



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** July 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 June 6, 2020 through July 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 June 6, 2020 through July 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 - \$ 10,116,086.39
Payroll Checks & Direct Deposits - \$3,110,181.17

Alternatives

No viable alternative.

Attachments:

[Ratify 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

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530620	06/18/2020	WIRE	000053 AIRPORT AUTHORITY	1,688.00			
1860620	06/08/2020	WIRE	000186 BANK OF AMERICA	490,235.84			
9110620	06/12/2020	WIRE	000911 HR SIMPLIFIED	32,023.15			
13440620	06/19/2020	WIRE	001344 NEVADA DEPT OF EMPLOYMENT	18,618.60			
13690620	06/25/2020	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	33,667.74			
15580620	06/15/2020	WIRE	001558 PERS ADMINISTRATIVE FUND	1,651,808.76			
24980620	06/12/2020	WIRE	002498 VOYA	139,242.30			
25010620	06/12/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	1,064.77			
29410620	06/09/2020	WIRE	002941 RETIREMENT BENEFITS INVES	300,000.00			
29470620	06/10/2020	WIRE	002947 BUTLER SNOW LLP	10,000.00			
91110620	06/16/2020	WIRE	000911 HR SIMPLIFIED	634.56			
91130620	06/26/2020	WIRE	000911 HR SIMPLIFIED	31,583.85			
155810620	06/15/2020	WIRE	001558 PERS ADMINISTRATIVE FUND	3,130.22			
249830620	06/26/2020	WIRE	002498 VOYA	66,103.56			
250110620	06/12/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	251.07			
250120620	06/12/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	306,016.32			
250130620	06/26/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	274,207.01			
903080721	06/12/2020	PRINTED	000100 AMERICAN READY-MIX INC	1,698.00			
903080722	06/12/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	130.63			
903080723	06/12/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	1,859.66			
903080724	06/12/2020	PRINTED	000134 ARTISTIC FENCE CO., INC.	449.00			
903080725	06/12/2020	PRINTED	000146 ATKINS NORTH AMERICA, INC	20,736.00			
903080726	06/12/2020	PRINTED	000148 AT&T	13,289.39			
903080727	06/12/2020	PRINTED	000165 AT&T ONENET SERVICE	21.75			
903080728	06/12/2020	PRINTED	000178 BADGER METER INC	3,125.00			
903080729	06/12/2020	PRINTED	000218 BENTLEY SYSTEMS INC	2,888.25			
903080730	06/12/2020	PRINTED	000240 BLACK EAGLE CONSULTING IN	1,879.50			
903080731	06/12/2020	PRINTED	000283 BRUNO, CATHY	850.00			
903080732	06/12/2020	PRINTED	000284 BRUNO, JOE	1,774.24			
903080733	06/12/2020	PRINTED	000288 BUCHANAN, SHARI	850.00			
903080734	06/12/2020	PRINTED	000324 CAPITOL CITY CREMATION &	550.00			
903080735	06/12/2020	PRINTED	000327 CAPITOL REPORTERS	525.40			
903080736	06/12/2020	PRINTED	000330 CARDINAL HEALTH 110	25.43			
903080737	06/12/2020	PRINTED	000356 CARSON CITY SENIOR CITIZE	34.17			
903080738	06/12/2020	PRINTED	000360 CARSON CITY SQUARE, LLC	5,263.62			
903080739	06/12/2020	PRINTED	000379 CARSON TAHOE CONTINUING C	259.00			
903080740	06/12/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA	615.68			
903080741	06/12/2020	PRINTED	002432 CASCADE LIVING GROUP - SP	10,525.92			
903080742	06/12/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	6,028.00			
903080743	06/12/2020	PRINTED	000398 CASSINELLI LANDSCAPING &	4,580.00			
903080744	06/12/2020	PRINTED	000447 CINDERLITE TRUCKING INC	66.50			
903080745	06/12/2020	PRINTED	000507 COSTANZO, CHRISTINA	850.00			
903080746	06/12/2020	PRINTED	000525 CRAWFORD, THOMAS	1,700.00			
903080747	06/12/2020	PRINTED	000526 CREAGER, MIKE	850.00			
903080748	06/12/2020	PRINTED	000537 CRUZ CONSTRUCTION COMPANY	24,200.00			
903080749	06/12/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	609.74			
903080750	06/12/2020	PRINTED	002419 EDEN HOSPICE AT CARSON CI	4,398.16			
903080751	06/12/2020	PRINTED	000677 EQUITABLE LIFE & CASUALTY	48.06			
903080752	06/12/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	3,095.00			
903080753	06/12/2020	PRINTED	000695 EWING IRRIGATION PRODUCTS	1,539.05			
903080754	06/12/2020	PRINTED	000708 FENKELL, LARRY	850.00			
903080755	06/12/2020	PRINTED	999912 Anna Solari	200.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903080758	06/12/2020	PRINTED	000736 FLYERS ENERGY LLC	3,131.31			
903080759	06/12/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	208.26			
903080760	06/12/2020	PRINTED	002442 FUN EXPRESS, LLC	147.55			
903080761	06/12/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	840.00			
903080762	06/12/2020	PRINTED	000846 HADLOCK, JORDAN	126.82			
903080763	06/12/2020	PRINTED	002408 CHILSON, LOREN E.	28,667.00			
903080764	06/12/2020	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	406.25			
903080765	06/12/2020	PRINTED	000902 HOMETOWN HEALTH MANAGEMEN	272.18			
903080766	06/12/2020	PRINTED	000929 IC SOLUTIONS	7,239.99			
903080767	06/12/2020	PRINTED	000933 INDA, SVEN	1,700.00			
903080768	06/12/2020	PRINTED	000971 JESSOP, MERL	425.00			
903080769	06/12/2020	PRINTED	001041 ELEVATOR SERVICES INC.	1,934.25			
903080770	06/12/2020	PRINTED	001048 KONICA MINOLTA BUSINESS S	12.64			
903080771	06/12/2020	PRINTED	002927 KUSTOM KOATINGS INC	371.00			
903080772	06/12/2020	PRINTED	001076 SHANE BELL	3,222.50			
903080773	06/12/2020	PRINTED	001102 RELX INC.	2,496.00			
903080774	06/12/2020	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903080775	06/12/2020	PRINTED	001130 LUM, KERSTIN	850.00			
903080776	06/12/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	357.00			
903080777	06/12/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	2,044.20			
903080778	06/12/2020	PRINTED	001159 MARATHON STAFFING GROUP I	9,834.67			
903080779	06/12/2020	PRINTED	002613 MARY K BRYAN	4,500.00			
903080780	06/12/2020	PRINTED	999913 AMBER PUTZ	342.75			
903080781	06/12/2020	PRINTED	999913 ANDREA WILSON	142.41			
903080782	06/12/2020	PRINTED	999913 CHRIS WOLKEN	425.00			
903080783	06/12/2020	PRINTED	999913 Daniel Henneberger	554.96			
903080784	06/12/2020	PRINTED	999913 JEAN THOMPSON	193.82			
903080785	06/12/2020	PRINTED	999913 KRISTI HOWARD	82.50			
903080786	06/12/2020	PRINTED	999913 LIZBETH TORRES	18.56			
903080787	06/12/2020	PRINTED	999913 MACKENZIE GARGANO	9.78			
903080788	06/12/2020	PRINTED	999913 RICK VALENTINE	189.04			
903080789	06/12/2020	PRINTED	999913 RYAN ARGUST	169.00			
903080790	06/12/2020	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	2,784.95			
903080791	06/12/2020	PRINTED	001272 CHARLES ROBERT AYERS	315.00			
903080792	06/12/2020	PRINTED	001276 MUNICIPAL CODE CORPORATIO	475.00			
903080793	06/12/2020	PRINTED	002935 NEVADA FIREARMS TRAINING	835.96			
903080794	06/12/2020	PRINTED	001357 NEVADA HUMANE SOCIETY	58,333.37			
903080795	06/12/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	5.10			
903080796	06/12/2020	PRINTED	001402 NIELSEN CONSULTING, LLC	1,235.00			
903080797	06/12/2020	PRINTED	001430 NEVADA DIVISION OF ENVIRO	18,588.00			
903080798	06/12/2020	PRINTED	001457 NV DIV OF ENVIRONMENTAL P	200.00			
903080799	06/12/2020	PRINTED	001461 NV ENERGY	1,892.62			
903080800	06/12/2020	PRINTED	001465 NV ENERGY/WATER SUMMARY	57,044.04			
903080801	06/12/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	39.99			
903080802	06/12/2020	PRINTED	001487 OFFICE DEPOT INC	13.53			
903080803	06/12/2020	PRINTED	001509 OSTRANDER, MARY JANE	150.00			
903080804	06/12/2020	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,172.00			
903080805	06/12/2020	PRINTED	002894 PEABODY ASSOCIATES FLEET	5,828.00			
903080806	06/12/2020	PRINTED	001585 PINTAR, SUSAN R, MD	2,366.66			
903080807	06/12/2020	PRINTED	001149 QUADIEN T LEASING USA, INC	418.68			

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903080810	06/12/2020	PRINTED	001683 REGIONAL TRANSPORTATION C	16,842.50			
903080811	06/12/2020	PRINTED	001690 STEVE AGUILAR	210.00			
903080812	06/12/2020	PRINTED	999915 BEHAVIORAL HEALTH SERVICE	1,000.00			
903080813	06/12/2020	PRINTED	999915 CARSON CITY NUGGET	891.79			
903080814	06/12/2020	PRINTED	999915 CARSON TAHOE REGIONAL MED	50.00			
903080815	06/12/2020	PRINTED	999915 FOOD MAXX	100.00			
903080816	06/12/2020	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ	100.00			
903080817	06/12/2020	PRINTED	999915 KARIE SARABIA	100.00			
903080818	06/12/2020	PRINTED	999915 LOWES	234.00			
903080819	06/12/2020	PRINTED	999915 NEVADA STATE CONTRACTORS	65.00			
903080820	06/12/2020	PRINTED	001710 RICOH USA INC	586.89			
903080821	06/12/2020	PRINTED	001728 ROBINSON, DONNA	867.02			
903080822	06/12/2020	PRINTED	001729 ROBINSON, MIKE	850.00			
903080823	06/12/2020	PRINTED	001736 ROGERS, JOHN	850.00			
903080824	06/12/2020	PRINTED	001738 ROGERS, KATHRIN	850.00			
903080825	06/12/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	1,542,776.92			
903080826	06/12/2020	PRINTED	001846 SIERRA NEVADA MEDIA GROUP	54.20			
903080827	06/12/2020	PRINTED	001904 SOUTHWEST GAS CORP	2,429.53			
903080828	06/12/2020	PRINTED	002769 SPIRIT OF HOPE, INC	4,500.00			
903080829	06/12/2020	PRINTED	001916 STAFFEN, LAUREN	49.74			
903080830	06/12/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	7.90			
903080831	06/12/2020	PRINTED	001944 STOLL, LESLIE	850.00			
903080832	06/12/2020	PRINTED	001952 STRYKER SALES CORPORATION	4,778.00			
903080833	06/12/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	197.80			
903080834	06/12/2020	PRINTED	001967 SURF THRU INC	54.00			
903080835	06/12/2020	PRINTED	002517 THE HOP MAE ADAMS FOUNDAT	1,253.03			
903080836	06/12/2020	PRINTED	002014 THOMAS PETROLEUM LLC	15,703.18			
903080837	06/12/2020	PRINTED	000692 TIAA BANK	280.50			
903080838	06/12/2020	PRINTED	002051 TSA CUSTOM CAR + TRUCK	3,870.50			
903080839	06/12/2020	PRINTED	002058 TYRES INTERNATIONAL INC	15,370.00			
903080840	06/12/2020	PRINTED	002065 UNITED HEALTH CARE	140.65			
903080841	06/12/2020	PRINTED	002070 UNITED SITE SERVICES OF N	6.93			
903080842	06/12/2020	PRINTED	002082 US BANCORP EQUIPMENT FINA	248.68			
903080843	06/12/2020	PRINTED	002125 DEUCE NINE LLC	212.50			
903080844	06/12/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	56.00			
903080845	06/12/2020	PRINTED	002224 YEAMAN, GUY	112.00			
903080846	06/12/2020	PRINTED	002228 YOUNG, KARYN	850.00			
903080920	06/19/2020	PRINTED	002878 ADP LEMCO, INC.	4,488.00			
903080921	06/19/2020	PRINTED	000036 ADVANCED COMPUTER TECHNOL	549.20			
903080922	06/19/2020	PRINTED	000038 ADVANCED TRAFFIC PRODUCTS	10,986.50			
903080923	06/19/2020	PRINTED	000044 AETNA INC.	840.84			
903080924	06/19/2020	PRINTED	000071 ALLSTREAM	3,918.73			
903080925	06/19/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,630.46			
903080926	06/19/2020	PRINTED	000100 AMERICAN READY-MIX INC	1,251.00			
903080927	06/19/2020	PRINTED	000125 ARAMARK CORPORATION	75.26			
903080928	06/19/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	118.72			
903080929	06/19/2020	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	300.00			
903080930	06/19/2020	PRINTED	002603 ASPEN DEVELOPERS CORP	219,723.03			
903080931	06/19/2020	PRINTED	000147 AT&T	169.17			
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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

