



## STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** August 20, 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 July 4, 2020 through August 7, 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

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### **Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of July 4, 2020 through August 7, 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 \$ 15,729,362.61  
Payroll Checks and Direct Deposits \$ 4,902,192.95

### **Alternatives**

No viable alternative.

**Attachments:**

[Ratify bills backup.pdf](#)

**Board Action Taken:**

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

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

Aye/Nay

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(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: Uncleared

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED    | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|--------------|---------|-------|------------|
| 1860720   | 07/07/2020 | WIRE    | 000186 BANK OF AMERICA           | 529,385.57   |         |       |            |
| 3110820   | 08/07/2020 | WIRE    | 000311 CANNON COCHRAN MNGMT SERV | 22,317.63    |         |       |            |
| 9030720   | 07/10/2020 | WIRE    | 000903 HOMETOWN HEALTH PLAN      | 632,170.21   |         |       |            |
| 9110720   | 07/10/2020 | WIRE    | 000911 HR SIMPLIFIED             | 30,834.86    |         |       |            |
| 9110820   | 08/07/2020 | WIRE    | 000911 HR SIMPLIFIED             | 32,625.63    |         |       |            |
| 13690720  | 07/24/2020 | WIRE    | 001369 PUBLIC EMPLOYEE'S BENEFIT | 31,721.27    |         |       |            |
| 13730720  | 07/16/2020 | WIRE    | 001373 NEVADA PUBLIC HEALTH FOUN | 4,401.63     |         |       |            |
| 14320708  | 07/08/2020 | WIRE    | 001432 NEVADA DIVISION OF ENVIRO | 20,000.00    |         |       |            |
| 14560720  | 07/28/2020 | WIRE    | 001456 NV DIVISION OF HEALTH CAR | 973,589.94   |         |       |            |
| 15580720  | 07/15/2020 | WIRE    | 001558 PERS ADMINISTRATIVE FUND  | 1,116,063.35 |         |       |            |
| 16160720  | 07/23/2020 | WIRE    | 001616 PRE-SORT CENTER           | 7,110.00     |         |       |            |
| 24980720  | 07/10/2020 | WIRE    | 002498 VOYA                      | 105,048.06   |         |       |            |
| 24980820  | 08/07/2020 | WIRE    | 002498 VOYA                      | 67,945.61    |         |       |            |
| 25010720  | 07/10/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T | 294,435.29   |         |       |            |
| 25010820  | 08/07/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T | 267,819.55   |         |       |            |
| 25030720  | 07/24/2020 | WIRE    | 002503 STATE OF NV TREASURER     | 2,694,799.86 |         |       |            |
| 31120620  | 07/08/2020 | WIRE    | 000311 CANNON COCHRAN MNGMT SERV | 61,555.85    |         |       |            |
| 31120820  | 08/07/2020 | WIRE    | 000311 CANNON COCHRAN MNGMT SERV | 684.50       |         |       |            |
| 91120720  | 07/24/2020 | WIRE    | 000911 HR SIMPLIFIED             | 31,967.10    |         |       |            |
| 145610720 | 07/28/2020 | WIRE    | 001456 NV DIVISION OF HEALTH CAR | 147,484.06   |         |       |            |
| 155810720 | 07/15/2020 | WIRE    | 001558 PERS ADMINISTRATIVE FUND  | 2,105.84     |         |       |            |
| 249820720 | 07/24/2020 | WIRE    | 002498 VOYA                      | 132,426.19   |         |       |            |
| 250120720 | 07/10/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T | 137.10       |         |       |            |
| 250130720 | 07/10/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T | 104.26       |         |       |            |
| 250140720 | 07/24/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T | 347,525.22   |         |       |            |
| 903081379 | 07/10/2020 | PRINTED | 000026 ACTIVE NETWORK, INC       | 2,400.00     |         |       |            |
| 903081380 | 07/10/2020 | PRINTED | 000045 AETNA LIFE INSURANCE CO.  | 290.15       |         |       |            |
| 903081381 | 07/10/2020 | PRINTED | 002473 JC WEIR INC.              | 987.44       |         |       |            |
| 903081382 | 07/10/2020 | PRINTED | 002948 AMERICAN MINORITY BUSINES | 696.54       |         |       |            |
| 903081383 | 07/10/2020 | PRINTED | 000121 APEX GRADING & PAVING INC | 9,090.24     |         |       |            |
| 903081384 | 07/10/2020 | PRINTED | 002965 AQUA BACK FLOW INC        | 227.61       |         |       |            |
| 903081385 | 07/10/2020 | PRINTED | 000125 ARAMARK CORPORATION       | 75.26        |         |       |            |
| 903081386 | 07/10/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 117.18       |         |       |            |
| 903081387 | 07/10/2020 | PRINTED | 000131 ARMSTRONG ESQ, KAY ELLEN  | 3,625.00     |         |       |            |
| 903081388 | 07/10/2020 | PRINTED | 002966 A SIDE TRAINING           | 1,500.00     |         |       |            |
| 903081389 | 07/10/2020 | PRINTED | 000147 AT&T                      | 99.57        |         |       |            |
| 903081390 | 07/10/2020 | PRINTED | 000148 AT&T                      | 5,244.85     |         |       |            |
| 903081391 | 07/10/2020 | PRINTED | 000165 AT&T ONENET SERVICE       | 23.13        |         |       |            |
| 903081392 | 07/10/2020 | PRINTED | 000173 B & L BACKFLOW TESTING SP | 2,062.30     |         |       |            |
| 903081393 | 07/10/2020 | PRINTED | 000284 BRUNO, JOE                | 73.31        |         |       |            |
| 903081394 | 07/10/2020 | PRINTED | 000319 CAPITAL FORD INC          | 126,235.12   |         |       |            |
| 903081395 | 07/10/2020 | PRINTED | 000324 CAPITOL CITY CREMATION &  | 550.00       |         |       |            |
| 903081396 | 07/10/2020 | PRINTED | 000327 CAPITOL REPORTERS         | 1,310.00     |         |       |            |
| 903081397 | 07/10/2020 | PRINTED | 000340 CARSON CITY DISTRICT ATTO | 25.00        |         |       |            |
| 903081398 | 07/10/2020 | PRINTED | 002961 CARSON CITY FAIR          | 3,069.19     |         |       |            |
| 903081399 | 07/10/2020 | PRINTED | 000352 CARSON CITY SCHOOL DISTRI | 144,265.00   |         |       |            |
| 903081400 | 07/10/2020 | PRINTED | 000356 CARSON CITY SENIOR CITIZE | 1,735.00     |         |       |            |
| 903081401 | 07/10/2020 | PRINTED | 000380 CARSON TAHOE REGIONAL HEA | 238.45       |         |       |            |
| 903081402 | 07/10/2020 | PRINTED | 002246 CARSON WELDING, INC       | 4,800.00     |         |       |            |
| 903081403 | 07/10/2020 | PRINTED | 002432 CASCADE LIVING GROUP - SP | 5,184.50     |         |       |            |
| 903081404 | 07/10/2020 | PRINTED | 000403 CCSO SPECIAL INVESTIGATIV | 5.00         |         |       |            |
| 903081405 | 07/10/2020 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | 238.00       |         |       |            |

