



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** April 16, 2020

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of March 7, 2020 through April 3, 2020. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to CCMC 2.29, the Controller will present all bills or other requests for payment by the City to the City Manager for approval. Upon approval, the register book of bills and other requests for payment and warrants are presented at least once a month to the Board of Supervisors, who shall by motion entered into its minutes, ratify the action taken.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of March 7, 2020 through April 3, 2020.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers - \$ 8,408,668.28
Payroll Checks & Direct Deposits - \$ 2,909,020.37

Alternatives

No viable alternative.

Attachments:

[Ratify bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1860320	03/09/2020	WIRE	000186 BANK OF AMERICA		493,860.70	1	03/09/2020
3110320	03/09/2020	WIRE	000311 CANNON COCHRAN MNGMT SERV		22,507.02	1	03/09/2020
3530320	03/23/2020	WIRE	000353 CARSON CITY SCHOOL DISTRI	1,387,454.27			
9020320	03/10/2020	WIRE	000902 HOMETOWN HEALTH MANAGEMEN	630,335.16			
15580320	03/16/2020	WIRE	001558 PERS ADMINISTRATIVE FUND	1,108,451.31			
24990320	03/23/2020	WIRE	002499 NEVADA STATE CONTROLLER	21,265.96			
91120320	03/20/2020	WIRE	000911 HR SIMPLIFIED	31,096.88			
249820320	03/20/2020	WIRE	002498 VOYA	67,139.11			
249920320	03/23/2020	WIRE	002499 NEVADA STATE CONTROLLER	37,774.00			
250120320	03/20/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	247,706.62			
250130320	03/20/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	270.66			
903078922	03/13/2020	PRINTED	000001 3D CONCRETE	1,347.00			
903078923	03/13/2020	PRINTED	000036 ADVANCED COMPUTER TECHNOL	309.47			
903078924	03/13/2020	PRINTED	000044 AETNA INC.	839.37			
903078925	03/13/2020	PRINTED	000061 ALHAMBRA WATER	127.04			
903078926	03/13/2020	PRINTED	000067 ALLIANCEONE RECEIVABLES M	2,350.00			
903078927	03/13/2020	PRINTED	000069 ALLISON, MACKENZIE, PAVLA	1,970.00			
903078928	03/13/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	4,858.00			
903078929	03/13/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,718.90			
903078930	03/13/2020	PRINTED	002606 APMFG FABRICATORS INC.	7,200.00			
903078931	03/13/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	208.53			
903078932	03/13/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	1,101.60			
903078933	03/13/2020	PRINTED	000132 ARNOLD MACHINERY COMPANY	8,369.55			
903078934	03/13/2020	PRINTED	000146 ATKINS NORTH AMERICA, INC	28,771.69			
903078935	03/13/2020	PRINTED	000147 AT&T	99.33			
903078936	03/13/2020	PRINTED	000148 AT&T	14,553.99			
903078937	03/13/2020	PRINTED	000177 BADGER DAYLIGHTING CORP	6,105.60			
903078938	03/13/2020	PRINTED	002819 BAKER & HOSTETLER LLP	9,652.46			
903078939	03/13/2020	PRINTED	000218 BENTLEY SYSTEMS INC	2,888.25			
903078940	03/13/2020	PRINTED	002588 BRIAN DOUGLAS LEANY	3,075.00			
903078941	03/13/2020	PRINTED	000285 BRUNSWICK CANYON MATERIAL	3,818.27			
903078942	03/13/2020	PRINTED	000285 BRUNSWICK CANYON MATERIAL	505.13			
903078943	03/13/2020	PRINTED	000300 CAD INC.	50.00			
903078944	03/13/2020	PRINTED	000325 CAPITOL CITY GUN CLUB	2,094.75			
903078945	03/13/2020	PRINTED	000327 CAPITOL REPORTERS	250.00			
903078946	03/13/2020	PRINTED	000330 CARDINAL HEALTH 110	6.28			
903078947	03/13/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,179.10			
903078948	03/13/2020	PRINTED	000340 CARSON CITY DISTRICT ATTO	332.55			
903078949	03/13/2020	PRINTED	000359 CARSON CITY SHERIFF'S SUP	900.00			
903078950	03/13/2020	PRINTED	002845 RANDALL BROOKS	800.00			
903078951	03/13/2020	PRINTED	000387 CARSON VALLEY OIL CO	23.38			
903078952	03/13/2020	PRINTED	000389 CARSON VICTORY ROLLERS	362.25			
903078953	03/13/2020	PRINTED	002432 CASCADE LIVING GROUP - SP	5,018.07			
903078954	03/13/2020	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	2,740.00			
903078955	03/13/2020	PRINTED	000431 CHEVRON AND TEXACO BUSINE	103.44			
903078956	03/13/2020	PRINTED	002817 CHRISTINA I REESE	225.00			
903078957	03/13/2020	PRINTED	002390 CITI CARDS	3,027.97			
903078958	03/13/2020	PRINTED	000457 CLINICAL PHARMACY CONSULT	375.00			
903078959	03/13/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	8,700.00			
903078960	03/13/2020	PRINTED	000523 CRAVEY, WILLIAM	34.50			
903078961	03/13/2020	PRINTED	000524 CRAWFORD, SUZANNE	64.77			
903078962	03/13/2020	PRINTED	000543 CUSTOM SIGN & CRANE LLC	2,360.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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903078963	03/13/2020	PRINTED	000556 DATA GRAPHICS	26.95			
903078964	03/13/2020	PRINTED	000558 DAVIES ESQ, RICHARD P	1,075.00			
903078965	03/13/2020	PRINTED	000573 DEPT OF PUBLIC SAFETY	347.25			
903078966	03/13/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	879.74			
903078967	03/13/2020	PRINTED	000617 THE DUBE GROUP INC	7,189.00			
903078968	03/13/2020	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,645.21			
903078969	03/13/2020	PRINTED	000724 DAIOHS USA INC	25.00			
903078970	03/13/2020	PRINTED	000736 FLYERS ENERGY LLC	6,706.78			
903078971	03/13/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	984.37			
903078972	03/13/2020	PRINTED	000794 GLOBALSTAR USA	438.72			
903078973	03/13/2020	PRINTED	000819 GRAVES, JENNIFER	39.29			
903078974	03/13/2020	PRINTED	000821 GRAY, CHRISTOPHER	267.45			
903078975	03/13/2020	PRINTED	000846 HADLOCK, JORDAN	710.15			
903078976	03/13/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	311.50			
903078977	03/13/2020	PRINTED	000867 HDR INC.	17,373.66			
903078978	03/13/2020	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	144.00			
903078979	03/13/2020	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	437.50			
903078980	03/13/2020	PRINTED	000911 HR SIMPLIFIED	382.02			
903078981	03/13/2020	PRINTED	000924 HYDRAULIC INDUSTRIAL SERV	10.17			
903078982	03/13/2020	PRINTED	000929 IC SOLUTIONS	11,903.20			
903078983	03/13/2020	PRINTED	000931 IMPACT CONSTRUCTION	42,435.00			
903078984	03/13/2020	PRINTED	000955 I.TLS NEVADA	230.00			
903078985	03/13/2020	PRINTED	001872 JOHNSON CONTROLS US HOLDI	2,250.22			
903078986	03/13/2020	PRINTED	001040 KNECHT, RAQUEL	768.53			
903078987	03/13/2020	PRINTED	001041 ELEVATOR SERVICES INC.	2,343.05			
903078988	03/13/2020	PRINTED	001053 KRONOS INC	1.38			
903078989	03/13/2020	PRINTED	001057 LAKE'S CROSSING CENTER	170.00			
903078990	03/13/2020	PRINTED	001066 LANGUAGE TESTING INTERNAT	120.00			
903078991	03/13/2020	PRINTED	001076 SHANE BELL	4,665.00			
903078992	03/13/2020	PRINTED	001085 LCA BANK CORPORATION	80.00			
903078993	03/13/2020	PRINTED	001094 LEGALSHIELD	540.42			
903078994	03/13/2020	PRINTED	001103 LEXISNEXIS RISK DATA MANA	2,496.00			
903078995	03/13/2020	PRINTED	002479 LOGMEIN USA, INC.	220.00			
903078996	03/13/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	7,548.00			
903078997	03/13/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	980.60			
903078998	03/13/2020	PRINTED	001159 MARATHON STAFFING GROUP I	24,301.59			
903078999	03/13/2020	PRINTED	002613 MARY K BRYAN	4,500.00			
903079000	03/13/2020	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903079001	03/13/2020	PRINTED	001192 MCMORRIS, STEVEN D	464.08			
903079002	03/13/2020	PRINTED	999913 Vanna Bells	134.00			
903079003	03/13/2020	PRINTED	999913 AMANDA PEACHAY	40.00			
903079004	03/13/2020	PRINTED	999913 ANDREA WELCH	143.10			
903079005	03/13/2020	PRINTED	999913 BRIANA FUENTES	40.00			
903079006	03/13/2020	PRINTED	999913 CALEB DUSTER	40.00			
903079007	03/13/2020	PRINTED	999913 CALIBER HOME LOANS	477.00			
903079008	03/13/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	68.63			
903079009	03/13/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	72.06			
903079010	03/13/2020	PRINTED	999913 CAROL ANNE BIRCHILL	139.98			
903079011	03/13/2020	PRINTED	999913 CC BUILDERS, LLC	144.38			
903079012	03/13/2020	PRINTED	999913 CC BUILDERS, LLC	144.38			
903079013	03/13/2020	PRINTED	999913 CHARLES AYERS	662.89			
903079014	03/13/2020	PRINTED	999913 Cody Bindley	800.00			

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AP CHECK RECONCILIATION REGISTER

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903079015	03/13/2020	PRINTED	999913 COLTEN SCOTT	58.25			
903079016	03/13/2020	PRINTED	999913 CORELOGIC CENTRALIZED REF	221.00			
903079017	03/13/2020	PRINTED	999913 CORELOGIC CENTRALIZED REF	291.00			
903079018	03/13/2020	PRINTED	999913 DALE LAWSON	51.60			
903079019	03/13/2020	PRINTED	999913 DELORES C BROWN	77.20			
903079020	03/13/2020	PRINTED	999913 DONNA WILSON	71.01			
903079021	03/13/2020	PRINTED	999913 DUSTIN ROBINSON	58.25			
903079022	03/13/2020	PRINTED	999913 FAMILY TRUST 8/8/97 WILKI	108.78			
903079023	03/13/2020	PRINTED	999913 JACKSON VILLAGE LLC	217.00			
903079024	03/13/2020	PRINTED	999913 JAMES LEE	74.21			
903079025	03/13/2020	PRINTED	999913 JENNIFER BUDGE	59.00			
903079026	03/13/2020	PRINTED	999913 JOHN S SUITT	26.26			
903079027	03/13/2020	PRINTED	999913 JOSHUA J COPP	62.88			
903079028	03/13/2020	PRINTED	999913 JUAN DURAN	87.88			
903079029	03/13/2020	PRINTED	999913 JUAN LOPEZ	136.28			
903079030	03/13/2020	PRINTED	999913 JULIE MAURER	181.90			
903079031	03/13/2020	PRINTED	999913 JULIUS A BALLARDINI	38.10			
903079032	03/13/2020	PRINTED	999913 KATHLEEN EASLY	40.00			
903079033	03/13/2020	PRINTED	999913 LEE RADTKE	120.98			
903079034	03/13/2020	PRINTED	999913 MARILEE CHURCHILL	98.84			
903079035	03/13/2020	PRINTED	999913 MARY S LEEDS	97.43			
903079036	03/13/2020	PRINTED	999913 MITCHELL DAY	40.00			
903079037	03/13/2020	PRINTED	999913 NANCY NIZANKIEWICZ	40.00			
903079038	03/13/2020	PRINTED	999913 PATRICIA POIRIER	40.00			
903079039	03/13/2020	PRINTED	999913 RYAN ARGUST	155.00			
903079040	03/13/2020	PRINTED	999913 RYAN COOLEY	44.85			
903079041	03/13/2020	PRINTED	999913 RYAN HEIDT	109.25			
903079042	03/13/2020	PRINTED	999913 SEAN TISCHLER	78.19			
903079043	03/13/2020	PRINTED	999913 SETH KORMAN	9.00			
903079044	03/13/2020	PRINTED	999913 SILVER OAK DEVELOPMENT	6.35			
903079045	03/13/2020	PRINTED	999913 SILVER OAK DEVELOPMENT	9.46			
903079046	03/13/2020	PRINTED	999913 SILVER OAK DEVELOPMENT	9.46			
903079047	03/13/2020	PRINTED	999913 SILVER OAK DEVELOPMENT	9.46			
903079048	03/13/2020	PRINTED	999913 STEPHANIE L WHITE	22.53			
903079049	03/13/2020	PRINTED	999913 TODD HESS	183.26			
903079050	03/13/2020	PRINTED	001243 MONARCH DIRECT LLC	65.00			
903079051	03/13/2020	PRINTED	001272 CHARLES ROBERT AYERS	280.00			
903079052	03/13/2020	PRINTED	001275 MUND, STEPHEN	693.00			
903079053	03/13/2020	PRINTED	001309 QUADIANT FINANCE USA, INC	305.27			
903079054	03/13/2020	PRINTED	001312 QUADIANT FINANCE USA INC	707.00			
903079055	03/13/2020	PRINTED	001331 NEVADA BLUE LTD	757.10			
903079056	03/13/2020	PRINTED	001357 NEVADA HUMANE SOCIETY	58,333.33			
903079057	03/13/2020	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	84.00			
903079058	03/13/2020	PRINTED	001369 PUBLIC EMPLOYEE'S BENEFIT	33,543.20			
903079059	03/13/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	5.64			
903079060	03/13/2020	PRINTED	001387 NEVADA STATE HEALTH LABOR	252.50			
903079061	03/13/2020	PRINTED	002830 NEVADA STATE PRISON PRESE	12,500.00			
903079062	03/13/2020	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903079063	03/13/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	3,884.39			
903079064	03/13/2020	PRINTED	001402 NIELSEN CONSULTING, LLC	1,235.00			
903079065	03/13/2020	PRINTED	001423 NORTHERN NEVADA INTERNATI	123.99			
903079066	03/13/2020	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	65.00			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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903079068	03/13/2020	PRINTED	001473 NEVADA STATE LIBRARY AND	758.75			
903079069	03/13/2020	PRINTED	001488 OFFICE EQUIPMENT LEASING	388.00			
903079070	03/13/2020	PRINTED	001511 WEBB, DAVID	180.00			
903079071	03/13/2020	PRINTED	001512 OVERHEAD DOOR CO.	3,362.00			
903079072	03/13/2020	PRINTED	001579 PIASECKI MD, MELISSA	1,600.00			
903079073	03/13/2020	PRINTED	001596 POC NETWORK TECHNOLOGIES	3.00			
903079074	03/13/2020	PRINTED	099993 Michael Cannes	15.00			
903079075	03/13/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	1,415.55			
903079076	03/13/2020	PRINTED	001149 QUADIENT LEASING USA, INC	418.68			
903079077	03/13/2020	PRINTED	001681 REESE, RICHARD R.	660.00			
903079078	03/13/2020	PRINTED	999916 Alexander Bevans	160.00			
903079079	03/13/2020	PRINTED	999916 Edgar Aguilar-Herrera	80.00			
903079080	03/13/2020	PRINTED	999916 Erika Guzman	170.00			
903079081	03/13/2020	PRINTED	999916 Makenna Potter	13.65			
903079082	03/13/2020	PRINTED	999916 Oscar Guevara	170.00			
903079083	03/13/2020	PRINTED	999916 Risk Management	2,000.00			
903079084	03/13/2020	PRINTED	999915 JONATHAN WESLEY	10.00			
903079085	03/13/2020	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ	100.00			
903079086	03/13/2020	PRINTED	999915 KOHLS	171.99			
903079087	03/13/2020	PRINTED	999915 LUIS GUILLERMO LOGAN	50.00			
903079088	03/13/2020	PRINTED	999915 MARK WILLIAMS	100.00			
903079089	03/13/2020	PRINTED	999915 NEVADA STATE CONTRACTOR'S	65.00			
903079090	03/13/2020	PRINTED	999915 WALMART ASSET PROTECTION	920.99			
903079091	03/13/2020	PRINTED	001710 RICOH USA INC	1,006.92			
903079092	03/13/2020	PRINTED	002493 ROCKY MOUNTAIN HOSPITAL &	54,925.26			
903079093	03/13/2020	PRINTED	001740 RON WOOD FAMILY RESOURCE	2,602.57			
903079094	03/13/2020	PRINTED	002398 WILLIS R. SHEPARD	1,200.00			
903079095	03/13/2020	PRINTED	001796 SATELLITE TRACKING OF PEO	663.75			
903079096	03/13/2020	PRINTED	001826 SHI INTERNATIONAL CORP	475.00			
903079097	03/13/2020	PRINTED	001828 SHRED-IT RENO	414.00			
903079098	03/13/2020	PRINTED	002341 SIERRA NEVADA CHILD AND A	833.00			
903079099	03/13/2020	PRINTED	001846 SIERRA NEVADA MEDIA GROUP	120.00			
903079100	03/13/2020	PRINTED	001848 SIERRA OFFICE SOLUTIONS	16.80			
903079101	03/13/2020	PRINTED	001892 SNYDER, TERRI	1,708.20			
903079102	03/13/2020	PRINTED	001904 SOUTHWEST GAS CORP	12,231.22			
903079103	03/13/2020	PRINTED	001910 SPENCE, DANIEL	2,200.00			
903079104	03/13/2020	PRINTED	002605 SPRINT	30.74			
903079105	03/13/2020	PRINTED	001921 STANKA CONSULTING, LTD	2,351.25			
903079106	03/13/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	565.26			
903079107	03/13/2020	PRINTED	001960 SUN KING WINDOW TINTING	7,396.00			
903079108	03/13/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	930.60			
903079109	03/13/2020	PRINTED	001973 SWEEPS SOFTWARE INC	911.60			
903079110	03/13/2020	PRINTED	001975 SWIRE COCA COLA, USA	668.16			
903079111	03/13/2020	PRINTED	001979 TAHOE CARSON RADIOLOGY	28.00			
903079112	03/13/2020	PRINTED	001985 DOMINIC J SPALLONE III	49.99			
903079113	03/13/2020	PRINTED	001989 TATRO, JOHN	942.50			
903079114	03/13/2020	PRINTED	001991 JONES SR, TRAVIS B	600.00			
903079115	03/13/2020	PRINTED	000692 TIAA BANK	327.07			
903079116	03/13/2020	PRINTED	099992 CLANCY MAVITY	10.00			
903079117	03/13/2020	PRINTED	099992 CLAUDIA SMITH	91.96			
903079118	03/13/2020	PRINTED	099992 JOHNROEL SOLIMAN	60.00			