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903080936	06/19/2020	PRINTED	000324 CAPITOL CITY CREMATION &	550.00			
903080937	06/19/2020	PRINTED	000327 CAPITOL REPORTERS	456.00			
903080938	06/19/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,147.97			
903080939	06/19/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	4,550.70			
903080940	06/19/2020	PRINTED	000400 CAUSEY DEMGEN & MOORE INC	2,750.00			
903080941	06/19/2020	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	40.00			
903080942	06/19/2020	PRINTED	000409 CEI ALARM	318.00			
903080943	06/19/2020	PRINTED	002945 CIGNA HEALTHCARE BENEFITS	918.72			
903080944	06/19/2020	PRINTED	002631 CISCO AIR SYSTEMS, INC	1,685.00			
903080945	06/19/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	675.00			
903080946	06/19/2020	PRINTED	000518 COURTSMART DIGITAL SYSTEM	1,378.32			
903080947	06/19/2020	PRINTED	002855 CTR ROOFING LTD	26,250.00			
903080948	06/19/2020	PRINTED	000583 DIAMOND DRUGS, INC	5,061.58			
903080949	06/19/2020	PRINTED	000633 EAST FORK FIRE & PARAMEDI	1,146.56			
903080950	06/19/2020	PRINTED	002419 EDEN HOSPICE AT CARSON CI	4,611.35			
903080951	06/19/2020	PRINTED	002612 EMERGENCY SERVICES CONSUL	2,800.00			
903080952	06/19/2020	PRINTED	000665 EMPLOYEES COMPANY OF NV I	1,507.50			
903080953	06/19/2020	PRINTED	002490 FARR WEST ENGINEERING	6,526.00			
903080954	06/19/2020	PRINTED	000724 DAIOHS USA INC	78.45			
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903080956	06/19/2020	PRINTED	000736 FLYERS ENERGY LLC	229.61			
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903080958	06/19/2020	PRINTED	000757 FRONTIER COMMUNICATIONS	53.06			
903080959	06/19/2020	PRINTED	000791 GLADDING & MICHEL	12,977.00			
903080960	06/19/2020	PRINTED	000867 HDR INC.	10,325.55			
903080961	06/19/2020	PRINTED	000871 HEALTHSCOPE BENEFITS	544.13			
903080962	06/19/2020	PRINTED	000972 JFG SYSTEMS INC	80.00			
903080963	06/19/2020	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	1,180.00			
903080964	06/19/2020	PRINTED	001011 ASSOCIATED PROFESSIONAL S	2,070.46			
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903080966	06/19/2020	PRINTED	001041 ELEVATOR SERVICES INC.	204.40			
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903080968	06/19/2020	VOID	002927 KUSTOM KOATINGS INC	.00			
903080969	06/19/2020	PRINTED	002936 LABORERS' AND OPERATING E	360.81			
903080970	06/19/2020	PRINTED	001076 SHANE BELL	6,098.32			
903080971	06/19/2020	PRINTED	001094 LEGALSHIELD	504.57			
903080972	06/19/2020	PRINTED	001103 LEXISNEXIS RISK DATA MANA	500.00			
903080973	06/19/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,529.00			
903080974	06/19/2020	PRINTED	001159 MARATHON STAFFING GROUP I	42,081.32			
903080975	06/19/2020	PRINTED	001213 MICHAEL BAKER INTERNATION	15,105.50			
903080976	06/19/2020	PRINTED	002348 MICROGENICS CORP.	4,669.81			
903080977	06/19/2020	PRINTED	002803 MIRACLE RECREATION EQUIPM	7,033.95			
903080978	06/19/2020	PRINTED	999913 ABIGAIL G GOLIK	34.83			
903080979	06/19/2020	PRINTED	999913 AMERICAN TRAFFIC SAFETY S	83.00			
903080980	06/19/2020	PRINTED	999913 AUTUMN BLATTMAN	44.61			
903080981	06/19/2020	PRINTED	999913 LIBBY L ELLIOTT	121.90			
903080982	06/19/2020	PRINTED	999913 Lizzeth Granata	529.96			
903080983	06/19/2020	PRINTED	999913 Matt Cooper	1,242.00			
903080984	06/19/2020	PRINTED	001243 MONARCH DIRECT LLC	80.00			

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FOR CASH ACCOUNT: 999 101000

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903080985	06/19/2020	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	1,458.60			
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903080988	06/19/2020	PRINTED	001347 NEVADA DIVISION OF STATE	4,080.00			
903080989	06/19/2020	PRINTED	002940 NEVADA NEWS GROUP	1,660.00			
903080990	06/19/2020	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	621.00			
903080991	06/19/2020	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903080992	06/19/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,082.87			
903080993	06/19/2020	PRINTED	002602 NOVA GEOTECHNICAL AND INS	2,400.00			
903080994	06/19/2020	PRINTED	001455 NEVADA DEPARTMENT OF PUBL	41,415.52			
903080995	06/19/2020	PRINTED	001458 NV ENERGY	240.46			
903080996	06/19/2020	PRINTED	001461 NV ENERGY	274.12			
903080997	06/19/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	5,601.47			
903080998	06/19/2020	PRINTED	001488 OFFICE EQUIPMENT LEASING	194.00			
903080999	06/19/2020	PRINTED	001494 OFFSITE DATA DEPOT LLC	410.05			
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903081001	06/19/2020	PRINTED	001585 PINTAR, SUSAN R, MD	50.00			
903081002	06/19/2020	PRINTED	001593 PURCELL ELECTRICAL PROFES	2,700.00			
903081003	06/19/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,218.16			
903081004	06/19/2020	PRINTED	001646 RAPID SPACE, LLC	112.08			
903081005	06/19/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	288.24			
903081006	06/19/2020	PRINTED	999916 Alexander Bevans	100.00			
903081007	06/19/2020	PRINTED	999916 Donnamarie Milazzo	100.00			
903081008	06/19/2020	PRINTED	999916 Edgar Aguilar-Herrera	100.00			
903081009	06/19/2020	PRINTED	999916 Erika Guzman	365.00			
903081010	06/19/2020	PRINTED	999916 Mark Timm	515.00			
903081011	06/19/2020	PRINTED	999916 Oscar Guevara	365.00			
903081012	06/19/2020	PRINTED	999916 Risk Management	1,100.00			
903081013	06/19/2020	PRINTED	999916 Travis Munoz	285.00			
903081014	06/19/2020	PRINTED	001690 STEVE AGUILAR	61.25			
903081015	06/19/2020	PRINTED	001740 RON WOOD FAMILY RESOURCE	3,592.07			
903081016	06/19/2020	PRINTED	002280 RUTLEDGE LAW CENTER LTD.	210.00			
903081017	06/19/2020	PRINTED	001796 SATELLITE TRACKING OF PEO	510.00			
903081018	06/19/2020	PRINTED	999919 Kaitlyn Edwards	533.68			
903081019	06/19/2020	PRINTED	002456 SIERRA SPECIALTY PHARMACY	53.35			
903081020	06/19/2020	PRINTED	001870 SIMPLE CREMATION BURIAL S	550.00			
903081021	06/19/2020	PRINTED	002323 AMANDA LONG	840.00			
903081022	06/19/2020	PRINTED	001910 SPENCE, DANIEL	10,488.27			
903081023	06/19/2020	PRINTED	002769 SPIRIT OF HOPE, INC	2,000.00			
903081024	06/19/2020	PRINTED	001921 STANKA CONSULTING, LTD	1,496.25			
903081025	06/19/2020	PRINTED	001952 STRYKER SALES CORPORATION	862.55			
903081026	06/19/2020	PRINTED	002317 SAINT TERESA OF AVILA CON	300.00			
903081027	06/19/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	375.40			
903081028	06/19/2020	PRINTED	001975 SWIRE COCA COLA, USA	1,002.24			
903081029	06/19/2020	PRINTED	001985 DOMINIC J SPALLONE III	959.06			
903081030	06/19/2020	PRINTED	001989 TATRO, JOHN	580.00			
903081031	06/19/2020	PRINTED	099992 ALDO SANDOVAL	100.00			
903081032	06/19/2020	PRINTED	099992 ARIANA ZARAGOZA	25.00			
903081033	06/19/2020	PRINTED	002931 THOMAS PATRICK GREEN	723.30			
903081034	06/19/2020	PRINTED	002051 TSA CUSTOM CAR + TRUCK	4,561.50			
903081035	06/19/2020	PRINTED	002055 TURF STAR INC.	1,651.25			
903081036	06/19/2020	PRINTED	002770 TYMCO, INC.	287,945.00			

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903081037	06/19/2020	PRINTED	002065 UNITED HEALTH CARE	2,494.02			
903081038	06/19/2020	PRINTED	002070 UNITED SITE SERVICES OF N	841.50			
903081039	06/19/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	83.00			
903081040	06/19/2020	PRINTED	002389 VALOR WATER ANALYTICS, IN	708.00			
903081041	06/19/2020	PRINTED	002104 VARN	967.94			
903081042	06/19/2020	PRINTED	002792 WALTER B. FEY	10,488.27			
903081043	06/19/2020	PRINTED	002140 MCCAFFERY FAMILY LIMITED	550.00			
903081044	06/19/2020	PRINTED	002155 WATERS ESQ., NOEL S.	10,488.27			
903081045	06/19/2020	PRINTED	002164 WELLS FARGO FINANCIAL LEA	110.00			
903081046	06/19/2020	PRINTED	002170 MDK, LLC	62.16			
903081047	06/19/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	5,307.98			
903081048	06/19/2020	PRINTED	002236 ZIONS FIRST NATIONAL BANK	2,000.00			
903081049	06/26/2020	PRINTED	002840 49ER COMMUNICATIONS, INC	1,774.50			
903081050	06/26/2020	VOID	002395 A CARLISLE & COMPANY OF N	.00			
903081051	06/26/2020	PRINTED	000054 A&K EARTH MOVERS, INC	56,610.50			
903081052	06/26/2020	PRINTED	000054 A&K EARTH MOVERS, INC	247,032.68			
903081053	06/26/2020	PRINTED	002952 MICHAEL RAYMOND JAUREGUY	380.00			
903081054	06/26/2020	PRINTED	000061 ALHAMBRA WATER	285.42			
903081055	06/26/2020	PRINTED	000067 ALLIANCEONE RECEIVABLES M	850.00			
903081056	06/26/2020	PRINTED	000080 ALPINE SIGNS, INC	104.00			
903081057	06/26/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	197.99			
903081058	06/26/2020	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	75.00			
903081059	06/26/2020	PRINTED	000147 AT&T	33.97			
903081060	06/26/2020	VOID	000148 AT&T	.00			
903081061	06/26/2020	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903081062	06/26/2020	PRINTED	000153 AT&T (775-71E-0004)	223.08			
903081063	06/26/2020	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903081064	06/26/2020	PRINTED	000160 AT&T MOBILITY #2872445916	31.08			
903081065	06/26/2020	PRINTED	000193 BARLOW, JUDY	29.99			
903081066	06/26/2020	PRINTED	000250 BOARD OF REGENTS	3,333.35			
903081067	06/26/2020	PRINTED	000285 BRUNSWICK CANYON MATERIAL	1,013.46			
903081068	06/26/2020	PRINTED	000306 CAL-NEVADA PRECISION DRIL	49,999.00			
903081069	06/26/2020	PRINTED	000319 CAPITAL FORD INC	41,978.12			
903081070	06/26/2020	PRINTED	000320 CAPITAL GLASS INC	13,950.00			
903081071	06/26/2020	PRINTED	000390 CARSON WATER SUB-CONSERVA	4,799.17			
903081072	06/26/2020	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	45,876.39			
903081073	06/26/2020	PRINTED	000447 CINDERLITE TRUCKING INC	2,593.11			
903081074	06/26/2020	PRINTED	000448 CINTAS CORPORATION NO. 2	26.50			
903081075	06/26/2020	PRINTED	000487 CONSTRUCTION MATERIALS EN	43,069.90			
903081076	06/26/2020	PRINTED	002821 D & D PLUMBING, INC	96,967.83			
903081077	06/26/2020	PRINTED	000556 DATA GRAPHICS	99.95			
903081078	06/26/2020	PRINTED	000577 DESIGN WORKSHOP INC	1,287.24			
903081079	06/26/2020	PRINTED	000610 DOUGLAS COUNTY UTILITIES	137,250.71			
903081080	06/26/2020	PRINTED	000655 ELECTION SYSTEMS & SOFTWA	10,987.50			
903081081	06/26/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	340.00			
903081082	06/26/2020	PRINTED	000731 FITZHENRY'S FUNERAL HOME	1,100.00			
903081083	06/26/2020	PRINTED	000736 FLYERS ENERGY LLC	21,372.14			
903081084	06/26/2020	PRINTED	000738 FOERSCHLER, CHARLENE	2,117.00			
903081085	06/26/2020	PRINTED	000743 FORENSIC ANALYTICAL SCIEN	1,180.00			
903081086	06/26/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	427.20			
903081087	06/26/2020	PRINTED	000836 GRUNDY, TOM	461.51			
903081088	06/26/2020	PRINTED	002361 HARRIS CORPORATION	287,952.12			

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903081089	06/26/2020	PRINTED	000911 HR SIMPLIFIED	392.19			
903081090	06/26/2020	PRINTED	000915 HUGHES WEED CONTROL	7,992.50			
903081091	06/26/2020	PRINTED	002949 ING CONSULTING INC.	3,600.00			
903081092	06/26/2020	PRINTED	002514 INTEGRITY PEST MANAGEMENT	7,250.00			
903081093	06/26/2020	PRINTED	000977 JNA CONSULTING GROUP LLC	35,004.40			
903081094	06/26/2020	PRINTED	001872 JOHNSON CONTROLS US HOLDI	531.50			
903081095	06/26/2020	PRINTED	001057 LAKE'S CROSSING CENTER	700.00			
903081096	06/26/2020	PRINTED	001066 LANGUAGE TESTING INTERNAT	60.00			
903081097	06/26/2020	PRINTED	001069 LASER TECHNOLOGY INC.	995.00			
903081098	06/26/2020	PRINTED	001076 SHANE BELL	2,850.00			
903081099	06/26/2020	PRINTED	001085 LCA BANK CORPORATION	347.00			
903081100	06/26/2020	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903081101	06/26/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	14,883.00			
903081102	06/26/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,529.00			
903081103	06/26/2020	PRINTED	001159 MARATHON STAFFING GROUP I	14,567.37			
903081104	06/26/2020	PRINTED	001183 JOSEPH MCELLISTREM	400.00			
903081105	06/26/2020	PRINTED	002615 MIDWEST TAPE, LLC	1,235.73			
903081106	06/26/2020	PRINTED	999913 ADAMS CARSON LLC	925.61			
903081107	06/26/2020	PRINTED	999913 ANGELICA GONZALEZ	187.47			
903081108	06/26/2020	PRINTED	999913 BRYCE PETERSON	70.00			
903081109	06/26/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	225.52			
903081110	06/26/2020	PRINTED	999913 CHRISTINA J POLIZZIANI	132.26			
903081111	06/26/2020	PRINTED	999913 David Miller	106.58			
903081112	06/26/2020	PRINTED	999913 Devin Bargainnier	9.63			
903081113	06/26/2020	PRINTED	999913 Doug Bedient	2,200.00			
903081114	06/26/2020	PRINTED	999913 DUSTIN ROBINSON	88.25			
903081115	06/26/2020	PRINTED	999913 ELECTIONSOURCE	550.95			
903081116	06/26/2020	PRINTED	999913 Frank Gaby	100.00			
903081117	06/26/2020	PRINTED	999913 George Anderson	145.00			
903081118	06/26/2020	PRINTED	999913 Hallyma Davidson	30.00			
903081119	06/26/2020	PRINTED	999913 Helen Anderson	145.00			
903081120	06/26/2020	PRINTED	999913 HERRICK TRUST	35.40			
903081121	06/26/2020	PRINTED	999913 JACKSON VILLAGE	103.32			
903081122	06/26/2020	PRINTED	999913 JENNIFER MCCORD	200.00			
903081123	06/26/2020	PRINTED	999913 Jonathon Widman	10.00			
903081124	06/26/2020	PRINTED	999913 JORGE SALAZAR	109.17			
903081125	06/26/2020	PRINTED	999913 JOSEPH MASINI	68.21			
903081126	06/26/2020	PRINTED	999913 Kira Grist	19.91			
903081127	06/26/2020	PRINTED	999913 LANTURN INVESTMENTS, LLC	58.18			
903081128	06/26/2020	PRINTED	999913 Lee Radtke	120.98			
903081129	06/26/2020	PRINTED	999913 Lillian Estrada	400.00			
903081130	06/26/2020	PRINTED	999913 MARGARET MEHNER	90.60			
903081131	06/26/2020	PRINTED	999913 Melissa Shepard	16.92			
903081132	06/26/2020	PRINTED	999913 MOUNTAIN HIGH LAWS	265.00			
903081133	06/26/2020	PRINTED	999913 REANNA TIETGENS	118.49			
903081134	06/26/2020	PRINTED	999913 Robb Lynch	79.90			
903081135	06/26/2020	PRINTED	999913 RYAN COOLEY	115.58			
903081136	06/26/2020	PRINTED	999913 RYAN HEIDT	32.78			
903081137	06/26/2020	PRINTED	999913 SPENCER WILLIAMS	34.13			
903081138	06/26/2020	PRINTED	999913 STEVEN DECKARD	114.06			
903081139	06/26/2020	PRINTED	999913 TOM GRUNDY	461.51			
903081140	06/26/2020	PRINTED	999913 University of Utah Health	429.92			

