paper
2512-422	CHARLES, ROBERT	179	3,607.00	Paper
2512-422	COOK, CRAIG A	4279	2,179.51	Paper
2512-422	DANEN, JASON T	1301	3,077.82	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,068.93	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,816.90	Paper
2512-422	EASTERLING, JOHN R	1113	4,038.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FRIEDLANDER, JEFFREY M	2780	2,209.85	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,875.92	Paper
2512-422	GARDNER, JASON A	1662	2,940.50	Paper
2512-422	HIGMAN, ERIC M	4280	1,854.65	Paper
2512-422	HORTON, MICAH S	2152	3,555.00	Paper
2512-422	HOWE, TRAVIS W	1663	3,141.94	Paper
2512-422	HUGHES, ALEX W	3467	3,269.86	Paper
2512-422	HUNT, BRYON A	1474	2,333.70	Paper
2512-422	KOKENGE, THOMAS L	4018	1,477.56	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,847.02	Paper
2512-422	MERRITT, MATTHEW P	1545	2,882.71	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,468.94	Paper
2512-422	MORGAN, STEVE	305	2,745.20	Paper
2512-422	NYBERG, KEVIN J	3075	3,168.58	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,146.73	Paper
2512-422	PETTY, CORY E	3076	2,740.08	Paper
2512-422	QUILICI, JIM	237	4,226.17	Paper
2512-422	RAW, THOMAS	426	2,757.31	Paper
2512-422	ROBERTS, BRENT L	4406	2,114.26	Paper
2512-422	SANTOS, MIKE	187	3,705.36	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,425.75	Paper
2512-422	SHARP, ALAN R	3857	3,067.80	Paper
2512-422	STOWE, AUSTIN W	3349	2,118.64	Paper
2512-422	TARULLI, THOMAS M	2998	3,513.99	Paper
2512-422	TRISTAO, JASON J	2445	2,102.08	Paper
2515-422	BARR, LORALEI	1204	1,672.15	Paper
2515-422	CARLSON, PERRY A	83	570.81	Paper
2515-422	DUNCAN, EARL D	4404	54.07	Paper
2515-422	HORTON, LEE A	384	2,541.46	Paper
2515-422	RUBEN, DAVID M	4128	1,771.31	Paper
2520-422	ALBEE, DAN	303	2,923.64	Paper
2520-422	PRADERE, KRISTEN J	4375	1,145.65	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	2,510.31	Paper
2525-422	BERNARD, JONATHAN V	4278	2,015.51	Paper
2525-422	COOK, ROBBIE A	2778	2,420.98	Paper
2525-422	COVEY, STEVEN M	4405	1,722.22	Paper
2525-422	DAVIES, JEFF D	1211	2,470.24	Paper
2525-422	GARRETT, GARY M	2618	1,558.13	Paper
2525-422	GELBMAN, DANIEL M	2993	2,373.67	Paper
2525-422	HARNS, CHAD	2782	2,065.82	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	391.61	Paper
2525-422	KESLER, SCOTT K	4137	2,236.19	Paper
2525-422	KOLBUS, JESSICA L	4413	87.41	Paper
2525-422	LINSCOTT, JEFF F	2783	2,171.38	Paper
2525-422	MCCULLOUGH, JERRY D	4395	750.05	Paper
2525-422	MORSE, DANIELLE M	4356	311.27	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,540.66	Paper
2525-422	PEDRINI, JONATHON J	3348	2,382.83	Paper
2525-422	PRICHARD, EMILY A	4127	1,046.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	RICHES, TORREY H	3314	2,072.66	Paper
2525-422	ROBERTSON, ADAM C	4238	2,328.29	Paper
2525-422	SCHREIHANS, ROBERT	157	3,001.63	Paper
2525-422	TEMPLE, RODNEY	480	3,738.34	Paper
2525-422	WHITE, JAMES	981	3,413.70	Paper
2525-422	WISE, RACHELE E	4299	724.68	Paper
2545-422	RUMMEL, RODD L	4298	263.52	Paper
3005-430	HUNT, BRENDA L	3964	1,576.66	Paper
3005-430	JAMES, EDWIN D	3646	3,338.48	Paper
3005-430	LEFFLER, TONI M	3658	1,692.95	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,127.71	Paper
3005-430	WALKER, COURTNEY L	4165	1,266.48	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,590.69	Paper
3012-430	ANDERSON, DARREN S	3937	1,877.40	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,277.52	Paper
3012-430	DOENGES, DANIEL	3445	2,500.97	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,560.06	Paper
3012-430	DOYAL, BRIAN A	1500	1,983.38	Paper
3012-430	ELDER, BRIAN W	4362	1,537.73	Paper
3012-430	FELLOWS, ROBERT D	2106	3,285.71	Paper
3012-430	GOWER, CYNTHIA	414	1,691.55	Paper
3012-430	GRUNDY, TOM B	1613	2,589.79	Paper
3012-430	HOGEN, RORY A	262	2,068.52	Paper
3012-430	LEET, KAREN L	3036	2,077.06	Paper
3012-430	LEMONS, SHYLA K	3002	1,492.46	Paper
3012-430	LOWE, LEANNE N	3459	1,406.60	Paper
3012-430	MILLS, CINDY K	2799	2,286.59	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.71	Paper
3012-430	PANOS, KAITLYN J	4415	711.74	Paper
3012-430	PARASA, LALITHA	2360	2,168.21	Paper
3012-430	PETRI, TONYA J	3927	1,176.78	Paper
3012-430	PITTENGER, PATRICK	3229	3,660.40	Paper
3012-430	PLATT, JOHN F	1104	1,804.55	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,397.54	Paper
3012-430	RICHARDS, DEBRA L	2208	1,524.87	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,982.70	Paper
3012-430	ROTTER, DANIEL L	4306	3,130.37	Paper
3012-430	SCHULZ, DARREN L	3678	4,182.40	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper
3014-424	RESECK, LENA E	3027	1,908.78	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,371.88	Paper
3025-419	GOOD, ZACH A	3836	2,308.29	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,681.82	Paper
3025-419	JERUMS, MICHAEL J	3832	1,876.96	Paper
3025-419	LACOMBE, WILLIAM A	619	1,631.91	Paper
3025-419	MIGUEL, TONY G	3008	2,123.21	Paper
3025-419	RIGBY, ERIC C	3652	1,400.87	Paper
3038-431	ALBERTSON, GARY J	2804	1,335.85	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,380.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BOOTH, JOSEPH D	1724	1,974.75	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,427.83	Paper
3038-431	BROWN, JACK B	4186	956.27	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	956.87	Paper
3038-431	CATLETT, JEFF W	3333	876.33	Paper
3038-431	COONS, RYAN M	4270	1,098.68	Paper
3038-431	ENGELS, ERIC B	3570	1,567.69	Paper
3038-431	HACKING, JAMES E	3647	891.77	Paper
3038-431	INGRAM, JACK H	2385	1,649.14	Paper
3038-431	LAAKER, JOHN J	350	1,304.08	Paper
3038-431	MOORE, JASON	3443	1,283.39	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,417.68	Paper
3038-431	POUARD, ROBERT	3448	1,512.87	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,329.50	Paper
3038-431	SWANSON, TERRANCE A	4090	1,926.70	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,468.89	Paper
3038-431	TOMASCO, JOHN S	351	1,488.32	Paper
3038-431	WOOD, GARY N	4092	1,044.17	Paper
3201-434	BRADSHAW, JEFF R	1095	2,062.94	Paper
3201-434	BROWER, MATHEW M	3957	1,703.84	Paper
3201-434	BRUKETTA, DAVID M	4057	3,424.23	Paper
3201-434	CARTER, JOSEPH J	4377	1,419.79	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,153.67	Paper
3201-434	ESTRADA, HECTOR L	4221	1,579.12	Paper
3201-434	FONG, DOUGLAS G	1586	2,325.14	Paper
3201-434	FRAGER, GEORGE M	3960	2,359.43	Paper
3201-434	FREEMAN, JAMES R	3888	1,563.97	Paper
3201-434	GRAY, RANDALL H	4150	2,728.43	Paper
3201-434	HALE, KELLY A	3143	2,195.08	Paper
3201-434	IRWIN, MARK A	3216	1,571.25	Paper
3201-434	JACKLETT, JAMES V	2842	2,587.76	Paper
3201-434	KELLER, ERIC F	4028	1,696.85	Paper
3201-434	KOTSULL, ALAN	272	2,563.90	Paper
3201-434	MCGOODWIN, JEFF W	401	1,799.26	Paper
3201-434	NEDDENRIEP, KRISTIN J	2746	1,631.23	Paper
3201-434	PECK, KENNETH S	3457	1,694.25	Paper
3201-434	SIMPSON, MARK	539	1,860.79	Paper
3201-434	WHITAKER, DAVID W	3089	1,664.74	Paper
3201-434	WIESE, SHAWN L	3866	2,649.45	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,037.98	Paper
3502-435	COLLIER, AARON S	3551	2,039.21	Paper
3502-435	ESTES, JAMES M	2829	2,185.64	Paper
3502-435	GORDON, THOMAS G	835	1,304.52	Paper
3502-435	HORTON, CURTIS W	168	3,278.15	Paper