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903081406 | 07/10/2020 | PRINTED | 002390 CITI CARDS                | 1,285.96   |         |       |            |
| 903081407 | 07/10/2020 | PRINTED | 000457 CLINICAL PHARMACY CONSULT | 409.60     |         |       |            |
| 903081408 | 07/10/2020 | PRINTED | 002875 COMPUTER PROJECTION SYSTE | 2,500.00   |         |       |            |
| 903081409 | 07/10/2020 | PRINTED | 000491 CONVERGEONE INC           | 10,495.88  |         |       |            |
| 903081410 | 07/10/2020 | PRINTED | 002611 COORDINATED CONSULTING SV | 645.00     |         |       |            |
| 903081411 | 07/10/2020 | PRINTED | 000518 COURTSMART DIGITAL SYSTEM | 30,379.20  |         |       |            |
| 903081412 | 07/10/2020 | PRINTED | 002855 CTR ROOFING LTD           | 10,075.00  |         |       |            |
| 903081413 | 07/10/2020 | PRINTED | 000568 DELL FINANCIAL SERVICES L | 1,459.00   |         |       |            |
| 903081414 | 07/10/2020 | PRINTED | 000573 DEPT OF PUBLIC SAFETY     | 7,446.25   |         |       |            |
| 903081415 | 07/10/2020 | PRINTED | 002925 MARGARET PRESS            | 700.00     |         |       |            |
| 903081416 | 07/10/2020 | PRINTED | 000608 DOUGLAS COUNTY SOCIAL SER | 9,442.26   |         |       |            |
| 903081417 | 07/10/2020 | PRINTED | 002380 EGGEN,LOREN ELIZABETH     | 1,263.75   |         |       |            |
| 903081418 | 07/10/2020 | PRINTED | 002612 EMERGENCY SERVICES CONSUL | 4,500.00   |         |       |            |
| 903081419 | 07/10/2020 | PRINTED | 002634 ENGINEERED FLUID, INC.    | 125,610.48 |         |       |            |
| 903081420 | 07/10/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 586.00     |         |       |            |
| 903081421 | 07/10/2020 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | 3,402.10   |         |       |            |
| 903081422 | 07/10/2020 | PRINTED | 999912 Alice Bloyd               | 96.51      |         |       |            |
| 903081423 | 07/10/2020 | PRINTED | 999912 Alvira Adams              | 25.00      |         |       |            |
| 903081424 | 07/10/2020 | PRINTED | 999912 Deanna Kuckenmeister      | 25.00      |         |       |            |
| 903081425 | 07/10/2020 | PRINTED | 999912 Jeri Edwards              | 300.00     |         |       |            |
| 903081426 | 07/10/2020 | PRINTED | 999912 John Murad                | 91.70      |         |       |            |
| 903081427 | 07/10/2020 | PRINTED | 999912 Margaret Peachee          | 25.00      |         |       |            |
| 903081428 | 07/10/2020 | PRINTED | 000731 FITZHENRY'S FUNERAL HOME  | 550.00     |         |       |            |
| 903081429 | 07/10/2020 | PRINTED | 000736 FLYERS ENERGY LLC         | 3,766.88   |         |       |            |
| 903081430 | 07/10/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 854.40     |         |       |            |
| 903081431 | 07/10/2020 | PRINTED | 000842 GUTIERREZ, JESSE          | 55.20      |         |       |            |
| 903081432 | 07/10/2020 | PRINTED | 000846 HADLOCK,JORDAN            | 126.06     |         |       |            |
| 903081433 | 07/10/2020 | PRINTED | 002408 CHILSON, LOREN E.         | 13,085.00  |         |       |            |
| 903081434 | 07/10/2020 | PRINTED | 000871 HEALTHSCOPE BENEFITS      | 100.38     |         |       |            |
| 903081435 | 07/10/2020 | PRINTED | 000887 HIGH SIERRA BUSINESS SYST | 25.97      |         |       |            |
| 903081436 | 07/10/2020 | PRINTED | 002955 HYDRO POINT DATA SYSTEMS, | 235.00     |         |       |            |
| 903081437 | 07/10/2020 | PRINTED | 000929 IC SOLUTIONS              | 7,681.49   |         |       |            |
| 903081438 | 07/10/2020 | PRINTED | 000950 ION WAVE TECHNOLOGIES, IN | 15,950.00  |         |       |            |
| 903081439 | 07/10/2020 | PRINTED | 002928 IXSYSTEMS, INC.           | 49,999.00  |         |       |            |
| 903081440 | 07/10/2020 | PRINTED | 001012 KDJ COMPANY LTD           | 1,260.00   |         |       |            |
| 903081441 | 07/10/2020 | PRINTED | 001075 LAWLOR, LINDA             | 116.20     |         |       |            |
| 903081442 | 07/10/2020 | PRINTED | 001101 LEXIPOL LLC               | 15,867.00  |         |       |            |
| 903081443 | 07/10/2020 | PRINTED | 002445 LIMB FAMILY TRUST         | 887.82     |         |       |            |
| 903081444 | 07/10/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 3,489.00   |         |       |            |
| 903081445 | 07/10/2020 | PRINTED | 001133 LYNNE CAULEY              | 700.00     |         |       |            |
| 903081446 | 07/10/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 1,680.03   |         |       |            |
| 903081447 | 07/10/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 27,502.01  |         |       |            |
| 903081448 | 07/10/2020 | PRINTED | 001192 MCMORRIS, STEVEN D        | 624.16     |         |       |            |
| 903081449 | 07/10/2020 | PRINTED | 002950 MILDRED ARQUERO BOEHNER   | 4,851.47   |         |       |            |
| 903081450 | 07/10/2020 | PRINTED | 999913 BRYAN NELSON              | 36.79      |         |       |            |
| 903081451 | 07/10/2020 | PRINTED | 999913 BRYCE A WHITE             | 144.29     |         |       |            |
| 903081452 | 07/10/2020 | PRINTED | 999913 CC BUILDERS, LLC          | 145.36     |         |       |            |
| 903081453 | 07/10/2020 | PRINTED | 999913 CC BUILDERS, LLC          | 145.36     |         |       |            |
| 903081454 | 07/10/2020 | PRINTED | 999913 CHRISTY HALES             | 294.26     |         |       |            |
| 903081455 | 07/10/2020 | PRINTED | 999913 DARREN SCHULZ             | 100.55     |         |       |            |
| 903081456 | 07/10/2020 | PRINTED | 999913 Deanna Nollet             | 160.00     |         |       |            |
| 903081457 | 07/10/2020 | PRINTED | 999913 Dylan Etchegaray          | 1,247.12   |         |       |            |