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903079119	03/13/2020	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	321.41			
903079120	03/13/2020	PRINTED	002051 TSA CUSTOM CAR + TRUCK	3,879.92			
903079121	03/13/2020	PRINTED	002057 TYLER TECHNOLOGIES INC	13,432.11			
903079122	03/13/2020	PRINTED	002327 SANDRA A. UNSWORTH	2,294.12			
903079123	03/13/2020	PRINTED	002103 VANCE, JERRY	370.30			
903079124	03/13/2020	PRINTED	002112 VERITIV OPERATING COMPANY	714.78			
903079125	03/13/2020	PRINTED	002113 VERIZON WIRELESS	121.23			
903079126	03/13/2020	PRINTED	002125 DEUCE NINE LLC	368.47			
903079127	03/13/2020	PRINTED	002145 WASHOE COUNTY CORONER	7,002.55			
903079128	03/13/2020	PRINTED	002146 WASHOE COUNTY	1,000.00			
903079129	03/13/2020	PRINTED	002164 WELLS FARGO FINANCIAL LEA	110.00			
903079130	03/13/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	665.04			
903079131	03/13/2020	PRINTED	002224 YEAMAN, GUY	616.00			
903079132	03/20/2020	PRINTED	000001 3D CONCRETE	945.68			
903079133	03/20/2020	PRINTED	000060 ALERE TOXICOLOGY SERVICES	40.90			
903079134	03/20/2020	PRINTED	000071 ALLSTREAM	2,288.53			
903079135	03/20/2020	PRINTED	000101 AMERIGAS	1,955.34			
903079136	03/20/2020	PRINTED	002846 ANDERSON WAHLEN & ASSOCIA	2,550.00			
903079137	03/20/2020	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	694.16			
903079138	03/20/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	69.51			
903079139	03/20/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	3,575.49			
903079140	03/20/2020	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	350.00			
903079141	03/20/2020	PRINTED	000134 ARTISTIC FENCE CO., INC.	2,826.00			
903079142	03/20/2020	PRINTED	000147 AT&T	77.94			
903079143	03/20/2020	PRINTED	000148 AT&T	1,217.40			
903079144	03/20/2020	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903079145	03/20/2020	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903079146	03/20/2020	PRINTED	000165 AT&T ONENET SERVICE	24.92			
903079147	03/20/2020	PRINTED	000177 BADGER DAYLIGHTING CORP	2,194.20			
903079148	03/20/2020	PRINTED	002604 BERKLEY INSURANCE COMPANY	1,192.18			
903079149	03/20/2020	PRINTED	000237 BISBEE, PATRICIA	460.04			
903079150	03/20/2020	PRINTED	002588 BRIAN DOUGLAS LEANY	3,270.00			
903079151	03/20/2020	PRINTED	000286 VARSITY BRANDS HOLDING CO	191.99			
903079152	03/20/2020	PRINTED	000290 BUILDING CONTROL SERVICES	23,890.00			
903079153	03/20/2020	PRINTED	000320 CAPITAL GLASS INC	180.00			
903079154	03/20/2020	PRINTED	000327 CAPITOL REPORTERS	180.00			
903079155	03/20/2020	PRINTED	000334 THE CARRINGTON COMPANY	119,275.09			
903079156	03/20/2020	PRINTED	000338 CARSON CITY COURT CLERK	199.93			
903079157	03/20/2020	PRINTED	002848 CARSON CITY JUSTICE COURT	200.29			
903079158	03/20/2020	PRINTED	000365 CARSON DODGE CHRYSLER INC	31,529.25			
903079159	03/20/2020	PRINTED	000390 CARSON WATER SUB-CONSERVA	54,888.74			
903079160	03/20/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	6,628.80			
903079161	03/20/2020	PRINTED	000398 CASSINELLI LANDSCAPING &	4,580.00			
903079162	03/20/2020	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	216,888.15			
903079163	03/20/2020	PRINTED	002631 CISCO AIR SYSTEMS, INC	1,685.00			
903079164	03/20/2020	PRINTED	002390 CITI CARDS	411.26			
903079165	03/20/2020	PRINTED	000487 CONSTRUCTION MATERIALS EN	21,477.50			
903079166	03/20/2020	PRINTED	000515 COUNTY OF PLACER	40.00			
903079167	03/20/2020	PRINTED	000556 DATA GRAPHICS	26.95			
903079168	03/20/2020	PRINTED	000610 DOUGLAS COUNTY UTILITIES	7,677.63			
903079169	03/20/2020	PRINTED	000655 ELECTION SYSTEMS & SOFTWA	74,870.00			
903079170	03/20/2020	PRINTED	000655 ELECTION SYSTEMS & SOFTWA	14,525.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079171	03/20/2020	PRINTED	000660 EMCOR SERVICES	2,821.00			
903079172	03/20/2020	PRINTED	002612 EMERGENCY SERVICES CONSUL	12,282.00			
903079173	03/20/2020	PRINTED	002490 FARR WEST ENGINEERING	4,640.00			
903079174	03/20/2020	PRINTED	000724 DAIOHS USA INC	79.95			
903079175	03/20/2020	PRINTED	000731 FITZHENRY'S FUNERAL HOME	550.00			
903079176	03/20/2020	PRINTED	000736 FLYERS ENERGY LLC	2,952.78			
903079177	03/20/2020	PRINTED	000746 WILLIAM WADE WULFING	368,503.05			
903079178	03/20/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	346.00			
903079179	03/20/2020	PRINTED	000819 GRAVES, JENNIFER	189.51			
903079180	03/20/2020	PRINTED	000825 GREAT BASIN INSTITUTE	36,723.14			
903079181	03/20/2020	PRINTED	000893 HI TECH COMMERCIAL SERVIC	2,729.90			
903079182	03/20/2020	PRINTED	002206 INDUSTRIAL SOFTWARE SOLUT	22,680.00			
903079183	03/20/2020	PRINTED	000972 JFG SYSTEMS INC	80.00			
903079184	03/20/2020	PRINTED	002847 JOANNA MEDINA	800.00			
903079185	03/20/2020	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	1,020.00			
903079186	03/20/2020	PRINTED	001012 KDJ COMPANY LTD	1,420.00			
903079187	03/20/2020	PRINTED	001015 KELLER ASSOCIATES INC	54,266.93			
903079188	03/20/2020	PRINTED	001050 KPS-3	5,124.00			
903079189	03/20/2020	PRINTED	001070 LAUDER, AMY	72.45			
903079190	03/20/2020	PRINTED	001076 SHANE BELL	2,082.50			
903079191	03/20/2020	PRINTED	001085 LCA BANK CORPORATION	119.00			
903079192	03/20/2020	PRINTED	001103 LEXISNEXIS RISK DATA MANA	500.00			
903079193	03/20/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	21,985.88			
903079194	03/20/2020	PRINTED	001134 LYON COUNTY	149,309.00			
903079195	03/20/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	755.16			
903079196	03/20/2020	PRINTED	001159 MARATHON STAFFING GROUP I	10,414.71			
903079197	03/20/2020	PRINTED	999913 Anna Herring	45.00			
903079198	03/20/2020	PRINTED	999913 Chris Kipp	240.00			
903079199	03/20/2020	PRINTED	999913 Garrett Tibma	48.00			
903079200	03/20/2020	PRINTED	999913 JO ST. PETER, M.A.	300.00			
903079201	03/20/2020	PRINTED	999913 KASSANDRA ANDICOECHEA	82.80			
903079202	03/20/2020	PRINTED	999913 Kyle Smith	800.00			
903079203	03/20/2020	PRINTED	999913 Lydia Bruegge	78.29			
903079204	03/20/2020	PRINTED	999913 Matthew Cooper	34.00			
903079205	03/20/2020	PRINTED	999913 Samuel Bean	48.00			
903079206	03/20/2020	PRINTED	001243 MONARCH DIRECT LLC	65.00			
903079207	03/20/2020	PRINTED	001331 NEVADA BLUE LTD	46.26			
903079208	03/20/2020	PRINTED	001339 NEVADA DEPARTMENT OF CORR	1,890.00			
903079209	03/20/2020	PRINTED	001350 NEVADA ENERGY	500.00			
903079210	03/20/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	100.67			
903079211	03/20/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,348.75			
903079212	03/20/2020	PRINTED	001404 N.N.C.C.P.	30.00			
903079213	03/20/2020	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	190.00			
903079214	03/20/2020	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	51,080.50			
903079215	03/20/2020	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	164,900.00			
903079216	03/20/2020	PRINTED	001449 NEVADA DEPARTMENT OF HEAL	3,897.14			
903079217	03/20/2020	PRINTED	001458 NV ENERGY	263.75			
903079218	03/20/2020	PRINTED	001461 NV ENERGY	28,976.16			
903079219	03/20/2020	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	1,280.40			
903079220	03/20/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	369.95			
903079221	03/20/2020	PRINTED	001473 NEVADA STATE LIBRARY AND	1,119.60			
903079222	03/20/2020	PRINTED	001494 OFFSITE DATA DEPOT LLC	410.05			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079223	03/20/2020	PRINTED	001559 PETERBILT TRUCK PARTS & E	2,480.61			
903079224	03/20/2020	PRINTED	002833 PBSTS	13,566.50			
903079225	03/20/2020	PRINTED	001593 PURCELL ELECTRICAL PROFES	2,400.00			
903079226	03/20/2020	PRINTED	001599 PONDEROSA STAMP & ENGRAVI	12.50			
903079227	03/20/2020	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903079228	03/20/2020	PRINTED	001646 RAPID SPACE, LLC	464.80			
903079229	03/20/2020	PRINTED	002321 RAPP, JESSICA	17.94			
903079230	03/20/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	770.64			
903079231	03/20/2020	PRINTED	001713 RIGGIN, DARIN	2,500.00			
903079232	03/20/2020	PRINTED	001826 SHI INTERNATIONAL CORP	91.00			
903079233	03/20/2020	PRINTED	001837 BERRY ENTERPRISES, INC	87.75			
903079234	03/20/2020	PRINTED	001896 SOLENIS LLC	26,380.80			
903079235	03/20/2020	PRINTED	001910 SPENCE, DANIEL	10,488.27			
903079236	03/20/2020	PRINTED	001916 STAFFEN, LAUREN	49.16			
903079237	03/20/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	389.40			
903079238	03/20/2020	PRINTED	002489 STATE OF NEVADA MANUFACTU	2.50			
903079239	03/20/2020	PRINTED	001953 ST. TERESA'S SCHOOL	600.00			
903079240	03/20/2020	PRINTED	000008 SFP HOLDING, INC.	862.00			
903079241	03/20/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	2,836.40			
903079242	03/20/2020	PRINTED	001985 DOMINIC J SPALLONE III	144.66			
903079243	03/20/2020	PRINTED	001989 TATRO, JOHN	616.25			
903079244	03/20/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	4,912.28			
903079245	03/20/2020	PRINTED	099992 CONNOR TEMS	35.00			
903079246	03/20/2020	PRINTED	099992 NADINE JONES	6.45			
903079247	03/20/2020	PRINTED	099992 PAUL MORRIS	115.00			
903079248	03/20/2020	PRINTED	002057 TYLER TECHNOLOGIES INC	490.00			
903079249	03/20/2020	PRINTED	002062 UNIFORMITY OF NEVADA LLC	400.95			
903079250	03/20/2020	PRINTED	002070 UNITED SITE SERVICES OF N	855.50			
903079251	03/20/2020	PRINTED	002076 D & C PROPERTIES LLC	650.00			
903079252	03/20/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	181.00			
903079253	03/20/2020	PRINTED	002112 VERITIV OPERATING COMPANY	91.08			
903079254	03/20/2020	PRINTED	002125 DEUCE NINE LLC	55.00			
903079255	03/20/2020	PRINTED	002133 WALKER & ASSOCIATES	3,625.00			
903079256	03/20/2020	PRINTED	002792 WALTER B. FEY	10,488.27			
903079257	03/20/2020	PRINTED	002155 WATERS ESQ., NOEL S.	10,488.27			
903079258	03/20/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,215.59			
903079259	03/27/2020	PRINTED	000001 3D CONCRETE	1,821.31			
903079260	03/27/2020	PRINTED	002395 A CARLISLE & COMPANY OF N	4,256.00			
903079261	03/27/2020	PRINTED	000027 ADAMS HUB LLC	500.00			
903079262	03/27/2020	PRINTED	000036 ADVANCED COMPUTER TECHNOL	924.22			
903079263	03/27/2020	PRINTED	002473 JC WEIR INC.	1,109.82			
903079264	03/27/2020	PRINTED	000071 ALLSTREAM	16.90			
903079265	03/27/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,718.90			
903079266	03/27/2020	PRINTED	000101 AMERIGAS	875.59			
903079267	03/27/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	907.25			
903079268	03/27/2020	PRINTED	000147 AT&T	34.42			
903079269	03/27/2020	PRINTED	000160 AT&T MOBILITY #2872445916	31.16			
903079270	03/27/2020	PRINTED	002853 BARRY ROSENFELD	5,998.57			
903079271	03/27/2020	PRINTED	000200 BAUGH, MICHELE	10.99			
903079272	03/27/2020	PRINTED	000250 BOARD OF REGENTS	3,333.33			
903079273	03/27/2020	PRINTED	000319 CAPITAL FORD INC	173,183.00			
903079274	03/27/2020	PRINTED	000330 CARDINAL HEALTH 110	976.83			

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903079275	03/27/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,179.10			
903079276	03/27/2020	PRINTED	000359 CARSON CITY SHERIFF'S SUP	900.00			
903079277	03/27/2020	PRINTED	000365 CARSON DODGE CHRYSLER INC	63,058.50			
903079278	03/27/2020	PRINTED	002814 CARSON PINES APTS	500.00			
903079279	03/27/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	241.35			
903079280	03/27/2020	PRINTED	000398 CASSINELLI LANDSCAPING &	72.40			
903079281	03/27/2020	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	103.44			
903079282	03/27/2020	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	1,323.00			
903079283	03/27/2020	PRINTED	002352 ARAITZ CEBERIO	164.50			
903079284	03/27/2020	PRINTED	000447 CINDERLITE TRUCKING INC	800.00			
903079285	03/27/2020	PRINTED	000454 CLEAN HARBORS ENVIRONMENT	13,161.18			
903079286	03/27/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	130.00			
903079287	03/27/2020	PRINTED	000479 TARA BURKE	812.50			
903079288	03/27/2020	PRINTED	000487 CONSTRUCTION MATERIALS EN	1,050.00			
903079289	03/27/2020	PRINTED	000492 CONVERSE CONSULTANTS	565.00			
903079290	03/27/2020	PRINTED	002611 COORDINATED CONSULTING SV	3,037.50			
903079291	03/27/2020	PRINTED	000511 COUNTY FISCAL OFFICERS AS	180.00			
903079292	03/27/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	686.00			
903079293	03/27/2020	PRINTED	000577 DESIGN WORKSHOP INC	3,631.64			
903079294	03/27/2020	PRINTED	000583 DIAMOND DRUGS, INC	6,010.65			
903079295	03/27/2020	PRINTED	000631 EARP, DAN	67.28			
903079296	03/27/2020	PRINTED	000644 EDIBLE RENO-TAHOE	700.00			
903079297	03/27/2020	PRINTED	000655 ELECTION SYSTEMS & SOFTWA	1,000.00			
903079298	03/27/2020	PRINTED	000660 EMCOR SERVICES	887.00			
903079299	03/27/2020	PRINTED	000669 ENGLISH MAILING SERVICE	405.94			
903079300	03/27/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	295.00			
903079301	03/27/2020	PRINTED	000695 EWING IRRIGATION PRODUCTS	5,127.90			
903079302	03/27/2020	PRINTED	002666 FACENTE CONSULTING LLC	9,700.00			
903079303	03/27/2020	PRINTED	002368 JAMES HARDIMAN	2,461.47			
903079304	03/27/2020	PRINTED	000726 FISCHER, CARIN R	102.84			
903079305	03/27/2020	PRINTED	000736 FLYERS ENERGY LLC	1,352.84			
903079306	03/27/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	346.00			
903079307	03/27/2020	PRINTED	000757 FRONTIER COMMUNICATIONS	53.66			
903079308	03/27/2020	PRINTED	002813 GREAT BASIN FIRE PROTECTI	247.30			
903079309	03/27/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	272.00			
903079310	03/27/2020	PRINTED	002408 CHILSON, LOREN E.	13,710.00			
903079311	03/27/2020	PRINTED	002861 HIGH SIERRA CPR	450.00			
903079312	03/27/2020	PRINTED	000926 IBM CORP	9,216.00			
903079313	03/27/2020	PRINTED	000941 IN PLAIN SIGHT MARKETING	1,860.00			
903079314	03/27/2020	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	260.00			
903079315	03/27/2020	PRINTED	001066 LANGUAGE TESTING INTERNAT	60.00			
903079316	03/27/2020	PRINTED	001094 LEGALSHIELD	528.47			
903079317	03/27/2020	PRINTED	002445 LIMB FAMILY TRUST	795.00			
903079318	03/27/2020	PRINTED	001139 MACHABEE CAPITAL INC	49.08			
903079319	03/27/2020	PRINTED	001142 MACIAS, EDGAR	27.00			
903079320	03/27/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	453.10			
903079321	03/27/2020	PRINTED	001159 MARATHON STAFFING GROUP I	6,091.31			
903079322	03/27/2020	PRINTED	001183 JOSEPH MCELLISTREM	7,056.00			
903079323	03/27/2020	PRINTED	001213 MICHAEL BAKER INTERNATIONAL	6,226.00			
903079324	03/27/2020	PRINTED	001223 MILLARD REALTY	1,650.00			
903079325	03/27/2020	PRINTED	999913 BRIAN ELDER	186.88			
903079326	03/27/2020	PRINTED	999913 BRUCE GREGORY	61.22			