3502-435	JOST, THEODORE R	3001	1,173.76	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,162.08	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,046.12	Paper
3502-435	PALMER, RICHARD K	750	2,767.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REID, JERAD M	3410	1,160.66	Paper
3502-435	REYNA, KELLY J	3831	1,102.79	Paper
3502-435	RICHARDSON, NATHAN	3289	1,483.82	Paper
3502-435	RUIZ, GREGG A	3612	1,259.19	Paper
3502-435	SHINE, ROBERT	643	1,874.10	Paper
3502-435	THICKE, MICHAEL R	3246	1,486.33	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,098.62	Paper
3502-435	TRUELL, JESSE A	3266	1,057.50	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,667.65	Paper
3502-435	WISE, URIAH V	3032	1,079.51	Paper
3702-437	COPP, JOSHUA J	3550	1,348.42	Paper
3702-437	COX, GEORGE	862	1,099.83	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,125.99	Paper
3702-437	PIER, CAMERON M	3834	1,509.93	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,146.37	Paper
4300-412	BREUER, TINA M	1477	1,565.03	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,703.23	Paper
4300-412	HILL, ERIN L	4258	1,093.42	Paper
4300-412	LUIS, KRISTIN N	1772	3,523.29	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,865.87	Paper
4505-423	BANISTER, ALI M	4134	2,588.54	Paper
4505-423	BIANCHI, BEN	361	2,222.07	Paper
4505-423	BURCHIEL, CHRISTINE M	3062	903.68	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,840.94	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,345.88	Paper
4505-423	FELIX, RYAN J	4388	2,152.29	Paper
4505-423	LAWLOR, LINDA L	1784	2,235.79	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.04	Paper
4505-423	MCGEE, CINDY A	1823	2,166.04	Paper
4505-423	MENDOZA, EFREN	1004	2,136.21	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,535.62	Paper
4505-423	URRUTIA, JOSE A	2219	2,119.28	Paper
4506-423	AIKINS, ALBERT	398	2,325.53	Paper
4506-423	BEER, PAULA	711	1,349.36	Paper
4506-423	BRENENSTALL, MARK G	2061	1,697.60	Paper
4506-423	CANNE, MICHAEL A	3466	1,638.34	Paper
4506-423	COUNCILMAN, SUE A	3555	110.65	Paper
4506-423	DANTZLER, FRANCES C	2882	1,519.32	Paper
4506-423	DAVIS, SCOTT B	1506	2,857.59	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,416.03	Paper
4506-423	GARRISON, CHRISTINE M	292	2,577.59	Paper
4506-423	GREENLEE, RENEA C	4393	172.89	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,678.40	Paper
4506-423	JOHNSON, SARAH B	4301	1,386.74	Paper
4506-423	LAPAILLE, RENAY D	4083	1,554.31	Paper
4506-423	LAUGHLIN, MICHELE J	4293	395.30	Paper
4506-423	LUTU, JAMES S	3549	1,941.49	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,704.30	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,514.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	RIGGIN, KEVIN R	4256	221.29	Paper
4506-423	WOEBBEKING, PATRICIA A	4401	207.46	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,249.44	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,483.01	Paper
4700-412	ASHTON, TRACY L	2441	2,450.89	Paper
4700-412	COOPER, CRISTAL A	2815	1,520.22	Paper
4700-412	CORTES, MAXINE	3285	3,791.76	Paper
4700-412	DANIEL, TAWNYA S	2435	1,735.75	Paper
4700-412	FISCHER, CARIN	511	2,547.76	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,972.49	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.87	Paper
4700-412	GREENBURG, SUSAN	3622	1,353.16	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,170.02	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,780.96	Paper
4700-412	HIGGINS, JOLIE C	1264	2,629.80	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,097.80	Paper
4700-412	KUNIS, ASHLEY M	4276	1,033.22	Paper
4700-412	LOPEZ, JULIO A	952	2,209.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,667.85	Paper
4700-412	LOYOLA, MIRNA	3441	1,542.14	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,181.90	Paper
4700-412	MATHEWS, PRESTON S	4384	1,856.01	Paper
4700-412	NAVARRO, ARMANDO A	4407	1,131.80	Paper
4700-412	NICHOLS, LESLIE A	2190	2,290.36	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,047.15	Paper
4700-412	PUTZ, AMBER B	3979	1,113.61	Paper
4700-412	TATRO, JOHN	667	3,817.95	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.13	Paper
4700-412	TORRES, BRENDA L	1551	1,391.32	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,629.48	Paper
4700-412	WAKELING, EVELYN S	3643	1,370.81	Paper
4700-412	YANG, WENDY E	623	2,032.34	Paper
4705-412	BACA, REGINA M	4244	1,358.95	Paper
4705-412	CONTI, ROBERT M	3780	600.26	Paper
4705-412	DAVIS, KURT	85	1,189.14	Paper
4705-412	FLETCHER, TAD N	4239	3,106.24	Paper
4705-412	GEORGE, ANA G	3623	1,579.97	Paper
4705-412	GOODMAN, ANDREW L	4329	745.96	Paper
4705-412	HALE, MARTIN G	3962	980.78	Paper
4705-412	JONES, KRYSTINA S	4385	773.06	Paper
4705-412	PARKER, ROBERT B	3263	543.31	Paper
4705-412	PETERS, JAYNE Y	2503	1,215.98	Paper
4705-412	RYBA, JUSTIN M	3434	1,668.70	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,076.35	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	SWALM, DOUGLAS D	3975	444.12	Paper
4705-412	TRACY, ROBERT P	86	502.18	Paper
4705-412	WOOMER, DANN F	3781	549.41	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,167.93	Paper
5005-452	BIDDLE, ALLAN A	1684	1,499.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	KRAHN, VERN L	1243	2,514.67	Paper
5005-452	LIVESAY, APRIL G	3926	1,100.16	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,192.52	Paper
5005-452	WARNE, DANIEL	225	1,486.78	Paper
5005-452	WIRTH, DARIA A	1958	1,849.67	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,175.17	Paper
5012-452	BOTTOMS, DUANE R	2296	1,718.11	Paper
5012-452	DORAN, JOHN P	4159	1,398.24	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,835.23	Paper
5012-452	KASTENS, DANIEL D	4094	1,311.35	Paper
5012-452	KELLY, HEATHER C	3224	1,045.36	Paper
5012-452	NAVARRO, DAVID A	3203	2,029.09	Paper
5012-452	STULTZ, JASON D	3399	1,138.26	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,193.77	Paper
5034-419	ALBERTSON, ERICK J	2272	1,402.43	Paper
5034-419	BARFF, GEORGE H	4300	1,212.40	Paper
5034-419	BENSON, KIRT A	4309	1,438.53	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,863.17	Paper
5034-419	DEVERAUX, SHANE D	2487	1,260.18	Paper
5034-419	DININGER, PAUL I	1215	1,764.49	Paper
5034-419	FOSTER, JAMES S	4095	1,464.64	Paper
5034-419	KEITH, WILLIAM	326	2,284.69	Paper
5034-419	MEITZNER, ROBERT F	319	1,490.85	Paper
5034-419	OTERO, SERGIO A	2692	1,216.89	Paper
5034-419	REED, RONALD J	2808	2,198.35	Paper
5047-452	BOLLINGER, ANN P	3101	1,965.98	Paper
5055-451	ADAMS, VIRGINIA C	4332	86.85	Paper
5055-451	AMATO, ZACH M	4043	211.49	Paper
5055-451	BECERRA, KAREN G	4319	119.97	Paper
5055-451	CARTIER, WYATT R	4168	158.20	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	59.56	Paper
5055-451	GRATO, MIRANDA S	4047	207.67	Paper
5055-451	HARDGRAVE, ALBERT W	3176	204.35	Paper
5055-451	HINTON, SAMANTHA D	4321	72.60	Paper
5055-451	HOLCOMB, MARINA L	4044	87.78	Paper
5055-451	JENNINGS, TAMI D	1386	1,736.85	Paper
5055-451	KERKLA, SARAH K	3192	401.99	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	76.79	Paper
5055-451	MACCARTY, SAMANTHA R	3685	158.59	Paper
5055-451	MARSHALL, ADA D	1726	1,089.48	Paper
5055-451	MERTZ, GAIL	4055	278.61	Paper
5055-451	MEYER, ASHLEY M	4176	72.50	Paper
5055-451	MEYER, KURT	354	2,332.59	Paper
5055-451	PECKHAM, CARLY X	4314	47.32	Paper