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City of Carson City  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903081458 | 07/10/2020 | PRINTED | 999913 IVAN REYES                | 374.64    |         |       |            |
| 903081459 | 07/10/2020 | PRINTED | 999913 JAMES E TOURDOT           | 124.07    |         |       |            |
| 903081460 | 07/10/2020 | PRINTED | 999913 JOAN C ALVARADO           | 140.05    |         |       |            |
| 903081461 | 07/10/2020 | PRINTED | 999913 JOHN E DOOLEY             | 235.26    |         |       |            |
| 903081462 | 07/10/2020 | PRINTED | 999913 LANTURN INVESTMENTS       | 111.82    |         |       |            |
| 903081463 | 07/10/2020 | PRINTED | 999913 Lewis County District Cou | 15.00     |         |       |            |
| 903081464 | 07/10/2020 | PRINTED | 999913 LUIS M GONZALEZ           | 138.20    |         |       |            |
| 903081465 | 07/10/2020 | PRINTED | 999913 MARK B TURNER             | 84.65     |         |       |            |
| 903081466 | 07/10/2020 | PRINTED | 999913 NITOSHIA SEAVER           | 600.00    |         |       |            |
| 903081467 | 07/10/2020 | PRINTED | 999913 Plumas Bank               | 24.88     |         |       |            |
| 903081468 | 07/10/2020 | PRINTED | 999913 Plumas Bank               | 25.63     |         |       |            |
| 903081469 | 07/10/2020 | PRINTED | 999913 ROBERT DELASKI            | 89.18     |         |       |            |
| 903081470 | 07/10/2020 | PRINTED | 999913 Ryan Greb                 | 676.09    |         |       |            |
| 903081471 | 07/10/2020 | PRINTED | 999913 SHANNON ARCHER            | 1,200.00  |         |       |            |
| 903081472 | 07/10/2020 | PRINTED | 999913 STEPHEN LANG              | 199.16    |         |       |            |
| 903081473 | 07/10/2020 | PRINTED | 999913 SUSAN JEVEC               | 101.62    |         |       |            |
| 903081474 | 07/10/2020 | PRINTED | 999913 Tom Raw                   | 10.90     |         |       |            |
| 903081475 | 07/10/2020 | PRINTED | 999913 Tom Raw                   | 7.08      |         |       |            |
| 903081476 | 07/10/2020 | PRINTED | 999913 VINCENT M PIAZZA          | 68.53     |         |       |            |
| 903081477 | 07/10/2020 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | 689.49    |         |       |            |
| 903081478 | 07/10/2020 | PRINTED | 001305 NAVEX GLOBAL INC          | 7,552.26  |         |       |            |
| 903081479 | 07/10/2020 | PRINTED | 001313 GOVERNMENTJOBS.COM, INC.  | 20,211.18 |         |       |            |
| 903081480 | 07/10/2020 | PRINTED | 001316 NEVADA APPEAL/SUBSCRIBER  | 630.00    |         |       |            |
| 903081481 | 07/10/2020 | PRINTED | 001350 NEVADA ENERGY             | 500.00    |         |       |            |
| 903081482 | 07/10/2020 | PRINTED | 002940 NEVADA NEWS GROUP         | 546.56    |         |       |            |
| 903081483 | 07/10/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO,  | 1,000.09  |         |       |            |
| 903081484 | 07/10/2020 | PRINTED | 001407 NORIDIAN JE PART B        | 1,849.03  |         |       |            |
| 903081485 | 07/10/2020 | PRINTED | 001415 NORTHERN NEVADA DEVELOPME | 25,000.00 |         |       |            |
| 903081486 | 07/10/2020 | PRINTED | 001433 NEVADA DIVISION OF ENVIRO | 65,000.00 |         |       |            |
| 903081487 | 07/10/2020 | PRINTED | 001443 NEVADA DEPT OF CONSERVATI | 2,466.00  |         |       |            |
| 903081488 | 07/10/2020 | PRINTED | 001461 NV ENERGY                 | 11,267.74 |         |       |            |
| 903081489 | 07/10/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 29.99     |         |       |            |
| 903081490 | 07/10/2020 | PRINTED | 002838 ALTERNATIVE BUSINESS EQUI | 3,780.21  |         |       |            |
| 903081491 | 07/10/2020 | PRINTED | 001487 OFFICE DEPOT INC          | 56.76     |         |       |            |
| 903081492 | 07/10/2020 | PRINTED | 001531 PARADIGM SOFTWARE         | 5,677.54  |         |       |            |
| 903081493 | 07/10/2020 | PRINTED | 001541 PARTNERSHIP CARSON CITY   | 56,950.00 |         |       |            |
| 903081494 | 07/10/2020 | PRINTED | 002321 RAPP, JESSICA             | 38.07     |         |       |            |
| 903081495 | 07/10/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC  | 297.76    |         |       |            |
| 903081496 | 07/10/2020 | PRINTED | 999916 Donnamarie Milazzo        | 150.00    |         |       |            |
| 903081497 | 07/10/2020 | PRINTED | 999916 Edgar Aguilar-Herrera     | 700.00    |         |       |            |
| 903081498 | 07/10/2020 | PRINTED | 999916 Erika Guzman              | 125.00    |         |       |            |
| 903081499 | 07/10/2020 | PRINTED | 999916 Oscar Guevara             | 125.00    |         |       |            |
| 903081500 | 07/10/2020 | PRINTED | 999916 Patricia Tyson            | 1,996.84  |         |       |            |
| 903081501 | 07/10/2020 | PRINTED | 999916 Risk Management           | 540.00    |         |       |            |
| 903081502 | 07/10/2020 | PRINTED | 001685 REMIX SOFTWARE INC        | 7,500.00  |         |       |            |
| 903081503 | 07/10/2020 | PRINTED | 001690 STEVE AGUILAR             | 411.25    |         |       |            |
| 903081504 | 07/10/2020 | PRINTED | 002933 RESCUE AGENCY PUBLIC BENE | 20,000.00 |         |       |            |
| 903081505 | 07/10/2020 | PRINTED | 001700 RESOURCE CONCEPTS, INC.   | 1,118.25  |         |       |            |
| 903081506 | 07/10/2020 | PRINTED | 999915 BRITTANY STAHL            | 100.00    |         |       |            |
| 903081507 | 07/10/2020 | PRINTED | 999915 BRITTANY STAHL            | 100.00    |         |       |            |
| 903081508 | 07/10/2020 | PRINTED | 999915 BRITTANY STAHL            | 100.00    |         |       |            |
| 903081509 | 07/10/2020 | PRINTED | 999915 BRITTANY STAHL            | 200.00    |         |       |            |