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903079327	03/27/2020	PRINTED	999913 CAPSTONE COMMUNITIES INC	11.64			
903079328	03/27/2020	PRINTED	999913 CAPSTONE COMMUNITIES INC	107.88			
903079329	03/27/2020	PRINTED	999913 CC BUILDERS LLC	76.62			
903079330	03/27/2020	PRINTED	999913 CYNTHIA KANUCK	46.47			
903079331	03/27/2020	PRINTED	999913 D M RADABAUGH	149.23			
903079332	03/27/2020	PRINTED	999913 DEBBIE MOLLISON	123.63			
903079333	03/27/2020	PRINTED	999913 DENISE L GROVER	82.80			
903079334	03/27/2020	PRINTED	999913 ELIZABETH K KANTURA	97.01			
903079335	03/27/2020	PRINTED	999913 JEFFREY W KRECK	83.67			
903079336	03/27/2020	PRINTED	999913 JOHNATHAN S WIELKIE	153.19			
903079337	03/27/2020	PRINTED	999913 JORGE PERALTA	188.19			
903079338	03/27/2020	PRINTED	999913 JULIO LOPEZ	225.04			
903079339	03/27/2020	PRINTED	999913 KATHARINE PEASE	88.71			
903079340	03/27/2020	PRINTED	999913 KIMBERLY JURACH	114.81			
903079341	03/27/2020	PRINTED	999913 LANETTE A INMAN	138.64			
903079342	03/27/2020	PRINTED	999913 LENNAR RENO HOMEBUILDING	624.18			
903079343	03/27/2020	PRINTED	999913 LEO HARROLD	36.84			
903079344	03/27/2020	PRINTED	999913 Miguel Albarran	27.00			
903079345	03/27/2020	PRINTED	999913 NORVIL STEVENS	169.63			
903079346	03/27/2020	PRINTED	999913 PAT T FINDLEY	10.71			
903079347	03/27/2020	PRINTED	999913 PHYLLIS THOMAS	81.92			
903079348	03/27/2020	PRINTED	999913 RIDGELINE DEVELOPMENT LLC	72.34			
903079349	03/27/2020	PRINTED	999913 ROBERT EMEHISER	100.50			
903079350	03/27/2020	PRINTED	999913 ROBERT M HAGAN SR	139.15			
903079351	03/27/2020	PRINTED	999913 SALLY M FICK	73.08			
903079352	03/27/2020	PRINTED	999913 Sharon Daniels	1,000.00			
903079353	03/27/2020	PRINTED	999913 TERRIANN STAFFORD	32.00			
903079354	03/27/2020	PRINTED	999913 TIM VAZQUEZ	225.04			
903079355	03/27/2020	PRINTED	999913 TODD PARDINI	116.72			
903079356	03/27/2020	PRINTED	999913 VERNITA M WATKINS-KARGES	80.68			
903079357	03/27/2020	PRINTED	999913 WESLEY R JONES	77.89			
903079358	03/27/2020	PRINTED	001270 MPH INDUSTRIES INC	6,297.00			
903079359	03/27/2020	PRINTED	001285 MV CONTRACT TRANSPORTATIO	59,351.83			
903079360	03/27/2020	PRINTED	001350 NEVADA ENERGY	4,000.00			
903079361	03/27/2020	PRINTED	001354 NEVADA FUNERAL SERVICES	550.00			
903079362	03/27/2020	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	784.00			
903079363	03/27/2020	PRINTED	001389 NEVADA STATE PUBLIC DEFEN	343,320.62			
903079364	03/27/2020	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903079365	03/27/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,707.18			
903079366	03/27/2020	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	105.00			
903079367	03/27/2020	PRINTED	001461 NV ENERGY	17,252.24			
903079368	03/27/2020	PRINTED	001464 NV ENERGY/WASTE WATER SUM	31,252.52			
903079369	03/27/2020	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	78.74			
903079370	03/27/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	79.98			
903079371	03/27/2020	PRINTED	001487 OFFICE DEPOT INC	69.58			
903079372	03/27/2020	PRINTED	001508 ORMSBY PLAZA, LLC	479.00			
903079373	03/27/2020	PRINTED	001559 PETERBILT TRUCK PARTS & E	103,036.00			
903079374	03/27/2020	PRINTED	001588 PITNEY BOWES INC.	117.00			
903079375	03/27/2020	PRINTED	001598 PONDEROSA ROOFING & STEEL	105,480.40			
903079376	03/27/2020	PRINTED	001599 PONDEROSA STAMP & ENGRAVI	36.75			
903079377	03/27/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	1,882.95			
903079378	03/27/2020	PRINTED	001646 RAPID SPACE, LLC	1,287.78			

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903079379	03/27/2020	PRINTED	002721 RAD STRATEGIES INC.	900.00			
903079380	03/27/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	110.33			
903079381	03/27/2020	PRINTED	002858 RENO WISE RIDERS INC.	32,347.00			
903079382	03/27/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	672.50			
903079383	03/27/2020	PRINTED	999915 AUTUMN ZEMKE	100.00			
903079384	03/27/2020	PRINTED	999915 BRITTANY STAHL	100.00			
903079385	03/27/2020	PRINTED	999915 CARLOTTA COLLINS	25.00			
903079386	03/27/2020	PRINTED	999915 CARSON TAHOE REGIONAL HEA	100.00			
903079387	03/27/2020	PRINTED	999915 CARSON TAHOE REGIONAL HEA	100.00			
903079388	03/27/2020	PRINTED	999915 CHRISTOPHER LASHLEY	100.00			
903079389	03/27/2020	PRINTED	999915 COLLEEN FEULING	100.00			
903079390	03/27/2020	PRINTED	999915 CYNTHIA MARIE O	100.00			
903079391	03/27/2020	PRINTED	999915 FOOD MAXX	100.00			
903079392	03/27/2020	PRINTED	999915 KATHERINE ROJAS	50.00			
903079393	03/27/2020	PRINTED	999915 KURT GRANGE	20.00			
903079394	03/27/2020	PRINTED	999915 LARA KAY ANGLE	60.00			
903079395	03/27/2020	PRINTED	999915 LUIS GUILLERMO LOGAN	50.00			
903079396	03/27/2020	PRINTED	999915 Q & D CONSTRUCTION	560.00			
903079397	03/27/2020	PRINTED	999915 ROUND HOUSE INN	100.00			
903079398	03/27/2020	PRINTED	999915 RUSSELL HALL	340.00			
903079399	03/27/2020	PRINTED	999915 SMITH'S	100.00			
903079400	03/27/2020	PRINTED	999915 SPORTSMANS WAREHOUSE	5.00			
903079401	03/27/2020	PRINTED	999915 SPORTSMANS WAREHOUSE	100.00			
903079402	03/27/2020	PRINTED	999915 STATE OF NEVADA	100.00			
903079403	03/27/2020	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903079404	03/27/2020	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903079405	03/27/2020	PRINTED	999915 WILLIAM THOMAS	200.00			
903079406	03/27/2020	PRINTED	001710 RICOH USA INC	1,231.91			
903079407	03/27/2020	PRINTED	001717 RIOUX, CARI	89.01			
903079408	03/27/2020	PRINTED	002827 SEW WHAT? INC.	2,581.78			
903079409	03/27/2020	PRINTED	001840 SIERRA FRONT WILDFIRE COO	720.00			
903079410	03/27/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	2,354.05			
903079411	03/27/2020	PRINTED	002456 SIERRA SPECIALTY PHARMACY	98.22			
903079412	03/27/2020	PRINTED	002515 SJR HOLDINGS LLC.	5,128.00			
903079413	03/27/2020	PRINTED	001904 SOUTHWEST GAS CORP	34,884.80			
903079414	03/27/2020	PRINTED	002769 SPIRIT OF HOPE, INC	835.00			
903079415	03/27/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	268.39			
903079416	03/27/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	1,278.00			
903079417	03/27/2020	PRINTED	001928 STATE OF NEVADA DEPARTMEN	75,041.31			
903079418	03/27/2020	PRINTED	001964 CENTRALSQUARE COMPANY	150.00			
903079419	03/27/2020	PRINTED	001967 SURF THRU INC	1,344.00			
903079420	03/27/2020	PRINTED	001975 SWIRE COCA COLA, USA	668.16			
903079421	03/27/2020	PRINTED	002594 SWITCH, LTD	2,570.60			
903079422	03/27/2020	PRINTED	001985 DOMINIC J SPALLONE III	256.26			
903079423	03/27/2020	PRINTED	001989 TATRO, JOHN	2,175.00			
903079424	03/27/2020	PRINTED	001992 HARRY G. CATTANACH	258.50			
903079425	03/27/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,388.23			
903079426	03/27/2020	PRINTED	000692 TIAA BANK	159.41			
903079427	03/27/2020	PRINTED	099992 DIANA NAVARRETE	23.00			
903079428	03/27/2020	PRINTED	099992 WHITNEY DUNLEVY	80.00			
903079429	03/27/2020	PRINTED	002488 TYCO FIRE AND SECURITY (U	212.13			
903079430	03/27/2020	PRINTED	002070 UNITED SITE SERVICES OF N	329.85			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079431	03/27/2020	PRINTED	002076 D & C PROPERTIES LLC	2,048.00			
903079432	03/27/2020	PRINTED	002782 URBAN LOTUS PROJECT	165.00			
903079433	03/27/2020	PRINTED	002082 US BANCORP EQUIPMENT FINA	112.68			
903079434	03/27/2020	PRINTED	002392 USI INSURANCE SERVICES LL	5,754.74			
903079435	03/27/2020	PRINTED	002091 U S POSTAL SERVICE - CMO	4,000.00			
903079436	03/27/2020	PRINTED	002104 VARN	2,760.90			
903079437	03/27/2020	PRINTED	002107 V & C CONSTRUCTION INC	27,990.50			
903079438	03/27/2020	PRINTED	002851 WADE HOLLAND	950.00			
903079439	03/27/2020	PRINTED	002141 WARNER, COURTNEY	489.99			
903079440	03/27/2020	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	3,219.00			
903079441	03/27/2020	PRINTED	002153 WASTE MANAGEMENT OF NEVAD	435.00			
903079442	03/27/2020	PRINTED	002170 MDK, LLC	341.50			
903079443	03/27/2020	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,407.46			
903079444	03/27/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	3,300.58			
903079445	03/27/2020	PRINTED	099998 BRADY CAMPBELL	25.00			
903079446	03/27/2020	PRINTED	099998 BRYAN CHAPIN	25.00			
903079447	03/27/2020	PRINTED	099998 CHRIS AMADIS	25.00			
903079448	03/27/2020	PRINTED	099998 CLIFFORD RUNKLE	25.00			
903079449	03/27/2020	PRINTED	099998 CRAIG REYNOLDS	25.00			
903079450	03/27/2020	PRINTED	099998 DANIEL WILKINSON	25.00			
903079451	03/27/2020	PRINTED	099998 DARYL CERAGIOLI	25.00			
903079452	03/27/2020	PRINTED	099998 DIANA WILKINSON	25.00			
903079453	03/27/2020	PRINTED	099998 DIANE SEEBER	25.00			
903079454	03/27/2020	PRINTED	099998 ERIK MUNSUN	25.00			
903079455	03/27/2020	PRINTED	099998 GABRIELE EGGERT	25.00			
903079456	03/27/2020	PRINTED	099998 GILBERTO NAVA-RIVERA	25.00			
903079457	03/27/2020	PRINTED	099998 GLEN KING	25.00			
903079458	03/27/2020	PRINTED	099998 HANNE WALLER	25.00			
903079459	03/27/2020	PRINTED	099998 JEANNE BODINE	25.00			
903079460	03/27/2020	PRINTED	099998 JEFF HAGEDORN	25.00			
903079461	03/27/2020	PRINTED	099998 KENDRA TALAVERA	25.00			
903079462	03/27/2020	PRINTED	099998 KILLIAN ALEXANDER	25.00			
903079463	03/27/2020	PRINTED	099998 LINDSEY MCELFISH	25.00			
903079464	03/27/2020	PRINTED	099998 MICHAEL BURKS	25.00			
903079465	03/27/2020	PRINTED	099998 MIKE KOLSETH	25.00			
903079466	03/27/2020	PRINTED	099998 REBECCA RAY	25.00			
903079467	03/27/2020	PRINTED	099998 STACEY AVALOS	25.00			
903079468	03/27/2020	PRINTED	099998 SUMMER JACOBS	25.00			
903079469	03/27/2020	PRINTED	099998 WALT GILLESPIE	25.00			
903079470	03/27/2020	PRINTED	002205 WITTMAN ENTERPRISES LLC	22,549.33			
903079471	03/27/2020	PRINTED	002822 WOOD RODGERS, INC.	3,000.00			
903079472	04/03/2020	PRINTED	000001 3D CONCRETE	420.30			
903079473	04/03/2020	PRINTED	002840 49ER COMMUNICATIONS, INC	14,639.25			
903079474	04/03/2020	PRINTED	000061 ALHAMBRA WATER	335.61			
903079475	04/03/2020	PRINTED	000101 AMERIGAS	215.00			
903079476	04/03/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	66.00			
903079477	04/03/2020	PRINTED	002603 ASPEN DEVELOPERS CORP	509,016.50			
903079478	04/03/2020	PRINTED	000146 ATKINS NORTH AMERICA, INC	20,514.38			
903079479	04/03/2020	PRINTED	000148 AT&T	1,309.10			
903079480	04/03/2020	PRINTED	000170 AXON ENTERPRISE INC	1,806.00			
903079481	04/03/2020	PRINTED	000177 BADGER DAYLIGHTING CORP	8,405.80			
903079482	04/03/2020	PRINTED	000212 BEHAVIORAL MEDICINE ASSOC	550.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079483	04/03/2020	PRINTED	000354 CARSON CITY SCHOOL DISTRI	3,366.25			
903079484	04/03/2020	PRINTED	000359 CARSON CITY SHERIFF'S SUP	850.00			
903079485	04/03/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA	112.00			
903079486	04/03/2020	PRINTED	000398 CASSINELLI LANDSCAPING &	4,580.00			
903079487	04/03/2020	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	2,500.00			
903079488	04/03/2020	PRINTED	000447 CINDERLITE TRUCKING INC	2,737.31			
903079489	04/03/2020	PRINTED	000448 CINTAS CORPORATION NO. 2	26.50			
903079490	04/03/2020	PRINTED	002821 D & D PLUMBING, INC	11,524.45			
903079491	04/03/2020	PRINTED	000558 DAVIES ESQ, RICHARD P	975.00			
903079492	04/03/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	190.00			
903079493	04/03/2020	PRINTED	000724 DAIOHS USA INC	71.20			
903079494	04/03/2020	PRINTED	000726 FISCHER, CARIN R	36.57			
903079495	04/03/2020	PRINTED	000728 FISH	700.00			
903079496	04/03/2020	PRINTED	000736 FLYERS ENERGY LLC	6,640.77			
903079497	04/03/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	827.70			
903079498	04/03/2020	PRINTED	000867 HDR INC.	26,169.65			
903079499	04/03/2020	PRINTED	002408 CHILSON, LOREN E.	24,539.30			
903079500	04/03/2020	PRINTED	002693 GREG HERBACK	10,000.80			
903079501	04/03/2020	PRINTED	002852 JACK HENRY &ASSOCIATES IN	500.00			
903079502	04/03/2020	PRINTED	000977 JNA CONSULTING GROUP LLC	2,500.00			
903079503	04/03/2020	PRINTED	001085 LCA BANK CORPORATION	228.00			
903079504	04/03/2020	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903079505	04/03/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	3,520.00			
903079506	04/03/2020	PRINTED	001151 MALLARD CREEK INC	5,031.00			
903079507	04/03/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,448.81			
903079508	04/03/2020	PRINTED	001159 MARATHON STAFFING GROUP I	1,127.23			
903079509	04/03/2020	PRINTED	001228 MILLER'S JACKETS	430.00			
903079510	04/03/2020	PRINTED	002803 MIRACLE RECREATION EQUIPM	3,497.20			
903079511	04/03/2020	PRINTED	999913 ALICE ANN ARMAN	147.57			
903079512	04/03/2020	PRINTED	999913 Alicia Timoff	34.27			
903079513	04/03/2020	PRINTED	999913 DAVID B LESTER	112.01			
903079514	04/03/2020	PRINTED	999913 EVER R AGUINIGA	79.13			
903079515	04/03/2020	PRINTED	999913 GIRISH K PANDIT	90.83			
903079516	04/03/2020	PRINTED	999913 RIDGELINE DEVELOPMENT, LL	84.93			
903079517	04/03/2020	PRINTED	999913 SIERRA MOSES	159.00			
903079518	04/03/2020	PRINTED	999913 SMITH, A MERLIN JR	107.04			
903079519	04/03/2020	PRINTED	999913 SMITH, CHARLES E REV TR	61.79			
903079520	04/03/2020	PRINTED	999913 WESTERN TITLE	134.01			
903079521	04/03/2020	PRINTED	999913 ZACHARY D CARON	87.13			
903079522	04/03/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	39.00			
903079523	04/03/2020	PRINTED	001331 NEVADA BLUE LTD	166.75			
903079524	04/03/2020	PRINTED	001339 NEVADA DEPARTMENT OF CORR	450.00			
903079525	04/03/2020	PRINTED	001387 NEVADA STATE HEALTH LABOR	339.50			
903079526	04/03/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,070.16			
903079527	04/03/2020	PRINTED	001461 NV ENERGY	81.89			
903079528	04/03/2020	PRINTED	001462 NV ENERGY/PARKS SUMMARY	16,970.24			
903079529	04/03/2020	PRINTED	001463 NV ENERGY/STREETS SUMMARY	26,060.66			
903079530	04/03/2020	PRINTED	001465 NV ENERGY/WATER SUMMARY	36,882.24			
903079531	04/03/2020	PRINTED	002866 OFFICE 1	617.05			
903079532	04/03/2020	PRINTED	001488 OFFICE EQUIPMENT LEASING	194.00			
903079533	04/03/2020	PRINTED	001512 OVERHEAD DOOR CO.	428.00			
903079534	04/03/2020	PRINTED	001603 POSTMASTER	470.00			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079535	04/03/2020	PRINTED	001646 RAPID SPACE, LLC	729.00			
903079536	04/03/2020	PRINTED	002857 TRIPLE C CORPORATION	499.00			
903079537	04/03/2020	PRINTED	001661 RAPID CONSTRUCTION INC	3,000.00			
903079538	04/03/2020	PRINTED	001670 RAY'S TIRE EXCHANGE	200.00			
903079539	04/03/2020	PRINTED	001681 REESE, RICHARD R.	570.00			
903079540	04/03/2020	PRINTED	001690 STEVE AGUILAR	355.00			
903079541	04/03/2020	PRINTED	001711 RICOH USA INC	2,420.00			
903079542	04/03/2020	PRINTED	001718 RISTENPART LAW LLC	4,940.00			
903079543	04/03/2020	PRINTED	001828 SHRED-IT RENO	497.05			
903079544	04/03/2020	PRINTED	001837 BERRY ENTERPRISES, INC	1,494.00			
903079545	04/03/2020	PRINTED	001904 SOUTHWEST GAS CORP	2,828.25			
903079546	04/03/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	222.78			
903079547	04/03/2020	PRINTED	002829 ST. PETE SAFETY	10,423.60			
903079548	04/03/2020	PRINTED	000008 SFP HOLDING, INC.	370.00			
903079549	04/03/2020	PRINTED	001985 DOMINIC J SPALLONE III	2,270.63			
903079550	04/03/2020	PRINTED	001989 TATRO, JOHN	652.50			
903079551	04/03/2020	PRINTED	001992 HARRY G. CATTANACH	171.98			
903079552	04/03/2020	PRINTED	002014 THOMAS PETROLEUM LLC	41,984.58			
903079553	04/03/2020	PRINTED	099992 MADDILYN HILL	36.00			
903079554	04/03/2020	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	291.90			
903079555	04/03/2020	PRINTED	002070 UNITED SITE SERVICES OF N	596.00			
903079556	04/03/2020	PRINTED	002083 U S BANK EQUIPMENT FINANC	258.14			
903079557	04/03/2020	PRINTED	002112 VERITIV OPERATING COMPANY	1,697.61			
903079558	04/03/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,857.82			
			648 CHECKS	CASH ACCOUNT TOTAL	7,892,300.56	516,367.72	