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903081141	06/26/2020	PRINTED	999913 VICKI NAHM	100.41			
903081142	06/26/2020	PRINTED	999913 WESTERN TITLE	84.02			
903081143	06/26/2020	PRINTED	999913 William Griffiths	16.00			
903081144	06/26/2020	PRINTED	999913 WILLIS R SHEPARD	153.72			
903081145	06/26/2020	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	622.20			
903081146	06/26/2020	PRINTED	001285 MV CONTRACT TRANSPORTATIO	73,098.16			
903081147	06/26/2020	PRINTED	001331 NEVADA BLUE LTD	614.73			
903081148	06/26/2020	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	1,860.00			
903081149	06/26/2020	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	448.00			
903081150	06/26/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	351.36			
903081151	06/26/2020	PRINTED	001437 NEVADA DEPT OF BUSINESS &	1,584.00			
903081152	06/26/2020	PRINTED	001461 NV ENERGY	41,641.57			
903081153	06/26/2020	PRINTED	001464 NV ENERGY/WASTE WATER SUM	18,650.32			
903081154	06/26/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	252.99			
903081155	06/26/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	885.71			
903081156	06/26/2020	PRINTED	001487 OFFICE DEPOT INC	119.99			
903081157	06/26/2020	PRINTED	001588 PITNEY BOWES INC.	139.50			
903081158	06/26/2020	PRINTED	001646 RAPID SPACE, LLC	443.67			
903081159	06/26/2020	PRINTED	001656 RADIATION DETECTION COMPA	673.00			
903081160	06/26/2020	PRINTED	002721 RAD STRATEGIES INC.	4,000.00			
903081161	06/26/2020	PRINTED	999915 AUTUMN ZEMKE	100.00			
903081162	06/26/2020	PRINTED	999915 CAPITOL CAB	31.00			
903081163	06/26/2020	PRINTED	999915 CARLOTTA COLLINS	25.00			
903081164	06/26/2020	PRINTED	999915 CARSON TAHOE REGIONAL HEA	100.00			
903081165	06/26/2020	PRINTED	999915 CASINO FANDANGO	100.00			
903081166	06/26/2020	PRINTED	999915 CHRISTOPHER LASHLEY	100.00			
903081167	06/26/2020	PRINTED	999915 COLLEEN FEULING	100.00			
903081168	06/26/2020	PRINTED	999915 FOOD MAXX	100.00			
903081169	06/26/2020	PRINTED	999915 JOSH OSTER	700.00			
903081170	06/26/2020	PRINTED	999915 KATHERINE ROJAS	50.00			
903081171	06/26/2020	PRINTED	999915 LUIS GUILLERMO LOGAN	50.00			
903081172	06/26/2020	PRINTED	999915 SMITH'S	100.00			
903081173	06/26/2020	PRINTED	999915 SPORTSMAN'S WAREHOUSE	220.00			
903081174	06/26/2020	PRINTED	999915 SPORTSMAN'S WAREHOUSE	100.00			
903081175	06/26/2020	PRINTED	001710 RICOH USA INC	905.50			
903081176	06/26/2020	PRINTED	001711 RICOH USA INC	2,104.26			
903081177	06/26/2020	PRINTED	001719 RIVERA, CHRIS	14.52			
903081178	06/26/2020	PRINTED	002259 SITEONE LANDSCAPE SUPPLY	159.01			
903081179	06/26/2020	PRINTED	001904 SOUTHWEST GAS CORP	11,684.00			
903081180	06/26/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	94.06			
903081181	06/26/2020	PRINTED	001928 STATE OF NEVADA DEPARTMEN	166,967.83			
903081182	06/26/2020	PRINTED	002810 STATE OF NEVADA	1,453.63			
903081183	06/26/2020	PRINTED	001952 STRYKER SALES CORPORATION	1,156.00			
903081184	06/26/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	558.60			
903081185	06/26/2020	PRINTED	001967 SURF THRU INC	18.00			
903081186	06/26/2020	PRINTED	002753 THE LIBRARY STORE, INC.	5,812.48			
903081187	06/26/2020	PRINTED	000692 TIAA BANK	159.41			
903081188	06/26/2020	PRINTED	099992 HUNG TSAI	25.00			
903081189	06/26/2020	PRINTED	002043 TRITECH SOFTWARE SYSTEMS	100,975.00			
903081190	06/26/2020	PRINTED	002048 TRUJILLO, DANIEL F	6,312.50			
903081191	06/26/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	98.00			
903081192	06/26/2020	PRINTED	002104 VARN	560.00			

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903081193	06/26/2020	PRINTED	002113 VERIZON WIRELESS	121.23			
903081194	06/26/2020	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	1,093.00			
903081195	06/26/2020	PRINTED	002170 MDK, LLC	77.73			
903081196	06/26/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	9,039.51			
903081197	07/03/2020	PRINTED	000011 ABSOLUTE INNOVATIONS, INC	25,074.15			
903081198	07/03/2020	PRINTED	000023 MORLAN, WADE R	220.00			
903081199	07/03/2020	PRINTED	000071 ALLSTREAM	4.51			
903081200	07/03/2020	PRINTED	000077 ALPINE INSURANCE ASSOCIAT	786.20			
903081201	07/03/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,630.46			
903081202	07/03/2020	PRINTED	000125 ARAMARK CORPORATION	75.26			
903081203	07/03/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	235.86			
903081204	07/03/2020	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	1,950.00			
903081205	07/03/2020	PRINTED	000148 AT&T	2,214.25			
903081206	07/03/2020	PRINTED	000167 AUTUMN FUNERALS & CREMATI	550.00			
903081207	07/03/2020	PRINTED	000169 AWARDZONE LLC	19.80			
903081208	07/03/2020	PRINTED	000178 BADGER METER INC	1,294.00			
903081209	07/03/2020	PRINTED	000196 BATTLE BORN AUTOBODY, LLC	27,689.40			
903081210	07/03/2020	PRINTED	000237 BISBEE, PATRICIA	390.00			
903081211	07/03/2020	PRINTED	000253 BOARD OF REGENTS/NSBDC-UN	2,600.00			
903081212	07/03/2020	PRINTED	002588 BRIAN DOUGLAS LEANY	6,085.00			
903081213	07/03/2020	PRINTED	000324 CAPITOL CITY CREMATION &	550.00			
903081214	07/03/2020	PRINTED	000327 CAPITOL REPORTERS	360.00			
903081215	07/03/2020	PRINTED	002264 CARDNO, INC	5,291.25			
903081216	07/03/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,147.97			
903081217	07/03/2020	PRINTED	000369 NTC, A LIMITED LIABILITY	600.00			
903081218	07/03/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	1,303.90			
903081219	07/03/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	660.00			
903081220	07/03/2020	PRINTED	000511 COUNTY FISCAL OFFICERS AS	180.00			
903081221	07/03/2020	PRINTED	000516 COURSON EQUIPMENT COMPANY	49.90			
903081222	07/03/2020	PRINTED	002860 DAKTRONICS INC	10,214.00			
903081223	07/03/2020	PRINTED	000556 DATA GRAPHICS	650.47			
903081224	07/03/2020	PRINTED	000593 DIVISION OF WATER RESOURC	360.00			
903081225	07/03/2020	PRINTED	002380 EGGEN,LOREN ELIZABETH	130.00			
903081226	07/03/2020	PRINTED	000670 ENNIS PAINT INC.	5,045.00			
903081227	07/03/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	100.00			
903081228	07/03/2020	PRINTED	000705 FEDEX	12.10			
903081229	07/03/2020	PRINTED	000724 DAIOHS USA INC	25.00			
903081230	07/03/2020	PRINTED	000746 WILLIAM WADE WULFING	18,395.95			
903081231	07/03/2020	PRINTED	000842 GUTIERREZ, JESSE	27.00			
903081232	07/03/2020	PRINTED	002361 HARRIS CORPORATION	14,740.28			
903081233	07/03/2020	PRINTED	000924 HYDRAULIC INDUSTRIAL SERV	21.15			
903081234	07/03/2020	PRINTED	000931 IMPACT CONSTRUCTION	1,430.00			
903081235	07/03/2020	PRINTED	002879 K&H PRINTERS - LITHOGRAPH	15,360.72			
903081236	07/03/2020	PRINTED	001015 KELLER ASSOCIATES INC	123,053.67			
903081237	07/03/2020	PRINTED	001019 KENDALL, WILLIAM	815.00			
903081238	07/03/2020	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903081239	07/03/2020	PRINTED	001050 KPS-3	612.50			
903081240	07/03/2020	PRINTED	001094 LEGALSHIELD	504.57			
903081241	07/03/2020	PRINTED	002944 L&M DISTRIBUTION INC.	6,019.52			
903081242	07/03/2020	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903081243	07/03/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	2,922.50			
903081244	07/03/2020	PRINTED	001134 LYON COUNTY	979.14			

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903081245	07/03/2020	PRINTED	001156 MANHARD CONSULTING LTD	6,855.00			
903081246	07/03/2020	PRINTED	001159 MARATHON STAFFING GROUP I	9,368.32			
903081247	07/03/2020	PRINTED	001223 MILLARD REALTY	2,703.00			
903081248	07/03/2020	PRINTED	999913 1802 NORTH CARSON ST LLC	503.80			
903081249	07/03/2020	PRINTED	999913 ABELL HOUSE ANTIQUES	84.71			
903081250	07/03/2020	PRINTED	999913 ALFRED WAIKSNORIS	500.00			
903081251	07/03/2020	PRINTED	999913 Annamarie Thompson	100.00			
903081252	07/03/2020	PRINTED	999913 ANTHONY ANDERSON	65.56			
903081253	07/03/2020	PRINTED	999913 ARTHUR BUCKLEY	113.02			
903081254	07/03/2020	PRINTED	999913 BILK CREEK, LLC	97.36			
903081255	07/03/2020	PRINTED	999913 BLACK PINE CONSTRUCTION	151.71			
903081256	07/03/2020	PRINTED	999913 BRIAN ROSKY	150.38			
903081257	07/03/2020	PRINTED	999913 CAPSTONE COMMUNITIES	31.00			
903081258	07/03/2020	PRINTED	999913 CAPSTONE COMMUNITIES	76.37			
903081259	07/03/2020	PRINTED	999913 CAPSTONE COMMUNITIES	234.05			
903081260	07/03/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	115.83			
903081261	07/03/2020	PRINTED	999913 CARLENE VANVALEN	420.91			
903081262	07/03/2020	PRINTED	999913 CARSON CITY NUGGET	40.96			
903081263	07/03/2020	PRINTED	999913 CARSON CITY NUGGET	68.62			
903081264	07/03/2020	PRINTED	999913 CC BUILDERS, LLC	123.76			
903081265	07/03/2020	PRINTED	999913 CC BUILDERS, LLC	21.52			
903081266	07/03/2020	PRINTED	999913 CELIENE V SAATHOFF TRUST	175.00			
903081267	07/03/2020	PRINTED	999913 CHRISTOPHER LEONARD	109.65			
903081268	07/03/2020	PRINTED	999913 DALE CHENEY	27.92			
903081269	07/03/2020	PRINTED	999913 DANI ANDREAS	131.06			
903081270	07/03/2020	PRINTED	999913 Daniel Henneberger	554.96			
903081271	07/03/2020	PRINTED	999913 DAVID BARTOSZ	168.81			
903081272	07/03/2020	PRINTED	999913 DEZURAE LEEDOM	26.06			
903081273	07/03/2020	PRINTED	999913 EAST CREEK, LLC	157.36			
903081274	07/03/2020	PRINTED	999913 EAST CREEK, LLC	107.45			
903081275	07/03/2020	PRINTED	999913 EMILY DEBOER	92.58			
903081276	07/03/2020	PRINTED	999913 FRANCES ASHLEY	460.40			
903081277	07/03/2020	PRINTED	999913 FRANK JOHNSON	208.17			
903081278	07/03/2020	PRINTED	999913 GERALD THOMPSON	111.25			
903081279	07/03/2020	PRINTED	999913 GREG FIELDS	287.90			
903081280	07/03/2020	PRINTED	999913 HA PENNY INVESTMENTS, LLC	206.58			
903081281	07/03/2020	PRINTED	999913 HARPER H FIFE	5.58			
903081282	07/03/2020	PRINTED	999913 HEIDE CRUZ	116.28			
903081283	07/03/2020	PRINTED	999913 HUGH FENWICK	341.87			
903081284	07/03/2020	PRINTED	999913 IGLOO LLC	79.03			
903081285	07/03/2020	PRINTED	999913 JERRY CISNEROS	82.66			
903081286	07/03/2020	PRINTED	999913 JOSE AYALA	86.19			
903081287	07/03/2020	PRINTED	999913 JUAN CALLES	459.09			
903081288	07/03/2020	PRINTED	999913 JUDITH PAUL	70.61			
903081289	07/03/2020	PRINTED	999913 Julene Smith	242.53			
903081290	07/03/2020	PRINTED	999913 KATHLEEN MOORE	32.68			
903081291	07/03/2020	PRINTED	999913 Keriann Ortiz	402.05			
903081292	07/03/2020	PRINTED	999913 Kevin Kunich	20.00			
903081293	07/03/2020	PRINTED	999913 LANGSON TRUST/JULIE COWAN	489.86			
903081294	07/03/2020	PRINTED	999913 LANTURN INVESTMENTS, LLC	149.92			
903081295	07/03/2020	PRINTED	999913 LAURA CHAVEZ	163.24			
903081296	07/03/2020	PRINTED	999913 LINDSAY BOURGEOIS	202.63			