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903081510 | 07/10/2020 | PRINTED | 999915 CHRISTINA BEATY           | 894.64     |         |       |            |
| 903081511 | 07/10/2020 | PRINTED | 999915 JUAN ALTAMIRANO-ALVAREZ   | 100.00     |         |       |            |
| 903081512 | 07/10/2020 | PRINTED | 999915 KURT WALLERS              | 100.00     |         |       |            |
| 903081513 | 07/10/2020 | PRINTED | 999915 ROUND HOUSE INN           | 100.00     |         |       |            |
| 903081514 | 07/10/2020 | PRINTED | 999915 WALMART ASSET PROTECTION  | 43.11      |         |       |            |
| 903081515 | 07/10/2020 | PRINTED | 001717 RIOUX, CARI               | 160.43     |         |       |            |
| 903081516 | 07/10/2020 | PRINTED | 001719 RIVERA, CHRIS             | 150.85     |         |       |            |
| 903081517 | 07/10/2020 | PRINTED | 001728 ROBINSON, DONNA           | 14.43      |         |       |            |
| 903081518 | 07/10/2020 | PRINTED | 002917 RO TRUCK & EQUIPMENT LLC  | 60,278.25  |         |       |            |
| 903081519 | 07/10/2020 | PRINTED | 001732 ROCKY MOUNTAIN INFORMATIO | 250.00     |         |       |            |
| 903081520 | 07/10/2020 | PRINTED | 001810 SDI PRESENCE LLC          | 700.00     |         |       |            |
| 903081521 | 07/10/2020 | PRINTED | 001826 SHI INTERNATIONAL CORP    | 31,620.00  |         |       |            |
| 903081522 | 07/10/2020 | PRINTED | 002557 SHI INTERNATIONAL CORP    | 2,212.00   |         |       |            |
| 903081523 | 07/10/2020 | PRINTED | 001828 SHRED-IT RENO             | 545.70     |         |       |            |
| 903081524 | 07/10/2020 | PRINTED | 002729 SOLUTIONS-II, INC.        | 1,520.00   |         |       |            |
| 903081525 | 07/10/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 3,433.02   |         |       |            |
| 903081526 | 07/10/2020 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | 830.96     |         |       |            |
| 903081527 | 07/10/2020 | PRINTED | 001931 STATE OF NEVADA OFFICE OF | 2,500.00   |         |       |            |
| 903081528 | 07/10/2020 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 303.40     |         |       |            |
| 903081529 | 07/10/2020 | PRINTED | 001964 CENTRALSQUARE COMPANY     | 210,868.57 |         |       |            |
| 903081530 | 07/10/2020 | PRINTED | 001973 SWEEPS SOFTWARE INC       | 1,814.80   |         |       |            |
| 903081531 | 07/10/2020 | PRINTED | 001975 SWIRE COCA COLA, USA      | 668.16     |         |       |            |
| 903081532 | 07/10/2020 | PRINTED | 002594 SWITCH, LTD               | 2,570.60   |         |       |            |
| 903081533 | 07/10/2020 | PRINTED | 001989 TATRO, JOHN               | 1,341.25   |         |       |            |
| 903081534 | 07/10/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 3,332.55   |         |       |            |
| 903081535 | 07/10/2020 | PRINTED | 002014 THOMAS PETROLEUM LLC      | 15,752.46  |         |       |            |
| 903081536 | 07/10/2020 | PRINTED | 099992 SAUL DIAZ-CARDOZA         | 174.00     |         |       |            |
| 903081537 | 07/10/2020 | PRINTED | 002043 TRITECH SOFTWARE SYSTEMS  | 7,645.54   |         |       |            |
| 903081538 | 07/10/2020 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK    | 1,841.75   |         |       |            |
| 903081539 | 07/10/2020 | PRINTED | 002057 TYLER TECHNOLOGIES INC    | 24,310.00  |         |       |            |
| 903081540 | 07/10/2020 | PRINTED | 002946 ULTIMATE TRAINING MUNITIO | 9,994.47   |         |       |            |
| 903081541 | 07/10/2020 | PRINTED | 002067 UNITED PARCEL SERVICE     | 47.49      |         |       |            |
| 903081542 | 07/10/2020 | PRINTED | 002070 UNITED SITE SERVICES OF N | 300.00     |         |       |            |
| 903081543 | 07/10/2020 | PRINTED | 002076 D & C PROPERTIES LLC      | 710.00     |         |       |            |
| 903081544 | 07/10/2020 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 258.14     |         |       |            |
| 903081545 | 07/10/2020 | PRINTED | 002117 MATTHEW PETERSON          | 1,850.00   |         |       |            |
| 903081546 | 07/10/2020 | PRINTED | 002133 WALKER & ASSOCIATES       | 3,625.00   |         |       |            |
| 903081547 | 07/10/2020 | PRINTED | 002139 WALTON'S CHAPEL OF THE VA | 1,100.00   |         |       |            |
| 903081548 | 07/10/2020 | PRINTED | 002145 WASHOE COUNTY CORONER     | 12,504.53  |         |       |            |
| 903081549 | 07/10/2020 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | 1,850.00   |         |       |            |
| 903081550 | 07/10/2020 | PRINTED | 002170 MDK, LLC                  | 70.79      |         |       |            |
| 903081551 | 07/10/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 2,602.90   |         |       |            |
| 903081552 | 07/10/2020 | PRINTED | 002205 WITTMAN ENTERPRISES LLC   | 18,472.58  |         |       |            |
| 903081553 | 07/17/2020 | PRINTED | 000076 ALPINE HELICOPTER SERVICE | 3,720.00   |         |       |            |
| 903081554 | 07/17/2020 | PRINTED | 002948 AMERICAN MINORITY BUSINES | 1,443.23   |         |       |            |
| 903081555 | 07/17/2020 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,630.46   |         |       |            |
| 903081556 | 07/17/2020 | PRINTED | 000100 AMERICAN READY-MIX INC    | 7,344.60   |         |       |            |
| 903081557 | 07/17/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 69.30      |         |       |            |
| 903081558 | 07/17/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 1,274.23   |         |       |            |
| 903081559 | 07/17/2020 | PRINTED | 000134 ARTISTIC FENCE CO., INC.  | 1,143.45   |         |       |            |
| 903081560 | 07/17/2020 | PRINTED | 002603 ASPEN DEVELOPERS CORP     | 139,181.83 |         |       |            |
| 903081561 | 07/17/2020 | PRINTED | 000148 AT&T                      | 14,613.78  |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
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| 903081562 | 07/17/2020 | PRINTED | 000152 AT&T (775-71C-1404)       | 3,619.00   |         |       |            |
| 903081563 | 07/17/2020 | PRINTED | 000169 AWARDZONE LLC             | 31.80      |         |       |            |
| 903081564 | 07/17/2020 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | 254.80     |         |       |            |
| 903081565 | 07/17/2020 | PRINTED | 000290 BUILDING CONTROL SERVICES | 392.00     |         |       |            |
| 903081566 | 07/17/2020 | PRINTED | 000317 CAPITAL CITY CIRCLES INIT | 1,572.60   |         |       |            |
| 903081567 | 07/17/2020 | PRINTED | 000327 CAPITOL REPORTERS         | 6,345.60   |         |       |            |
| 903081568 | 07/17/2020 | PRINTED | 000330 CARDINAL HEALTH 110       | 66.70      |         |       |            |
| 903081569 | 07/17/2020 | PRINTED | 002951 CARLOS NIETO III          | 550.00     |         |       |            |
| 903081570 | 07/17/2020 | PRINTED | 000339 CARSON CITY DEPUTY SHERIF | 2,147.97   |         |       |            |
| 903081571 | 07/17/2020 | PRINTED | 000360 CARSON CITY SQUARE, LLC   | 5,208.20   |         |       |            |
| 903081572 | 07/17/2020 | PRINTED | 000372 CARSONNOWLLC              | 540.00     |         |       |            |
| 903081573 | 07/17/2020 | PRINTED | 002382 GREGORY MILTON-BOYD DEINE | 343.00     |         |       |            |
| 903081574 | 07/17/2020 | PRINTED | 000390 CARSON WATER SUB-CONSERVA | 47,220.75  |         |       |            |
| 903081575 | 07/17/2020 | PRINTED | 000446 CHLIC-CHICAGO             | 46,899.79  |         |       |            |
| 903081576 | 07/17/2020 | PRINTED | 000447 CINDERLITE TRUCKING INC   | 2,994.46   |         |       |            |
| 903081577 | 07/17/2020 | PRINTED | 000476 COMMUNITY CHEST           | 7,018.27   |         |       |            |
| 903081578 | 07/17/2020 | PRINTED | 000477 COMMUNITY COUNSELING CENT | 3,450.00   |         |       |            |
| 903081579 | 07/17/2020 | PRINTED | 000556 DATA GRAPHICS             | 26.95      |         |       |            |
| 903081580 | 07/17/2020 | PRINTED | 000558 DAVIES ESQ, RICHARD P     | 800.00     |         |       |            |
| 903081581 | 07/17/2020 | PRINTED | 000573 DEPT OF PUBLIC SAFETY     | 475.50     |         |       |            |
| 903081582 | 07/17/2020 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 414.98     |         |       |            |
| 903081583 | 07/17/2020 | PRINTED | 000583 DIAMOND DRUGS, INC        | 5,422.69   |         |       |            |
| 903081584 | 07/17/2020 | PRINTED | 000608 DOUGLAS COUNTY SOCIAL SER | 13,917.00  |         |       |            |
| 903081585 | 07/17/2020 | PRINTED | 000630 EAGLE VALLEY GOLF COURSE  | 7,319.91   |         |       |            |
| 903081586 | 07/17/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 2,980.00   |         |       |            |
| 903081587 | 07/17/2020 | PRINTED | 000724 DAIOHS USA INC            | 116.00     |         |       |            |
| 903081588 | 07/17/2020 | PRINTED | 000736 FLYERS ENERGY LLC         | 2,062.61   |         |       |            |
| 903081589 | 07/17/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 427.20     |         |       |            |
| 903081590 | 07/17/2020 | PRINTED | 000757 FRONTIER COMMUNICATIONS   | 55.49      |         |       |            |
| 903081591 | 07/17/2020 | PRINTED | 000814 GRANITE CONSTRUCTION COMP | 840.00     |         |       |            |
| 903081592 | 07/17/2020 | PRINTED | 000815 BAY SWISS MANUFACTURING C | 806.68     |         |       |            |
| 903081593 | 07/17/2020 | PRINTED | 000821 GRAY, CHRISTOPHER         | 229.95     |         |       |            |
| 903081594 | 07/17/2020 | PRINTED | 000824 GREAT BASIN CONSULTING GR | 14,500.00  |         |       |            |
| 903081595 | 07/17/2020 | PRINTED | 000850 HAND UP HOMES FOR YOUTH   | 1,228.50   |         |       |            |
| 903081596 | 07/17/2020 | PRINTED | 002361 HARRIS CORPORATION        | 223,972.25 |         |       |            |
| 903081597 | 07/17/2020 | PRINTED | 000867 HDR INC.                  | 31,109.55  |         |       |            |
| 903081598 | 07/17/2020 | PRINTED | 002408 CHILSON, LOREN E.         | 10,770.00  |         |       |            |
| 903081599 | 07/17/2020 | PRINTED | 000972 JFG SYSTEMS INC           | 80.00      |         |       |            |
| 903081600 | 07/17/2020 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | 1,010.00   |         |       |            |
| 903081601 | 07/17/2020 | PRINTED | 001040 KNECHT, RAQUEL            | 271.30     |         |       |            |
| 903081602 | 07/17/2020 | PRINTED | 002647 LABORATORY CORPORATION OF | 5.25       |         |       |            |
| 903081603 | 07/17/2020 | PRINTED | 001085 LCA BANK CORPORATION      | 216.85     |         |       |            |
| 903081604 | 07/17/2020 | PRINTED | 001094 LEGALSHIELD               | 504.57     |         |       |            |
| 903081605 | 07/17/2020 | PRINTED | 001102 RELX INC.                 | 2,496.00   |         |       |            |
| 903081606 | 07/17/2020 | PRINTED | 001103 LEXISNEXIS RISK DATA MANA | 500.00     |         |       |            |
| 903081607 | 07/17/2020 | PRINTED | 001126 L/P INSURANCE SERVICES IN | 2,917.00   |         |       |            |
| 903081608 | 07/17/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 10,703.91  |         |       |            |
| 903081609 | 07/17/2020 | PRINTED | 001156 MANHARD CONSULTING LTD    | 26,092.50  |         |       |            |
| 903081610 | 07/17/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 1,448.81   |         |       |            |
| 903081611 | 07/17/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 16,512.95  |         |       |            |
| 903081612 | 07/17/2020 | PRINTED | 002613 MARY K BRYAN              | 4,500.00   |         |       |            |
| 903081613 | 07/17/2020 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | 66,630.00  |         |       |            |