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
648 CHECKS	FINAL TOTAL	7,892,300.56	516,367.72

** END OF REPORT - Generated by Sheri Russell **

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/28/2020 TO 03/12/2020
LOC RANGE: ALL

CHECK DATE: 03/20/2020

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prdedrpt

WARRANT: 200320
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	200.00	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	100.00	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	120.00	0.00				
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00				
482	BUSSE, JANET L	1010600	0600	150.00	0.00				
1660	CARAS, LANCE E	1012512	2512	50.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	600.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2005	450.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00				
1661	COLATORTI, JAMES P	1012512	2512	5.00	0.00				
2778	COOK, ROBERT A JR	1012512	2512	500.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2.50	0.00				
3285	CORTES, MAXINE	1014700	4700	100.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
2863	DAVIS, LISA S	1012005	2005	20.00	0.00				
470	DAWLEY, DAVID	1010400	0400	100.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
5082	EHLY-HICKS, JAMI K	1013034	3034	25.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00				
1507	FRY, CARL V	1012014	2005	2,400.00	0.00				
4540	GANGER, PAMALA A	1010701	0701	275.00	0.00				
1662	GARDNER, JASON A	1012512	2512	5.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1862	GREEN, KATHE F	1011425	1425	25.00	0.00				
2782	HARNS, CHAD	1012512	2512	50.00	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	3.00	0.00				
3488	HERRING, ANNA C	1010500	0500	50.00	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,000.00	0.00				
168	HORTON, CURTIS W	1013012	3012	1,200.00	0.00				
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	554.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00				
1474	HUNT, BRYON A	1012520	2520	15.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,000.00	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	400.00	0.00				
4617	KLUG, KRISTIN J	1016200	6200	600.00	0.00				
1088	KNOWLES, MARJORIE F	1012017	2005	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
1784	LAWLOR, LINDA L	1012705	2705	1,025.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3002	LEMONS, SHYLA K	1013012	3012	100.00	0.00				
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	25.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	800.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/28/2020 TO 03/12/2020
LOC RANGE: ALL

CHECK DATE: 03/20/2020

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prdedrpt

WARRANT: 200320
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2893	MENDOZA, BRIAN P	1012014	2005	350.00	0.00				
1004	MENDOZA, EFREN	1012706	2706	60.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
5145	MURRAY, RAY D	5103201	3201	660.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	50.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	300.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,150.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	60.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	500.00	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	150.00	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	750.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	300.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	425.00	0.00				
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00				
3018	SURRATT, JIMMY A	1012012	2005	250.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	260.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	400.00	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00				
351	TOMASCO, JOHN S	2563038	3038	200.00	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00				
2613	TSCHEPETER, MARTHA A	1012012	2005	200.00	0.00				
3219	TUCKER, MORGAN H	1012011	2005	300.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	60.00	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	1.00	0.00				
1559	WHEELER, HARRY W	1012012	2005	50.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	50.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	250.00	0.00				
RECORD COUNT:		90	TOTAL	30,256.73	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1660	CARAS, LANCE E	1012512	2512	300.00	0.00				
2778	COOK, ROBERT A JR	1012512	2512	300.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	300.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
470	DAWLEY, DAVID	1010400	0400	250.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	50.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				

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DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1862	GREEN, KATHE F	1011425	1425	200.00	0.00				
1474	HUNT, BRYON A	1012520	2520	700.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	800.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	150.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	0.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	173.73	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	150.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	100.00	0.00				
RECORD COUNT:		21	TOTAL	4,709.73	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	30.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1862	GREEN, KATHE F	1011425	1425	325.00	0.00				
1474	HUNT, BRYON A	1012520	2520	750.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,500.00	0.00				
3076	PETTY, CORY E	1012512	2512	375.00	0.00				
RECORD COUNT:		10	TOTAL	6,705.00	0.00				

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	680.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	150.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
RECORD COUNT:		4	TOTAL	1,030.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
RECORD COUNT:		3	TOTAL	395.00	0.00				

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DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9985 DIRECT DEPOSIT AMT 6									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				
RECORD COUNT: 1		TOTAL		25.00	0.00				
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT: 1		TOTAL		6.00	0.00				
DEDUCTION: 9990 DIRECT DEPOSIT PER 1									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4548	BAILEY, RYAN R	1012512	2512	2,010.12	0.00				
4961	BARBER, FAITH M	2756574	6800	280.33	0.00				
3025	BINDLEY, BRETT J	1012011	2005	193.38	0.00				
4542	BURT, CAMERON M	5012525	2525	1,503.43	0.00				
5224	CHERPESKI, ABBIE K	1015057	5057	17.62	0.00				
4279	COOK, CRAIG A	1012512	2512	202.48	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.00	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,246.60	0.00				
2593	GONZALES, DANIEL G	1012011	2005	42.07	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.74	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,984.06	0.00				
3646	JAMES, EDWIN D	7607050	3005	1,309.44	0.00				
3505	KRAHN, DANIEL J	1015054	5054	11.38	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	288.39	0.00				
271	MRACEK, KARIN M	1012017	2005	267.13	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	731.41	0.00				
4694	NAVA, VERONICA	1015054	5054	121.84	0.00				
5140	PACHECO, CESAR R	1012012	2005	736.01	0.00				
4699	PEEK, CODY R	1012800	2800	103.70	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	118.72	0.00				
5065	ROLL, TYLER A	5103201	3702	139.68	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	37.69	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,218.39	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	59.92	0.00				
5344	VANREESE ROERING, SHELLY	1010213	0213	1,234.40	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	65.96	0.00				
1559	WHEELER, HARRY W	1012012	2005	554.62	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,257.43	0.00				
5345	WILLIAMS, VANESSA N	2503040	3012	314.98	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	416.18	0.00				
RECORD COUNT: 30		TOTAL		19,810.10	0.00				

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DEDUCTION: 9991 DIRDEP%2
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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9991 DIRECT DEPOSIT PER 2									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,121.30	0.00				
3025	BINDLEY, BRETT J	1012011	2005	3,674.16	0.00				
5224	CHERPESKI, ABBIE K	1015057	5057	158.56	0.00				
4279	COOK, CRAIG A	1012512	2512	2,690.06	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,376.39	0.00				
2396	GOMES, DANIEL A	1012012	2005	572.93	0.00				
2593	GONZALES, DANIEL G	1012011	2005	4,164.73	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,806.22	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	994.69	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,431.83	0.00				
3505	KRAHN, DANIEL J	1015054	5054	11.38	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	1,634.24	0.00				
271	MRACEK, KARIN M	1012017	2005	2,404.19	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	155.15	0.00				
4694	NAVA, VERONICA	1015054	5054	365.53	0.00				
5140	PACHECO, CESAR R	1012012	2005	736.00	0.00				
4699	PEEK, CODY R	1012800	2800	1,970.24	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,068.51	0.00				
5065	ROLL, TYLER A	5103201	3702	1,257.08	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	150.75	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,655.18	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	1,937.32	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	593.59	0.00				
1559	WHEELER, HARRY W	1012012	2005	1,663.84	0.00				
5345	WILLIAMS, VANESSA N	2503040	3012	314.97	0.00				
RECORD COUNT:		25	TOTAL	37,908.84	0.00				
DEDUCTION: 9992 DIRECT DEPOSIT PER 3									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4636	MUNOZ, GUILLERMO	1013012	3012	1,329.82	0.00				
RECORD COUNT:		1	TOTAL	1,329.82	0.00				
DEDUCTION: 9993 DIRECT DEPOSIT PER 4									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5302	PEARSON, SHYLA B	2545047	5047	416.26	0.00				
RECORD COUNT:		1	TOTAL	416.26	0.00				
DEDUCTION: 9994 DIRECT DEPOSIT PER 5									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5302	PEARSON, SHYLA B	2545047	5047	104.06	0.00				
RECORD COUNT:		1	TOTAL	104.06	0.00				