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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
903081297	07/03/2020	PRINTED	999913 MARILYN RODEFER	104.73			
903081298	07/03/2020	PRINTED	999913 Martha Ramirez	10.00			
903081299	07/03/2020	PRINTED	999913 MELINDA VICENCIO	75.56			
903081300	07/03/2020	PRINTED	999913 Miguel Albarran	27.00			
903081301	07/03/2020	PRINTED	999913 MIGUEL E MARTINEZ	86.19			
903081302	07/03/2020	PRINTED	999913 MIKE LOUGHRY	152.08			
903081303	07/03/2020	PRINTED	999913 NICOLE MITCHELL	118.67			
903081304	07/03/2020	PRINTED	999913 NOEL GROFF	72.95			
903081305	07/03/2020	PRINTED	999913 OTTO HSIAO	159.21			
903081306	07/03/2020	PRINTED	999913 PATRICIA ELLIOTT	184.91			
903081307	07/03/2020	PRINTED	999913 PETER GIBSON	122.82			
903081308	07/03/2020	PRINTED	999913 PHILLIP LOOMIS	124.62			
903081309	07/03/2020	PRINTED	999913 POKER BROWN, LLC	232.84			
903081310	07/03/2020	PRINTED	999913 RENO SPARKS INVEST PROP L	2,323.73			
903081311	07/03/2020	PRINTED	999913 RENO SUN, LLC	75.98			
903081312	07/03/2020	PRINTED	999913 RICHARD DUNHAM	192.76			
903081313	07/03/2020	PRINTED	999913 RICHARD E DUNHAM	178.10			
903081314	07/03/2020	PRINTED	999913 RICHARD MASON	141.84			
903081315	07/03/2020	PRINTED	999913 RICHARD ZOLKOWSKI	340.90			
903081316	07/03/2020	PRINTED	999913 ROBERT ROSER	114.86			
903081317	07/03/2020	PRINTED	999913 ROGER STIMSON	230.00			
903081318	07/03/2020	PRINTED	999913 RON CAULEY	75.88			
903081319	07/03/2020	PRINTED	999913 ROSA AYALA	82.69			
903081320	07/03/2020	PRINTED	999913 RSL Specialty Products Ad	160.00			
903081321	07/03/2020	PRINTED	999913 SAM SEGREST	97.37			
903081322	07/03/2020	PRINTED	999913 SAMUEL BUTLER	100.02			
903081323	07/03/2020	PRINTED	999913 SHEILA CASS	98.76			
903081324	07/03/2020	PRINTED	999913 Susan Gonzalez	30.00			
903081325	07/03/2020	PRINTED	999913 THOMAS HOLMES	75.98			
903081326	07/03/2020	PRINTED	999913 THOMAS MCGIBBON, JR	9.76			
903081327	07/03/2020	PRINTED	999913 TRACI LANE LLC	127.66			
903081328	07/03/2020	PRINTED	999913 WASHOE TRIBE OF NV & CALI	215.94			
903081329	07/03/2020	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	1,428.26			
903081330	07/03/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	1,000.00			
903081331	07/03/2020	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	50.00			
903081332	07/03/2020	PRINTED	001364 NEVADA MAGAZINE - STATE O	2,062.00			
903081333	07/03/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	2,964.75			
903081334	07/03/2020	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903081335	07/03/2020	PRINTED	001392 NEVADA TAXPAYERS ASSOCIAT	220.00			
903081336	07/03/2020	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	45.00			
903081337	07/03/2020	PRINTED	001461 NV ENERGY	1,409.78			
903081338	07/03/2020	PRINTED	001462 NV ENERGY/PARKS SUMMARY	11,238.68			
903081339	07/03/2020	PRINTED	001463 NV ENERGY/STREETS SUMMARY	25,241.71			
903081340	07/03/2020	PRINTED	001465 NV ENERGY/WATER SUMMARY	63,831.55			
903081341	07/03/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	362.87			
903081342	07/03/2020	PRINTED	001473 NEVADA STATE LIBRARY AND	1,214.58			
903081343	07/03/2020	PRINTED	002894 PEABODY ASSOCIATES FLEET	6,826.25			
903081344	07/03/2020	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903081345	07/03/2020	PRINTED	001579 PIASECKI MD, MELISSA	2,400.00			
903081346	07/03/2020	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903081347	07/03/2020	PRINTED	002772 PRAETORIAN GROUP INC.	1,891.50			
903081348	07/03/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,218.16			

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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
903081349	07/03/2020	PRINTED	001646 RAPID SPACE, LLC	2,180.00			
903081350	07/03/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	204.33			
903081351	07/03/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	1,191.25			
903081352	07/03/2020	PRINTED	001718 RISTENPART LAW LLC	8,530.00			
903081353	07/03/2020	PRINTED	001735 ROEN, PAUL	46,000.00			
903081354	07/03/2020	PRINTED	001798 SCHMIDT, DANIELLE	58.63			
903081355	07/03/2020	PRINTED	001824 SHERMAN & HOWARD ATTORNEY	40,252.44			
903081356	07/03/2020	PRINTED	002341 SIERRA NEVADA CHILD AND A	4,557.50			
903081357	07/03/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	1,698,118.65			
903081358	07/03/2020	PRINTED	001876 TONICA LATHROP	200.00			
903081359	07/03/2020	PRINTED	001904 SOUTHWEST GAS CORP	100.13			
903081360	07/03/2020	PRINTED	002769 SPIRIT OF HOPE, INC	4,000.00			
903081361	07/03/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	268.39			
903081362	07/03/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	509.57			
903081363	07/03/2020	PRINTED	000008 SFP HOLDING, INC.	115.45			
903081364	07/03/2020	PRINTED	002960 RANDY J. STANDAWAY	965.00			
903081365	07/03/2020	PRINTED	001985 DOMINIC J SPALLONE III	917.94			
903081366	07/03/2020	PRINTED	001986 TAHOE WESTERN ASPHALT	4,299.28			
903081367	07/03/2020	PRINTED	001990 TAX MANAGEMENT ASSOCIATES	2,250.00			
903081368	07/03/2020	PRINTED	000692 TIAA BANK	72.07			
903081369	07/03/2020	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	321.28			
903081370	07/03/2020	PRINTED	002488 TYCO FIRE AND SECURITY (U	220.62			
903081371	07/03/2020	PRINTED	002076 D & C PROPERTIES LLC	748.00			
903081372	07/03/2020	PRINTED	002392 USI INSURANCE SERVICES LL	2,597.50			
903081373	07/03/2020	PRINTED	002111 KWAN SOFTWARE ENGINEERING	10,070.00			
903081374	07/03/2020	PRINTED	002112 VERITIV OPERATING COMPANY	1,440.43			
903081375	07/03/2020	PRINTED	002170 MDK, LLC	2,947.45			
903081376	07/03/2020	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,045.09			
903081377	07/03/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	569.96			
903081378	07/03/2020	PRINTED	002223 YANUCK, GILBERT A	253.03			
			602 CHECKS	CASH ACCOUNT TOTAL	10,116,086.39		.00

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
602 CHECKS	FINAL TOTAL	10,116,086.39	.00

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 05/22/2020 TO 06/04/2020
LOC RANGE: ALL

CHECK DATE: 06/12/2020

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prdedrpt

WARRANT: 200612
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	1,000.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	600.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	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				
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				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 05/22/2020 TO 06/04/2020
LOC RANGE: ALL

CHECK DATE: 06/12/2020

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prdedrpt

WARRANT: 200612
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	750.00	0.00				
5332	O'KEEFE, PEYTON L	1014700	4700	50.00	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				
5278	ROBINSON, DUSTIN M	5103201	3201	850.00	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	50.00	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	1012014	2014	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	31,996.73	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				
2690	CEBALLOS, MARICELA	1012017	2017	400.00	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				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 05/22/2020 TO 06/04/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 200612
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 06/12/2020

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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				
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	300.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	800.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	250.00	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: 22		TOTAL		5,109.73	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	100.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,000.00	0.00				
3076	PETTY, CORY E	1012512	2512	375.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	0.00	0.00				
RECORD COUNT: 11		TOTAL		6,255.00	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				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
RECORD COUNT:		2	TOTAL	345.00	0.00				
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	984.74	0.00				
4961	BARBER, FAITH M	2756574	6800	280.33	0.00				
3025	BINDLEY, BRETT J	1012011	2005	180.40	0.00				
4542	BURT, CAMERON M	5012525	2525	1,605.65	0.00				
4279	COOK, CRAIG A	1012512	2512	246.62	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	22.62	0.00				
2396	GOMES, DANIEL A	1012012	2005	5,058.09	0.00				
2593	GONZALES, DANIEL G	1012011	2005	33.77	0.00				
2605	GONZALES, MELIAH H	1014700	4700	416.26	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,707.12	0.00				
3646	JAMES, EDWIN D	7607050	3005	1,309.44	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	297.58	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	757.93	0.00				
4694	NAVA, VERONICA	1015054	5054	11.38	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,103.84	0.00				
4699	PEEK, CODY R	1012800	2800	168.10	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	155.74	0.00				
5065	ROLL, TYLER A	5103201	3702	172.06	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,233.70	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	91.43	0.00				
5344	VANREESE ROERING, SHELLY	1010213	0213	1,234.40	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	63.87	0.00				
1559	WHEELER, HARRY W	1012012	2005	856.18	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,749.78	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	364.34	0.00				
RECORD COUNT:		25	TOTAL	21,105.37	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	1,121.31	0.00				
3025	BINDLEY, BRETT J	1012011	2005	3,427.65	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,276.58	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,239.00	0.00				
2396	GOMES, DANIEL A	1012012	2005	892.60	0.00				
2593	GONZALES, DANIEL G	1012011	2005	3,342.75	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,358.82	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,160.19	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,431.83	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	1,686.28	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	160.77	0.00				
4694	NAVA, VERONICA	1015054	5054	34.14	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,103.84	0.00				
4699	PEEK, CODY R	1012800	2800	3,193.86	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,401.61	0.00				
5065	ROLL, TYLER A	5103201	3702	1,548.54	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,701.11	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,956.22	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	574.82	0.00				
1559	WHEELER, HARRY W	1012012	2005	2,568.52	0.00				
RECORD COUNT:		20	TOTAL	39,180.44	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				
5148	ABLANG, SCOTT R	1016854	6800	1,801.87	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	1,231.65	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,283.07	0.00				
1933	ADAMS, JARROD P	1012012	2005	3,662.66	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,398.55	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	3,136.86	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,283.94	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	3,370.35	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,945.56	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,870.00	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,098.11	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,618.74	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,925.25	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	472.39	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	2,665.92	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	2,001.31	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,783.60	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,165.09	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	924.87	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,717.08	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	4,877.91	0.00				
5413	ARAMBURU, PABLO A	2752505	2545	932.28	0.00				
4166	ARELLANO-ARROYO, IRMA	1016800	6800	1,519.78	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,451.67	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	5,007.08	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,990.00	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	1,025.76	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	161.82	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	2,125.15	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,260.12	0.00				
4598	AURAND, DAVID P	1012505	2505	2,405.55	0.00				
4244	BACA, REGINA M	1012800	2800	2,343.60	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	985.02	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,477.10	0.00				
4536	BAKER, DIANE L	1016200	6200	2,992.80	0.00				
5399	BAKER, PETER F	1012515	2515	182.10	0.00				
304	BAKER, SCOTT W	1012512	2512	4,922.58	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	3,521.09	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,199.89	0.00				
4579	BARNETT, KEITH A	1010710	0710	476.96	0.00				
1204	BARR, LORALEI	1012515	2515	2,791.34	0.00				
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
5341	BATEMAN, DAWN E	1015057	5057	34.15	0.00				
2611	BAUER, DENISE M	1012017	2005	3,658.96	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,120.31	0.00				
4553	BEATTY, KAREN M	2021000	1000	487.57	0.00				
468	BECK, IDA D	1012012	2005	2,421.89	0.00				
4712	BECKER, KEITH R	2752505	2545	912.44	0.00				
5363	BELLS, JAKE L	2756200	6200	368.75	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.79	0.00				
4309	BENSON, KIRT A	1013034	3034	2,371.95	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,164.32	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	2,284.68	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,482.16	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,876.63	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,496.99	0.00				
5139	BLUE, JARED H	1012014	2005	2,890.70	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	407.90	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,589.56	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,274.84	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,749.03	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,056.97	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	914.76	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,022.20	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,888.78	0.00				
5271	BORN, AUBREY M	1012017	2005	1,533.35	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,417.12	0.00				

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3923	BOTTINO, WARREN J	2151500	1500	2,139.56	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,314.40	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,374.99	0.00				
4779	BOYER, LYNDSY J	2545047	5047	2,026.49	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	3,083.52	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,333.96	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	884.45	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,470.25	0.00				
2805	BREHM, NATHAN E	1012012	2005	4,124.44	0.00				
5204	BRISTOL, MARC D	1012512	2512	1,832.19	0.00				
4455	BROCCHINI, JOEDY C	5012525	2525	2,506.24	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,197.98	0.00				
4186	BROWN, JACK B	2563038	3038	1,567.27	0.00				
5333	BROWN, RANDALL E	1012800	2800	245.41	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,581.39	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	3,117.44	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,505.91	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,251.18	0.00				
4542	BURT, CAMERON M	5012525	2525	1,605.65	0.00				
4882	BURTON, HEATH D	5012525	2525	2,415.97	0.00				
482	BUSSE, JANET L	1010600	0600	2,268.12	0.00				
4516	BUTLER, CURTIS T	5203502	3502	1,530.60	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,181.36	0.00				
1660	CARAS, LANCE E	1012512	2512	1,978.01	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	1,896.71	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,120.17	0.00				
2890	CARTER, JOSH J	1012014	2005	3,052.81	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,603.98	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,532.66	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	892.08	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,564.99	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,403.61	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,628.59	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	229.94	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,802.07	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,253.15	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,269.09	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,391.53	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,387.08	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,369.81	0.00				
5398	CHURCH, STEVEN L	1015012	5012	1,144.19	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,744.94	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,173.79	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	382.71	0.00				
4705	COCKING, WILLIAM D	1015054	3034	337.90	0.00				
1661	COLATORTI, JAMES P	1012512	2512	6,850.29	0.00				