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| 903081614 | 07/17/2020 | PRINTED | 999913 EMRB                      | 18.00     |         |       |            |
| 903081615 | 07/17/2020 | PRINTED | 999913 Global Payments Check Ser | 85.00     |         |       |            |
| 903081616 | 07/17/2020 | PRINTED | 999913 Kristina Reyna            | 171.96    |         |       |            |
| 903081617 | 07/17/2020 | PRINTED | 999913 LINDA JOHNSON             | 109.62    |         |       |            |
| 903081618 | 07/17/2020 | PRINTED | 999913 MACKENZIE GARGANO         | 60.95     |         |       |            |
| 903081619 | 07/17/2020 | PRINTED | 999913 NEVADA DEPT OF TRANSPORTA | 2,924.09  |         |       |            |
| 903081620 | 07/17/2020 | PRINTED | 999913 ROBERT COOK               | 300.00    |         |       |            |
| 903081621 | 07/17/2020 | PRINTED | 999913 Tom Raw                   | 4.39      |         |       |            |
| 903081622 | 07/17/2020 | PRINTED | 999913 Tom Raw                   | 6.98      |         |       |            |
| 903081623 | 07/17/2020 | PRINTED | 001272 CHARLES ROBERT AYERS      | 735.00    |         |       |            |
| 903081624 | 07/17/2020 | PRINTED | 001275 MUND, STEPHEN             | 462.00    |         |       |            |
| 903081625 | 07/17/2020 | PRINTED | 001331 NEVADA BLUE LTD           | 62.25     |         |       |            |
| 903081626 | 07/17/2020 | PRINTED | 001347 NEVADA DIVISION OF STATE  | 2,485.00  |         |       |            |
| 903081627 | 07/17/2020 | PRINTED | 002940 NEVADA NEWS GROUP         | 221.00    |         |       |            |
| 903081628 | 07/17/2020 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | 16.67     |         |       |            |
| 903081629 | 07/17/2020 | PRINTED | 002476 NEVADA STATE LIBRARY & AR | 1,982.81  |         |       |            |
| 903081630 | 07/17/2020 | PRINTED | 001390 NEVADA STATE TREASURER    | 10.00     |         |       |            |
| 903081631 | 07/17/2020 | PRINTED | 001399 BRET ALLEN                | 57,252.00 |         |       |            |
| 903081632 | 07/17/2020 | PRINTED | 001400 NICE SYSTEMS INC          | 18,006.00 |         |       |            |
| 903081633 | 07/17/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO,  | 2,519.22  |         |       |            |
| 903081634 | 07/17/2020 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | 11,489.90 |         |       |            |
| 903081635 | 07/17/2020 | PRINTED | 001402 NIELSEN CONSULTING, LLC   | 1,235.00  |         |       |            |
| 903081636 | 07/17/2020 | PRINTED | 002636 NTT CLOUD COMMUNICATIONS  | 62.86     |         |       |            |
| 903081637 | 07/17/2020 | PRINTED | 001458 NV ENERGY                 | 268.73    |         |       |            |
| 903081638 | 07/17/2020 | PRINTED | 001461 NV ENERGY                 | 1,575.31  |         |       |            |
| 903081639 | 07/17/2020 | PRINTED | 002838 ALTERNATIVE BUSINESS EQUI | 2,916.23  |         |       |            |
| 903081640 | 07/17/2020 | PRINTED | 001494 OFFSITE DATA DEPOT LLC    | 3,292.80  |         |       |            |
| 903081641 | 07/17/2020 | PRINTED | 001513 OVERHEAD FIRE PROTECTION  | 1,990.00  |         |       |            |
| 903081642 | 07/17/2020 | PRINTED | 001543 LAUDER JUDITH, A          | 800.00    |         |       |            |
| 903081643 | 07/17/2020 | PRINTED | 001589 PITNEY BOWES INC.         | 195.66    |         |       |            |
| 903081644 | 07/17/2020 | PRINTED | 001593 PURCELL ELECTRICAL PROFES | 300.00    |         |       |            |
| 903081645 | 07/17/2020 | PRINTED | 001609 POWERCOMM SOLUTIONS INC   | 189.00    |         |       |            |
| 903081646 | 07/17/2020 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 2,218.16  |         |       |            |
| 903081647 | 07/17/2020 | PRINTED | 001149 QUADIANT LEASING USA, INC | 142.08    |         |       |            |
| 903081648 | 07/17/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 222.33    |         |       |            |
| 903081649 | 07/17/2020 | PRINTED | 002721 RAD STRATEGIES INC.       | 8,450.00  |         |       |            |
| 903081650 | 07/17/2020 | PRINTED | 002969 REGAL COURT REPORTING, IN | 1,252.75  |         |       |            |
| 903081651 | 07/17/2020 | PRINTED | 001695 RENO TAHOE TERRITORY      | 150.00    |         |       |            |
| 903081652 | 07/17/2020 | PRINTED | 001700 RESOURCE CONCEPTS, INC.   | 878.75    |         |       |            |
| 903081653 | 07/17/2020 | PRINTED | 001708 RICK'S AEC REPROGRAPHIC'S | 1,500.00  |         |       |            |
| 903081654 | 07/17/2020 | PRINTED | 001710 RICOH USA INC             | 846.24    |         |       |            |
| 903081655 | 07/17/2020 | PRINTED | 001735 ROEN, PAUL                | 6,500.00  |         |       |            |
| 903081656 | 07/17/2020 | PRINTED | 001740 RON WOOD FAMILY RESOURCE  | 3,442.82  |         |       |            |
| 903081657 | 07/17/2020 | PRINTED | 001796 SATELLITE TRACKING OF PEO | 457.50    |         |       |            |
| 903081658 | 07/17/2020 | PRINTED | 002456 SIERRA SPECIALTY PHARMACY | 30.00     |         |       |            |
| 903081659 | 07/17/2020 | PRINTED | 002515 SJR HOLDINGS LLC.         | 775.00    |         |       |            |
| 903081660 | 07/17/2020 | PRINTED | 002323 AMANDA LONG               | 680.00    |         |       |            |
| 903081661 | 07/17/2020 | PRINTED | 001892 SNYDER, TERRI             | 986.70    |         |       |            |
| 903081662 | 07/17/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 1,604.46  |         |       |            |
| 903081663 | 07/17/2020 | PRINTED | 001916 STAFFEN, LAUREN           | 20.36     |         |       |            |
| 903081664 | 07/17/2020 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | 706.38    |         |       |            |
| 903081665 | 07/17/2020 | PRINTED | 001928 STATE OF NEVADA DEPARTMEN | 84,090.51 |         |       |            |