5055-451	PITTENGER, DANIEL W	4179	109.77	Paper
5055-451	PORTER, ROBBIN M	4199	72.67	Paper
5055-451	POWELL, SHELBY L	3948	216.13	Paper
5055-451	QUINTERO, GLORIA	3947	249.07	Paper
5055-451	RAUCH, VANESSA K	4056	32.35	Paper
5055-451	SANCHEZ, EMILY C	4182	57.13	Paper
5055-451	SCHADECK, CALEB M	4183	33.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	STRUBLE, ALISHA C	4212	22.30	Paper
5055-451	TERRILL, JACQUE	3958	88.23	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	164.49	Paper
5055-451	VILLANUEVA, LESLIE G	4328	47.44	Paper
5055-451	VONJAMES, DAKOTA C	4344	204.79	Paper
5056-451	AMES, MITCH	286	34,484.59	Paper
5056-451	BRANDENBURG, WARREN B	4399	224.78	Paper
5056-451	KLUG, ERIC M	2878	1,779.66	Paper
5056-451	MELGAR, LUIS A	4231	20.94	Paper
5056-451	STARKS, JERRY C	4086	530.01	Paper
5056-451	TRIPP, NATHANIEL J	4108	102.39	Paper
5057-451	CUSUMANO, JOSEPH M	4194	127.72	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	100.63	Paper
5057-451	FERNANDEZ, EMILY K	4195	116.09	Paper
5057-451	FOWZER, SIERRA R	3498	327.53	Paper
5057-451	GARCIA, TAYLOR L	4336	198.00	Paper
5057-451	HOEFLING, ANGELINA M	4411	241.46	Paper
5057-451	KRAHN, DANIEL J	3505	172.12	Paper
5057-451	KRAHN, KATIE R	3809	272.32	Paper
5057-451	MCELFISH, LINDSEY R	3807	323.45	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	178.88	Paper
5057-451	NELSON, HILLARY A	4100	229.37	Paper
5057-451	PAPKE, KYLE E	4341	83.21	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	PLEMEL, SHELLEY M	4072	114.56	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	196.65	Paper
5057-451	SMITH, LINDSEY R	4074	317.32	Paper
5057-451	SORACCO, MEAGAN S	1105	2,315.75	Paper
5057-451	STEVENS, CASEY T	4200	147.05	Paper
5057-451	TIBBETS, ASHLEY E	4317	123.25	Paper
5057-451	TINNES, AMANDA K	4075	200.31	Paper
5057-451	TUTTLE, KANDIS A	4202	225.35	Paper
5057-451	WHITE, LEEANN N	4346	131.57	Paper
5060-451	ADAMS, ZACHARY B	3174	533.65	Paper
5060-451	ALLEN, BRANDON J	3992	364.34	Paper
5060-451	ANDREA, EMILY R	3988	27.31	Paper
5060-451	BEACH, BRANDON C	4204	63.73	Paper
5060-451	BRAGG JR, JOHN W	3729	525.32	Paper
5060-451	CHANEY, JEFFREY P	3925	606.09	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,725.97	Paper
5060-451	FONDA, JAMES S	4389	305.70	Paper
5060-451	GILLOTT, JASON F	3903	163.89	Paper
5060-451	HACK, COURTNEY L	3892	68.28	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	224.47	Paper
5060-451	MILES, RACHEL E	4251	158.00	Paper
5060-451	PRICE, CALEB J	3890	52.58	Paper
5060-451	SAYAFI, MOHAMAD A	3889	951.33	Paper
5060-451	SIMMS, ZACHARIAH R	4310	361.39	Paper
5060-451	TOMASCO, NOAH S	4253	244.92	Paper
5060-451	ZUBER, BAILIE J	4111	338.26	Paper
5060-451	ZUMBRO, JACOB E	4254	181.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5067-443	GLANCY, MICHAEL T	310	1,824.77	Paper
5067-443	ZUEND, TERRELL A	1990	1,163.92	Paper
6200-455	ANTIPA, SUSAN M	1471	2,178.93	Paper
6200-455	BUTLER, HEATHER R	4080	1,883.41	Paper
6200-455	COTTON, MAXINE J	328	1,468.20	Paper
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper
6200-455	HAAKINSON, ROGER A	881	1,141.11	Paper
6200-455	LOYD, SENA M	4088	2,972.43	Paper
6200-455	MARCH, RACHEL M	2010	1,617.25	Paper
6200-455	MOORE, ANDREA W	591	1,887.35	Paper
6200-455	MORGAN, NAOMI M	4151	68.36	Paper
6200-455	NEVIN, DARLENE A	4246	176.41	Paper
6200-455	PIMENTEL, YADHIRA	3974	152.49	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	286.24	Paper
6200-455	SEILER, MARIA E	462	1,213.24	Paper
6200-455	SWIFT, HALEY C	4422	1,080.41	Paper
6200-455	WALT, MOLLY R	3630	1,601.46	Paper
6200-455	WERLINGER, ELAINE J	329	1,571.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,540.78	Paper
6200-455	WHITE, AUBREY T	4187	1,008.30	Paper
6800-441	AAKER, NICOLA J	3230	3,309.78	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,226.12	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,926.62	Paper
6800-441	ASHLEY, FRANCES M	2946	1,379.45	Paper
6800-441	BARLOW, JUDY L	3868	2,090.59	Paper
6800-441	BAROSSO, ANGELA L	2823	2,557.04	Paper
6800-441	BAUMANN, TAMARA L	4060	1,850.28	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,401.27	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,916.25	Paper
6800-441	BOOTHE, DUSTIN	956	2,462.42	Paper
6800-441	BURROWS, CONNIE J	4286	669.48	Paper
6800-441	CAUHAPE, VALERIE	3899	1,874.29	Paper
6800-441	CERVANTES, CLAUDIA J	4262	243.99	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	502.37	Paper
6800-441	CORBIT, JUNE K	3878	726.12	Paper
6800-441	FONSECA, NANCY M	3990	1,007.93	Paper
6800-441	GALAS, VERONICA M	3718	2,337.29	Paper
6800-441	GARCIA, ALESSANDRA M	4421	514.13	Paper
6800-441	GIBB, BRENDON M	4414	1,530.83	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,033.54	Paper
6800-441	GUERRERO, AIDA M	4084	1,043.79	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HENRY, JUNE A	3070	283.62	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,323.88	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,021.33	Paper
6800-441	JIMENEZ, ANA J	3916	2,133.58	Paper
6800-441	MILES, SALLYANNE L	3741	325.31	Paper
6800-441	MORENO, KAREN	4085	671.96	Paper
6800-441	PARKS, GREGORY P	4318	1,955.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PURKEY, BECKY W	3636	866.10	Paper
6800-441	RADTKE, TAYLOR N	3856	1,460.00	Paper
6800-441	RASNER, RACHAEL E	4003	1,879.56	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,116.53	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.22	Paper
6800-441	SPROAT, MARK C	4302	1,646.77	Paper
6800-441	WARTGOW, SANDRA M	4236	2,123.42	Paper
6800-441	WHEAT, JENNIFER A	4398	1,115.21	Paper
6804-441	ALBERTSON, DAVID L	3537	965.71	Paper
6804-441	ANNETT, ALLEN J	2250	2,247.93	Paper
6804-441	ARELLANO, ABEL E	4022	938.23	Paper
6804-441	BLATNICK, KYLE J	4249	1,113.90	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,071.38	Paper
6804-441	GOWER, MITCHELL A	2283	1,276.97	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	860.36	Paper
6804-441	STEVENS, KERRY R	2271	1,867.75	Paper
7200-413	DUNN, JOEL	466	2,912.51	Paper
7200-413	HORVATH, J KYLE	4360	1,459.69	Paper
7200-413	HUFFMAN, LISA K	4163	223.07	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper
7200-413	SALANOA, JAMES T	4255	878.47	Paper

Total Direct Deposits - 685 1,174,310.71

Paper Option - 685

Email Option -

Prepared 1/14/15, 13:59:53 Check Register Page 1
Program PR655L BI-WEEKLY Pay Period 2
CITY OF CARSON CITY Pay Date 1/16/15 12/26/14 To 01/08/15

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BAGWELL, LORRAINE H	4433	216632	749.08
500-413	CRAWFORD, SUZANNE M	3961	216633	1,343.12
500-413	FRALICK, ADRIANA G	4430	216634	1,849.96
500-413	WOODBURY, JASON D	4432	216635	3,777.37
705-415	LOUPE, PAOLA C	4431	216636	781.13
2011-421	COCKING, PATRICIA S	3922	216637	294.81
	SO DAKOTA CHILD SUPPRT PMT CTR		216673	364.62
2011-421	RISENHOOVER, NORVAL B	3260	216638	801.61
2012-421	JERAULD, MICHAEL C	4428	216639	941.61
2012-421	STAGLIANO, JOSHUA G	1868	216640	2,412.72
	CARSON CITY SHERIFF'S OFFICE		216671	549.23
2512-422	COLATORTI, JAMES P	1661	216641	2,111.00
2520-422	SHIREY, DANIEL	532	216642	592.88
4506-423	ASHBAUGH, CASONDRA A	4392	216643	420.94
	INTERNAL REVENUE SERVICE		216672	115.00
4506-423	PRATT, CRISSY A	3563	216644	110.65
4705-412	LEWIS, JOHN W	3777	216645	532.47