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5315	COLEGROVE, PATRICK T	1016200	6200	3,955.46	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,953.67	0.00				
3551	COLLIER, AARON S	5203502	3502	2,765.01	0.00				
3780	CONTI, ROBERT M	1012800	2800	371.53	0.00				
5330	COOK, HAYDON R	2756800	6800	1,098.06	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,016.84	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,552.90	0.00				
5191	COOLEY, RYAN D	1013012	3012	328.73	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,406.07	0.00				
4606	COOPER, LAURA K	2756800	6800	275.99	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,279.11	0.00				
3878	CORBIT, JUNE K	2756800	6800	823.65	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	329.54	0.00				
3285	CORTES, MAXINE	1014700	4700	4,889.14	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,380.30	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,509.92	0.00				
4716	COX, CHARLES E	1012005	2005	341.43	0.00				
862	COX, GEORGE	5103201	3702	1,676.63	0.00				
4884	COX, MICHAEL R	1012512	2512	2,444.57	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,780.31	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,786.59	0.00				
3625	CROWELL, ROBERT L	1010100	0100	1,323.09	0.00				
4664	CRUZ, DANTE H	1015060	5060	56.90	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,703.60	0.00				
605	CULLEN, MICHAEL	1012012	2005	4,114.38	0.00				
4721	CUPP, JAMES W	1012800	2800	478.92	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	1012512	2512	4,917.33	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,723.98	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,290.50	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,428.85	0.00				
2863	DAVIS, LISA S	1012005	2005	26,165.01	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.34	0.00				
5289	DELANEY, NATHAN J	1015012	5012	942.66	0.00				
5377	DELANEY, PAMELA A	1014700	4700	458.89	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,872.67	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	417.66	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,959.42	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	1,661.48	0.00				
1267	DONNELLY, MATTHEW T	1012512	2512	3,478.26	0.00				
4159	DORAN, JOHN P	1015012	5012	1,742.26	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,946.39	0.00				
4890	DREWS, CASEY A	5251414	2515	2,971.04	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	238.56	0.00				
5184	DUNCAN, LORI	1012505	2505	432.36	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	2,108.75	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,172.97	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,032.83	0.00				

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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	1,013.81	0.00				
3130	EISNER, DAVID F	5103201	3702	2,063.85	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,374.83	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	237.90	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,107.03	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	293.18	0.00				
4869	ESPINO, KYLE	1012012	2005	2,977.54	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,359.76	0.00				
2829	ESTES, JAMES M	5203502	3502	2,416.41	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,650.24	0.00				
5272	EVANS, CHRISTY A	1012013	2013	1,173.44	0.00				
5328	EVANS, MICHAEL G	1015012	5012	1,315.95	0.00				
5322	EVANS, THOMAS G	1012512	2525	2,112.02	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,485.56	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	548.80	0.00				
4388	FELIX, RYAN J	1012705	2705	4,537.25	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				
5031	FLEISCHMANN, NICHOLAS D	2752505	2545	968.40	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,995.68	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,262.21	0.00				
3752	FONG, DEBRA L	1013012	3012	2,460.82	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,721.82	0.00				
4095	FOSTER, JAMES S	1013034	3034	2,198.24	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,750.34	0.00				
5053	FRANZ, CASSANDRA J	1015057	5057	281.14	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,556.11	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,546.87	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,566.32	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,349.70	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,990.58	0.00				
5414	FROESE, NICHOLAS P	2752505	2545	141.12	0.00				
1507	FRY, CARL V	1012014	2005	1,608.85	0.00				
4623	FRYER, SHANE E	7607050	3005	1,154.86	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,257.25	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,895.89	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,286.82	0.00				
5409	GAMROTH, JENNIFER L	2086550	6574	678.40	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,113.64	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,906.43	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,255.05	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,869.59	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	76.48	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,975.53	0.00				
1662	GARDNER, JASON A	1012512	2512	2,350.00	0.00				
2372	GAULT, JASON A	1012012	2005	2,828.43	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,303.21	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,509.91	0.00				

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4512	GETZ, STEVEN W	1013034	3034	1,526.31	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,039.75	0.00				
2018	GIBSON, DONALD J	2752005	2005	3,166.69	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	3,332.75	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	3,031.44	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,322.19	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	996.50	0.00				
835	GORDON, THOMAS G	5203502	3502	2,531.76	0.00				
2283	GOWER, MITCHELL A	1013904	3904	2,222.44	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,577.02	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,971.64	0.00				
4697	GREB, RYAN M	1012012	2005	2,991.70	0.00				
4154	GREEN, COLE E	1012512	2512	2,052.90	0.00				
1862	GREEN, KATHE F	1011425	1425	1,367.58	0.00				
3973	GREGG, ANA C	1012705	6800	1,478.90	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,562.37	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,066.44	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	1,922.78	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	3,137.33	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	4,282.39	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,308.38	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	3,212.64	0.00				
3143	HALE, KELLY A	5203502	3201	3,199.87	0.00				
3962	HALE, MARTIN G	1014300	4300	2,574.78	0.00				
4062	HALL, TAMMY M	1010213	0213	431.24	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,532.19	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,574.88	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,951.86	0.00				
2782	HARNS, CHAD	1012512	2512	4,325.41	0.00				
5342	HARPER, BLAKE J	5012535	2535	109.26	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,677.38	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,955.87	0.00				
226	HEATH, CATHERINE	1012004	2005	280.46	0.00				
5336	HEIDT, RYAN H	1013012	3012	384.53	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	3,041.82	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,730.70	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,668.09	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,438.19	0.00				
3488	HERRING, ANNA C	1010500	0500	1,646.41	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,837.61	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	407.91	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,387.70	0.00				
5327	HICKS, EMILY E	1010500	0500	541.58	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,198.70	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,058.99	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	3,608.83	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,314.29	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	552.93	0.00				
830	HILL, CAROL	5012525	2525	1,864.88	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.09	0.00				

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4447	HINOJOSA, EDGAR L	5603025	3025	1,706.81	0.00				
3319	HITCH, JOHN R	1012014	2005	3,522.13	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	535.56	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	407.26	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	1,772.12	0.00				
168	HORTON, CURTIS W	1013012	3012	50,261.25	0.00				
2298	HORTON, JESSE C	1012512	2512	3,353.65	0.00				
2152	HORTON, MICAH S	1012512	2512	4,136.98	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,831.17	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,295.58	0.00				
1663	HOWE, TRAVIS W	1012512	2512	3,483.18	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,181.68	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,628.82	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	4,136.28	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,594.08	0.00				
1474	HUNT, BRYON A	1012520	2520	2,310.50	0.00				
577	HUTT, ERIC	1012012	2005	2,322.54	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	272.82	0.00				
2385	INGRAM, JACK H	2563038	3038	2,532.99	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,262.41	0.00				
3216	IRWIN, MARK A	5103201	3201	2,520.96	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,129.96	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,684.43	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,205.70	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,979.13	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,515.42	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,608.93	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,289.92	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	3,163.37	0.00				
4643	JESSE, TYLER H	1013012	3012	1,771.20	0.00				
5277	JESSEE, JOHN T	1012800	2800	368.00	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				
2623	JOHNSON, SARAH L	1012017	2005	2,910.23	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,925.38	0.00				
5253	JOHNSON, SHERRY L	5700706	0705	456.34	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,860.44	0.00				
3099	JONES, DANIEL L	1012012	2005	3,938.81	0.00				
3833	JONES, DILLON C	1013904	3904	1,585.48	0.00				
3001	JOST, THEODORE R	5203502	3502	1,976.12	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	1,944.86	0.00				
4925	KENNEDY, DERRIK B	6027505	5012	1,090.62	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,184.50	0.00				
3755	KEPLER, DERRICK D	1012012	2005	2,149.93	0.00				
5083	KERVER, TYLER J	1015012	5012	1,315.92	0.00				
4522	KING, JON G	2563038	3038	1,563.43	0.00				

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3560	KIPP, CHRISTINE V	7407200	7200	212.72	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	523.80	0.00				
4418	KIZER, JESSIE C	1012017	2017	1,476.11	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	67.94	0.00				
5114	KNIGHT, ROBERT A	5012537	2525	1,367.13	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,198.19	0.00				
4763	KOHLER, JESSE W	5012525	2525	2,852.57	0.00				
4608	KOLB, BRETT M	1015055	5055	325.63	0.00				
5255	KOLLASCH, COURTNEY N	5012537	2525	1,206.92	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,427.31	0.00				
4475	KRAHN, CHRISTY R	1015055	5055	33.68	0.00				
5415	KRETCHMAN, ZANE E	2752505	2545	932.28	0.00				
5161	KURLAND, ANA M	1016200	6200	1,982.12	0.00				
350	LAAKER, JOHN J JR	2563038	3038	2,448.96	0.00				
4931	LACHEW, JAMES F	1012012	2005	3,671.55	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,761.87	0.00				
4602	LAMBERT, BART A	1012800	2800	3,576.08	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,005.67	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	1,773.36	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,054.16	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,405.33	0.00				
3017	LEE, KIPLAN M	1012014	2005	2,276.44	0.00				
3036	LEET, KAREN L	1013012	3012	2,637.84	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,362.16	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,901.21	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,137.46	0.00				
5351	LIND, VICKY L	1010216	0216	791.13	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,066.28	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,527.12	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,540.94	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,429.48	0.00				
952	LOPEZ, JULIO A	1014700	4700	4,456.15	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	3,598.79	0.00				
405	LOPEZ, SILVIA C	1014700	4700	2,833.94	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,840.33	0.00				
2870	LOWE, CRAIG E	1012012	2005	4,228.37	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	3,001.36	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,973.27	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,089.86	0.00				
3549	LUTU, JAMES S	1012706	2706	2,048.30	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,112.53	0.00				
2335	MACHADO, CARON P	1010400	0400	2,235.61	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,097.74	0.00				
4555	MACIAS, EDGAR	1012705	2705	3,506.84	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	45.52	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,581.48	0.00				
2226	MANDEL, HEATHER V	1010300	0300	2,467.67	0.00				

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5246	MANZO-CASKEY, MCKENAH L	1015060	5060	270.41	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,385.20	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	3,019.72	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,892.94	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,916.50	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	912.44	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	2,257.56	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,113.52	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	476.14	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,861.30	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	4,783.43	0.00				
4435	MASON, STEVEN F	1013034	3034	1,764.93	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,880.76	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,780.35	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,727.20	0.00				
1577	MAYS III, EARL A	1012014	2014	4,746.05	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	522.66	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,799.02	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,257.01	0.00				
5279	MCCLINTICK, CHLOE L	1014700	4700	2,158.12	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,581.73	0.00				
5267	MCGEE, TAWNYA R	1012800	2800	178.46	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	1,581.90	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	254.94	0.00				
449	MCKINLEY, MILANI G	1010217	0217	204.45	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	2,614.18	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,571.58	0.00				
5239	MCRAE, TOBIN W	1012545	2545	912.44	0.00				
4068	MEAD, GAGE M	2752005	2005	2,952.84	0.00				
2102	MEAD, KELLI P	1012017	2005	2,246.08	0.00				
5281	MEIBERT, EMILY A	1014700	4700	2,085.35	0.00				
4500	MELGAREJO, SUSANA E	1016574	6800	1,333.88	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,339.87	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	2,033.38	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,537.86	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,774.38	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	63.48	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	4,828.53	0.00				
1108	MERRIWETHER, SUSAN J	1010216	0216	538.49	0.00				
5396	MESCH, TONIA L	2802020	2014	1,071.86	0.00				
4944	METZLER CURRY, LYNDYSY 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	3,269.67	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,054.79	0.00				
3741	MILES, SALLYANNE L	1016800	6800	1,115.33	0.00				
4855	MILLER, ASHLEE A	1012800	2800	3,069.56	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,753.72	0.00				
4312	MILLS, ALANA N	1010705	0705	1,504.86	0.00				
273	MITCHELL, TODD D	5103201	3702	11,576.12	0.00				
5419	MOHR, JUDITH M	1013904	3904	0.00	0.00				

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4950	MONTOYA III, JULIAN M	1014700	4700	1,331.03	0.00				
4702	MOORE, CORY M	5603025	3025	2,413.72	0.00				
4613	MOORE, JASON R	1012014	2005	1,413.83	0.00				
3443	MOORE, JASON	2563038	3038	2,051.98	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	0.00	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,947.37	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	22.76	0.00				
5304	MOSES, SIERRA J	5103201	3201	2,023.29	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,858.40	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,644.58	0.00				
5324	MURPHY, KENDALL K	2752005	2014	1,890.97	0.00				
5145	MURRAY, RAY D	5103201	3201	1,200.20	0.00				
4103	MURRY, KEVIN R	1012012	2005	2,596.83	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	2,204.46	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,394.91	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	2,367.54	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,294.82	0.00				
4802	NICHOLAS, COURTTNEY 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	3,344.40	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,056.61	0.00				
5142	NUNEZ, JOSE A	1012014	2005	2,552.16	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,750.13	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,476.51	0.00				
5332	O'KEEFE, PEYTON L	1014700	4700	1,303.51	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	3,897.94	0.00				
4340	OLSON, JASON L	1012011	2005	2,188.84	0.00				
2793	OLSON, STEVEN T	1012011	2005	3,018.75	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,927.15	0.00				
5059	ORR, TONI E	1016800	6800	1,298.59	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	2,775.33	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,814.58	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,077.68	0.00				
3457	PECK, KENNETH S	5103201	3201	2,301.83	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	296.67	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,741.90	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	1,858.93	0.00				
4974	PETERSON, CASEY C	5203502	3502	820.63	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,527.04	0.00				
5107	PETERSON, DAVID C	7407200	7200	3,747.65	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,563.80	0.00				
5369	PETERSON, SHAYLA M	1012017	2017	1,315.47	0.00				
3927	PETRI, TONYA J	1013012	3012	1,686.35	0.00				
3076	PETTY, CORY E	1012512	2512	2,782.75	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.07	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	2,113.03	0.00				