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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED    | CLEARED | BATCH | CLEAR DATE |
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| 903081666 | 07/17/2020 | PRINTED | 001971 SWANSONS SERVICES CORP.   | 35.00        |         |       |            |
| 903081667 | 07/17/2020 | PRINTED | 001980 TAHOE DOUGLAS FIRE PROTEC | 6,000.00     |         |       |            |
| 903081668 | 07/17/2020 | PRINTED | 001985 DOMINIC J SPALLONE III    | 1,316.28     |         |       |            |
| 903081669 | 07/17/2020 | PRINTED | 001992 HARRY G. CATTANACH        | 830.00       |         |       |            |
| 903081670 | 07/17/2020 | PRINTED | 000434 THE CHILDREN'S MUSEUM OF  | 9,641.68     |         |       |            |
| 903081671 | 07/17/2020 | PRINTED | 002014 THOMAS PETROLEUM LLC      | 21,332.53    |         |       |            |
| 903081672 | 07/17/2020 | PRINTED | 000692 TIAA BANK                 | 255.00       |         |       |            |
| 903081673 | 07/17/2020 | PRINTED | 099992 AMY WOLF                  | 60.00        |         |       |            |
| 903081674 | 07/17/2020 | PRINTED | 099992 CHERYL BROWN              | 105.00       |         |       |            |
| 903081675 | 07/17/2020 | PRINTED | 099992 MARTA FLORES              | 65.00        |         |       |            |
| 903081676 | 07/17/2020 | PRINTED | 002022 TITAN ELECTRICAL CONTRACT | 650.00       |         |       |            |
| 903081677 | 07/17/2020 | PRINTED | 002082 US BANCORP EQUIPMENT FINA | 112.68       |         |       |            |
| 903081678 | 07/17/2020 | PRINTED | 002392 USI INSURANCE SERVICES LL | 1,225,021.98 |         |       |            |
| 903081679 | 07/17/2020 | PRINTED | 002103 VANCE, JERRY              | 105.70       |         |       |            |
| 903081680 | 07/17/2020 | PRINTED | 002113 VERIZON WIRELESS          | 121.23       |         |       |            |
| 903081681 | 07/17/2020 | PRINTED | 002125 DEUCE NINE LLC            | 1,353.60     |         |       |            |
| 903081682 | 07/17/2020 | PRINTED | 002150 WASHOE LEGAL SERVICES     | 26,250.00    |         |       |            |
| 903081683 | 07/17/2020 | PRINTED | 002170 MDK, LLC                  | 1,595.05     |         |       |            |
| 903081684 | 07/17/2020 | PRINTED | 002224 YEAMAN, GUY               | 504.00       |         |       |            |
| 903081685 | 07/24/2020 | PRINTED | 000038 ADVANCED TRAFFIC PRODUCTS | 44,350.12    |         |       |            |
| 903081686 | 07/24/2020 | PRINTED | 000041 ADVOCATES TO END DOMESTIC | 2,129.89     |         |       |            |
| 903081687 | 07/24/2020 | PRINTED | 000044 AETNA INC.                | 840.84       |         |       |            |
| 903081688 | 07/24/2020 | PRINTED | 000054 A&K EARTH MOVERS, INC     | 64,938.20    |         |       |            |
| 903081689 | 07/24/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 75.26        |         |       |            |
| 903081690 | 07/24/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 3,771.76     |         |       |            |
| 903081691 | 07/24/2020 | PRINTED | 000130 ARMAC CONSTRUCTION        | 1,316.50     |         |       |            |
| 903081692 | 07/24/2020 | PRINTED | 002603 ASPEN DEVELOPERS CORP     | 112,045.56   |         |       |            |
| 903081693 | 07/24/2020 | PRINTED | 000147 AT&T                      | 81.35        |         |       |            |
| 903081694 | 07/24/2020 | PRINTED | 000148 AT&T                      | 1,221.98     |         |       |            |
| 903081695 | 07/24/2020 | PRINTED | 000154 AT&T (775-74C-1517)       | 7,799.00     |         |       |            |
| 903081696 | 07/24/2020 | PRINTED | 000160 AT&T MOBILITY #2872445916 | 31.41        |         |       |            |
| 903081697 | 07/24/2020 | PRINTED | 000240 BLACK EAGLE CONSULTING IN | 3,350.00     |         |       |            |
| 903081698 | 07/24/2020 | PRINTED | 000250 BOARD OF REGENTS          | 3,333.35     |         |       |            |
| 903081699 | 07/24/2020 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | 5,232.72     |         |       |            |
| 903081700 | 07/24/2020 | PRINTED | 000327 CAPITOL REPORTERS         | 552.00       |         |       |            |
| 903081701 | 07/24/2020 | PRINTED | 000330 CARDINAL HEALTH 110       | 949.51       |         |       |            |
| 903081702 | 07/24/2020 | PRINTED | 000355 CARSON CITY SEARCH & RESC | 221.63       |         |       |            |
| 903081703 | 07/24/2020 | PRINTED | 000423 CHARLES ABBOTT ASSOCIATES | 32,438.46    |         |       |            |
| 903081704 | 07/24/2020 | PRINTED | 000447 CINDERLITE TRUCKING INC   | 41.00        |         |       |            |
| 903081705 | 07/24/2020 | PRINTED | 000448 CINTAS CORPORATION NO. 2  | 26.50        |         |       |            |
| 903081706 | 07/24/2020 | PRINTED | 000473 COMMISSION ON POST        | 350.00       |         |       |            |
| 903081707 | 07/24/2020 | PRINTED | 000487 CONSTRUCTION MATERIALS EN | 33,290.01    |         |       |            |
| 903081708 | 07/24/2020 | PRINTED | 000568 DELL FINANCIAL SERVICES L | 3,358.00     |         |       |            |
| 903081709 | 07/24/2020 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 24.99        |         |       |            |
| 903081710 | 07/24/2020 | PRINTED | 000577 DESIGN WORKSHOP INC       | 3,825.00     |         |       |            |
| 903081711 | 07/24/2020 | PRINTED | 000583 DIAMOND DRUGS, INC        | 254.62       |         |       |            |
| 903081712 | 07/24/2020 | PRINTED | 000610 DOUGLAS COUNTY UTILITIES  | 111.54       |         |       |            |
| 903081713 | 07/24/2020 | PRINTED | 002380 EGGEN, LOREN ELIZABETH    | 130.00       |         |       |            |
| 903081714 | 07/24/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 1,026.00     |         |       |            |
| 903081715 | 07/24/2020 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | 18.24        |         |       |            |
| 903081716 | 07/24/2020 | PRINTED | 002658 FEDERAL EXPRESS CORPORATI | 99.30        |         |       |            |
| 903081717 | 07/24/2020 | PRINTED | 000712 FIDELITY SECURITY LIFE IN | 4,650.81     |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903081718 | 07/24/2020 | PRINTED | 000724 DAIOHS USA INC            | 158.40    |         |       |            |
| 903081719 | 07/24/2020 | PRINTED | 000875 HEMOCUE AMERICA/ RADIOMET | 144.00    |         |       |            |
| 903081720 | 07/24/2020 | PRINTED | 000911 HR SIMPLIFIED             | 381.93    |         |       |            |
| 903081721 | 07/24/2020 | PRINTED | 002967 KANSAS CITY LIFE INSURANC | 4,364.25  |         |       |            |
| 903081722 | 07/24/2020 | PRINTED | 001011 ASSOCIATED PROFESSIONAL S | 2,017.96  |         |       |            |
| 903081723 | 07/24/2020 | PRINTED | 001012 KDJ COMPANY LTD           | 160.00    |         |       |            |
| 903081724 | 07/24/2020 | PRINTED | 001041 ELEVATOR SERVICES INC.    | 204.40    |         |       |            |
| 903081725 | 07/24/2020 | PRINTED | 001076 SHANE BELL                | 3,812.50  |         |       |            |
| 903081726 | 07/24/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 19,732.50 |         |       |            |
| 903081727 | 07/24/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 1,688.70  |         |       |            |
| 903081728 | 07/24/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 9,692.83  |         |       |            |
| 903081729 | 07/24/2020 | PRINTED | 999913 AARON THACKER             | 500.00    |         |       |            |
| 903081730 | 07/24/2020 | PRINTED | 999913 AIMEE E. MCDONALD         | 60.00     |         |       |            |
| 903081731 | 07/24/2020 | PRINTED | 999913 ALAN BONILLA              | 60.00     |         |       |            |
| 903081732 | 07/24/2020 | PRINTED | 999913 ALVIN ROBERSON            | 44.00     |         |       |            |
| 903081733 | 07/24/2020 | PRINTED | 999913 ANDREW ALEXANDER          | 60.00     |         |       |            |
| 903081734 | 07/24/2020 | PRINTED | 999913 ANTHONY SALERNO           | 44.00     |         |       |            |
| 903081735 | 07/24/2020 | PRINTED | 999913 AURELIO J. GARCIA         | 264.00    |         |       |            |
| 903081736 | 07/24/2020 | PRINTED | 999913 AUSTIN WADE               | 85.00     |         |       |            |
| 903081737 | 07/24/2020 | PRINTED | 999913 BENEDICT LEVAL            | 85.00     |         |       |            |
| 903081738 | 07/24/2020 | PRINTED | 999913 BRANDON ESCOBAR           | 60.00     |         |       |            |
| 903081739 | 07/24/2020 | PRINTED | 999913 BRYAN A. PERALTA          | 85.00     |         |       |            |
| 903081740 | 07/24/2020 | PRINTED | 999913 BRYAN BAILEY              | 89.06     |         |       |            |
| 903081741 | 07/24/2020 | PRINTED | 999913 BRYAN MCKEE               | 264.00    |         |       |            |
| 903081742 | 07/24/2020 | PRINTED | 999913 CAPSTONE COMMUNITIES, INC | 87.39     |         |       |            |
| 903081743 | 07/24/2020 | PRINTED | 999913 CAPSTONE COMMUNITIES, INC | 75.80     |         |       |            |
| 903081744 | 07/24/2020 | PRINTED | 999913 CAPSTONE COMMUNITIES, INC | 104.02    |         |       |            |
| 903081745 | 07/24/2020 | PRINTED | 999913 CARLOS MORALES            | 264.00    |         |       |            |
| 903081746 | 07/24/2020 | PRINTED | 999913 CATHERINE M ADAMS         | 99.58     |         |       |            |
| 903081747 | 07/24/2020 | PRINTED | 999913 CC BUILDERS, LLC          | 110.74    |         |       |            |
| 903081748 | 07/24/2020 | PRINTED | 999913 CC BUILDERS, LLC          | 111.44    |         |       |            |
| 903081749 | 07/24/2020 | PRINTED | 999913 CHARLES FERREIRA          | 60.00     |         |       |            |
| 903081750 | 07/24/2020 | PRINTED | 999913 CHARLES R DESJARDINS      | 166.92    |         |       |            |
| 903081751 | 07/24/2020 | PRINTED | 999913 CHRISTOPHER E. BAKER-GERA | 85.00     |         |       |            |
| 903081752 | 07/24/2020 | PRINTED | 999913 CINDY WENDELL             | 99.94     |         |       |            |
| 903081753 | 07/24/2020 | PRINTED | 999913 CODEY COLORADO            | 264.00    |         |       |            |
| 903081754 | 07/24/2020 | PRINTED | 999913 CRAIG J COZIAHR           | 99.10     |         |       |            |
| 903081755 | 07/24/2020 | PRINTED | 999913 DANIEL PEREZ              | 85.00     |         |       |            |
| 903081756 | 07/24/2020 | PRINTED | 999913 DAVID P MENICUCCI         | 110.61    |         |       |            |
| 903081757 | 07/24/2020 | PRINTED | 999913 DENNIS M BOHNER           | 119.19    |         |       |            |
| 903081758 | 07/24/2020 | PRINTED | 999913 DERALD HOOD               | 78.92     |         |       |            |
| 903081759 | 07/24/2020 | PRINTED | 999913 DILON ELDER               | 85.00     |         |       |            |
| 903081760 | 07/24/2020 | PRINTED | 999913 DOUGIE HOSTLER            | 60.00     |         |       |            |
| 903081761 | 07/24/2020 | PRINTED | 999913 DYLAN WYGANT              | 85.00     |         |       |            |
| 903081762 | 07/24/2020 | PRINTED | 999913 ERIC S MASTERS            | 82.60     |         |       |            |
| 903081763 | 07/24/2020 | PRINTED | 999913 EUGENE BARBERA            | 80.86     |         |       |            |
| 903081764 | 07/24/2020 | PRINTED | 999913 FRANCISCO UBIAS           | 60.00     |         |       |            |
| 903081765 | 07/24/2020 | PRINTED | 999913 FREDDY RAMIREZ-MONTEZ     | 37.20     |         |       |            |
| 903081766 | 07/24/2020 | PRINTED | 999913 GAIL O'CONNOR             | 174.45    |         |       |            |
| 903081767 | 07/24/2020 | PRINTED | 999913 GARRETT TIBNA             | 60.00     |         |       |            |
| 903081768 | 07/24/2020 | PRINTED | 999913 GARY WESTBERG             | 351.55    |         |       |            |
| 903081769 | 07/24/2020 | PRINTED | 999913 GERALD E NOTT             | 72.46     |         |       |            |