5012-452	MCCLOSKEY, TANYA L	2908	216646	2,154.54
5055-451	AUNKST, MIA G	2097	216647	129.01
5055-451	BAEZA, GERARDO	4333	216648	158.86
5055-451	DA SILVA, FRANCISCO Y	4335	216649	122.53
5055-451	GARRETT, PETER D	4337	216650	24.64
5055-451	GUTIERREZ, HAROLD	4353	216651	172.52
5055-451	HOOD, ZACKERY W	4175	216652	178.64
5055-451	HOWELL, MONTE J	3846	216653	59.75
5055-451	PHAM, NGUYEN	4050	216654	10.30
5056-451	GATES, IVAN E	4423	216655	131.21
5056-451	KIRCHOFF, KRISTINE E	4291	216656	163.89
5057-451	BAILY, BRITTANY M	4190	216657	30.96
5057-451	GALL, THOMAS B	4386	216658	44.50
5057-451	KUNTER, JACOB J	4071	216659	179.95
5057-451	MATHIESEN, BRIANNA M	3955	216660	145.68
5060-451	FOSTER, RYAN J	4424	216661	234.49
5060-451	HOLLOWAY, BRYEN W	4425	216662	203.20
5060-451	LOVE, ROBERT L	277	216663	175.74
5060-451	LOZANO-CADENA, MANUEL	3721	216664	59.91
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216665	76.48
5060-451	PINEDA-ARCINIEGA, ALEXIS	4429	216666	100.61
5060-451	TEETER, JEREMIAH A	2639	216667	43.70
5060-451	WOODBURY, AARON D	4273	216668	59.98
5060-451	WRINKLE, ANGEL D	4427	216669	204.95
6804-441	CRAM, BRUCE A	3331	216670	1,325.98
	Total Checks -		42	23,940.22

Direct Deposit Register
BI-WEEKLY
Pay Date 1/30/15

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	779.48	Paper
100-411	BAGWELL, LORRAINE H	4433	749.08	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	1,148.43	Paper
100-411	SHIRK, JAMES C	4122	735.28	Paper
212-413	EGGERT, CHERYL A	4210	461.53	Paper
212-413	KING, KATHLEEN M	1541	2,331.88	Paper
212-413	PHELPS, ELIZABETH J	2894	1,431.36	Paper
212-413	WARREN, TAMAR S	3794	1,208.35	Paper
212-413	WELLS, CAROL S	3406	361.03	Paper
213-413	DURKEE, LINDA R	3102	1,321.90	Paper
213-413	HALL, TAMMY M	4062	331.83	Paper
213-413	HANNER, DOLORES M	2384	459.75	Paper
213-413	HOUSTON, ROBIN M	245	1,639.56	Paper
213-413	IDE, JERRY L	451	2,074.38	Paper
213-413	MAXWELL, JO REITA	2626	447.18	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,622.12	Paper
213-413	STONE, JOHN M	1555	1,819.02	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	54.49	Paper
216-413	HATCHELL, SAUNDRA J	3789	482.06	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,152.63	Paper
217-413	MARZOLINE, DEBORAH	3897	1,818.13	Paper
217-413	MILLS, ALANA N	4312	532.64	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,294.74	Paper
300-413	HUCK, ELIZABETH A	358	2,041.87	Paper
300-413	KRAMER, ALVIN P	652	745.63	Paper
300-413	KRAMER, LEAH M	3867	1,402.11	Paper
300-413	MANDEL, HEATHER V	2226	1,641.21	Paper
300-413	PRICE, SHELBY L	4209	60.09	Paper
300-413	RAHM, FRANK C	198	1,487.87	Paper
300-413	SCHMIDT, DANIELLE N	4419	38.24	Paper
400-413	ADAMS, KIMBERLY D	2007	1,896.62	Paper
400-413	DAWLEY, DAVID	470	2,753.65	Paper
400-413	GILLOTT, DENISE L	4297	1,706.81	Paper
400-413	MACHADO, CARON P	2335	1,617.90	Paper
400-413	MASSOW, DONALD P	4403	1,130.06	Paper
400-413	PRICE, RHONDA L	2822	1,037.00	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,375.72	Paper
400-413	SHANNON, KEN	622	2,043.82	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,104.06	Paper
500-413	FRALICK, ADRIANA G	4430	4,092.98	Paper
500-413	HAYNES, FRANKEE P	3536	1,595.65	Paper
500-413	HERRING, ANNA C	3488	1,240.15	Paper
500-413	JORDAN, TROY C	4282	2,729.41	Paper
500-413	LEAGUE, TYSON D	4365	2,089.91	Paper
500-413	LUIS, KRISTIN N	1772	4,052.48	Paper
500-413	MADDEN, MARY M	2071	2,501.70	Paper
500-413	MAYHEW, JENNIFER A	4380	2,578.50	Paper
500-413	MCCOY, MEGAN A	3701	925.14	Paper
500-413	MEYER, GARRETT T	4379	408.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PORTER, MELANIE	3444	2,974.37	Paper
500-413	POWELL, VIRGINIA A	1714	1,638.59	Paper
500-413	SAMSON, SHARON O	4304	1,415.24	Paper
500-413	STEELMAN, AMY K	4149	2,192.14	Paper
500-413	WARD JR, JOSEPH L	4025	3,232.82	Paper
500-413	WHITSON, JANA L	3935	1,483.42	Paper
500-413	WINDER, GINA M	255	1,701.98	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,626.04	Paper
600-413	BUSSE, JANET L	482	2,076.18	Paper
600-413	MARANO, NICHOLAS F	4351	5,462.74	Paper
600-413	PORCARI, RACHAEL N	4225	1,101.08	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,678.08	Paper
701-415	DEVALL, DEBBIE	316	2,521.91	Paper
701-415	PAULSON, NANCY M	1524	2,733.42	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,925.51	Paper
701-415	RUSSELL, SHERI M	3934	2,452.27	Paper
701-415	SCHROEDER, GAIL A	1949	1,393.17	Paper
701-415	STEVENSON, JAMIE D	4410	1,292.08	Paper
704-415	LEGROS, DENA J	2012	8,481.23	Paper
704-415	MEYER, CECILIA A	3727	563.04	Paper
705-415	BRUKETTA, MELANIE	760	3,471.43	Paper
705-415	DUNN, SHERI L	4361	2,078.78	Paper
705-415	LOUPE, PAOLA C	4431	1,849.36	Paper
705-415	PEACH, BARBARA A	3575	1,743.92	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	245.83	Paper
706-415	SCHUELLER, LORA M	3048	1,849.14	Paper
710-419	CALVAN, PATRICK M	3753	1,773.55	Paper
710-419	LEE, GINA D	2817	2,301.02	Paper
710-419	ROYAL, SCOTT	1001	2,621.04	Paper
710-419	STEIN, KEVIN L	3150	2,572.85	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,877.84	Paper
710-419	WILKINSON, JOHN G	3707	3,143.74	Paper
710-419	WILLIAMS, JAMES R	3054	2,359.57	Paper
720-415	BELT, KIM R	3123	2,671.70	Paper
720-415	REINSCHMIDT, PETER	4288	145.29	Paper
720-415	RUPERT, GINO M	3843	145.94	Paper
764-444	DEZERGA, ADA E	3500	1,289.55	Paper
764-444	ELLIS, LYNN A	4119	1,081.54	Paper
764-444	GIBSON, DAVID H	4188	1,268.85	Paper
764-444	GREGG, ANA C	3973	1,254.77	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,434.87	Paper
764-444	RUIZ, HAZEL P	3146	1,398.99	Paper
764-444	STONER, MICHELLE R	3784	970.19	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,041.58	Paper
1425-419	CHEN, JENNY	4296	54.63	Paper
1425-419	CHWALISZ, EVA	453	1,538.16	Paper
1425-419	GREEN, KATHE F	1862	1,103.16	Paper
1425-419	KEILLOR, JANICE M	3205	1,779.27	Paper
1425-419	MCCOY, KEVIN	215	1,825.28	Paper
1425-419	PANSKY, SUSAN D	4153	2,724.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,534.32	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper
1425-419	THOMPSON, REA M	1556	1,297.11	Paper
1500-451	BECK, IDA D	468	1,908.28	Paper
1500-451	BOTTINO, WARREN J	3923	1,925.55	Paper
1500-451	MCINTOSH, JANICE L	3624	3,088.65	Paper
1500-451	WORKS, MARENA L	801	3,319.10	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,884.79	Paper
2004-421	DANIELS, SHARON E	4131	1,843.28	Paper
2004-421	FURLONG, KENNETH T	2458	3,589.16	Paper
2004-421	HEATH, CATHERINE	226	2,412.50	Paper
2004-421	SANDAGE, KENNETH L	362	3,499.81	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,694.01	Paper
2005-421	DAVIS, LISA S	2863	1,646.84	Paper
2005-421	NEEP, REBECCA J	409	1,455.01	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2011-421	ACOSTA, SALVADOR	2612	2,648.75	Paper
2011-421	COLLAZO, URIEL	3272	2,070.44	Paper
2011-421	GONZALES, DANIEL G	2593	2,565.91	Paper
2011-421	HATLEY, SAMUEL I	1971	2,573.18	Paper
2011-421	HUMPHREY, BRIAN C	486	3,094.03	Paper
2011-421	JONES, DANIEL L	3099	2,423.81	Paper
2011-421	LEGROS, DAVID A	2001	2,519.82	Paper
2011-421	MARTENSEN, MARIE E	1763	1,412.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,728.18	Paper
2011-421	OLSON, JASON L	4340	1,785.57	Paper
2011-421	OLSON, STEVEN T	2793	1,813.24	Paper
2011-421	PIROZZI, VINCENT G	485	315.26	Paper