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4444	PICKEL, LANE A	1015012	5012	1,467.14	0.00				
3834	PIER, CAMERON M	5103201	3702	1,740.56	0.00				
1104	PLATT, JOHN F	1013012	3012	2,778.31	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,508.74	0.00				
189	POPE, RICHARD D	1012012	2005	3,112.52	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	3,484.73	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,294.29	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,316.73	0.00				
938	PRIMKA, JAMES W	1012004	2004	5,172.23	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,191.23	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	531.77	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,956.20	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,251.52	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,515.42	0.00				
5157	RALSTON, RAYMOND D	2545047	5047	141.86	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,321.50	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,200.76	0.00				
5097	RAPP, JESSICA R	1016800	6800	2,164.03	0.00				
5364	RASOR, ANDREW J	1012800	2800	590.00	0.00				
4887	RATTI, ANIL K	5012525	2525	2,695.43	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,587.52	0.00				
426	RAW, THOMAS	5012525	2525	4,743.87	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,855.24	0.00				
4535	REECE, DANIEL J	1012012	2005	2,874.44	0.00				
2808	REED, RONALD J	1013034	3034	2,768.47	0.00				
5116	REESE, TODD E	1010500	0500	2,386.98	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,790.65	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,022.62	0.00				
3410	REID, JERAD M	5203502	3502	1,184.91	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,814.52	0.00				
5069	RENDINELLI, MARK A	5103201	3201	561.31	0.00				
3027	RESECK, LENA E	1011430	1425	2,167.97	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,732.23	0.00				
5406	REW, DENNIS J	5103201	3702	1,333.93	0.00				
3831	REYNA, KELLY J	5203502	3502	2,039.77	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	2,702.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	3,369.92	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	3,048.87	0.00				
3345	RIGGIN, DARIN G	1012011	2005	2,582.35	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,642.85	0.00				
4776	RIOUX, CARI C	1016800	6800	2,303.95	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,971.55	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,212.35	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,885.04	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,600.49	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,011.87	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	0.00	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	423.79	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,054.77	0.00				
5141	ROUTON, ROBERT F	2752005	2005	2,301.15	0.00				

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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	1,488.10	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,858.77	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,243.97	0.00				
5416	RUNYON, BURTON A	2752505	2545	982.96	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,124.06	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,841.29	0.00				
4953	RYAN, PETER J	1012512	2512	2,056.44	0.00				
3434	RYBA, JUSTIN M	1012800	2800	3,570.06	0.00				
5417	SAIMS, TRENT T	2752505	2545	932.28	0.00				
4255	SALANOA, JAMES T	7407201	7200	1,728.61	0.00				
4732	SALINAS, MARK S	2950650	0600	3,101.57	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,446.77	0.00				
5118	SANCHEZ, MARIA D	1010500	0500	742.16	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	30.96	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	1,828.59	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,957.73	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,128.93	0.00				
75	SAYLO, RAYMONT C	1012004	2005	113.81	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,773.03	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,567.48	0.00				
5412	SCHILLER, LINDA C	1012013	2013	710.19	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,225.81	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	861.73	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,941.26	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,249.36	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,256.84	0.00				
3678	SCHULZ, DARREN L	1013012	3012	4,389.56	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,611.42	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,147.09	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,106.71	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,843.61	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,559.46	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,962.79	0.00				
622	SHANNON, KEN	1010400	0400	3,283.04	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,573.33	0.00				
4545	SHULL, DENISE A	5012535	2525	1,425.98	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,388.54	0.00				
539	SIMPSON, MARK	5103201	3201	2,517.39	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,815.25	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,509.60	0.00				
4945	SLIGER, GARY A	5251414	3012	3,001.55	0.00				
4509	SMITH, KYLE A	1012014	2005	2,556.41	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,289.37	0.00				
5194	SMITH, PETER W	1010500	0500	2,706.82	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,788.69	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,447.30	0.00				
5231	SOMERS, BRITTNEE R	1011430	1425	1,248.35	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,703.31	0.00				
4937	SPENCER II, DAVID L	2802020	2005	95.60	0.00				

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4983	STAFFEN, LAUREN M	1016800	6800	2,299.65	0.00				
2271	STEVENS, KERRY R	1013904	3904	2,004.98	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	966.55	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,433.13	0.00				
5418	STEWART, DYLAN R	2752505	2545	882.89	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,603.87	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,478.23	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,100.27	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,720.53	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	2,268.12	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,887.54	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,480.16	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,557.12	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,930.18	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,150.09	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	1,704.58	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,431.39	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,215.60	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,567.31	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,460.19	0.00				
5307	TILDEN, COURTNEY L	1013012	3012	1,633.09	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	1,269.36	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,831.54	0.00				
351	TOMASCO, JOHN S	2563038	3038	2,624.81	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,145.32	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,607.74	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,752.37	0.00				
5115	TREMAINE, TY W	5012537	2525	1,457.52	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,496.95	0.00				
2291	TROTTER, JOE C	1012012	2005	3,074.90	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	3,005.26	0.00				
3219	TUCKER, MORGAN H	1012014	2014	3,224.90	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	5,266.77	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,187.28	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	1,802.83	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,348.02	0.00				
5122	URIBE, ISELA	1012017	2005	1,708.12	0.00				
4765	VALDES, JOSHUA O	1012014	2005	2,576.91	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,222.26	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	3,331.39	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,706.39	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,791.16	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,743.98	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,189.65	0.00				
5156	WALKER, RONA A	1012017	2005	1,672.57	0.00				
3572	WALL, ERIKA L	1012013	2013	1,996.45	0.00				
492	WALL, FRED	1012012	2005	5,372.59	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,048.51	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,610.22	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,220.07	0.00				

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5067	WASS, GRANT H	1015056	5056	179.24	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	1,620.06	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,715.76	0.00				
5353	WEAL, JESSICA M	7407200	7200	1,221.13	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,579.42	0.00				
5317	WELDY, AMANDA R	1010212	0212	509.88	0.00				
3406	WELLS, CAROL S	1010212	0212	422.30	0.00				
4865	WELLS, SYDNIE P	1010500	0500	2,244.70	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,000.80	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,077.11	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,601.10	0.00				
817	WHITE, DONALD T	1012800	2800	311.39	0.00				
4519	WHITE, HANS H	5603025	3025	1,768.92	0.00				
981	WHITE, JAMES	5012525	2525	3,819.09	0.00				
5375	WHITE, PAUL J	5012535	2535	593.71	0.00				
5135	WHITE, SARAH E	1010500	0500	2,257.98	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	942.19	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	2,613.54	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,451.98	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,021.59	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,567.44	0.00				
5167	WILDERMUTH, ARON R	2752505	2545	892.59	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	302.57	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	3,233.67	0.00				
3054	WILLIAMS, JAMES R	1010710	0710	2,920.34	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,832.86	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	388.91	0.00				
5411	WILSON, HALEY M	1016200	6200	1,257.46	0.00				
4971	WISE, ALLEN W	1015056	5056	191.20	0.00				
3032	WISE, URIAH V	5203502	3502	1,795.50	0.00				
4092	WOOD, GARY N	2563038	3038	1,778.77	0.00				
4432	WOODBURY, JASON D	1010500	0500	3,991.44	0.00				
3781	WOOMER, DANN F	1012800	2800	484.07	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	652.61	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,751.32	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	364.34	0.00				
623	YANG, WENDY E	1014700	4700	3,000.29	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,811.85	0.00				
4601	YU, JENG DAW	1010500	0500	4,499.38	0.00				
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00				
RECORD COUNT: 687		TOTAL		1,492,090.84	0.00				
GRAND TOTAL				1,598,522.17	0.00				

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

06/10/2020 13:31
 SSoliman
 WARRANT: 200612

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 05/22/2020 to 06/04/2020

P 1
 prchkreg
 CHECK DATE: 06/12/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5378	ROBINSON, GABRIELLE	CK	1,499.22	000000228	06/12/2020	
3777	LEWIS, JOHN W.	CK	421.53	000000229	06/12/2020	
5419	MOHR, JUDITH M.	CK	1,098.66	000000230	06/12/2020	
5420	MORELLI, ELIZABETH R	CK	1,030.34	000000231	06/12/2020	
5251	BECK, WILLIAM R.	CK	825.43	000000232	06/12/2020	
5 **	TOTAL CHECK(S)		4,875.18			

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

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 06/05/2020 TO 06/18/2020
LOC RANGE: ALL

CHECK DATE: 06/26/2020

P 1
prdedrpt

WARRANT: 200626
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				
5251	BECK, WILLIAM R	2545047	5047	500.00	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	1,000.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	600.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	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				
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				
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	367.17	0.00				
4617	KLUG, KRISTIN J	1016200	6200	600.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	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				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	800.00	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	350.00	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 06/05/2020 TO 06/18/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 200626
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	750.00	0.00				
5332	O'KEEFE, PEYTON L	1014700	4700	50.00	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				
5278	ROBINSON, DUSTIN M	5103201	3201	850.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	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	50.00	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	1012014	2014	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:		91	TOTAL	30,218.90	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				
2690	CEBALLOS, MARICELA	1012017	2017	400.00	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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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
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WARRANT: 200626
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 06/26/2020

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	300.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	800.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	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:		23	TOTAL	5,909.73	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	100.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,000.00	0.00				
3076	PETTY, CORY E	1012512	2512	375.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	400.00	0.00				
RECORD COUNT:		11	TOTAL	6,655.00	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				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 06/05/2020 TO 06/18/2020
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WARRANT: 200626
DEDUCTION: 9984 DIRDEP\$5
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
RECORD COUNT:		2	TOTAL	345.00	0.00				
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
5148	ABLANG, SCOTT R	1016854	6800	0.00	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,263.54	0.00				
4961	BARBER, FAITH M	2756574	6800	280.33	0.00				
3025	BINDLEY, BRETT J	1012011	2005	164.48	0.00				
4542	BURT, CAMERON M	5012525	2525	2,297.82	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	0.00	0.00				
4279	COOK, CRAIG A	1012512	2512	236.64	0.00				
5232	CRAGHILL, MORGAN M	1015055	5055	0.00	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	29.20	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,560.65	0.00				
2593	GONZALES, DANIEL G	1012011	2005	41.24	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.66	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,652.32	0.00				
3646	JAMES, EDWIN D	7607050	3005	1,309.44	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	288.39	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	731.41	0.00				
4694	NAVA, VERONICA	1015054	5054	171.18	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,412.96	0.00				
4699	PEEK, CODY R	1012800	2800	121.02	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	137.20	0.00				
5065	ROLL, TYLER A	5103201	3702	139.68	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,333.22	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	93.24	0.00				
5344	VANREESE ROERING, SHELLY	1010213	0213	1,234.41	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	112.84	0.00				
1559	WHEELER, HARRY W	1012012	2005	584.69	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,875.03	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	519.61	0.00				
RECORD COUNT:		28	TOTAL	20,909.20	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 06/05/2020 TO 06/18/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 200626
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

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	1,121.32	0.00				
3025	BINDLEY, BRETT J	1012011	2005	3,125.18	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	0.00	0.00				
4279	COOK, CRAIG A	1012512	2512	3,143.91	0.00				
5232	CRAGHILL, MORGAN M	1015055	5055	0.00	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,890.30	0.00				
2396	GOMES, DANIEL A	1012012	2005	628.35	0.00				
2593	GONZALES, DANIEL G	1012011	2005	4,082.53	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,805.75	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,136.71	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,431.83	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	1,634.23	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	155.15	0.00				
4694	NAVA, VERONICA	1015054	5054	513.54	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,412.95	0.00				
4699	PEEK, CODY R	1012800	2800	2,299.46	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,234.75	0.00				
5065	ROLL, TYLER A	5103201	3702	1,257.08	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,999.65	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	3,014.60	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,015.52	0.00				
1559	WHEELER, HARRY W	1012012	2005	1,754.06	0.00				
RECORD COUNT:		22	TOTAL	38,656.87	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: 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	148.20	0.00				
5148	ABLANG, SCOTT R	1016854	6800	611.51	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	737.73	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,280.80	0.00				
1933	ADAMS, JARROD P	1012012	2005	3,128.23	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,398.55	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	3,106.58	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,214.70	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,014.66	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,672.73	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,640.35	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,922.06	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,618.74	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4792	ALONSO, GUILLERMO	1012706	2706	1,655.08	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	402.27	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,576.94	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	1,982.14	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,692.70	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,165.09	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	819.07	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,030.77	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	4,007.25	0.00				
5413	ARAMBURU, PABLO A	2752505	2545	932.28	0.00				
4166	ARELLANO-ARROYO, IRMA	1016800	6800	1,458.49	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,451.67	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,945.84	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,812.18	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	1,711.47	0.00				
4621	ASHAGRIE, HELINA G	1016200	6200	139.25	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	228.54	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,565.67	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,915.48	0.00				
2097	AUNKST, MIA G	1015055	5055	212.23	0.00				
4598	AURAND, DAVID P	1012505	2505	2,405.55	0.00				
4998	AVINA, GABRIELA	1015057	5057	78.87	0.00				
4244	BACA, REGINA M	1012800	2800	2,343.60	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	985.02	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,895.32	0.00				
4536	BAKER, DIANE L	1016200	6200	2,992.80	0.00				
5399	BAKER, PETER F	1012515	2515	102.43	0.00				
304	BAKER, SCOTT W	1012512	2512	6,836.77	0.00				
4134	BANISTER, ALI M	1012705	2705	3,721.04	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,266.21	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,077.15	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,199.89	0.00				
4579	BARNETT, KEITH A	1010710	0710	566.94	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	275.35	0.00				
2611	BAUER, DENISE M	1012017	2005	3,168.92	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,051.07	0.00				
4553	BEATTY, KAREN M	2021000	1000	441.59	0.00				
468	BECK, IDA D	1012012	2005	1,544.28	0.00				
5251	BECK, WILLIAM R	2545047	5047	217.63	0.00				
4712	BECKER, KEITH R	2752505	2545	1,036.36	0.00				
5363	BELLS, JAKE L	2756200	6200	483.47	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.79	0.00				
4309	BENSON, KIRT A	1013034	3034	1,896.56	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,012.39	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,201.44	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	3,418.06	0.00				
2477	BEZOTTE, KARIE J	1012013	2005	1,825.36	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,061.13	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,967.00	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	51.63	0.00				