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| 903081770 | 07/24/2020 | PRINTED | 999913 GILBERT HIGUERA        | 264.00    |         |       |            |
| 903081771 | 07/24/2020 | PRINTED | 999913 HUNTER STEWART         | 85.00     |         |       |            |
| 903081772 | 07/24/2020 | PRINTED | 999913 IAN DOBSON             | 60.00     |         |       |            |
| 903081773 | 07/24/2020 | PRINTED | 999913 JAKSON PERRY           | 85.00     |         |       |            |
| 903081774 | 07/24/2020 | PRINTED | 999913 JANEZ DEMSAR           | 191.40    |         |       |            |
| 903081775 | 07/24/2020 | PRINTED | 999913 JANICE L BUCKLEY       | 4.96      |         |       |            |
| 903081776 | 07/24/2020 | PRINTED | 999913 JARED MYREHN           | 264.00    |         |       |            |
| 903081777 | 07/24/2020 | PRINTED | 999913 JAY A SHELDON          | 68.63     |         |       |            |
| 903081778 | 07/24/2020 | PRINTED | 999913 JENNA LANAE ROGERS     | 60.00     |         |       |            |
| 903081779 | 07/24/2020 | PRINTED | 999913 JENNIFER LOPICCOLO     | 92.57     |         |       |            |
| 903081780 | 07/24/2020 | PRINTED | 999913 JERED ISAAH SALDUA     | 85.00     |         |       |            |
| 903081781 | 07/24/2020 | PRINTED | 999913 JESUS AMPUDIA          | 40.90     |         |       |            |
| 903081782 | 07/24/2020 | PRINTED | 999913 JIAN XIN               | 88.59     |         |       |            |
| 903081783 | 07/24/2020 | PRINTED | 999913 JOE MILLET             | 264.00    |         |       |            |
| 903081784 | 07/24/2020 | PRINTED | 999913 JOSH DAVID             | 264.00    |         |       |            |
| 903081785 | 07/24/2020 | PRINTED | 999913 JUANA BEGUELIN         | 101.54    |         |       |            |
| 903081786 | 07/24/2020 | PRINTED | 999913 JULIANN T. YIM         | 85.00     |         |       |            |
| 903081787 | 07/24/2020 | PRINTED | 999913 JUSTIN WILSON          | 143.28    |         |       |            |
| 903081788 | 07/24/2020 | PRINTED | 999913 JUSTIN WILSON          | 16.97     |         |       |            |
| 903081789 | 07/24/2020 | PRINTED | 999913 KADEN BROWN            | 85.00     |         |       |            |
| 903081790 | 07/24/2020 | PRINTED | 999913 KENNETH WALSH          | 19.31     |         |       |            |
| 903081791 | 07/24/2020 | PRINTED | 999913 KOLBY HICKS            | 264.00    |         |       |            |
| 903081792 | 07/24/2020 | PRINTED | 999913 LORD RICK R. ROWE      | 264.00    |         |       |            |
| 903081793 | 07/24/2020 | PRINTED | 999913 LUIS JACQUEZ           | 264.00    |         |       |            |
| 903081794 | 07/24/2020 | PRINTED | 999913 MARGIE PETERSEN        | 11.25     |         |       |            |
| 903081795 | 07/24/2020 | PRINTED | 999913 MARTHA BERGER          | 64.27     |         |       |            |
| 903081796 | 07/24/2020 | PRINTED | 999913 MARY L KING            | 204.00    |         |       |            |
| 903081797 | 07/24/2020 | PRINTED | 999913 MELISSA CLACK          | 85.00     |         |       |            |
| 903081798 | 07/24/2020 | PRINTED | 999913 MICHAEL PELHAM         | 44.00     |         |       |            |
| 903081799 | 07/24/2020 | PRINTED | 999913 MONICO D HAVIER        | 159.21    |         |       |            |
| 903081800 | 07/24/2020 | PRINTED | 999913 NATHANIEL EWING        | 85.00     |         |       |            |
| 903081801 | 07/24/2020 | PRINTED | 999913 OSCAR FORD             | 120.46    |         |       |            |
| 903081802 | 07/24/2020 | PRINTED | 999913 PIERCE LAMPRECHT       | 55.00     |         |       |            |
| 903081803 | 07/24/2020 | PRINTED | 999913 R B HANSEN             | 132.52    |         |       |            |
| 903081804 | 07/24/2020 | PRINTED | 999913 RANDY HERRERA          | 60.00     |         |       |            |
| 903081805 | 07/24/2020 | PRINTED | 999913 RAUL ORTEGA            | 264.00    |         |       |            |
| 903081806 | 07/24/2020 | PRINTED | 999913 ROBERT DIXON           | 118.00    |         |       |            |
| 903081807 | 07/24/2020 | PRINTED | 999913 RONALD WONSER          | 93.10     |         |       |            |
| 903081808 | 07/24/2020 | PRINTED | 999913 ROSA E CORREA          | 87.87     |         |       |            |
| 903081809 | 07/24/2020 | PRINTED | 999913 ROSEMARY M ARGUST      | 156.95    |         |       |            |
| 903081810 | 07/24/2020 | PRINTED | 999913 RYAN DEFALCO           | 60.00     |         |       |            |
| 903081811 | 07/24/2020 | PRINTED | 999913 SAMANTHA R FIFE        | 88.05     |         |       |            |
| 903081812 | 07/24/2020 | PRINTED | 999913 SANTINO DE LOS RIOS    | 60.00     |         |       |            |
| 903081813 | 07/24/2020 | PRINTED | 999913 SETHRO GRIFFITH        | 60.00     |         |       |            |
| 903081814 | 07/24/2020 | PRINTED | 999913 SHANEE ALSOBROOK       | 60.00     |         |       |            |
| 903081815 | 07/24/2020 | PRINTED | 999913 SHIRLEY M DAVIS        | 104.77    |         |       |            |
| 903081816 | 07/24/2020 | PRINTED | 999913 SIERRA MOSES           | 71.75     |         |       |            |
| 903081817 | 07/24/2020 | PRINTED | 999913 SILVER LANTERN LLC     | 55.92     |         |       |            |
| 903081818 | 07/24/2020 | PRINTED | 999913 TAYLOR S DURGAN        | 271.53    |         |       |            |
| 903081819 | 07/24/2020 | PRINTED | 999913 TONY CHARLES BRUMBAUGH | 85.00     |         |       |            |
| 903081820 | 07/24/2020 | PRINTED | 999913 TRACY BROSE            | 51.80     |         |       |            |
| 903081821 | 07/24/2020 | PRINTED | 999913 TRAVIS WOOD            | 264.00    |         |       |            |