2011-421	PULLEN, JEFF J	2255	2,463.31	Paper
2011-421	RHINES, RUTH	1796	1,685.36	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	188.01	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,587.44	Paper
2011-421	URBANSKI, KURT J	2492	2,152.90	Paper
2012-421	ADAMS, JARROD P	1933	2,462.41	Paper
2012-421	APPLE, JOE T	3671	2,022.33	Paper
2012-421	BINDLEY, BRETT J	3025	1,823.78	Paper
2012-421	BOGGAN, JAMES T	3274	1,868.69	Paper
2012-421	BUENO, JASON J	2948	2,281.09	Paper
2012-421	CHANEY, JOSHUA E	4224	2,370.92	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,640.64	Paper
2012-421	CULLEN, MICHAEL	605	2,540.58	Paper
2012-421	DENHAM, GARY M	3147	2,542.23	Paper
2012-421	DICKEY, JESSICA M	3218	1,909.76	Paper
2012-421	ENCINAS, RICK	463	2,004.46	Paper
2012-421	GIBSON, DONALD J	2018	1,867.52	Paper
2012-421	GIBSON, MICHAEL D	4125	2,328.45	Paper
2012-421	GUIMONT, ROBERT	788	2,471.27	Paper
2012-421	HITCH, JOHN R	3319	2,037.78	Paper
2012-421	HUTT, ERIC	577	1,851.48	Paper
2012-421	JERAULD, MICHAEL C	4428	1,037.98	Paper
2012-421	KEPLER, DERRICK D	3755	1,637.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,565.80	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,476.06	Paper
2012-421	MAYS III, EARL A	1577	2,511.49	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,532.40	Paper
2012-421	MCDONALD, THOMAS D	3577	1,564.43	Paper
2012-421	MCMAHON, ERIN M	3520	2,148.68	Paper
2012-421	MEAD, GAGE M	4068	1,529.16	Paper
2012-421	MELVIN, JEFFRY	607	3,249.73	Paper
2012-421	MENDOZA, BRIAN P	2893	1,504.88	Paper
2012-421	MILLER, THOMAS T	2667	1,751.28	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,384.78	Paper
2012-421	MURRY, KEVIN R	4103	1,739.05	Paper
2012-421	PALAMAR, SEAN C	3411	1,859.33	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,238.07	Paper
2012-421	POPE, RICHARD D	189	3,016.46	Paper
2012-421	PRIMKA, JAMES W	938	3,052.81	Paper
2012-421	PUTZER, MATTHEW	253	2,682.90	Paper
2012-421	RIGGIN, DARIN G	3345	1,800.06	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,407.31	Paper
2012-421	SLOAN, DARRIN	609	2,869.99	Paper
2012-421	SMITH, MATTHEW R	2985	2,057.96	Paper
2012-421	SURRATT, JIMMY A	3018	2,452.91	Paper
2012-421	TRAN, QUAN M	3454	1,712.83	Paper
2012-421	TROTTER, JOE C	2291	1,561.03	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,729.48	Paper
2012-421	WHEELER, HARRY W	1559	1,505.92	Paper
2012-421	WILLIAMS, DEAN A	1222	2,266.13	Paper
2013-421	BROOKS, JENNIFER L	2905	1,489.28	Paper
2013-421	CARDINAL, SALLY L	4265	1,125.66	Paper
2013-421	FLETCHER, TOMI J	3963	1,194.54	Paper
2013-421	JANAS, THOMAS R	4235	407.56	Paper
2013-421	MAXWELL, KARIE J	2477	1,609.50	Paper
2013-421	MCKINLEY, MILANI G	449	2,161.09	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	WALL, ERIKA L	3572	1,725.99	Paper
2014-421	BREHM, NATHAN E	2805	2,477.39	Paper
2014-421	BURNHAM, TERENCE O	3773	1,599.18	Paper
2014-421	CARTER, JOSH J	2890	2,075.69	Paper
2014-421	COOK, KEVIN C	4242	2,357.48	Paper
2014-421	ERVEN, CRAIG S	3275	2,824.31	Paper
2014-421	FISCHER, MIKE J	2067	1,887.57	Paper
2014-421	FRY, CARL V	1507	2,668.64	Paper
2014-421	GOMES, DANIEL A	2396	2,812.07	Paper
2014-421	HOWELL, CARL G	3098	1,716.00	Paper
2014-421	HUYNH, MICHAEL D	4268	1,487.94	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,834.08	Paper
2014-421	JUDD, DANIEL S	4313	1,630.89	Paper
2014-421	KENNISON, RONALD C	2220	2,111.62	Paper
2014-421	LEE, KIPLAN M	3017	2,334.96	Paper
2014-421	LOCATELLI, RONALD G	3512	1,919.44	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,635.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MAYS, BRIAN M	1731	2,655.61	Paper
2014-421	MCFALL, WILLIE J	3355	1,808.03	Paper
2014-421	MIERAS, TAYLOR M	4420	1,679.25	Paper
2014-421	PARODI, TERRY J	1313	2,228.48	Paper
2014-421	POINTER, ERIC F	4402	951.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,685.77	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,688.03	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,257.30	Paper
2014-421	SCOTT, JEFFREY A	2315	2,110.04	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,405.30	Paper
2014-421	SITTON, ARIK M	4343	1,580.31	Paper
2014-421	STONE, JONATHAN M	4311	1,531.22	Paper
2014-421	TORKEO, ANTHONY P	2565	1,943.30	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,697.51	Paper
2014-421	WALL, FRED	492	2,566.90	Paper
2014-421	WHITE, DONALD T	817	100.00	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,857.78	Paper
2014-421	WILDBLOOD, JASON A	2663	1,599.63	Paper
2017-421	BAUER, DENISE M	2611	2,548.03	Paper
2017-421	BURGESS, KATHRYN A	4357	1,590.51	Paper
2017-421	CEBALLOS, MARICELA	2690	2,186.57	Paper
2017-421	DAVIS, JENNIFER A	3902	2,185.78	Paper
2017-421	DAWSON, SARAH L	2623	2,367.96	Paper
2017-421	GIST, MEGAN D	4012	1,366.71	Paper
2017-421	HANDY, SHERRAL D	4285	469.93	Paper
2017-421	HERTZ, ELIZABETH A	886	1,478.99	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,354.29	Paper
2017-421	MANG, AMBER L	4355	1,324.32	Paper
2017-421	MCGILL, WHITNEY L	4366	1,126.26	Paper
2017-421	MEAD, KELLI P	2102	1,785.12	Paper
2017-421	MILTON, DONNA G	1274	3,035.32	Paper
2017-421	MONCADA, MARLON	2479	2,120.59	Paper
2017-421	MRACEK, KARIN M	271	2,217.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,986.83	Paper
2017-421	ROWDON, JESSIE C	4418	1,328.33	Paper
2017-421	TALAVERA, WENDY V	2986	2,084.64	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,760.51	Paper
2017-421	WILSON, ADAM G	4160	1,920.07	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,523.34	Paper
2018-421	STETLER, CHARLES D	2404	2,026.41	Paper
2018-421	TUCKER, MORGAN H	3219	1,976.77	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	467.46	Paper
2505-422	BELT, STACEY A	2824	2,351.86	Paper
2505-422	DUMAS, JESSIE S	4412	268.73	Paper
2505-422	GIOMI, ROBERT S	145	4,056.62	Paper
2505-422	NEVIN, DANIEL R	1451	2,216.88	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,573.81	Paper
2512-422	ARNESON, JOHN	346	3,689.21	Paper
2512-422	BAKER, CURTIS D	3468	3,578.60	Paper
2512-422	BAKER, SCOTT W	304	4,563.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BOGGS, TRAVIS J	2654	4,818.69	Paper
2512-422	CARAS, LANCE E	1660	2,804.58	Paper
2512-422	CHARLES, ROBERT	179	3,706.77	Paper
2512-422	DANEN, JASON T	1301	2,522.86	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,122.68	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,917.12	Paper
2512-422	EASTERLING, JOHN R	1113	4,610.52	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,987.41	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,436.99	Paper
2512-422	GARDNER, JASON A	1662	2,885.72	Paper
2512-422	HIGMAN, ERIC M	4280	1,879.13	Paper
2512-422	HORTON, MICAH S	2152	2,604.20	Paper
2512-422	HOWE, TRAVIS W	1663	4,288.66	Paper
2512-422	HUGHES, ALEX W	3467	2,499.75	Paper
2512-422	HUNT, BRYON A	1474	3,053.79	Paper
2512-422	KOKENGE, THOMAS L	4018	1,499.60	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,009.95	Paper
2512-422	MERRITT, MATTHEW P	1545	3,558.73	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,587.09	Paper
2512-422	MORGAN, STEVE	305	3,485.36	Paper
2512-422	NYBERG, KEVIN J	3075	3,295.65	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,146.73	Paper
2512-422	PETTY, CORY E	3076	3,495.19	Paper
2512-422	QUILICI, JIM	237	2,236.52	Paper
2512-422	RAW, THOMAS	426	3,887.26	Paper