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4249	BLATNICK, KYLE J	1013904	3904	1,435.18	0.00				
5139	BLUE, JARED H	1012014	2005	3,071.83	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	305.93	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,589.56	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,364.30	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,900.28	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,223.92	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	984.00	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,426.10	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,764.54	0.00				
5271	BORN, AUBREY M	1012017	2005	1,701.28	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	1,048.10	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,673.48	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	1,965.25	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,153.46	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,272.72	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	113.81	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,448.61	0.00				
5025	BREEDING, AUDREY C	1015055	5055	74.48	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	142.83	0.00				
2805	BREHM, NATHAN E	1012012	2005	4,442.26	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,430.89	0.00				
4455	BROCCHINI, JOEDY C	5012525	2525	3,085.54	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,748.01	0.00				
4186	BROWN, JACK B	2563038	3038	1,493.24	0.00				
5333	BROWN, RANDALL E	1012800	2800	499.30	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,516.21	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,297.14	0.00				
4799	BRUNO, JOE A	1012004	2005	810.34	0.00				
5149	BUDD, MCKENNA C	1015055	5055	52.61	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,335.52	0.00				
2948	BUENO, JASON J	1012012	2005	2,340.60	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,439.10	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,318.56	0.00				
4542	BURT, CAMERON M	5012525	2525	2,297.82	0.00				
4882	BURTON, HEATH D	5012525	2525	3,375.46	0.00				
482	BUSSE, JANET L	1010600	0600	2,196.32	0.00				
4516	BUTLER, CURTIS T	5203502	3502	1,530.60	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,181.36	0.00				
1660	CARAS, LANCE E	1012512	2512	2,562.76	0.00				
4265	CARDINAL, SALLY L	1012004	2005	632.75	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,404.19	0.00				
5086	CARILLO, JAIME	1012014	2014	2,067.67	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,248.09	0.00				
2890	CARTER, JOSH J	1012014	2005	2,415.91	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	121.77	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,781.85	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,532.66	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	892.08	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	1,914.32	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,951.00	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,279.40	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	452.14	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,451.04	0.00				
4999	CHACON, KAITLYN J	1015057	5057	150.23	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,160.32	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,525.07	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	305.86	0.00				
5009	CHASE, LEORA E	1015055	5055	100.55	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,369.81	0.00				
5398	CHURCH, STEVEN L	1015012	5012	1,144.19	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,622.33	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,735.74	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	341.82	0.00				
4705	COCKING, WILLIAM D	1015054	3034	521.95	0.00				
1661	COLATORTI, JAMES P	1012512	2512	8,291.94	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	3,955.46	0.00				
3272	COLLAZO, URIEL	2752005	2018	3,678.20	0.00				
3551	COLLIER, AARON S	5203502	3502	1,964.49	0.00				
3780	CONTI, ROBERT M	1012800	2800	500.70	0.00				
5330	COOK, HAYDON R	2756800	6800	1,295.94	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,427.76	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,474.63	0.00				
5191	COOLEY, RYAN D	1013012	3012	792.65	0.00				
2815	COOPER, CRISTAL A	1014700	4700	1,980.59	0.00				
4606	COOPER, LAURA K	2756800	6800	654.08	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,898.19	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,327.52	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	540.01	0.00				
3285	CORTES, MAXINE	1014700	4700	4,664.50	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,380.31	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,506.27	0.00				
4716	COX, CHARLES E	1012005	2005	318.67	0.00				
862	COX, GEORGE	5103201	3702	1,559.02	0.00				
4884	COX, MICHAEL R	1012512	2512	3,006.78	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,719.07	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,758.20	0.00				
4810	CRISP, TYLER A	1015055	5055	16.39	0.00				
4948	CROSSMAN, GABRIEL D	1015055	5055	53.84	0.00				
5026	CROSSMAN, JACOB D	1015055	5055	116.94	0.00				
3625	CROWELL, ROBERT L	1010100	0100	1,252.25	0.00				
4664	CRUZ, DANTE H	1015060	5060	113.81	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,634.36	0.00				
605	CULLEN, MICHAEL	1012012	2005	4,078.31	0.00				
5170	CULLOM, GINGER E	1015055	5055	141.10	0.00				
4721	CUPP, JAMES W	1012800	2800	540.79	0.00				
4768	CUSTIS, MARK R	1015055	5055	16.39	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	1012512	2512	4,458.03	0.00				

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2435	DANIEL, TAWNYA S	1014700	4700	2,302.95	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,229.26	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,019.96	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.34	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	122.10	0.00				
5289	DELANEY, NATHAN J	1015012	5012	942.66	0.00				
5377	DELANEY, PAMELA A	1014700	4700	505.77	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,558.82	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	713.76	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,292.71	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	1,626.87	0.00				
4554	DOMIN, KAELA J	1015055	5055	353.28	0.00				
1267	DONNELLY, MATTHEW T	1012512	2512	4,052.36	0.00				
4159	DORAN, JOHN P	1015012	5012	1,556.27	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,195.08	0.00				
4890	DREWS, CASEY A	5251414	2515	3,115.01	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	410.20	0.00				
5184	DUNCAN, LORI	1012505	2505	744.33	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,405.81	0.00				
5381	DURAN, JAZLYN V	1015057	5057	561.50	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,172.96	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	3,267.21	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,903.60	0.00				
5082	EHLY-HICKS, JAMI K	1013034	3034	850.85	0.00				
3130	EISNER, DAVID F	5103201	3702	1,484.53	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,294.44	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	18.95	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,007.60	0.00				
4141	ERQUIAGA, CARL M	7607050	3005	72.84	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	293.18	0.00				
4869	ESPINO, KYLE	1012012	2005	3,258.28	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,296.02	0.00				
2829	ESTES, JAMES M	5203502	3502	1,953.92	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,726.83	0.00				
5272	EVANS, CHRISTY A	1012013	2013	1,166.93	0.00				
5328	EVANS, MICHAEL G	1015012	5012	1,254.71	0.00				
5322	EVANS, THOMAS G	1012512	2525	2,659.84	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,581.71	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	358.18	0.00				
4388	FELIX, RYAN J	1012705	2705	2,774.15	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,629.35	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,727.44	0.00				
511	FISCHER, CARIN	1014700	4700	3,246.10	0.00				
5031	FLEISCHMANN, NICHOLAS D	2752505	2545	1,100.32	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,563.29	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	121.36	0.00				

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4841	FOERSCHLER, CHARLENE	1012014	2005	3,200.97	0.00				
3752	FONG, DEBRA L	1013012	3012	1,884.00	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,367.38	0.00				
4095	FOSTER, JAMES S	1013034	3034	2,258.81	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,660.11	0.00				
5053	FRANZ, CASSANDRA J	1015057	5057	228.21	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,050.34	0.00				
5234	FRAZER, JACOB B	1015055	5055	123.65	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,415.67	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,475.41	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,280.46	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,887.11	0.00				
1507	FRY, CARL V	1012014	2005	1,387.90	0.00				
4623	FRYER, SHANE E	7607050	3005	1,154.86	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,528.95	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,187.80	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,225.56	0.00				
5409	GAMROTH, JENNIFER L	2086550	6574	787.66	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,054.00	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,817.87	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,376.89	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,146.98	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	199.30	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,739.17	0.00				
1662	GARDNER, JASON A	1012512	2512	2,809.30	0.00				
2372	GAULT, JASON A	1012012	2005	3,264.80	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,481.63	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	1,991.94	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,736.91	0.00				
4414	GIBB, BRENDON M	1016853	6800	1,943.66	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,327.80	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,401.50	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,590.06	0.00				
145	GIOMI, ROBERT S	1010100	0100	819.31	0.00				
4441	GOERING, DIRK M	2503035	3012	2,940.57	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,308.79	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,005.29	0.00				
835	GORDON, THOMAS G	5203502	3502	2,030.28	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,585.64	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,476.01	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,902.40	0.00				
4697	GREB, RYAN M	1012012	2005	3,353.68	0.00				
4154	GREEN, COLE E	1012512	2512	2,512.20	0.00				
1862	GREEN, KATHE F	1011425	1425	22,657.93	0.00				
3973	GREGG, ANA C	1012705	6800	1,356.93	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,493.13	0.00				
1613	GRUNDY, TOM B	5203502	3502	2,986.07	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	3,104.50	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,308.38	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	3,485.57	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3143	HALE, KELLY A	5203502	3201	2,815.68	0.00				
3962	HALE, MARTIN G	1014300	4300	1,236.42	0.00				
4062	HALL, TAMMY M	1010213	0213	390.66	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,470.95	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	533.47	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,574.88	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,350.13	0.00				
2782	HARNS, CHAD	1012512	2512	4,160.05	0.00				
5368	HARVEY, TRINITY J	1015055	5055	0.00	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,677.38	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,637.50	0.00				
226	HEATH, CATHERINE	1012004	2005	514.83	0.00				
5336	HEIDT, RYAN H	1013012	3012	812.50	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	2,765.38	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,873.34	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,803.40	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,387.77	0.00				
3488	HERRING, ANNA C	1010500	0500	1,376.29	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,068.80	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	547.23	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,458.15	0.00				
5327	HICKS, EMILY E	1010500	0500	236.73	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,071.97	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	3,997.75	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,795.74	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,314.29	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	514.89	0.00				
830	HILL, CAROL	5012525	2525	1,525.53	0.00				
4986	HILL, MATTHEW L	1015055	5055	117.21	0.00				
5387	HILLS, KENDRA L	1016800	6800	848.34	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,942.06	0.00				
3319	HITCH, JOHN R	1012014	2005	3,181.88	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	535.56	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	306.78	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	510.83	0.00				
5200	HOLLOWAY, KYLE W	1015055	5055	62.45	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,514.63	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,618.25	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,090.28	0.00				
5016	HORN, TIMOTHY D	2755017	5060	280.88	0.00				
2298	HORTON, JESSE C	1012512	2512	2,725.69	0.00				
2152	HORTON, MICAH S	1012512	2512	5,186.33	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,786.97	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,295.58	0.00				
1663	HOWE, TRAVIS W	1012512	2512	5,724.01	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,086.28	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,689.78	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	3,387.06	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,468.62	0.00				
1474	HUNT, BRYON A	1012520	2520	2,740.39	0.00				
577	HUTT, ERIC	1012012	2005	1,831.44	0.00				

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4832	IBARRA REYES, CRISTINA	1015057	5057	574.81	0.00				
2385	INGRAM, JACK H	2563038	3038	2,035.41	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,193.17	0.00				
3216	IRWIN, MARK A	5103201	3201	2,176.48	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,039.08	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,240.44	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	1,905.92	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,494.82	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,608.93	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,289.92	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,919.10	0.00				
4643	JESSE, TYLER H	1013012	3012	2,099.66	0.00				
5277	JESSEE, JOHN T	1012800	2800	316.45	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,688.77	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,169.57	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	2,967.76	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,925.30	0.00				
2623	JOHNSON, SARAH L	1012017	2005	3,048.64	0.00				
5253	JOHNSON, SHERRY L	5700706	0705	552.80	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,743.84	0.00				
3099	JONES, DANIEL L	1012012	2005	2,670.08	0.00				
3833	JONES, DILLON C	1013904	3904	1,766.27	0.00				
3001	JOST, THEODORE R	5203502	3502	1,261.39	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,196.93	0.00				
4094	KASTENS, DANIEL D	1015012	5012	1,990.42	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,445.50	0.00				
4925	KENNEDY, DERRIK B	6027505	5012	1,090.61	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,556.07	0.00				
3755	KEPLER, DERRICK D	1012012	2005	2,427.76	0.00				
5083	KERVER, TYLER J	1015012	5012	1,254.68	0.00				
5386	KIEHNE, AMY R	1016200	6200	247.66	0.00				
5392	KIEL, ASHER D	1015055	5055	0.00	0.00				
5372	KINDORF, HARRY R	1015055	5055	39.09	0.00				
4522	KING, JON G	2563038	3038	1,563.44	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	212.72	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	0.00	0.00				
4418	KIZER, JESSIE C	1012017	2017	1,528.19	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	147.14	0.00				
5114	KNIGHT, ROBERT A	5012537	2525	1,344.14	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,128.95	0.00				
4763	KOHLER, JESSE W	5012525	2525	3,700.89	0.00				
4608	KOLB, BRETT M	1015055	5055	162.17	0.00				
5255	KOLLASCH, COURTNEY N	5012537	2525	1,502.07	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,120.65	0.00				
4475	KRAHN, CHRISTY R	1015055	5055	323.61	0.00				
5415	KRETCHMAN, ZANE E	2752505	2545	1,056.21	0.00				
5161	KURLAND, ANA M	1016200	6200	1,982.12	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,555.87	0.00				

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4931	LACHEW, JAMES F	1012012	2005	3,297.68	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,762.16	0.00				
4602	LAMBERT, BART A	1012800	2800	2,224.08	0.00				
5023	LANGAGER-EDWARDS, LILLY A	1015055	5055	16.39	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,932.06	0.00				
5241	LARKIN, CAMILLE L	1015055	5055	16.39	0.00				
3929	LAUDER, AMY E	1016200	6200	2,201.96	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,450.44	0.00				
4706	LAWTON, MATTHEW F	1013012	3012	2,534.67	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,234.17	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,671.11	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,671.39	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,215.92	0.00				
3036	LEET, KAREN L	1013012	3012	2,495.40	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,172.40	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,613.17	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,076.22	0.00				
5351	LIND, VICKY L	1010216	0216	600.99	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,649.10	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,435.18	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,518.13	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,544.30	0.00				
952	LOPEZ, JULIO A	1014700	4700	3,860.80	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	4,091.52	0.00				
405	LOPEZ, SILVIA C	1014700	4700	2,772.97	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,257.22	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,677.10	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	3,216.01	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,523.36	0.00				
1772	LUIS, KRISTIN N	1014700	4700	3,869.25	0.00				
3549	LUTU, JAMES S	1012706	2706	1,818.03	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,577.69	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	2,462.95	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	624.75	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,520.24	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,777.82	0.00				
5246	MANZO-CASKEY, MCKENAH L	1015060	5060	163.89	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,832.87	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	3,315.87	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,326.27	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,560.20	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,036.36	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,874.81	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,113.52	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	531.77	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,800.04	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,345.19	0.00				
4435	MASON, STEVEN F	1013034	3034	2,045.53	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,777.60	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,770.29	0.00				