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DEDUCTION: 9999 DIRECT DEP

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9999 DIRECT DEPOSIT NET									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,492.66	0.00				
5174	ABBOTT, ALLISON E	1015057	5057	137.25	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	586.38	0.00				
5148	ABLANG, SCOTT R	1016854	6800	1,681.72	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	651.82	0.00				
2612	ACOSTA, SALVADOR	1012014	2005	3,381.90	0.00				
1933	ADAMS, JARROD P	1012012	2005	3,228.07	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,389.01	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	1,961.47	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,214.70	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	0.00	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,942.79	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,640.35	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,922.03	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,618.76	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,717.96	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	469.20	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	2,227.63	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	1,982.15	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,692.69	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,165.11	0.00				
5380	ANDICOECHEA, KASSANDRA T	2503040	3012	13.65	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	802.48	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,445.28	0.00				
3671	APPLE, JOE T	5800714	0704	0.00	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5,377.69	0.00				
4166	ARELLANO-ARROYO, IRMA	1016800	6800	1,458.49	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,493.29	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,860.46	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,829.82	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	522.00	0.00				
4621	ASHAGRIE, HELINA G	1016200	6200	139.23	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	61.45	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,565.67	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,525.52	0.00				
2097	AUNKST, MIA G	1015055	5055	233.66	0.00				
4598	AURAND, DAVID P	1012505	2505	2,405.55	0.00				
4998	AVINA, GABRIELA	1015057	5057	176.88	0.00				
4244	BACA, REGINA M	1012800	2800	2,343.60	0.00				
4333	BAEZA, GERARDO	1015055	5055	293.49	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	985.02	0.00				
4536	BAKER, DIANE L	1016200	6200	2,992.80	0.00				
304	BAKER, SCOTT W	1012512	2512	4,598.89	0.00				
4134	BANISTER, ALI M	1012705	2705	3,721.04	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,280.60	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,586.33	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,208.44	0.00				
4579	BARNETT, KEITH A	1010710	0710	636.47	0.00				
1204	BARR, LORALEI	1012515	2515	2,053.38	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
5341	BATEMAN, DAWN E	1015057	5057	187.62	0.00				
2611	BAUER, DENISE M	1012017	2005	2,689.24	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,051.07	0.00				
4553	BEATTY, KAREN M	2021000	1000	239.64	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	511.03	0.00				
468	BECK, IDA D	1012012	2005	1,544.61	0.00				
5363	BELLS, JAKE L	2756200	6200	581.80	0.00				
5101	BELLS, VANNA B	1016200	6200	1,999.34	0.00				
4309	BENSON, KIRT A	1013034	3034	2,459.48	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,764.73	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,201.44	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	3,266.82	0.00				
2477	BEZOTTE, KARIE J	1012013	2005	1,771.89	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,575.93	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,463.29	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,418.79	0.00				
5139	BLUE, JARED H	1012014	2005	2,091.43	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	611.86	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,589.56	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,686.60	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,900.78	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,510.12	0.00				
3101	BOLLINGER, ANN P	2545047	5047	2,722.21	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	914.76	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,578.76	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,764.54	0.00				
5271	BORN, AUBREY M	1012017	2005	1,486.00	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,324.38	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,139.56	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	936.48	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,083.66	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	1,942.29	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,466.48	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,272.72	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	724.55	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,448.61	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,022.78	0.00				
5204	BRISTOL, MARC D	1012512	2512	1,831.47	0.00				
4455	BROCCHINI, JOEDY C	5012525	2525	2,306.37	0.00				
4417	BRODE-LUPO, THERESA A	1013904	3904	1,034.79	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,351.35	0.00				
4186	BROWN, JACK B	2563038	3038	2,646.70	0.00				
5333	BROWN, RANDALL E	1012800	2800	835.01	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,594.10	0.00				
3062	BRUGGER, CHRISTINE M	1010300	0300	68.28	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,297.14	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,335.52	0.00				
2948	BUENO, JASON J	1012012	2005	2,175.93	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,310.57	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,064.20	0.00				
5383	BURNS, JOSHUA R	1012013	2013	410.69	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4542	BURT, CAMERON M	5012525	2525	1,503.43	0.00				
4882	BURTON, HEATH D	5012525	2525	2,396.12	0.00				
5013	BUSH, CHRISTOPHER R	1015055	5055	70.39	0.00				
482	BUSSE, JANET L	1010600	0600	2,196.30	0.00				
3753	CALVAN, PATRICK M	1010710	0710	2,178.69	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,181.36	0.00				
3466	CANNE, MICHAEL A	1016800	2706	163.89	0.00				
1660	CARAS, LANCE E	1012512	2512	2,858.01	0.00				
4265	CARDINAL, SALLY L	1012004	2005	632.75	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,404.18	0.00				
5086	CARILLO, JAIME	1012014	2014	1,845.50	0.00				
2890	CARTER, JOSH J	1012014	2005	2,569.53	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,532.66	0.00				
5207	CASE, ANDREW M	1015055	5055	13.52	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	892.12	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,015.09	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,332.96	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,291.26	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	357.41	0.00				
2690	CEBALLOS, MARICELA	1012017	2005	1,834.85	0.00				
4999	CHACON, KAITLYN J	1015057	5057	215.33	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,160.34	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,680.77	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,391.53	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,325.84	0.00				
5008	CHASE, JANET E	1015055	5055	181.50	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,369.81	0.00				
5398	CHURCH, STEVEN L	1015012	5012	0.00	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,622.34	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,370.93	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.05	0.00				
3922	COCKING, PATRICIA S	1012005	2005	382.71	0.00				
4705	COCKING, WILLIAM D	1015054	3034	485.14	0.00				
1661	COLATORTI, JAMES P	1012512	2512	7,072.67	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	3,955.46	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,449.27	0.00				
3551	COLLIER, AARON S	5203502	3502	2,024.06	0.00				
3780	CONTI, ROBERT M	1012800	2800	595.38	0.00				
5330	COOK, HAYDON R	2756800	6800	1,212.39	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,440.22	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,474.63	0.00				
5191	COOLEY, RYAN D	1013012	3012	220.76	0.00				
2815	COOPER, CRISTAL A	1014700	4700	1,980.59	0.00				
4606	COOPER, LAURA K	2756800	6800	232.16	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,279.11	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,018.12	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	495.24	0.00				
3285	CORTES, MAXINE	1014700	4700	4,664.50	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,707.82	0.00				
4716	COX, CHARLES E	1012005	2005	227.62	0.00				
862	COX, GEORGE	5103201	3702	1,539.59	0.00				
4884	COX, MICHAEL R	1012512	2512	3,194.80	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5295	CRAVEN, BARBARA S	7407211	0217	27.31	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,641.47	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,819.38	0.00				
3625	CROWELL, ROBERT L	1010100	0100	1,252.25	0.00				
4664	CRUZ, DANTE H	1015060	5060	509.33	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	0.00	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,064.89	0.00				
5170	CULLOM, GINGER E	1015055	5055	62.68	0.00				
4721	CUPP, JAMES W	1012800	2800	540.79	0.00				
4768	CUSTIS, MARK R	1015055	5055	118.08	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,432.08	0.00				
1301	DANEN, JASON T	1012512	2512	4,151.83	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,340.23	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,229.26	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,052.50	0.00				
2863	DAVIS, LISA S	1012005	2005	1,966.44	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.34	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	108.17	0.00				
5289	DELANEY, NATHAN J	1015012	5012	942.66	0.00				
5377	DELANEY, PAMELA A	1014700	4700	0.00	0.00				
4529	DENNEY, BRAD B	1015057	5057	204.26	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,580.88	0.00				
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	1,931.70	0.00				
5036	DIAZ, MARIA C	1015057	5056	443.42	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,108.76	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	1,618.82	0.00				
3791	DODGE, KELLY E	1015056	5056	50.99	0.00				
4554	DOMIN, KAELA J	1015055	5055	315.04	0.00				
1267	DONNELLY, MATTHEW T	1012512	2512	3,583.96	0.00				
4159	DORAN, JOHN P	1015012	5012	1,556.27	0.00				
4911	DOUGHTY, SANDRA	1013012	3012	1,801.93	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,195.09	0.00				
4890	DREWS, CASEY A	5251414	2515	2,307.81	0.00				
3651	DREWS, CODY J	1014700	4700	2,460.70	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,151.29	0.00				
4404	DUNCAN, EARL D	1012515	2515	256.32	0.00				
5184	DUNCAN, LORI	1012505	2505	424.73	0.00				
5326	DUNN, DEANINA R	1015055	5055	336.95	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,161.45	0.00				
5381	DURAN, JAZLYN V	1015057	5057	282.71	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,124.37	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,032.83	0.00				
5075	DZYAK, JAKOB A	1012013	2005	564.79	0.00				
4761	EARP, DANIEL J	1015057	5057	3,267.21	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,903.60	0.00				
5082	EHLY-HICKS, JAMI K	1013034	3034	1,217.84	0.00				
3130	EISNER, DAVID F	5103201	3702	1,472.65	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,294.44	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	336.46	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,826.53	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	458.89	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5260	ESPARZA, NADIA J	2752005	2005	1,220.61	0.00				
4869	ESPINO, KYLE	1012012	2005	2,349.52	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,246.86	0.00				
2829	ESTES, JAMES M	5203502	3502	2,567.14	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	1,990.77	0.00				
5272	EVANS, CHRISTY A	1012013	2013	998.03	0.00				
5328	EVANS, MICHAEL G	1015012	5012	1,254.68	0.00				
5322	EVANS, THOMAS G	1012512	2525	2,265.39	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,495.15	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	684.12	0.00				
4388	FELIX, RYAN J	1012705	2705	2,672.39	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,629.36	0.00				
4195	FERNANDEZ, EMILY K	1015057	5057	45.52	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,727.44	0.00				
511	FISCHER, CARIN	1014700	4700	3,127.70	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,563.29	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	62.45	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,200.97	0.00				
5358	FOGEL, BLAKE J	5012535	2535	620.11	0.00				
3752	FONG, DEBRA L	1013012	3012	1,884.00	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,846.48	0.00				
4095	FOSTER, JAMES S	1013034	3034	2,101.05	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,096.73	0.00				
5053	FRANZ, CASSANDRA J	1015057	5057	343.97	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,142.99	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,415.67	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,475.44	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,280.46	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	0.00	0.00				
1507	FRY, CARL V	1012014	2005	992.51	0.00				
4623	FRYER, SHANE E	7607050	3005	1,374.94	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,359.82	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,187.80	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,225.59	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,054.00	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,853.18	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,565.63	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,626.43	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	218.63	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,767.65	0.00				
1662	GARDNER, JASON A	1012512	2512	2,482.08	0.00				
2372	GAULT, JASON A	1012012	2005	2,341.57	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,303.21	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,651.83	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,812.37	0.00				
4414	GIBB, BRENDON M	1016853	6800	1,943.66	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,572.83	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	3,010.96	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,590.06	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.07	0.00				
4441	GOERING, DIRK M	2503035	3012	2,940.52	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,348.98	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5213	GONZALES, SAMANTHA P	1015057	5057	204.19	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,014.09	0.00				
835	GORDON, THOMAS G	5203502	3502	1,697.36	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,585.64	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,595.48	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,047.15	0.00				
4697	GREB, RYAN M	1012012	2005	2,191.72	0.00				
4154	GREEN, COLE E	1012512	2512	1,996.36	0.00				
1862	GREEN, KATHE F	1011425	1425	730.62	0.00				
3622	GREENBURG, SUSAN	1014700	4700	1,905.18	0.00				
3973	GREGG, ANA C	1012705	6800	1,302.86	0.00				
4815	GRIFFITH, SETHRO W	1015060	5060	104.48	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,493.13	0.00				
4830	GRUNDY, HANNAH P	1015057	5057	96.29	0.00				
1613	GRUNDY, TOM B	5203502	3502	2,986.05	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	1,853.54	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,701.75	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	2,957.68	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,308.38	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,452.71	0.00				
3143	HALE, KELLY A	5203502	3201	2,766.94	0.00				
3962	HALE, MARTIN G	1014300	4300	1,196.97	0.00				
4062	HALL, TAMMY M	1010213	0213	471.59	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,470.95	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	366.45	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,514.94	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,372.89	0.00				
2782	HARNS, CHAD	1012512	2512	3,367.10	0.00				
5342	HARPER, BLAKE J	5012535	2535	325.63	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,618.64	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,912.79	0.00				
226	HEATH, CATHERINE	1012004	2005	459.41	0.00				
5336	HEIDT, RYAN H	1013012	3012	335.45	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	2,306.08	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,749.34	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,629.82	0.00				
5205	HERNANDEZ, BARBARA JEA A	1015057	5057	34.15	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,490.33	0.00				
3488	HERRING, ANNA C	1010500	0500	1,510.36	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	957.25	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,387.70	0.00				
5327	HICKS, EMILY E	1010500	0500	424.61	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,048.96	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,188.60	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,795.74	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,321.31	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	552.93	0.00				
830	HILL, CAROL	5012525	2525	1,525.53	0.00				
4986	HILL, MATTHEW L	1015055	5055	390.02	0.00				
5387	HILLS, KENDRA L	1016800	6800	796.16	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,638.58	0.00				
3319	HITCH, JOHN R	1012014	2005	2,048.56	0.00				

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5062	HODNETT, JENNIFER S	1016200	6200	1,342.40	0.00				
262	HOGEN, RORY A	5251414	3012	697.88	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	354.92	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	437.94	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,514.63	0.00				
5095	HOLMES, LACEY R	1010300	0300	414.27	0.00				
5313	HOMER, ZACHARY D	5603025	3025	2,075.62	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,116.68	0.00				
5016	HORN, TIMOTHY D	2755017	5060	544.66	0.00				
168	HORTON, CURTIS W	1013012	3012	3,228.21	0.00				
2298	HORTON, JESSE C	1012512	2512	2,667.26	0.00				
2152	HORTON, MICAH S	1012512	2512	4,576.45	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,512.03	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,295.58	0.00				
1663	HOWE, TRAVIS W	1012512	2512	4,201.24	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,242.28	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,378.64	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	3,458.33	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,621.98	0.00				
1474	HUNT, BRYON A	1012520	2520	1,893.10	0.00				
577	HUTT, ERIC	1012012	2005	1,746.59	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	379.04	0.00				
2385	INGRAM, JACK H	2563038	3038	2,039.72	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,193.17	0.00				
3216	IRWIN, MARK A	5103201	3201	2,139.80	0.00				
2842	JACKLETT, JAMES V	5103201	3201	2,909.26	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,240.45	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,205.70	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,695.58	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,494.82	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,608.93	0.00				
4669	JENNINGS, NICOLE L	1015057	5057	368.78	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,289.92	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,729.42	0.00				
4643	JESSE, TYLER H	1013012	3012	1,618.04	0.00				
5277	JESSEE, JOHN T	1012800	2800	456.34	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,688.77	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,164.42	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	2,967.76	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,925.06	0.00				
2623	JOHNSON, SARAH L	1012017	2005	2,456.05	0.00				
5253	JOHNSON, SHERRY L	5700706	0705	504.83	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,743.83	0.00				
3099	JONES, DANIEL L	1012012	2005	2,772.78	0.00				
3833	JONES, DILLON C	1013904	3904	1,301.88	0.00				
3001	JOST, THEODORE R	5203502	3502	1,530.66	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,196.92	0.00				
4094	KASTENS, DANIEL D	1015012	5012	1,990.42	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,593.43	0.00				
4925	KENNEDY, DERRIK B	6027505	5012	1,090.62	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,937.06	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,578.78	0.00				

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5083	KERVER, TYLER J	1015012	5012	1,254.68	0.00				
5386	KIEHNE, AMY R	1016200	6200	154.78	0.00				
5372	KINDORF, HARRY R	1015055	5055	114.64	0.00				
4522	KING, JON G	2563038	3038	1,807.65	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	324.10	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	1,066.68	0.00				
4418	KIZER, JESSIE C	1012017	2017	1,738.70	0.00				
5343	KLEINE, CORY J	1013012	3012	3,156.38	0.00				
4688	KLESTA, MARIA	1016200	6200	2,133.62	0.00				
2878	KLUG, ERIC M	1015056	5056	1,692.71	0.00				
4617	KLUG, KRISTIN J	1016200	6200	658.13	0.00				
5114	KNIGHT, ROBERT A	5012537	2525	1,062.63	0.00				
1088	KNOWLES, MARJORIE F	1012017	2005	2,214.55	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,128.95	0.00				
4763	KOHLER, JESSE W	5012525	2525	2,782.79	0.00				
5255	KOLLASCH, COURTNEY N	5012537	2525	1,180.92	0.00				
5282	KOPP, DEVAN B	1015057	5057	177.82	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,119.73	0.00				
5283	KUNTER, ANTHONY J	1015057	5057	224.43	0.00				
5161	KURLAND, ANA M	1016200	6200	1,923.94	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,794.51	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,262.58	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,762.16	0.00				
4602	LAMBERT, BART A	1012800	2800	1,998.02	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,181.57	0.00				
5241	LARKIN, CAMILLE L	1015055	5055	25.41	0.00				
3929	LAUDER, AMY E	1016200	6200	2,201.96	0.00				
1784	LAWLOR, LINDA L	1012705	2705	2,425.44	0.00				
4706	LAWTON, MATTHEW F	1013012	3012	2,798.67	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,866.74	0.00				
5159	LECK, AUSTIN M	1012512	2512	1,986.41	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,131.53	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,250.93	0.00				
3036	LEET, KAREN L	1013012	3012	2,495.40	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,466.23	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,626.47	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,076.24	0.00				
5351	LIND, VICKY L	1010216	0216	370.34	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,064.02	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,435.18	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,442.05	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,896.75	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,504.36	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,487.52	0.00				
405	LOPEZ, SILVIA C	1014700	4700	2,772.97	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,579.89	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,766.84	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,822.27	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,945.84	0.00				
1772	LUIS, KRISTIN N	1014700	4700	3,869.25	0.00				
3549	LUTU, JAMES S	1012706	2706	1,860.95	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,367.61	0.00				

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2335	MACHADO, CARON P	1010400	0400	1,911.36	0.00				
5388	MACIAS, BRANDON K	1015012	5012	0.00	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,545.56	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	423.62	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,520.24	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,606.50	0.00				
5246	MANZO-CASKEY, MCKENAH L	1015060	5060	390.97	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,817.70	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,243.60	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,437.77	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,560.21	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,874.81	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,333.97	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	538.72	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,093.33	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	4,248.73	0.00				
4435	MASON, STEVEN F	1013034	3034	1,764.93	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,376.39	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,764.44	0.00				
4587	MAURER, TREY U	1015060	5060	237.03	0.00				
2626	MAXWELL, JO REITA	1010213	0213	634.41	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,174.36	0.00				
1577	MAYS III, EARL A	2752005	2005	3,004.10	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,799.04	0.00				
5279	MCCLINTICK, CHLOE L	1014700	4700	2,158.12	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,048.56	0.00				
5267	MCGEE, TAWNYA R	1012800	2800	431.97	0.00				
4366	MCGILL, WHITNEY L	1012017	2005	1,672.73	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	0.00	0.00				
449	MCKINLEY, MILANI G	1010217	0217	287.30	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	2,202.64	0.00				
3520	MCMAHON, ERIN M	1012012	2005	2,714.55	0.00				
4751	MCMANUS, SEANA M	7407201	7200	544.19	0.00				
4068	MEAD, GAGE M	2752005	2005	2,376.71	0.00				
2102	MEAD, KELLI P	1012017	2005	2,566.89	0.00				
5281	MEIBERT, EMILY A	1014700	4700	2,085.35	0.00				
4500	MELGAREJO, SUSANA E	1016574	6800	1,333.90	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,339.87	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,382.71	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,089.12	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,730.88	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,124.29	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,517.64	0.00				
4055	MERTZ, GAIL	1015055	5055	163.89	0.00				
5396	MESCH, TONIA L	2802020	2014	0.00	0.00				
5214	MESSMANN, MARISSA M	1015057	5057	16.39	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	1,651.58	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,128.99	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,563.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,397.19	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,394.08	0.00				

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2994	MIHELIC, BRADLEY J	1012512	2512	3,065.60	0.00				
3741	MILES, SALLYANNE L	1016800	6800	241.43	0.00				
4855	MILLER, ASHLEE A	1012800	2800	1,878.24	0.00				
4895	MILLER, DIANE L	1016566	6800	504.83	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,103.04	0.00				
4312	MILLS, ALANA N	1010705	0705	1,504.83	0.00				
1274	MILTON, DONNA G	1012017	2005	48,926.09	0.00				
273	MITCHELL, TODD D	5103201	3702	2,578.39	0.00				
5109	MOLLISON, DEBORAH D	2503040	3012	157.75	0.00				
5084	MONTES, NOHELY	1016200	6200	81.94	0.00				
5270	MONTGOMERY, AARON	5103201	3201	1,557.82	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,331.03	0.00				
4702	MOORE, CORY M	5603025	3025	2,040.79	0.00				
5374	MOORE, DIANA S	1015055	5055	71.21	0.00				
3443	MOORE, JASON	2563038	3038	2,092.92	0.00				
4613	MOORE, JASON R	1012014	2005	1,269.92	0.00				
5290	MOORE, MONICA R	1015055	5055	108.09	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,746.61	0.00				
5209	MORGAN, WALKER D	1015055	5055	110.95	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	700.17	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,336.50	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,789.16	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,522.12	0.00				
5324	MURPHY, KENDALL K	2752005	2014	1,779.80	0.00				
5145	MURRAY, RAY D	5103201	3201	2,070.68	0.00				
4103	MURRY, KEVIN R	1012012	2005	1,848.77	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,260.03	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,034.37	0.00				
4451	NAVARRO, DESI R	1010710	0710	1,824.69	0.00				
5047	NAVARRO, KYLE L	1015055	5055	81.21	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,364.14	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,659.98	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	906.48	0.00				
409	NEEP, REBECCA J	1012005	2005	1,524.19	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	1,876.96	0.00				
5175	NICHOLS, CRAIG M	1013904	3904	1,276.44	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,963.26	0.00				
5003	NOLAN, MADALYN G	1015057	5057	315.26	0.00				
5105	NORMAN, KELLY M	2503040	3012	1,987.37	0.00				
5142	NUNEZ, JOSE A	1012014	2005	1,755.56	0.00				
5228	NUNEZ CRUZ, DIANA V	1015057	5057	16.39	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,537.57	0.00				
5236	O'BRIEN, JACOB S	1015055	5055	128.49	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,476.51	0.00				
5332	O'KEEFE, PEYTON L	1014700	4700	1,353.53	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	3,836.70	0.00				
4637	OLSEN, MEGHAN T	1015060	5060	474.73	0.00				
4340	OLSON, JASON L	1012011	2005	2,599.63	0.00				
2793	OLSON, STEVEN T	1012011	2005	2,579.50	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,873.70	0.00				
5059	ORR, TONI E	1016800	6800	2,197.02	0.00				
5311	ORTIZ, DESTINY	1015057	5057	227.74	0.00				