2512-422	ROBERTS, BRENT L	4406	2,275.69	Paper
2512-422	SANTOS, MIKE	187	2,950.56	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,609.13	Paper
2512-422	SHARP, ALAN R	3857	3,714.66	Paper
2512-422	STOWE, AUSTIN W	3349	2,925.11	Paper
2512-422	TARULLI, THOMAS M	2998	4,394.90	Paper
2512-422	TRISTAO, JASON J	2445	2,911.64	Paper
2515-422	BARR, LORALEI	1204	1,672.14	Paper
2515-422	CARLSON, PERRY A	83	592.89	Paper
2515-422	DUNCAN, EARL D	4404	51.21	Paper
2515-422	HORTON, LEE A	384	2,456.82	Paper
2515-422	RUBEN, DAVID M	4128	1,856.79	Paper
2520-422	ALBEE, DAN	303	3,290.24	Paper
2520-422	PRADERE, KRISTEN J	4375	1,145.65	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,814.83	Paper
2525-422	BERNARD, JONATHAN V	4278	2,038.01	Paper
2525-422	COOK, ROBBIE A	2778	3,015.13	Paper
2525-422	DAVIES, JEFF D	1211	3,070.99	Paper
2525-422	GARRETT, GARY M	2618	1,870.15	Paper
2525-422	GELBMAN, DANIEL M	2993	2,511.41	Paper
2525-422	HARNS, CHAD	2782	2,061.01	Paper
2525-422	HILL, CAROL	830	1,512.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	192.57	Paper
2525-422	KESLER, SCOTT K	4137	2,236.19	Paper
2525-422	KOLBUS, JESSICA L	4413	494.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	LINSCOTT, JEFF F	2783	3,057.75	Paper
2525-422	MCCULLOUGH, JERRY D	4395	761.16	Paper
2525-422	MORSE, DANIELLE M	4356	383.25	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	55,020.03	Paper
2525-422	PEDRINI, JONATHON J	3348	2,622.22	Paper
2525-422	PRICHARD, EMILY A	4127	883.36	Paper
2525-422	RICHES, TORREY H	3314	2,227.57	Paper
2525-422	ROBERTSON, ADAM C	4238	2,585.18	Paper
2525-422	SCHREIHANS, ROBERT	157	3,149.95	Paper
2525-422	TEMPLE, RODNEY	480	4,164.28	Paper
2525-422	WHITE, JAMES	981	3,651.43	Paper
2525-422	WISE, RACHELE E	4299	892.68	Paper
2545-422	RUMMEL, RODD L	4298	478.86	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	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	1,616.81	Paper
3005-430	JAMES, EDWIN D	3646	3,731.31	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,692.96	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,154.23	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	1,235.28	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,655.12	Paper
3012-430	ANDERSON, DARREN S	3937	1,877.40	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,568.74	Paper
3012-430	DOENGES, DANIEL	3445	2,500.97	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,639.79	Paper
3012-430	DOYAL, BRIAN A	1500	2,040.38	Paper
3012-430	ELDER, BRIAN W	4362	1,537.73	Paper
3012-430	FELLOWS, ROBERT D	2106	3,522.02	Paper
3012-430	GOWER, CYNTHIA	414	1,691.56	Paper
3012-430	GRUNDY, TOM B	1613	2,690.05	Paper
3012-430	HOGEN, RORY A	262	2,138.71	Paper
3012-430	LEET, KAREN L	3036	2,363.89	Paper
3012-430	LEMONS, SHYLA K	3002	1,492.46	Paper
3012-430	LOWE, LEANNE N	3459	1,479.79	Paper
3012-430	MILLS, CINDY K	2799	2,378.64	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.71	Paper
3012-430	PANOS, KAITLYN J	4415	283.86	Paper
3012-430	PARASA, LALITHA	2360	2,225.31	Paper
3012-430	PETRI, TONYA J	3927	1,119.91	Paper
3012-430	PITTENGER, PATRICK	3229	3,901.73	Paper
3012-430	PLATT, JOHN F	1104	1,969.98	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,470.73	Paper
3012-430	RICHARDS, DEBRA L	2208	1,490.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ROSENKOETTER, DAVID G	1850	2,422.73	Paper
3012-430	ROTTER, DANIEL L	4306	3,366.68	Paper
3012-430	SCHULZ, DARREN L	3678	4,390.43	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper
3014-424	RESECK, LENA E	3027	1,862.35	Paper
3014-424	WHEELER, SABRINA D	3309	1,438.01	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,424.84	Paper
3025-419	GOOD, ZACH A	3836	2,544.60	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,695.23	Paper
3025-419	JERUMS, MICHAEL J	3832	1,775.27	Paper
3025-419	LACOMBE, WILLIAM A	619	1,631.92	Paper
3025-419	MIGUEL, TONY G	3008	1,866.23	Paper
3025-419	RIGBY, ERIC C	3652	1,984.62	Paper
3038-431	ALBERTSON, GARY J	2804	1,357.90	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,460.44	Paper
3038-431	BOOTH, JOSEPH D	1724	1,836.61	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,501.02	Paper
3038-431	BROWN, JACK B	4186	1,198.91	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	991.64	Paper
3038-431	CATLETT, JEFF W	3333	1,041.75	Paper
3038-431	COONS, RYAN M	4270	1,205.24	Paper
3038-431	ENGELS, ERIC B	3570	1,811.78	Paper
3038-431	HACKING, JAMES E	3647	893.77	Paper
3038-431	INGRAM, JACK H	2385	1,617.28	Paper
3038-431	LAAKER, JOHN J	350	1,425.57	Paper
3038-431	MOORE, JASON	3443	1,813.93	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,485.58	Paper
3038-431	POUARD, ROBERT	3448	1,512.87	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,319.93	Paper
3038-431	SWANSON, TERRANCE A	4090	1,454.79	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,628.81	Paper
3038-431	TOMASCO, JOHN S	351	1,653.75	Paper
3038-431	WOOD, GARY N	4092	1,273.40	Paper
3201-434	BRADSHAW, JEFF R	1095	2,717.58	Paper
3201-434	BROWER, MATHEW M	3957	1,537.36	Paper
3201-434	BRUKETTA, DAVID M	4057	3,424.23	Paper
3201-434	CARTER, JOSEPH J	4377	1,502.06	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,177.21	Paper
3201-434	ESTRADA, HECTOR L	4221	1,718.48	Paper
3201-434	FONG, DOUGLAS G	1586	2,578.75	Paper
3201-434	FRAGER, GEORGE M	3960	2,218.00	Paper
3201-434	FREEMAN, JAMES R	3888	1,563.97	Paper
3201-434	GRAY, RANDALL H	4150	2,873.84	Paper
3201-434	HALE, KELLY A	3143	2,349.75	Paper
3201-434	IRWIN, MARK A	3216	1,635.68	Paper
3201-434	JACKLETT, JAMES V	2842	2,824.07	Paper
3201-434	KELLER, ERIC F	4028	2,054.25	Paper
3201-434	KOTSULL, ALAN	272	2,079.51	Paper
3201-434	MCGOODWIN, JEFF W	401	2,110.08	Paper
3201-434	NEDDENRIEP, KRISTIN J	2746	1,631.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	PECK, KENNETH S	3457	1,767.44	Paper
3201-434	SIMPSON, MARK	539	1,938.13	Paper
3201-434	WHITAKER, DAVID W	3089	1,511.01	Paper
3201-434	WIESE, SHAWN L	3866	2,286.29	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,273.14	Paper
3502-435	COLLIER, AARON S	3551	2,381.46	Paper
3502-435	ESTES, JAMES M	2829	1,531.89	Paper
3502-435	GORDON, THOMAS G	835	1,304.52	Paper
3502-435	HORTON, CURTIS W	168	3,325.67	Paper
3502-435	JOST, THEODORE R	3001	1,246.94	Paper
3502-435	KELLY, SHADOW L	3518	1,305.84	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,241.80	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	884.19	Paper
3502-435	PALMER, RICHARD K	750	2,868.13	Paper
3502-435	REID, JERAD M	3410	1,453.85	Paper
3502-435	REYNA, KELLY J	3831	1,102.79	Paper
3502-435	RICHARDSON, NATHAN	3289	1,428.99	Paper
3502-435	RUIZ, GREGG A	3612	1,438.11	Paper
3502-435	SHINE, ROBERT	643	1,798.76	Paper
3502-435	THICKE, MICHAEL R	3246	1,203.51	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,082.47	Paper
3502-435	TRUELL, JESSE A	3266	1,057.50	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,747.37	Paper
3502-435	WISE, URIAH V	3032	1,244.94	Paper
3702-437	COPP, JOSHUA J	3550	1,591.38	Paper
3702-437	COX, GEORGE	862	1,396.21	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,197.91	Paper
3702-437	PIER, CAMERON M	3834	1,238.07	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,173.23	Paper
3702-437	SULLI, NICHOLAS V	3225	1,146.37	Paper