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1731	MAYS, BRIAN M	1012012	2005	1,064.45	0.00				
1577	MAYS III, EARL A	1012014	2014	3,964.68	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,799.02	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,298.49	0.00				
5279	MCCLINTICK, CHLOE L	1014700	4700	2,158.12	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,253.96	0.00				
4709	McFARREN, TIMOTHY C	2756800	6800	2,248.61	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	1,826.28	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	172.08	0.00				
449	MCKINLEY, MILANI G	1010217	0217	306.42	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	2,708.34	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,198.39	0.00				
5239	MCRAE, TOBIN W	1012545	2545	1,036.36	0.00				
4068	MEAD, GAGE M	2752005	2005	3,397.32	0.00				
2102	MEAD, KELLI P	1012017	2005	3,263.56	0.00				
5281	MEIBERT, EMILY A	1014700	4700	2,085.35	0.00				
4500	MELGAREJO, SUSANA E	1016574	6800	1,150.52	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	2,276.38	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,708.74	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	0.00	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	5,901.44	0.00				
1108	MERRIWETHER, SUSAN J	1010216	0216	612.11	0.00				
5396	MESCH, TONIA L	2802020	2014	1,071.86	0.00				
4944	METZLER CURRY, LYNSDY A	1010500	0500	1,571.86	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,128.99	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,299.94	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,404.55	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,609.94	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	4,528.55	0.00				
3741	MILES, SALLYANNE L	1016800	6800	1,003.17	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,029.77	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,868.55	0.00				
4312	MILLS, ALANA N	1010705	0705	1,504.86	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,289.31	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				
4613	MOORE, JASON R	1012014	2005	1,269.92	0.00				
3443	MOORE, JASON	2563038	3038	1,497.65	0.00				
5290	MOORE, MONICA R	1015055	5055	54.25	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	1,381.10	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,388.03	0.00				
5209	MORGAN, WALKER D	1015055	5055	43.43	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	569.29	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,484.97	0.00				
5423	MOURADIAN, SAMUEL M	1015055	5055	0.00	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,789.16	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,586.57	0.00				
5324	MURPHY, KENDALL K	2752005	2014	2,590.15	0.00				
5145	MURRAY, RAY D	5103201	3201	1,912.31	0.00				

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4103	MURRY, KEVIN R	1012012	2005	2,442.56	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	2,202.77	0.00				
5047	NAVARRO, KYLE L	1015055	5055	187.82	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,425.68	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,659.98	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	660.03	0.00				
409	NEEP, REBECCA J	1012005	2005	1,524.19	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,294.82	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	1,876.96	0.00				
5175	NICHOLS, CRAIG M	1013904	3904	1,406.32	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,870.96	0.00				
5003	NOLAN, MADALYN G	1015057	5057	114.73	0.00				
5105	NORMAN, KELLY M	2503040	3012	1,987.37	0.00				
5142	NUNEZ, JOSE A	1012014	2005	2,688.87	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,209.43	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	3,187.66	0.00				
5332	O'KEEFE, PEYTON L	1014700	4700	1,303.52	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	3,836.70	0.00				
4340	OLSON, JASON L	1012011	2005	2,181.64	0.00				
2793	OLSON, STEVEN T	1012011	2005	3,273.79	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,873.70	0.00				
5059	ORR, TONI E	1016800	6800	1,249.76	0.00				
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	2,954.85	0.00				
4879	PARKER, MYA A	1015057	5057	135.21	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	55.31	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,470.11	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	55.99	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,844.09	0.00				
4142	PENZEL, WILLIAM B	7607050	3005	72.84	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	1,858.93	0.00				
4974	PETERSON, CASEY C	5203502	3502	722.01	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,761.38	0.00				
5107	PETERSON, DAVID C	7407200	7200	3,754.32	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,016.21	0.00				
5340	PETERSON, EMMA A	1015055	5055	16.39	0.00				
5369	PETERSON, SHAYLA M	1012017	2017	1,315.48	0.00				
3927	PETRI, TONYA J	1013012	3012	1,494.97	0.00				
3076	PETTY, CORY E	1012512	2512	3,767.76	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,274.78	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,689.20	0.00				
4444	PICKEL, LANE A	1015012	5012	1,397.90	0.00				
3834	PIER, CAMERON M	5103201	3702	2,159.04	0.00				
485	PIROZZI, VINCENT G	1012005	2005	584.78	0.00				
1104	PLATT, JOHN F	1013012	3012	1,994.86	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,445.97	0.00				
189	POPE, RICHARD D	1012012	2005	2,804.21	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4518	POTTEY, STEPHEN M	1013012	3012	3,393.86	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,294.29	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,316.74	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,356.40	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,169.59	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	587.39	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,263.71	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	136.24	0.00				
5157	RALSTON, RAYMOND D	2545047	5047	89.26	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,321.50	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,400.01	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,803.78	0.00				
5364	RASOR, ANDREW J	1012800	2800	726.03	0.00				
4887	RATTI, ANIL K	5012525	2525	2,530.89	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,689.48	0.00				
426	RAW, THOMAS	5012525	2525	5,131.53	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,764.33	0.00				
4535	REECE, DANIEL J	1012012	2005	3,302.37	0.00				
2808	REED, RONALD J	1013034	3034	2,699.23	0.00				
5116	REESE, TODD E	1010500	0500	2,179.96	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,666.58	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	3,961.38	0.00				
3410	REID, JERAD M	5203502	3502	1,245.05	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	1011425	1425	1,932.71	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,670.99	0.00				
5406	REW, DENNIS J	5103201	3702	1,333.93	0.00				
3831	REYNA, KELLY J	5203502	3502	2,152.69	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,850.96	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,696.23	0.00				
1796	RHINES, RUTH	1012005	2005	1,955.67	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,620.69	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,265.58	0.00				
5217	RICHETTA, ADAM M	1015057	5057	40.97	0.00				
5218	RICHETTA, JACOB A	1015057	5057	143.41	0.00				
3345	RIGGIN, DARIN G	1012011	2005	3,293.07	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,588.74	0.00				
4776	RIOUX, CARI C	1016800	6800	2,013.64	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	4,350.88	0.00				
5405	ROBBINS, PAUL G	1012012	2012	3,070.33	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,442.55	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,531.25	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,026.71	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	725.80	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	558.76	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	261.05	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,732.30	0.00				
5141	ROUTON, ROBERT F	2752005	2005	2,631.79	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,810.99	0.00				

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4128	RUBEN, DAVID M	1012515	2515	3,963.59	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	6.39	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,289.33	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,514.31	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,182.73	0.00				
5416	RUNYON, BURTON A	2752505	2545	1,109.75	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,067.46	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,422.63	0.00				
4953	RYAN, PETER J	1012512	2512	2,608.75	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,359.98	0.00				
5417	SAIMS, TRENT T	2752505	2545	1,056.21	0.00				
4255	SALANOA, JAMES T	7407201	7200	1,657.77	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,377.53	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	25.49	0.00				
5118	SANCHEZ, MARIA D	1010500	0500	2,068.16	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	237.12	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	1,177.93	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	0.00	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,881.18	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,577.02	0.00				
75	SAYLO, RAYMONT C	1012004	2005	159.33	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,711.79	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	0.00	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,567.48	0.00				
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,225.81	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	990.55	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,880.02	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,356.01	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,256.84	0.00				
3678	SCHULZ, DARREN L	1013012	3012	4,298.69	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,715.88	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,422.57	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,490.91	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,841.01	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,559.46	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,850.27	0.00				
622	SHANNON, KEN	1010400	0400	2,476.32	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	86.62	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,678.25	0.00				
4545	SHULL, DENISE A	5012535	2525	1,306.58	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,389.09	0.00				
539	SIMPSON, MARK	5103201	3201	1,866.73	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	0.00	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,738.88	0.00				
4945	SLIGER, GARY A	5251414	3012	2,830.50	0.00				
4509	SMITH, KYLE A	1012014	2005	2,171.69	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,364.30	0.00				
5194	SMITH, PETER W	1010500	0500	2,685.19	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,717.85	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5134	SMITH, SOMMER P	1015057	5057	145.80	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,447.30	0.00				
5231	SOMERS, BRITTNEE R	1011430	1425	1,248.35	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,699.58	0.00				
4937	SPENCER II, DAVID L	2802020	2005	88.78	0.00				
5165	SPRINGMEYER, CLAUDETTE M	1010217	0217	0.00	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,292.45	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	2,363.89	0.00				
5418	STEWART, DYLAN R	2752505	2545	1,024.02	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,637.59	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,855.12	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,100.25	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,775.26	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	2,297.80	0.00				
4819	STUCKY, DANIEL L	1013012	3012	4,101.73	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,418.92	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,075.13	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,824.14	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	1,974.52	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	2,570.08	0.00				
4770	THALER, STEVE J	7607050	3005	72.84	0.00				
3246	THICKE, MICHAEL R	5203502	3502	1,919.55	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,215.60	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,476.43	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,460.19	0.00				
5307	TILDEN, COURTNEY L	1013012	3012	1,633.09	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	847.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,562.39	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,828.20	0.00				
1551	TORRES, BRENDA L	1014700	4700	800.39	0.00				
5127	TORRES, CARLOS A	1015055	5055	135.76	0.00				
4836	TORRES, KATE M	1015055	5055	180.19	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,753.14	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,471.01	0.00				
5115	TREMAINE, TY W	5012537	2525	1,125.85	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,562.81	0.00				
2291	TROTTER, JOE C	1012012	2005	2,861.21	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	3,121.59	0.00				
3219	TUCKER, MORGAN H	1012014	2014	3,479.41	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,532.11	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,126.04	0.00				
5181	TUTTLE, EMMA J	1015055	5055	97.52	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	1,802.83	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,499.14	0.00				
5122	URIBE, ISELA	1012017	2005	1,908.99	0.00				
4765	VALDES, JOSHUA O	1012014	2005	2,693.53	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,222.26	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,628.71	0.00				

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5376	VEGA, BRANDI M	1012706	2706	1,597.96	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,736.15	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	2,344.17	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,849.59	0.00				
5156	WALKER, RONA A	1012017	2005	2,038.32	0.00				
3572	WALL, ERIKA L	1012013	2013	1,996.45	0.00				
492	WALL, FRED	1012012	2005	6,190.22	0.00				
5252	WALSH, LARRY R	7607050	3005	78.84	0.00				
4508	WARNER, COURTNEY E	2151500	1500	3,979.27	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,610.22	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,158.83	0.00				
5067	WASS, GRANT H	1015056	5056	240.39	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,187.67	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,525.55	0.00				
5353	WEAL, JESSICA M	7407200	7200	1,221.13	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,295.63	0.00				
5317	WELDY, AMANDA R	1010212	0212	573.61	0.00				
3406	WELLS, CAROL S	1010212	0212	422.30	0.00				
4865	WELLS, SYDNE P	1010500	0500	2,225.56	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	1,931.56	0.00				
4502	WERNETT, JAMES A	1016200	6200	322.79	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,019.45	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,495.91	0.00				
817	WHITE, DONALD T	1012800	2800	401.53	0.00				
4519	WHITE, HANS H	5603025	3025	1,739.05	0.00				
981	WHITE, JAMES	5012525	2525	3,306.85	0.00				
5375	WHITE, PAUL J	5012535	2535	501.68	0.00				
5135	WHITE, SARAH E	1010500	0500	2,238.85	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,009.63	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,255.29	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,451.98	0.00				
3866	WIESE, SHAWN L	5103201	3201	2,703.71	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	1,998.16	0.00				
5167	WILDERMUTH, ARON R	2752505	2545	1,016.51	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	405.56	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	3,714.51	0.00				
3054	WILLIAMS, JAMES R	1010710	0710	2,859.10	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	3,222.81	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	764.82	0.00				
4960	WILSON, DANIELLE R	1012017	2005	452.86	0.00				
5411	WILSON, HALEY M	1016200	6200	1,257.46	0.00				
4971	WISE, ALLEN W	1015056	5056	229.45	0.00				
3032	WISE, URIAH V	5203502	3502	1,484.57	0.00				
5203	WOLZ, MADELINE E	1015055	5055	125.05	0.00				
4092	WOOD, GARY N	2563038	3038	1,822.14	0.00				
4432	WOODBURY, JASON D	1010500	0500	3,991.44	0.00				
3781	WOOMER, DANN F	1012800	2800	468.65	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	569.44	0.00				
5359	WURSTER, BETHANY M	2752005	2014	2,530.60	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	519.61	0.00				
623	YANG, WENDY E	1014700	4700	3,000.29	0.00				

06/29/2020 10:30

SSoliman

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

P 20

prdedrpt

WARRANT: 200626

PAY PERIOD: 06/05/2020 TO 06/18/2020

CHECK DATE: 06/26/2020

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	0.00	0.00				
RECORD COUNT: 745		TOTAL		1,393,533.72	0.00				
GRAND TOTAL				1,498,619.24	0.00				

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

06/24/2020 13:11
 SSoliman
 WARRANT: 200626

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 06/05/2020 to 06/18/2020

P 1
 prchkreg
 CHECK DATE: 06/26/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5165	SPRINGMEYER, CLAUDET	CK	116.09	000000235	06/26/2020	
5421	CAGLIA, WILLIAM M.	CK	1,989.22	000000236	06/26/2020	
4387	SIMPSON, NICHOLAS G.	CK	3,130.08	000000237	06/26/2020	
5424	SANTOS, MATTHEW R.	CK	331.20	000000238	06/26/2020	
3777	LEWIS, JOHN W.	CK	582.26	000000239	06/26/2020	
5425	SCARBROUGH, ROBERT J	CK	262.22	000000240	06/26/2020	
5379	BENNETT, COLE G.	CK	16.39	000000241	06/26/2020	
5373	HADLEY, MORGAN	CK	196.34	000000242	06/26/2020	
5368	HARVEY, TRINITY J.	CK	102.92	000000243	06/26/2020	
5392	KIEL, ASHER D.	CK	53.84	000000244	06/26/2020	
5423	MOURADIAN, SAMUEL M.	CK	99.73	000000245	06/26/2020	
5263	POOR, ANNE LISE J.	CK	56.29	000000246	06/26/2020	
5366	WELLS, BRIDGE D.	CK	92.35	000000247	06/26/2020	
5148	ABLANG, SCOTT R.	CK	1,135.65	000000248	06/26/2020	
14	** TOTAL CHECK(S)		8,164.58			

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