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4081	OSTRANDER, MARY JANE A	1016574	6800	2,677.10	0.00				
4766	OTTO, CASEY G	1012005	2005	2,062.90	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,841.65	0.00				
4879	PARKER, MYA A	1015057	5057	210.32	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	137.25	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,479.22	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,016.44	0.00				
3457	PECK, KENNETH S	5103201	3201	2,056.63	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	296.67	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,224.25	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	1,858.93	0.00				
4974	PETERSON, CASEY C	5203502	3502	1,010.12	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,476.56	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,223.20	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,563.80	0.00				
5369	PETERSON, SHAYLA M	1012017	2017	1,190.36	0.00				
3927	PETRI, TONYA J	1013012	3012	1,494.97	0.00				
3076	PETTY, CORY E	1012512	2512	3,818.34	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.07	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,689.20	0.00				
4444	PICKEL, LANE A	1015012	5012	1,428.69	0.00				
3834	PIER, CAMERON M	5103201	3702	1,559.07	0.00				
4807	PIERINI, CELESTE E	1016800	6800	1,662.59	0.00				
485	PIROZZI, VINCENT G	1012005	2005	68.28	0.00				
1104	PLATT, JOHN F	1013012	3012	1,988.49	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,596.40	0.00				
189	POPE, RICHARD D	1012012	2005	3,037.56	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	0.00	0.00				
4917	PRICE, CAMERON M	1015054	5054	159.33	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,314.08	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,517.22	0.00				
938	PRIMKA, JAMES W	1012004	2004	0.00	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,169.59	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	594.35	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,090.22	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,098.42	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,424.54	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	240.11	0.00				
5157	RALSTON, RAYMOND D	2545047	5047	116.57	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,283.57	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,309.87	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,434.88	0.00				
5364	RASOR, ANDREW J	1012800	2800	671.95	0.00				
4887	RATTI, ANIL K	5012525	2525	2,920.31	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,366.37	0.00				
426	RAW, THOMAS	5012525	2525	4,684.23	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,764.33	0.00				
4535	REECE, DANIEL J	1012012	2005	2,477.50	0.00				
2808	REED, RONALD J	1013034	3034	2,699.23	0.00				
5116	REESE, TODD E	1010500	0500	2,531.96	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,119.30	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	3,961.38	0.00				

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3410	REID, JERAD M	5203502	3502	1,520.12	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	133.93	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,814.52	0.00				
5069	RENDINELLI, MARK A	5103201	3201	326.58	0.00				
3027	RESECK, LENA E	1011430	1425	1,785.22	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	0.00	0.00				
3831	REYNA, KELLY J	5203502	3502	2,006.06	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,850.96	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,346.27	0.00				
1796	RHINES, RUTH	1012005	2005	1,955.67	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,712.39	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	1,980.27	0.00				
5218	RICHETTA, JACOB A	1015057	5057	156.34	0.00				
3345	RIGGIN, DARIN G	1012011	2005	2,066.52	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,649.37	0.00				
4776	RIOUX, CARI C	1016800	6800	1,713.20	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,479.14	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,820.08	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,531.25	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,876.71	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	1,521.52	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	177.54	0.00				
5338	ROSALES, IZABELLA S	1015057	5057	145.29	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,732.30	0.00				
5141	ROUTON, ROBERT F	2752005	2005	1,705.98	0.00				
4436	ROWLAND, BETH ANNE M	1010500	0500	1,753.08	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,810.99	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,504.29	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,514.31	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,182.73	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,067.46	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,609.59	0.00				
4953	RYAN, PETER J	1012512	2512	1,994.07	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,161.94	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,661.93	0.00				
4732	SALINAS, MARK S	2950650	0600	3,040.33	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,377.53	0.00				
4962	SAMANIEGO, CHARMINE F	1015057	5057	484.39	0.00				
5118	SANCHEZ, MARIA D	1010500	0500	1,115.23	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	92.87	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	1,177.92	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,881.18	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,128.93	0.00				
75	SAYLO, RAYMONT C	1012004	2005	216.25	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,594.57	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,567.48	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,172.69	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	597.91	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,880.02	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,372.21	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,256.85	0.00				
3678	SCHULZ, DARREN L	1013012	3012	4,298.69	0.00				

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SSoliman

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 02/28/2020 TO 03/12/2020

LOC RANGE: ALL

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prdedrpt

WARRANT: 200320

DEDUCTION: 9999 DIRECT DEP

ORG RANGE:

CHECK DATE: 03/20/2020

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4378	SCHULZ, RAYMOND J	5103201	3702	1,415.53	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,433.62	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,948.37	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015060	5060	118.82	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,294.29	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,839.71	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,850.26	0.00				
622	SHANNON, KEN	1010400	0400	2,476.32	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,844.83	0.00				
4545	SHULL, DENISE A	5012535	2525	1,249.31	0.00				
539	SIMPSON, MARK	5103201	3201	2,041.69	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,300.93	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,318.75	0.00				
4945	SLIGER, GARY A	5103201	3012	973.74	0.00				
3431	SMITH, KENNETH	1012013	2005	703.69	0.00				
4509	SMITH, KYLE A	1012014	2005	2,652.04	0.00				
2985	SMITH, MATTHEW R	1012014	2005	2,821.97	0.00				
5194	SMITH, PETER W	1010500	0500	2,685.19	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,717.85	0.00				
5134	SMITH, SOMMER P	1015057	5057	372.86	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,447.30	0.00				
5231	SOMERS, BRITTNEE R	1011430	1425	1,587.84	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,270.24	0.00				
4937	SPENCER II, DAVID L	2802020	2005	198.66	0.00				
5165	SPRINGMEYER, CLAUDETTE M	1010217	0217	0.00	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	1,689.42	0.00				
2271	STEVENS, KERRY R	1013904	3904	1,606.54	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	946.30	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,363.89	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,215.03	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,889.99	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,100.26	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,576.28	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,761.15	0.00				
3225	SULLI, NICHOLAS V	5103201	3702	1,425.89	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,418.92	0.00				
3018	SURRATT, JIMMY A	1012012	2005	1,992.38	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,824.14	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,021.76	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,552.30	0.00				
5294	TACKES, PIERRON E	1010500	0500	2,475.00	0.00				
5325	TAVCAR, JACOB T	1012014	2014	1,831.32	0.00				
3246	THICKE, MICHAEL R	5203502	3502	1,957.83	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,159.50	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,476.43	0.00				
5307	TILDEN, COURTNEY L	1013012	3012	1,633.09	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	897.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,562.39	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,924.52	0.00				
1551	TORRES, BRENDA L	1014700	4700	525.47	0.00				
5127	TORRES, CARLOS A	1015055	5055	24.85	0.00				
4836	TORRES, KATE M	1015055	5055	147.20	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/28/2020 TO 03/12/2020
LOC RANGE: ALL

CHECK DATE: 03/20/2020

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prdedrpt

WARRANT: 200320
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4981	TORRES, SAMANTHA M	1012011	2005	1,872.06	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,245.77	0.00				
5115	TREMAINE, TY W	5012537	2525	1,164.83	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,925.59	0.00				
2291	TROTTER, JOE C	1012012	2005	1,968.48	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,506.53	0.00				
3219	TUCKER, MORGAN H	1012011	2005	2,163.02	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,532.11	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,049.48	0.00				
5181	TUTTLE, EMMA J	1015055	5055	28.45	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	1,802.83	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,198.06	0.00				
4659	URBAN, ANDREA C	1015055	5055	248.17	0.00				
5122	URIBE, ISELA	1012017	2005	1,559.72	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,789.23	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,118.80	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,187.33	0.00				
4898	VAUGHN, CHRISTOPHER K	1012512	2512	1,678.11	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,635.46	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,516.89	0.00				
5286	VILLANUEVA, MIGUEL	1015054	3034	627.96	0.00				
1664	VON SCHIMMELMANN, ERIC J	1010710	0710	4,620.87	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,730.01	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,849.59	0.00				
5156	WALKER, RONA A	1012017	2005	1,542.55	0.00				
3572	WALL, ERIKA L	1012013	2013	1,996.45	0.00				
492	WALL, FRED	1012012	2005	3,612.40	0.00				
4508	WARNER, COURTNEY E	2151500	1500	3,979.27	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,567.44	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,158.83	0.00				
5067	WASS, GRANT H	1015056	5056	446.52	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,590.49	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,511.88	0.00				
5353	WEAL, JESSICA M	7407200	7200	1,276.45	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,371.86	0.00				
5317	WELDY, AMANDA R	1010212	0212	509.88	0.00				
3406	WELLS, CAROL S	1010212	0212	512.47	0.00				
4865	WELLS, SYDNEE P	1010500	0500	2,225.56	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,272.35	0.00				
4502	WERNETT, JAMES A	1016200	6200	371.92	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,663.54	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,412.41	0.00				
817	WHITE, DONALD T	1012800	2800	516.25	0.00				
4519	WHITE, HANS H	5603025	3025	1,724.65	0.00				
981	WHITE, JAMES	5012525	2525	2,659.93	0.00				
5375	WHITE, PAUL J	5012535	2535	437.04	0.00				
5135	WHITE, SARAH E	1010500	0500	2,238.85	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	677.07	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,156.86	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,451.98	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,168.19	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/28/2020 TO 03/12/2020
LOC RANGE: ALL

CHECK DATE: 03/20/2020

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prdedrpt

WARRANT: 200320
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2663	WILDBLOOD, JASON A	1012014	2014	2,006.55	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	505.58	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	2,286.39	0.00				
3054	WILLIAMS, JAMES R	1010710	0710	2,859.10	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,924.90	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	385.34	0.00				
5219	WILSON, GARRETT D	1015057	5057	45.07	0.00				
4971	WISE, ALLEN W	1015056	5056	437.04	0.00				
3032	WISE, URIAH V	5203502	3502	1,528.57	0.00				
4092	WOOD, GARY N	2563038	3038	1,945.15	0.00				
5347	WOOD, MICHAEL R	1015012	5012	876.46	0.00				
4432	WOODBURY, JASON D	1010500	0500	3,991.44	0.00				
3781	WOOMER, DANN F	1012800	2800	1,116.39	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	660.17	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,725.61	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	416.17	0.00				
623	YANG, WENDY E	1014700	4700	3,000.29	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,472.63	0.00				
4601	YU, JENG DAW	1010500	0500	4,359.04	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,563.68	0.00				
RECORD COUNT: 746		TOTAL		1,336,426.06	0.00				
GRAND TOTAL				1,439,122.60	0.00				

** END OF REPORT - Generated by Steffi Soliman **

03/18/2020 13:39
 SSoliman
 WARRANT: 200320

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 02/28/2020 to 03/12/2020

P 1
 prchkreg
 CHECK DATE: 03/20/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5280	MCINTIRE, EUFRECINA	CK	95.60	000000138	03/20/2020	
5393	RESNICK, RACHELLE M.	CK	1,287.54	000000139	03/20/2020	
938	PRIMKA, JAMES W.	CK	3,766.40	000000140	03/20/2020	
5396	MESCH, TONIA L.	CK	603.39	000000141	03/20/2020	
5384	SIEVERS, CAMERON H.	CK	1,303.48	000000142	03/20/2020	
5395	ALBARRAN-LOZANO, MIG	CK	1,007.33	000000143	03/20/2020	
398	AIKINS, ALBERT P.	CK	36.42	000000144	03/20/2020	
5376	VEGA, BRANDI M.	CK	1,439.11	000000145	03/20/2020	
3777	LEWIS, JOHN W.	CK	834.72	000000146	03/20/2020	
5390	CRUZ, ROBERTO A.	CK	1,596.11	000000147	03/20/2020	
5389	FRIEND, MICHAEL P.	CK	4,120.77	000000148	03/20/2020	
4518	POTTEY, STEPHEN M.	CK	3,393.86	000000149	03/20/2020	
5361	DAVIS, MARIAH M.	CK	686.26	000000150	03/20/2020	
3331	CRAM, BRUCE A.	CK	1,555.89	000000151	03/20/2020	
5377	DELANEY, PAMELA A.	CK	505.77	000000152	03/20/2020	
5398	CHURCH, STEVEN L.	CK	489.42	000000153	03/20/2020	
5388	MACIAS, BRANDON K.	CK	1,097.74	000000154	03/20/2020	
5379	BENNETT, COLE G.	CK	123.49	000000155	03/20/2020	
5373	HADLEY, MORGAN	CK	34.83	000000156	03/20/2020	
5368	HARVEY, TRINITY J.	CK	93.99	000000157	03/20/2020	
4811	KAHUE, JULIET L.	CK	32.78	000000158	03/20/2020	
5263	POOR, ANNELOISE J.	CK	52.20	000000159	03/20/2020	
5350	PUETT, JACQUELINE J.	CK	145.29	000000160	03/20/2020	
3452	LOZANO-HERNANDEZ, DE	CK	399.25	000000161	03/20/2020	
5394	TUNG, NADIA X.	CK	154.78	000000162	03/20/2020	

25 ** TOTAL CHECK(S) 24,856.42

** END OF REPORT - Generated by Steffi Soliman **

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/13/2020 TO 03/26/2020
LOC RANGE: ALL

CHECK DATE: 04/03/2020

P 1
prdedrpt

WARRANT: 200403
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	200.00	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	100.00	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	120.00	0.00				
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00				
482	BUSSE, JANET L	1010600	0600	150.00	0.00				
1660	CARAS, LANCE E	1012512	2512	50.00	0.00				
5086	CARILLO, JAIME	1012014	2014	0.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	600.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2005	450.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00				
1661	COLATORTI, JAMES P	1012512	2512	5.00	0.00				
2778	COOK, ROBERT A JR	1012512	2512	500.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2.50	0.00				
3285	CORTES, MAXINE	1014700	4700	100.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
2863	DAVIS, LISA S	1012005	2005	20.00	0.00				
470	DAWLEY, DAVID	1010400	0400	100.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
5082	EHLY-HICKS, JAMI K	1013034	3034	25.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00				
1507	FRY, CARL V	1012014	2005	2,400.00	0.00				
4540	GANGER, PAMALA A	1010701	0701	275.00	0.00				
1662	GARDNER, JASON A	1012512	2512	5.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1862	GREEN, KATHE F	1011425	1425	25.00	0.00				
2782	HARNS, CHAD	1012512	2512	50.00	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	3.00	0.00				
3488	HERRING, ANNA C	1010500	0500	50.00	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,000.00	0.00				
168	HORTON, CURTIS W	1013012	3012	1,200.00	0.00				
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	554.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00				
1474	HUNT, BRYON A	1012520	2520	15.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,000.00	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	400.00	0.00				
4617	KLUG, KRISTIN J	1016200	6200	535.66	0.00				
1088	KNOWLES, MARJORIE F	1012017	2005	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
1784	LAWLOR, LINDA L	1012705	2705	1,025.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3002	LEMONS, SHYLA K	1013012	3012	100.00	0.00				
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	25.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/13/2020 TO 03/26/2020
LOC RANGE: ALL

CHECK DATE: 04/03/2020

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prdedrpt

WARRANT: 200403
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1731	MAYS, BRIAN M	1012012	2005	800.00	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	350.00	0.00				
1004	MENDOZA, EFREN	1012706	2706	60.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
5145	MURRAY, RAY D	5103201	3201	660.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	50.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	300.00	0.00				
4003	RASNER, RACHAEL E	1016566	6800	15.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,150.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	60.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	500.00	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	0.00	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	750.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	300.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	425.00	0.00				
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00				
3018	SURRATT, JIMMY A	1012012	2005	250.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	260.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	400.00	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00				
351	TOMASCO, JOHN S	2563038	3038	200.00	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	200.00	0.00				
3219	TUCKER, MORGAN H	1012011	2005	300.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	60.00	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	1.00	0.00				
1559	WHEELER, HARRY W	1012012	2005	50.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	250.00	0.00				
RECORD COUNT:		92	TOTAL	30,107.39	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1660	CARAS, LANCE E	1012512	2512	300.00	0.00				
2778	COOK, ROBERT A JR	1012512	2512	300.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	300.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
470	DAWLEY, DAVID	1010400	0400	250.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2106	FELLOWS, ROBERT D	1013012	3012	50.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1862	GREEN, KATHE F	1011425	1425	200.00	0.00				
1474	HUNT, BRYON A	1012520	2520	700.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	800.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	150.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	200.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	173.73	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	150.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	100.00	0.00				
RECORD COUNT:	21	TOTAL		4,909.73	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	30.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1862	GREEN, KATHE F	1011425	1425	325.00	0.00				
1474	HUNT, BRYON A	1012520	2520	750.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,500.00	0.00				
3076	PETTY, CORY E	1012512	2512	375.00	0.00				
RECORD COUNT:	10	TOTAL		6,705.00	0.00				

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	680.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	150.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
RECORD COUNT:	4	TOTAL		1,030.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
RECORD COUNT:	3	TOTAL		395.00	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				
RECORD COUNT:		1	TOTAL	25.00	0.00				