4300-412	BREUER, TINA M	1477	1,696.04	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,072.54	Paper
4300-412	HILL, ERIN L	4258	1,392.22	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,865.86	Paper
4505-423	BANISTER, ALI M	4134	2,588.54	Paper
4505-423	BIANCHI, BEN	361	2,310.37	Paper
4505-423	BURCHIEL, CHRISTINE M	3062	1,162.10	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,354.12	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,452.58	Paper
4505-423	FELIX, RYAN J	4388	2,076.70	Paper
4505-423	LAWLOR, LINDA L	1784	2,260.81	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,112.08	Paper
4505-423	MCGEE, CINDY A	1823	2,331.44	Paper
4505-423	MENDOZA, EFREN	1004	2,376.47	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,701.04	Paper
4505-423	URRUTIA, JOSE A	2219	2,284.70	Paper
4506-423	AIKINS, ALBERT	398	2,095.88	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	371.24	Paper
4506-423	BEER, PAULA	711	1,374.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	BRENENSTALL, MARK G	2061	1,759.39	Paper
4506-423	CANNE, MICHAEL A	3466	1,724.73	Paper
4506-423	DANTZLER, FRANCES C	2882	1,843.77	Paper
4506-423	DAVIS, SCOTT B	1506	2,879.62	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,582.80	Paper
4506-423	GARRISON, CHRISTINE M	292	2,455.60	Paper
4506-423	GREENLEE, RENEA C	4393	262.78	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,727.35	Paper
4506-423	JOHNSON, SARAH B	4301	1,697.69	Paper
4506-423	LAPAILLE, RENAY D	4083	1,614.10	Paper
4506-423	LAUGHLIN, MICHELE J	4293	382.89	Paper
4506-423	LUTU, JAMES S	3549	1,834.59	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,721.96	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,489.43	Paper
4506-423	RIGGIN, KEVIN R	4256	379.76	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,396.32	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,505.05	Paper
4700-412	ASHTON, TRACY L	2441	2,598.79	Paper
4700-412	COOPER, CRISTAL A	2815	1,685.64	Paper
4700-412	CORTES, MAXINE	3285	3,900.11	Paper
4700-412	DANIEL, TAWNYA S	2435	1,743.55	Paper
4700-412	FISCHER, CARIN	511	2,767.28	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,193.91	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.87	Paper
4700-412	GREENBURG, SUSAN	3622	1,453.41	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,192.05	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,935.39	Paper
4700-412	HIGGINS, JOLIE C	1264	3,369.61	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,202.36	Paper
4700-412	KUNIS, ASHLEY M	4276	1,033.22	Paper
4700-412	LOPEZ, JULIO A	952	2,209.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,772.41	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.44	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,242.83	Paper
4700-412	MATHEWS, PRESTON S	4384	2,106.47	Paper
4700-412	NAVARRO, ARMANDO A	4407	1,131.80	Paper
4700-412	NICHOLS, LESLIE A	2190	2,315.40	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,207.11	Paper
4700-412	PUTZ, AMBER B	3979	1,113.61	Paper
4700-412	TATRO, JOHN	667	4,095.02	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.13	Paper
4700-412	TORRES, BRENDA L	1551	1,556.74	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,812.32	Paper
4700-412	WAKELING, EVELYN S	3643	1,536.23	Paper
4700-412	YANG, WENDY E	623	2,124.38	Paper
4705-412	BACA, REGINA M	4244	1,358.95	Paper
4705-412	CONTI, ROBERT M	3780	629.71	Paper
4705-412	DAVIS, KURT	85	1,103.39	Paper
4705-412	FLETCHER, TAD N	4239	3,314.27	Paper
4705-412	GEORGE, ANA G	3623	1,461.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	GOODMAN, ANDREW L	4329	723.88	Paper
4705-412	HALE, MARTIN G	3962	3,393.67	Paper
4705-412	JONES, KRYSTINA S	4385	682.76	Paper
4705-412	PARKER, ROBERT B	3263	459.95	Paper
4705-412	PETERS, JAYNE Y	2503	1,321.37	Paper
4705-412	RYBA, JUSTIN M	3434	3,440.65	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,076.35	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	SWALM, DOUGLAS D	3975	620.81	Paper
4705-412	TRACY, ROBERT P	86	585.52	Paper
4705-412	WOOMER, DANN F	3781	563.31	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,298.97	Paper
5005-452	BIDDLE, ALLAN A	1684	1,768.60	Paper
5005-452	KRAHN, VERN L	1243	2,619.23	Paper
5005-452	LIVESAY, APRIL G	3926	1,125.20	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,443.72	Paper
5005-452	WARNE, DANIEL	225	1,559.97	Paper
5005-452	WIRTH, DARIA A	1958	1,984.00	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,200.20	Paper
5012-452	BOTTOMS, DUANE R	2296	1,797.82	Paper
5012-452	DORAN, JOHN P	4159	1,471.43	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,835.23	Paper
5012-452	KASTENS, DANIEL D	4094	1,311.35	Paper
5012-452	KELLY, HEATHER C	3224	1,045.36	Paper
5012-452	NAVARRO, DAVID A	3203	2,029.09	Paper
5012-452	STULTZ, JASON D	3399	1,138.26	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,267.93	Paper
5034-419	ALBERTSON, ERICK J	2272	1,664.80	Paper
5034-419	BARFF, GEORGE H	4300	1,205.16	Paper
5034-419	BENSON, KIRT A	4309	1,388.78	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,829.95	Paper
5034-419	DEVERAUX, SHANE D	2487	1,296.69	Paper
5034-419	DININGER, PAUL I	1215	1,426.33	Paper
5034-419	FOSTER, JAMES S	4095	2,370.08	Paper
5034-419	KEITH, WILLIAM	326	2,284.69	Paper
5034-419	MEITZNER, ROBERT F	319	1,560.55	Paper
5034-419	OTERO, SERGIO A	2692	1,276.26	Paper
5034-419	REED, RONALD J	2808	2,125.05	Paper
5047-452	BOLLINGER, ANN P	3101	1,965.98	Paper
5055-451	ADAMS, VIRGINIA C	4332	32.90	Paper
5055-451	AMATO, ZACH M	4043	196.68	Paper
5055-451	BECERRA, KAREN G	4319	94.43	Paper
5055-451	CARTIER, WYATT R	4168	116.24	Paper
5055-451	COBB, DELANEY R	4320	12.62	Paper
5055-451	ESTES, JEREMY R	4171	68.50	Paper
5055-451	GARRETT, DANIELLE L	3943	54.03	Paper
5055-451	HARDGRAVE, ALBERT W	3176	242.24	Paper
5055-451	HINTON, SAMANTHA D	4321	84.66	Paper
5055-451	HOLCOMB, MARINA L	4044	248.55	Paper
5055-451	JENNINGS, TAMI D	1386	1,944.88	Paper
5055-451	KERKLA, SARAH K	3192	375.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	KIERNAN, JAMES P	4322	23.37	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	26.47	Paper
5055-451	MARSHALL, ADA D	1726	1,089.48	Paper
5055-451	MERTZ, GAIL	4055	131.11	Paper
5055-451	MEYER, ASHLEY M	4176	121.69	Paper
5055-451	MEYER, KURT	354	2,332.59	Paper
5055-451	PITTENGER, DANIEL W	4179	75.22	Paper
5055-451	PORTER, ROBBIN M	4199	47.14	Paper
5055-451	POWELL, SHELBY L	3948	279.79	Paper
5055-451	QUINTERO, GLORIA	3947	247.85	Paper
5055-451	SANCHEZ, EMILY C	4182	143.28	Paper
5055-451	SCHADECK, CALEB M	4183	257.52	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	61.91	Paper
5055-451	SOLLBERGER, TREVOR R	4184	85.90	Paper
5055-451	STRUBLE, ALISHA C	4212	48.61	Paper
5055-451	TERRILL, JACQUE	3958	152.08	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	108.79	Paper
5055-451	VILLANUEVA, LESLIE G	4328	40.01	Paper
5055-451	VONJAMES, DAKOTA C	4344	198.68	Paper
5056-451	BRANDENBURG, WARREN B	4399	418.24	Paper
5056-451	GATES, IVAN E	4423	266.18	Paper
5056-451	GOODNIGHT, SHEA	3879	27.31	Paper
5056-451	KLUG, ERIC M	2878	1,879.91	Paper
5056-451	MELGAR, LUIS A	4231	97.89	Paper
5056-451	STARKS, JERRY C	4086	476.95	Paper
5056-451	TEDFORD, DARIN P	4107	106.52	Paper
5057-451	CUSUMANO, JOSEPH M	4194	207.04	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	137.39	Paper
5057-451	DUNN, CAROL A	2161	142.78	Paper
5057-451	FERNANDEZ, EMILY K	4195	289.18	Paper
5057-451	FOWZER, SIERRA R	3498	352.08	Paper
5057-451	GARCIA, TAYLOR L	4336	164.99	Paper
5057-451	HOEFLING, ANGELINA M	4411	187.59	Paper
5057-451	KRAHN, KATIE R	3809	339.81	Paper
5057-451	MCELFISH, LINDSEY R	3807	298.90	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	152.81	Paper
5057-451	NELSON, HILLARY A	4100	386.79	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	PLEMEL, SHELLEY M	4072	80.74	Paper
5057-451	RUYBALID, SHAYNA N	3297	27.31	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	237.56	Paper
5057-451	SMITH, LINDSEY R	4074	266.18	Paper
5057-451	SORACCO, MEAGAN S	1105	2,316.70	Paper
5057-451	STEVENS, CASEY T	4200	27.09	Paper
5057-451	TINNES, AMANDA K	4075	264.64	Paper
5057-451	TUTTLE, KANDIS A	4202	216.25	Paper
5057-451	WHITE, LEEANN N	4346	251.04	Paper
5060-451	ADAMS, ZACHARY B	3174	68.65	Paper
5060-451	ALLEN, BRANDON J	3992	151.66	Paper
5060-451	ANDREA, EMILY R	3988	68.28	Paper
5060-451	BRAGG JR, JOHN W	3729	226.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	CHANEY, JEFFREY P	3925	483.39	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,725.97	Paper
5060-451	COTRONEO, NATHAN L	4205	116.09	Paper
5060-451	FONDA, JAMES S	4389	205.09	Paper
5060-451	FOSTER, RYAN J	4424	255.35	Paper
5060-451	GILLOTT, JASON F	3903	136.57	Paper
5060-451	HACK, COURTNEY L	3892	196.65	Paper
5060-451	HOLLOWAY, BRYEN W	4425	112.81	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	231.83	Paper
5060-451	PINEDA-ARCINIEGA, ALEXIS	4429	259.26	Paper
5060-451	PRICE, CALEB J	3890	170.49	Paper
5060-451	SAAVEDRA, BIANCA D	3385	214.66	Paper
5060-451	SAYAFI, MOHAMAD A	3889	411.87	Paper
5060-451	SIMMS, ZACHARIAH R	4310	288.39	Paper
5060-451	TOMASCO, NOAH S	4253	178.89	Paper
5060-451	WRINKLE, ANGEL D	4427	393.94	Paper
5060-451	ZUBER, BAILIE J	4111	270.77	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	Paper
5067-443	ZUEND, TERRELL A	1990	1,152.63	Paper
6200-455	ANTIPA, SUSAN M	1471	2,178.93	Paper
6200-455	BUTLER, HEATHER R	4080	1,883.41	Paper
6200-455	COTTON, MAXINE J	328	1,468.20	Paper
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper
6200-455	HAAKINSON, ROGER A	881	1,220.83	Paper
6200-455	LOYD, SENA M	4088	2,972.43	Paper
6200-455	MARCH, RACHEL M	2010	1,617.25	Paper
6200-455	MOORE, ANDREA W	591	1,901.85	Paper
6200-455	NEVIN, DARLENE A	4246	193.48	Paper
6200-455	PIMENTEL, YADHIRA	3974	260.46	Paper
6200-455	RUSH, KATHY	3581	1,970.33	Paper
6200-455	SCHAR, ZOLEINNA B	4063	260.80	Paper
6200-455	SEILER, MARIA E	462	1,213.23	Paper
6200-455	SWIFT, HALEY C	4422	1,080.41	Paper
6200-455	WALT, MOLLY R	3630	1,601.46	Paper
6200-455	WERLINGER, ELAINE J	329	1,571.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,645.34	Paper
6200-455	WHITE, AUBREY T	4187	1,008.30	Paper
6800-441	AAKER, NICOLA J	3230	3,517.81	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,226.12	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,926.62	Paper
6800-441	ASHLEY, FRANCES M	2946	1,538.99	Paper
6800-441	BARLOW, JUDY L	3868	2,396.33	Paper
6800-441	BAROSSO, ANGELA L	2823	2,704.81	Paper
6800-441	BAUMANN, TAMARA L	4060	2,537.47	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,401.28	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,916.25	Paper
6800-441	BOOTHE, DUSTIN	956	2,726.79	Paper
6800-441	BURROWS, CONNIE J	4286	669.48	Paper
6800-441	CAUHAPE, VALERIE	3899	1,776.65	Paper
6800-441	CERVANTES, CLAUDIA J	4262	411.47	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,054.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CLEMMENSEN, KARYN K	3028	703.76	Paper
6800-441	CORBIT, JUNE K	3878	718.97	Paper
6800-441	FONSECA, NANCY M	3990	1,217.52	Paper
6800-441	GALAS, VERONICA M	3718	2,479.46	Paper
6800-441	GARCIA, ALESSANDRA M	4421	619.31	Paper
6800-441	GIBB, BRENDON M	4414	1,530.83	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,058.57	Paper
6800-441	GUERRERO, AIDA M	4084	1,189.87	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HENRY, JUNE A	3070	331.42	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,278.49	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,186.73	Paper
6800-441	JIMENEZ, ANA J	3916	2,341.61	Paper
6800-441	MILES, SALLYANNE L	3741	854.96	Paper
6800-441	MORENO, KAREN	4085	431.17	Paper
6800-441	PARKS, GREGORY P	4318	2,035.34	Paper
6800-441	PURKEY, BECKY W	3636	995.80	Paper
6800-441	RADTKE, TAYLOR N	3856	1,487.64	Paper
6800-441	RASNER, RACHAEL E	4003	1,986.27	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,146.75	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,571.44	Paper
6800-441	SPROAT, MARK C	4302	1,862.55	Paper
6800-441	WARTGOW, SANDRA M	4236	2,323.53	Paper
6800-441	WHEAT, JENNIFER A	4398	1,172.82	Paper
6804-441	ALBERTSON, DAVID L	3537	1,086.76	Paper
6804-441	ANNETT, ALLEN J	2250	2,068.31	Paper
6804-441	ARELLANO, ABEL E	4022	938.23	Paper
6804-441	BLATNICK, KYLE J	4249	1,684.29	Paper
6804-441	BRODE-LUPO, THERESA A	4417	994.00	Paper
6804-441	GOWER, MITCHELL A	2283	1,897.09	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	964.17	Paper
6804-441	STEVENS, KERRY R	2271	1,946.73	Paper
7200-413	DUNN, JOEL	466	2,912.51	Paper
7200-413	HORVATH, J KYLE	4360	1,551.74	Paper
7200-413	HUFFMAN, LISA K	4163	216.70	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,873.86	Paper
7200-413	SALANOA, JAMES T	4255	703.64	Paper

Total Direct Deposits - 701 1,243,791.31

Paper Option - 701

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216678	1,377.72
2011-421	COCKING, PATRICIA S	3922	216679	724.44
	SO DAKOTA CHILD SUPPRT PMT CTR		216715	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216680	1,629.57
	CARSON CITY SHERIFF'S OFFICE		216712	554.57
2014-421	WHITE, DONALD T	817	216681	3,425.60
	CARSON CITY SHERIFF'S OFFICE		216713	471.74
2512-422	COLATORTI, JAMES P	1661	216682	2,030.58
2512-422	COOK, CRAIG A	4279	216683	2,297.67
2515-422	ENGELS, KENNETH E	4064	216684	125.20
2520-422	SHIREY, DANIEL	532	216685	765.94
	INTERNAL REVENUE SERVICE		216714	115.00
4506-423	PRATT, CRISSY A	3563	216686	96.82
4705-412	LEWIS, JOHN W	3777	216687	503.02
5034-419	MASON, STEVEN F	4435	216688	486.23
5055-451	AUNKST, MIA G	2097	216689	134.96
5055-451	BAEZA, GERARDO	4333	216690	142.09
5055-451	DA SILVA, FRANCISCO Y	4335	216691	169.75
5055-451	GARRETT, PETER D	4337	216692	68.89
5055-451	GUTIERREZ, HAROLD	4353	216693	162.01
5055-451	HOOD, ZACKERY W	4175	216694	279.98
5055-451	PHAM, NGUYEN	4050	216695	36.61
5055-451	ROBERTS, BRENT A	4325	216696	48.00
5056-451	KIRCHOFF, KRISTINE E	4291	216697	40.97
5056-451	MILHOLLAND, CLARK W	3119	216698	76.48
5057-451	GALL, THOMAS B	4386	216699	98.70
5057-451	KUNTER, JACOB J	4071	216700	201.25
5057-451	MATHIESEN, BRIANNA M	3955	216701	332.13
5060-451	ADAMS, ZACHARY B	3174	216702	389.04
5060-451	BOEHMER, TERESA N	4271	216703	50.32
5060-451	BRIZUELA, MARC A	4426	216704	322.31
5060-451	GUDMUNDSON, BLAKE E	1725	216705	29.03
5060-451	LOVE, ROBERT L	277	216706	487.70
5060-451	LOZANO-CADENA, MANUEL	3721	216707	265.31
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216708	278.55
5060-451	WOODBURY, AARON D	4273	216709	61.91
6800-441	MOHR, PEGGY A	4434	216710	862.26
6804-441	CRAM, BRUCE A	3331	216711	1,405.71
	Total Checks -		38	20,912.68