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT:		1	TOTAL	6.00	0.00				

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4548	BAILEY, RYAN R	1012512	2512	1,904.90	0.00				
4961	BARBER, FAITH M	2756574	6800	280.33	0.00				
3025	BINDLEY, BRETT J	1012011	2005	234.56	0.00				
4542	BURT, CAMERON M	5012525	2525	1,522.63	0.00				
4279	COOK, CRAIG A	1012512	2512	257.01	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	22.62	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,036.47	0.00				
2593	GONZALES, DANIEL G	1012011	2005	23.89	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.66	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	3,052.22	0.00				
3646	JAMES, EDWIN D	7607050	3005	1,309.44	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	297.58	0.00				
271	MRACEK, KARIN M	1012017	2005	1,035.00	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	757.93	0.00				
4694	NAVA, VERONICA	1015054	5054	14.94	0.00				
5140	PACHECO, CESAR R	1012012	2005	736.01	0.00				
4699	PEEK, CODY R	1012800	2800	103.19	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	137.60	0.00				
5065	ROLL, TYLER A	5103201	3702	139.68	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,233.70	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	66.73	0.00				
5344	VANREESE ROERING, SHELLY	1010213	0213	1,234.41	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	67.35	0.00				
1559	WHEELER, HARRY W	1012012	2005	589.62	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,337.36	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	321.40	0.00				
RECORD COUNT:		26	TOTAL	20,035.23	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,121.32	0.00				
3025	BINDLEY, BRETT J	1012011	2005	4,456.71	0.00				
4279	COOK, CRAIG A	1012512	2512	3,414.60	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,239.00	0.00				
2396	GOMES, DANIEL A	1012012	2005	535.85	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	2,365.43	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,805.76	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,017.41	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,431.83	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	1,686.28	0.00				
271	MRACEK, KARIN M	1012017	2005	9,314.95	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	160.77	0.00				
4694	NAVA, VERONICA	1015054	5054	44.82	0.00				
5140	PACHECO, CESAR R	1012012	2005	736.00	0.00				
4699	PEEK, CODY R	1012800	2800	1,960.52	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,238.37	0.00				
5065	ROLL, TYLER A	5103201	3702	1,257.08	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,701.11	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,157.44	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	606.11	0.00				
1559	WHEELER, HARRY W	1012012	2005	1,768.87	0.00				
RECORD COUNT:		21	TOTAL	44,020.23	0.00				

DEDUCTION: 9992 DIRECT DEPOSIT PER 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4636	MUNOZ, GUILLERMO	1013012	3012	1,378.06	0.00				
RECORD COUNT:		1	TOTAL	1,378.06	0.00				

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,553.90	0.00				
5174	ABBOTT, ALLISON E	1015057	5057	40.97	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	585.86	0.00				
5148	ABLANG, SCOTT R	1016854	6800	1,700.86	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	477.53	0.00				
2612	ACOSTA, SALVADOR	1012014	2005	3,479.86	0.00				
1933	ADAMS, JARROD P	1012012	2005	2,619.60	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,398.55	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	1,962.87	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,283.94	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,014.66	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,632.51	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,640.35	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,983.27	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,618.74	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	3,012.00	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	421.40	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	2,064.39	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	2,001.29	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,783.61	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,165.09	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	802.48	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,172.39	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3671	APPLE, JOE T	5800714	0704	0.00	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,334.22	0.00				
4166	ARELLANO-ARROYO, IRMA	1016800	6800	1,458.49	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,665.42	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,921.70	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,970.60	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	551.60	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	122.90	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,742.40	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,122.94	0.00				
4598	AURAND, DAVID P	1012505	2505	2,405.55	0.00				
4998	AVINA, GABRIELA	1015057	5057	33.46	0.00				
4244	BACA, REGINA M	1012800	2800	2,343.60	0.00				
4333	BAEZA, GERARDO	1015055	5055	35.24	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	985.02	0.00				
4536	BAKER, DIANE L	1016200	6200	2,992.80	0.00				
304	BAKER, SCOTT W	1012512	2512	4,027.98	0.00				
4134	BANISTER, ALI M	1012705	2705	3,780.68	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,266.21	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,329.70	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,191.33	0.00				
4579	BARNETT, KEITH A	1010710	0710	415.61	0.00				
1204	BARR, LORALEI	1012515	2515	2,053.38	0.00				
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
5341	BATEMAN, DAWN E	1015057	5057	166.76	0.00				
2611	BAUER, DENISE M	1012017	2005	2,809.48	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,120.31	0.00				
4553	BEATTY, KAREN M	2021000	1000	510.11	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	50.07	0.00				
468	BECK, IDA D	1012012	2005	1,620.69	0.00				
4712	BECKER, KEITH R	2752505	2545	141.12	0.00				
5363	BELLS, JAKE L	2756200	6200	688.34	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.79	0.00				
4309	BENSON, KIRT A	1013034	3034	2,509.31	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,871.95	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,262.68	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,484.57	0.00				
2477	BEZOTTE, KARIE J	1012013	2005	1,825.38	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	3,777.38	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,224.59	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,418.79	0.00				
5139	BLUE, JARED H	1012014	2005	1,918.09	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	703.62	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,984.74	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,612.07	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,969.52	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	4,848.48	0.00				
3101	BOLLINGER, ANN P	2545047	5047	2,783.45	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	914.76	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,608.81	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,888.78	0.00				
5271	BORN, AUBREY M	1012017	2005	1,315.43	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,324.38	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,139.56	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	986.71	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	1,986.01	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,003.53	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,153.46	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,333.96	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,470.25	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,102.17	0.00				
5204	BRISTOL, MARC D	1012512	2512	1,753.24	0.00				
4455	BROCCHINI, JOEDY C	5012525	2525	5,024.09	0.00				
4417	BRODE-LUPO, THERESA A	1013904	3904	1,034.79	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,197.98	0.00				
4186	BROWN, JACK B	2563038	3038	2,107.88	0.00				
5333	BROWN, RANDALL E	1012800	2800	491.94	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,655.34	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,358.38	0.00				
4799	BRUNO, JOE A	1012004	2005	72.84	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,429.65	0.00				
2948	BUENO, JASON J	1012012	2005	2,175.95	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,310.57	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,414.60	0.00				
5383	BURNS, JOSHUA R	1012013	2013	0.00	0.00				
4542	BURT, CAMERON M	5012525	2525	1,522.62	0.00				
4882	BURTON, HEATH D	5012525	2525	2,396.12	0.00				
5013	BUSH, CHRISTOPHER R	1015055	5055	25.41	0.00				
482	BUSSE, JANET L	1010600	0600	2,268.10	0.00				
3753	CALVAN, PATRICK M	1010710	0710	2,000.21	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,181.36	0.00				
3466	CANNE, MICHAEL A	1016800	2706	291.36	0.00				
1660	CARAS, LANCE E	1012512	2512	2,780.01	0.00				
4265	CARDINAL, SALLY L	1012004	2005	536.81	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,404.18	0.00				
5086	CARILLO, JAIME	1012014	2014	1,833.29	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	191.20	0.00				
2890	CARTER, JOSH J	1012014	2005	2,322.31	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	66.13	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,532.66	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	892.12	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	1,914.32	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,373.35	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,831.64	0.00				
2690	CEBALLOS, MARICELA	1012017	2005	1,776.99	0.00				
4999	CHACON, KAITLYN J	1015057	5057	50.07	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,160.35	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,157.77	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,583.84	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,387.08	0.00				
5008	CHASE, JANET E	1015055	5055	33.46	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,419.07	0.00				
5398	CHURCH, STEVEN L	1015012	5012	1,144.19	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,622.34	0.00				

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4883	CLAMAN, JUSTIN B	5012525	2525	2,254.87	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	423.62	0.00				
4705	COCKING, WILLIAM D	1015054	3034	521.95	0.00				
1661	COLATORTI, JAMES P	1012512	2512	4,324.81	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	3,955.46	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,480.87	0.00				
3551	COLLIER, AARON S	5203502	3502	2,534.49	0.00				
3780	CONTI, ROBERT M	1012800	2800	500.70	0.00				
5330	COOK, HAYDON R	2756800	6800	1,256.36	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,440.22	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,552.90	0.00				
5191	COOLEY, RYAN D	1013012	3012	120.19	0.00				
2815	COOPER, CRISTAL A	1014700	4700	1,980.59	0.00				
4606	COOPER, LAURA K	2756800	6800	246.57	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,438.31	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,517.58	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	635.15	0.00				
3285	CORTES, MAXINE	1014700	4700	4,889.14	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,538.72	0.00				
4716	COX, CHARLES E	1012005	2005	204.86	0.00				
862	COX, GEORGE	5103201	3702	1,337.43	0.00				
4884	COX, MICHAEL R	1012512	2512	2,444.57	0.00				
5295	CRAVEN, BARBARA S	7407211	0217	54.63	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,702.71	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,759.55	0.00				
3625	CROWELL, ROBERT L	1010100	0100	1,323.09	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,658.42	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,064.89	0.00				
5170	CULLOM, GINGER E	1015055	5055	403.32	0.00				
4721	CUPP, JAMES W	1012800	2800	571.73	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	1012512	2512	4,304.93	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,302.95	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,290.50	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,031.25	0.00				
2863	DAVIS, LISA S	1012005	2005	2,121.56	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.34	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	25.98	0.00				
5289	DELANEY, NATHAN J	1015012	5012	942.66	0.00				
5377	DELANEY, PAMELA A	1014700	4700	505.77	0.00				
4529	DENNEY, BRAD B	1015057	5057	50.54	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,588.24	0.00				
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,012.08	0.00				
5036	DIAZ, MARIA C	1015057	5056	267.69	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,108.77	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	1,499.92	0.00				
4554	DOMIN, KAELA J	1015055	5055	189.30	0.00				
1267	DONNELLY, MATTHEW T	1012512	2512	3,478.26	0.00				
4159	DORAN, JOHN P	1015012	5012	1,625.51	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,292.83	0.00				

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4890	DREWS, CASEY A	5251414	2515	3,066.54	0.00				
3651	DREWS, CODY J	1014700	4700	2,529.94	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,151.29	0.00				
4404	DUNCAN, EARL D	1012515	2515	137.95	0.00				
5184	DUNCAN, LORI	1012505	2505	481.44	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,190.94	0.00				
5381	DURAN, JAZLYN V	1015057	5057	172.54	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,124.37	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,032.83	0.00				
5075	DZYAK, JAKOB A	1012013	2005	552.80	0.00				
4761	EARP, DANIEL J	1015057	5057	3,332.31	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,903.60	0.00				
5082	EHLI-HICKS, JAMI K	1013034	3034	1,217.84	0.00				
3130	EISNER, DAVID F	5103201	3702	1,695.36	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,374.83	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	317.46	0.00				
3570	ENGELS, ERIC B	2563038	3038	3,027.39	0.00				
4141	ERQUIAGA, CARL M	7607050	3005	72.84	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	382.41	0.00				
5260	ESPARZA, NADIA J	2752005	2005	1,220.60	0.00				
4869	ESPINO, KYLE	1012012	2005	2,107.73	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,294.04	0.00				
2829	ESTES, JAMES M	5203502	3502	2,012.08	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	1,841.13	0.00				
5272	EVANS, CHRISTY A	1012013	2013	1,075.73	0.00				
5328	EVANS, MICHAEL G	1015012	5012	1,315.92	0.00				
5322	EVANS, THOMAS G	1012512	2525	2,112.02	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,495.15	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	309.91	0.00				
4388	FELIX, RYAN J	1012705	2705	3,067.68	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,698.60	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,727.44	0.00				
511	FISCHER, CARIN	1014700	4700	3,305.94	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,622.93	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	108.49	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,262.21	0.00				
5358	FOGEL, BLAKE J	5012535	2535	644.60	0.00				
3752	FONG, DEBRA L	1013012	3012	1,927.83	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,301.92	0.00				
4095	FOSTER, JAMES S	1013034	3034	2,083.41	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,024.13	0.00				
5053	FRANZ, CASSANDRA J	1015057	5057	36.76	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,271.02	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,546.87	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,566.28	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,349.70	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,211.63	0.00				
1507	FRY, CARL V	1012014	2005	1,772.84	0.00				
4623	FRYER, SHANE E	7607050	3005	1,245.50	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,946.92	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,187.80	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,286.80	0.00				

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4540	GANGER, PAMALA A	1010701	0701	3,113.64	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,747.31	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,255.05	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,132.41	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	6,621.55	0.00				
1662	GARDNER, JASON A	1012512	2512	2,350.00	0.00				
2372	GAULT, JASON A	1012012	2005	2,184.16	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,437.02	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,380.80	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,526.31	0.00				
4414	GIBB, BRENDON M	1016853	6800	1,962.80	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,431.01	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	1,955.12	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,651.30	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.07	0.00				
4441	GOERING, DIRK M	2503035	3012	3,031.45	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,613.75	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,005.29	0.00				
835	GORDON, THOMAS G	5203502	3502	1,802.63	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,585.64	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,504.79	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,971.64	0.00				
4697	GREB, RYAN M	1012012	2005	2,011.74	0.00				
4154	GREEN, COLE E	1012512	2512	1,918.12	0.00				
1862	GREEN, KATHE F	1011425	1425	730.62	0.00				
3622	GREENBURG, SUSAN	1014700	4700	1,905.18	0.00				
3973	GREGG, ANA C	1012705	6800	1,302.45	0.00				
4815	GRIFFITH, SETHRO W	1015060	5060	102.43	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,562.37	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,066.43	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	1,922.78	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,762.99	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,018.09	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,308.38	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,960.74	0.00				
3143	HALE, KELLY A	5203502	3201	2,766.94	0.00				
3962	HALE, MARTIN G	1014300	4300	1,257.30	0.00				
4062	HALL, TAMMY M	1010213	0213	423.65	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,532.19	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	32.25	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,608.54	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,400.48	0.00				
2782	HARNS, CHAD	1012512	2512	3,331.12	0.00				
5288	HARRIS, DANIEL P	2752505	2545	141.12	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,677.36	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,639.76	0.00				
5336	HEIDT, RYAN H	1013012	3012	207.59	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	3,041.82	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	1,994.03	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,913.71	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,507.13	0.00				
3488	HERRING, ANNA C	1010500	0500	1,460.09	0.00				

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886	HERTZ, ELIZABETH A	1012017	2005	1,105.71	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,387.70	0.00				
5327	HICKS, EMILY E	1010500	0500	195.30	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,026.21	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,158.99	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,856.98	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,314.29	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	502.21	0.00				
830	HILL, CAROL	5012525	2525	1,525.53	0.00				
4986	HILL, MATTHEW L	1015055	5055	89.29	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.09	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,710.78	0.00				
3319	HITCH, JOHN R	1012014	2005	2,737.97	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	231.15	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	95.55	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	474.73	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,514.63	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,656.53	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,112.02	0.00				
5016	HORN, TIMOTHY D	2755017	5060	120.70	0.00				
168	HORTON, CURTIS W	1013012	3012	3,348.90	0.00				
2298	HORTON, JESSE C	1012512	2512	3,234.85	0.00				
2152	HORTON, MICAH S	1012512	2512	3,681.85	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,384.19	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,295.58	0.00				
1663	HOWE, TRAVIS W	1012512	2512	4,334.21	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,181.68	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,351.37	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	4,656.01	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,304.14	0.00				
1474	HUNT, BRYON A	1012520	2520	1,910.49	0.00				
577	HUTT, ERIC	1012012	2005	1,753.09	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	120.76	0.00				
2385	INGRAM, JACK H	2563038	3038	2,035.41	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,262.41	0.00				
3216	IRWIN, MARK A	5103201	3201	2,139.80	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,000.13	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,301.68	0.00				
5125	JACOBS, JOHN K	7607050	3005	78.84	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,205.70	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,756.82	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,501.31	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,608.93	0.00				
4669	JENNINGS, NICOLE L	1015057	5057	32.55	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,289.92	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,058.36	0.00				
4643	JESSE, TYLER H	1013012	3012	1,771.20	0.00				
5277	JESSEE, JOHN T	1012800	2800	543.21	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,750.01	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,169.57	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,037.00	0.00				

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2623	JOHNSON, SARAH L	1012017	2005	2,755.17	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,925.11	0.00				
5253	JOHNSON, SHERRY L	5700706	0705	109.26	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,813.09	0.00				
3099	JONES, DANIEL L	1012012	2005	2,722.04	0.00				
3833	JONES, DILLON C	1013904	3904	1,396.50	0.00				
3001	JOST, THEODORE R	5203502	3502	1,530.66	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,196.93	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,051.66	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,698.00	0.00				
4925	KENNEDY, DERRIK B	6027505	5012	1,090.62	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,864.66	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,579.63	0.00				
5083	KERVER, TYLER J	1015012	5012	1,315.92	0.00				
5386	KIEHNE, AMY R	1016200	6200	191.56	0.00				
4522	KING, JON G	2563038	3038	1,811.46	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	324.10	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	1,097.94	0.00				
4418	KIZER, JESSIE C	1012017	2017	1,834.41	0.00				
5343	KLEINE, CORY J	1013012	3012	3,236.75	0.00				
4688	KLESTA, MARIA	1016200	6200	2,133.62	0.00				
2878	KLUG, ERIC M	1015056	5056	1,753.95	0.00				
4617	KLUG, KRISTIN J	1016200	6200	0.00	0.00				
5114	KNIGHT, ROBERT A	5012537	2525	1,390.12	0.00				
1088	KNOWLES, MARJORIE F	1012017	2005	2,195.15	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,198.19	0.00				
4763	KOHLER, JESSE W	5012525	2525	3,300.03	0.00				
5255	KOLLASCH, COURTNEY N	5012537	2525	1,219.91	0.00				
5282	KOPP, DEVAN B	1015057	5057	43.02	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,438.81	0.00				
4475	KRAHN, CHRISTY R	1015055	5055	172.01	0.00				
5283	KUNTER, ANTHONY J	1015057	5057	34.83	0.00				
5161	KURLAND, ANA M	1016200	6200	1,923.94	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,707.29	0.00				
4931	LACHEW, JAMES F	1012012	2005	1,962.55	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,762.16	0.00				
4602	LAMBERT, BART A	1012800	2800	2,066.98	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,823.04	0.00				
3929	LAUDER, AMY E	1016200	6200	2,201.96	0.00				
1784	LAWLOR, LINDA L	1012705	2705	2,486.68	0.00				
4706	LAWTON, MATTHEW F	1013012	3012	2,625.54	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,301.35	0.00				
5159	LECK, AUSTIN M	1012512	2512	1,897.96	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,131.55	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,252.46	0.00				
3036	LEET, KAREN L	1013012	3012	2,637.84	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,429.89	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,626.47	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,137.48	0.00				
5351	LIND, VICKY L	1010216	0216	342.56	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,138.43	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,435.18	0.00				

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4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,442.05	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,643.94	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,501.27	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,201.22	0.00				
405	LOPEZ, SILVIA C	1014700	4700	2,833.94	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	1,827.57	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,451.35	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,044.76	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,543.29	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,089.86	0.00				
3549	LUTU, JAMES S	1012706	2706	1,789.67	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,367.59	0.00				
2335	MACHADO, CARON P	1010400	0400	1,834.98	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,097.74	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,532.18	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	91.05	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,581.48	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,616.46	0.00				
5246	MANZO-CASKEY, MCKENAH L	1015060	5060	288.86	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,811.07	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	1,989.84	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,345.41	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,579.32	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,874.81	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,333.97	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	354.47	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,111.27	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	7,275.30	0.00				
4435	MASON, STEVEN F	1013034	3034	1,764.93	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,941.06	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,841.65	0.00				
4587	MAURER, TREY U	1015060	5060	130.89	0.00				
1731	MAYS, BRIAN M	1012012	2005	537.61	0.00				
1577	MAYS III, EARL A	2752005	2005	3,176.57	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	239.46	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,799.04	0.00				
5279	MCCLINTICK, CHLOE L	1014700	4700	2,158.12	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,260.81	0.00				
4709	MCFARREN, TIMOTHY C	2756800	6800	2,248.61	0.00				
4366	MCGILL, WHITNEY L	1012017	2005	1,618.03	0.00				
449	MCKINLEY, MILANI G	1010217	0217	38.73	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	1,841.02	0.00				
3520	MCMAHON, ERIN M	1012012	2005	3,632.14	0.00				
4751	MCMANUS, SEANA M	7407201	7200	173.20	0.00				
4068	MEAD, GAGE M	2752005	2005	2,089.14	0.00				
2102	MEAD, KELLI P	1012017	2005	2,347.98	0.00				
5281	MEIBERT, EMILY A	1014700	4700	2,085.35	0.00				
4500	MELGAREJO, SUSANA E	1016574	6800	1,333.92	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,339.87	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,382.70	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,046.84	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,796.52	0.00				

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5046	MENENDEZ, TIFFANY E	1013012	3025	1,124.29	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	6,436.45	0.00			
1108	MERRIWETHER, SUSAN J	1010216	0216	0.00	0.00			
4055	MERTZ, GAIL	1015055	5055	42.12	0.00			
5396	MESCH, TONIA L	2802020	2014	1,157.30	0.00			
5214	MESSMANN, MARISSA M	1015057	5057	38.92	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	1,571.86	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,190.23	0.00			
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,290.93	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,404.55	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	2,022.21	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,051.79	0.00			
3741	MILES, SALLYANNE L	1016800	6800	1,481.03	0.00			
4855	MILLER, ASHLEE A	1012800	2800	1,941.57	0.00			
2667	MILLER, THOMAS T	1012014	2005	2,103.05	0.00			
4312	MILLS, ALANA N	1010705	0705	1,504.83	0.00			
273	MITCHELL, TODD D	5103201	3702	2,596.77	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,331.03	0.00			
4702	MOORE, CORY M	5603025	3025	2,365.02	0.00			
4613	MOORE, JASON R	1012014	2005	1,269.90	0.00			
3443	MOORE, JASON	2563038	3038	1,841.23	0.00			
5290	MOORE, MONICA R	1015055	5055	74.08	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,508.24	0.00			
5209	MORGAN, WALKER D	1015055	5055	67.03	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	157.06	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,336.51	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,858.40	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,522.11	0.00			
5324	MURPHY, KENDALL K	2752005	2014	1,635.37	0.00			
5145	MURRAY, RAY D	5103201	3201	1,715.35	0.00			
4103	MURRY, KEVIN R	1012012	2005	1,554.04	0.00			
4650	MURRY, LAUREN N	1012013	2005	1,260.03	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,103.61	0.00			
4451	NAVARRO, DESI R	1010710	0710	1,936.63	0.00			
5047	NAVARRO, KYLE L	1015055	5055	53.18	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,364.14	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,721.22	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	629.23	0.00			
409	NEEP, REBECCA J	1012005	2005	1,568.11	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	1,422.60	0.00			
5175	NICHOLS, CRAIG M	1013904	3904	1,276.44	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	1,866.95	0.00			
5105	NORMAN, KELLY M	2503040	3012	2,056.61	0.00			
5142	NUNEZ, JOSE A	1012014	2005	2,003.58	0.00			
3075	NYBERG, KEVIN J	1012512	2512	4,000.13	0.00			
5236	O'BRIEN, JACOB S	1015055	5055	42.37	0.00			
2784	O'BRIEN, SCOTT T	1012512	2512	2,476.51	0.00			
5332	O'KEEFE, PEYTON L	1014700	4700	1,353.52	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	3,897.94	0.00			
4637	OLSEN, MEGHAN T	1015060	5060	270.25	0.00			
4340	OLSON, JASON L	1012011	2005	2,265.23	0.00			
2793	OLSON, STEVEN T	1012011	2005	3,021.76	0.00			

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4747	ORAVETZ, LEE M	1016854	6800	1,895.33	0.00				
5059	ORR, TONI E	1016800	6800	3,480.24	0.00				
5311	ORTIZ, DESTINY	1015057	5057	36.87	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,746.34	0.00				
4766	OTTO, CASEY G	1012005	2005	2,124.14	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,841.63	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	43.02	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,470.11	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,077.68	0.00				
3457	PECK, KENNETH S	5103201	3201	2,056.63	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	55.99	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,112.24	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	1,858.93	0.00				
4974	PETERSON, CASEY C	5203502	3502	823.06	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,577.52	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,223.20	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,563.80	0.00				
5369	PETERSON, SHAYLA M	1012017	2017	1,387.52	0.00				
3927	PETRI, TONYA J	1013012	3012	1,494.97	0.00				
3076	PETTY, CORY E	1012512	2512	1,821.78	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.07	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,689.20	0.00				
4444	PICKEL, LANE A	1015012	5012	1,467.14	0.00				
3834	PIER, CAMERON M	5103201	3702	1,970.97	0.00				
4807	PIERINI, CELESTE E	1016800	6800	3,019.48	0.00				
485	PIROZZI, VINCENT G	1012005	2005	804.64	0.00				
4477	PITTINGER, BRIAN M	2752505	2545	150.23	0.00				
1104	PLATT, JOHN F	1013012	3012	2,082.56	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,618.03	0.00				
189	POPE, RICHARD D	1012012	2005	2,664.18	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	3,484.73	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,314.08	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,345.93	0.00				
938	PRIMKA, JAMES W	1012004	2004	18,891.45	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,191.23	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	587.39	0.00				
2255	PULLEN, JEFF J	1012012	2005	4,100.15	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,098.42	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,515.42	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	54.97	0.00				
5157	RALSTON, RAYMOND D	2545047	5047	116.57	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,283.58	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,415.83	0.00				
5097	RAPP, JESSICA R	1016800	6800	2,313.53	0.00				
4003	RASNER, RACHAEL E	1016566	6800	7.76	0.00				
5364	RASOR, ANDREW J	1012800	2800	655.56	0.00				
4887	RATTI, ANIL K	5012525	2525	2,061.02	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,349.83	0.00				
426	RAW, THOMAS	5012525	2525	5,228.44	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,855.23	0.00				
4535	REECE, DANIEL J	1012012	2005	1,938.05	0.00				
2808	REED, RONALD J	1013034	3034	2,768.47	0.00				

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5116	REESE, TODD E	1010500	0500	2,738.98	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,232.10	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,022.62	0.00				
3410	REID, JERAD M	5203502	3502	1,520.12	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	34.66	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,814.52	0.00				
5069	RENDINELLI, MARK A	5103201	3201	372.29	0.00				
3027	RESECK, LENA E	1011430	1425	1,785.22	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	3,031.68	0.00				
3831	REYNA, KELLY J	5203502	3502	2,058.16	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,879.11	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,148.41	0.00				
1796	RHINES, RUTH	1012005	2005	2,089.60	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,747.42	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,553.49	0.00				
5218	RICHETTA, JACOB A	1015057	5057	36.87	0.00				
3345	RIGGIN, DARIN G	1012011	2005	1,990.57	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,629.13	0.00				
4776	RIOUX, CARI C	1016800	6800	3,302.41	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	5,610.12	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,595.07	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,600.49	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	2,694.59	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	1,515.34	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	399.25	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,054.75	0.00				
5141	ROUTON, ROBERT F	2752005	2005	1,744.28	0.00				
4436	ROWLAND, BETH ANNE M	1010500	0500	1,618.04	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,880.23	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,565.53	0.00				
5397	RUIZ, AMBER E	1012017	2017	0.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,514.29	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,243.97	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	158.49	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,124.06	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,460.90	0.00				
4953	RYAN, PETER J	1012512	2512	1,907.71	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,220.51	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,732.77	0.00				
4732	SALINAS, MARK S	2950650	0600	3,101.57	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,446.77	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	261.31	0.00				
5118	SANCHEZ, MARIA D	1010500	0500	1,115.24	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	209.30	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	1,177.92	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,881.18	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,319.46	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,455.81	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,567.48	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,172.69	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	327.78	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,941.26	0.00				

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4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,340.25	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,256.85	0.00				
3678	SCHULZ, DARREN L	1013012	3012	4,389.56	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,415.54	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,693.25	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,213.56	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,828.03	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,962.79	0.00				
622	SHANNON, KEN	1010400	0400	2,476.32	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,158.95	0.00				
4545	SHULL, DENISE A	5012535	2525	1,269.87	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	0.00	0.00				
539	SIMPSON, MARK	5103201	3201	2,049.82	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,394.56	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,339.36	0.00				
4945	SLIGER, GARY A	5103201	3012	1,712.17	0.00				
3431	SMITH, KENNETH	1012013	2005	188.18	0.00				
4509	SMITH, KYLE A	1012014	2005	2,426.65	0.00				
2985	SMITH, MATTHEW R	1012014	2005	3,311.77	0.00				
5194	SMITH, PETER W	1010500	0500	2,706.82	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,788.69	0.00				
5134	SMITH, SOMMER P	1015057	5057	40.63	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,447.30	0.00				
5231	SOMERS, BRITTNEE R	1011430	1425	1,498.45	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	2,802.95	0.00				
4937	SPENCER II, DAVID L	2802020	2005	85.36	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,773.30	0.00				
4200	STEVENS, CASEY T	1015060	5060	163.89	0.00				
2271	STEVENS, KERRY R	1013904	3904	1,606.54	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	975.11	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,433.13	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	1,994.00	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,827.57	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,100.25	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	2,133.72	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,841.53	0.00				
3225	SULLI, NICHOLAS V	5103201	3702	1,430.28	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,480.16	0.00				
3018	SURRATT, JIMMY A	1012012	2005	1,904.99	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,930.18	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,035.27	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,552.30	0.00				
5294	TACKES, PIERRON E	1010500	0500	2,536.24	0.00				
5325	TAVCAR, JACOB T	1012014	2014	1,703.30	0.00				
3246	THICKE, MICHAEL R	5203502	3502	1,913.35	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,159.49	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,567.31	0.00				
5307	TILDEN, COURTNEY L	1013012	3012	1,633.09	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	897.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,562.40	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/13/2020 TO 03/26/2020
LOC RANGE: ALL

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WARRANT: 200403
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 04/03/2020

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
351	TOMASCO, JOHN S	2563038	3038	1,812.80	0.00				
1551	TORRES, BRENDA L	1014700	4700	525.47	0.00				
4836	TORRES, KATE M	1015055	5055	126.53	0.00				
5391	TORRES, LIZBETH D	1010217	0217	0.00	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	1,872.06	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,258.43	0.00				
5115	TREMAINE, TY W	5012537	2525	1,151.85	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,775.94	0.00				
2291	TROTTER, JOE C	1012012	2005	1,968.45	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,272.33	0.00				
3219	TUCKER, MORGAN H	1012011	2005	2,691.99	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,591.75	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,110.72	0.00				
5181	TUTTLE, EMMA J	1015055	5055	15.14	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	1,802.83	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,257.70	0.00				
4659	URBAN, ANDREA C	1015055	5055	189.32	0.00				
5122	URIBE, ISELA	1012017	2005	1,369.58	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,789.24	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,118.80	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,726.23	0.00				
4898	VAUGHN, CHRISTOPHER K	1012512	2512	4,880.87	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,628.71	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	1,842.59	0.00				
5286	VILLANUEVA, MIGUEL	1015054	3034	94.69	0.00				
1664	VON SCHIMMELMANN, ERIC J	1010710	0710	4,682.11	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,820.18	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,918.83	0.00				
5156	WALKER, RONA A	1012017	2005	2,411.23	0.00				
3572	WALL, ERIKA L	1012013	2013	1,996.45	0.00				
492	WALL, FRED	1012012	2005	4,580.93	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,048.51	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,567.44	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,220.07	0.00				
5067	WASS, GRANT H	1015056	5056	262.47	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	1,867.66	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,594.65	0.00				
5353	WEAL, JESSICA M	7407200	7200	1,276.45	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,515.56	0.00				
5317	WELDY, AMANDA R	1010212	0212	509.88	0.00				
3406	WELLS, CAROL S	1010212	0212	144.85	0.00				
4865	WELLS, SYDNEE P	1010500	0500	2,244.70	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,000.80	0.00				
4502	WERNETT, JAMES A	1016200	6200	228.99	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,663.54	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,487.66	0.00				
817	WHITE, DONALD T	1012800	2800	426.11	0.00				
4519	WHITE, HANS H	5603025	3025	1,768.92	0.00				
981	WHITE, JAMES	5012525	2525	2,816.70	0.00				
1499	WHITE, KAREN L	1013012	3012	68.28	0.00				
5375	WHITE, PAUL J	5012535	2535	355.09	0.00				
5135	WHITE, SARAH E	1010500	0500	2,257.98	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/13/2020 TO 03/26/2020
LOC RANGE: ALL

CHECK DATE: 04/03/2020

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prdedrpt

WARRANT: 200403
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4101	WHITEHEAD, JUSTIN J	1012014	2005	720.12	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	2,417.71	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,451.98	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,250.53	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,039.75	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	441.47	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	2,355.63	0.00				
3054	WILLIAMS, JAMES R	1010710	0710	2,920.34	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,832.86	0.00				
4960	WILSON, DANIELLE R	1012017	2005	146.29	0.00				
5219	WILSON, GARRETT D	1015057	5057	51.21	0.00				
4971	WISE, ALLEN W	1015056	5056	352.36	0.00				
3032	WISE, URIAH V	5203502	3502	1,484.57	0.00				
5203	WOLZ, MADELINE E	1015055	5055	220.92	0.00				
4092	WOOD, GARY N	2563038	3038	1,978.60	0.00				
5347	WOOD, MICHAEL R	1015012	5012	658.19	0.00				
4432	WOODBURY, JASON D	1010500	0500	3,991.44	0.00				
3781	WOOMER, DANN F	1012800	2800	715.41	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	478.70	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,748.57	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	321.39	0.00				
623	YANG, WENDY E	1014700	4700	3,000.29	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,472.63	0.00				
4601	YU, JENG DAW	1010500	0500	4,499.38	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,570.94	0.00				
RECORD COUNT: 726		TOTAL		1,325,718.79	0.00				
GRAND TOTAL				1,434,330.43	0.00				

** END OF REPORT - Generated by Steffi Soliman **

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 SSoliman
 WARRANT: 200403

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 03/13/2020 to 03/26/2020

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 prchkreg
 CHECK DATE: 04/03/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
1108	MERRIWETHER, SUSAN J	CK	437.04	000000165	04/03/2020	
5391	TORRES, LIZBETH D.	CK	1,399.57	000000166	04/03/2020	
5397	RUIZ, AMBER E.	CK	1,561.04	000000167	04/03/2020	
5384	SIEVERS, CAMERON H.	CK	1,303.48	000000168	04/03/2020	
5376	VEGA, BRANDI M.	CK	1,446.31	000000169	04/03/2020	
3777	LEWIS, JOHN W.	CK	421.53	000000170	04/03/2020	
5361	DAVIS, MARIAH M.	CK	454.77	000000171	04/03/2020	
4364	TIEARNEY, NATHAN J.	CK	1,547.60	000000172	04/03/2020	
3331	CRAM, BRUCE A.	CK	1,725.94	000000173	04/03/2020	
5379	BENNETT, COLE G.	CK	61.62	000000174	04/03/2020	
5373	HADLEY, MORGAN	CK	74.33	000000175	04/03/2020	
5350	PUETT, JACQUELINE J.	CK	32.78	000000176	04/03/2020	
3452	LOZANO-HERNANDEZ, DE	CK	136.57	000000177	04/03/2020	
5394	TUNG, NADIA X.	CK	108.34	000000178	04/03/2020	

14 ** TOTAL CHECK(S) 10,710.92

** END OF REPORT - Generated by Steffi Soliman **