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| 903081822 | 07/24/2020 | PRINTED | 999913 W A JOE WEAVER            | 85.91      |         |       |            |
| 903081823 | 07/24/2020 | PRINTED | 999913 WILLIAM KING              | 264.00     |         |       |            |
| 903081824 | 07/24/2020 | PRINTED | 999913 ZACH HOEFLING             | 44.00      |         |       |            |
| 903081825 | 07/24/2020 | PRINTED | 001243 MONARCH DIRECT LLC        | 1,532.70   |         |       |            |
| 903081826 | 07/24/2020 | PRINTED | 001285 MV CONTRACT TRANSPORTATIO | 59,403.78  |         |       |            |
| 903081827 | 07/24/2020 | PRINTED | 002970 NEVADA ASSOCIATION OF COU | 100.00     |         |       |            |
| 903081828 | 07/24/2020 | PRINTED | 001347 NEVADA DIVISION OF STATE  | 1,500.00   |         |       |            |
| 903081829 | 07/24/2020 | PRINTED | 002579 NEVADA FENCE, LLC         | 431.29     |         |       |            |
| 903081830 | 07/24/2020 | PRINTED | 001357 NEVADA HUMANE SOCIETY     | 58,333.37  |         |       |            |
| 903081831 | 07/24/2020 | PRINTED | 001375 NEVADA RURAL COUNTIES RSV | 1,149.35   |         |       |            |
| 903081832 | 07/24/2020 | PRINTED | 001387 NEVADA STATE HEALTH LABOR | 1,562.00   |         |       |            |
| 903081833 | 07/24/2020 | PRINTED | 001399 BRET ALLEN                | 9,266.00   |         |       |            |
| 903081834 | 07/24/2020 | PRINTED | 002519 NVB EQUIPMENT, INC.       | 1,735.13   |         |       |            |
| 903081835 | 07/24/2020 | PRINTED | 001434 NEVADA DEPARTMENT OF AGRI | 600.00     |         |       |            |
| 903081836 | 07/24/2020 | PRINTED | 001448 NEVADA DEPARTMENT OF HEAL | 167,955.25 |         |       |            |
| 903081837 | 07/24/2020 | PRINTED | 001461 NV ENERGY                 | 46,195.18  |         |       |            |
| 903081838 | 07/24/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 272.58     |         |       |            |
| 903081839 | 07/24/2020 | PRINTED | 001488 OFFICE EQUIPMENT LEASING  | 194.00     |         |       |            |
| 903081840 | 07/24/2020 | PRINTED | 001494 OFFSITE DATA DEPOT LLC    | 543.40     |         |       |            |
| 903081841 | 07/24/2020 | PRINTED | 001513 OVERHEAD FIRE PROTECTION  | 257.00     |         |       |            |
| 903081842 | 07/24/2020 | PRINTED | 001578 PHYSICIAN SELECT MANAGEME | 200.00     |         |       |            |
| 903081843 | 07/24/2020 | PRINTED | 001599 PONDEROSA STAMP & ENGRAVI | 72.95      |         |       |            |
| 903081844 | 07/24/2020 | PRINTED | 099993 KIMBERLY VANZYL           | 30.00      |         |       |            |
| 903081845 | 07/24/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 2,518.08   |         |       |            |
| 903081846 | 07/24/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC  | 171.62     |         |       |            |
| 903081847 | 07/24/2020 | PRINTED | 001670 RAY'S TIRE EXCHANGE       | 290.00     |         |       |            |
| 903081848 | 07/24/2020 | PRINTED | 001681 REESE, RICHARD R.         | 405.00     |         |       |            |
| 903081849 | 07/24/2020 | PRINTED | 001694 RENO RENDERING CO INC     | 180.00     |         |       |            |
| 903081850 | 07/24/2020 | PRINTED | 002785 RESIDENCE PUBLISHING, INC | 24.00      |         |       |            |
| 903081851 | 07/24/2020 | PRINTED | 001710 RICOH USA INC             | 545.69     |         |       |            |
| 903081852 | 07/24/2020 | PRINTED | 001735 ROEN, PAUL                | 24,000.00  |         |       |            |
| 903081853 | 07/24/2020 | PRINTED | 002956 GEOFFREY DAVID MALOON     | 1,175.00   |         |       |            |
| 903081854 | 07/24/2020 | PRINTED | 001826 SHI INTERNATIONAL CORP    | 26,947.00  |         |       |            |
| 903081855 | 07/24/2020 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | 162,367.77 |         |       |            |
| 903081856 | 07/24/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 9,429.87   |         |       |            |
| 903081857 | 07/24/2020 | PRINTED | 002769 SPIRIT OF HOPE, INC       | 4,000.00   |         |       |            |
| 903081858 | 07/24/2020 | PRINTED | 002605 SPRINT                    | 59.23      |         |       |            |
| 903081859 | 07/24/2020 | PRINTED | 001921 STANKA CONSULTING, LTD    | 712.50     |         |       |            |
| 903081860 | 07/24/2020 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 268.39     |         |       |            |
| 903081861 | 07/24/2020 | PRINTED | 001933 STAY GREEN TREE SERVICE   | 5,400.00   |         |       |            |
| 903081862 | 07/24/2020 | PRINTED | 002317 SAINT TERESA OF AVILA CON | 1,143.33   |         |       |            |
| 903081863 | 07/24/2020 | PRINTED | 001967 SURF THRU INC             | 720.00     |         |       |            |
| 903081864 | 07/24/2020 | PRINTED | 002594 SWITCH, LTD               | 2,550.00   |         |       |            |
| 903081865 | 07/24/2020 | PRINTED | 001985 DOMINIC J SPALLONE III    | 168.00     |         |       |            |
| 903081866 | 07/24/2020 | PRINTED | 000692 TIAA BANK                 | 159.41     |         |       |            |
| 903081867 | 07/24/2020 | PRINTED | 002066 UNITED LATINO COMMUNITY   | 2,994.18   |         |       |            |
| 903081868 | 07/24/2020 | PRINTED | 002070 UNITED SITE SERVICES OF N | 541.75     |         |       |            |
| 903081869 | 07/24/2020 | PRINTED | 002082 US BANCORP EQUIPMENT FINA | 248.68     |         |       |            |
| 903081870 | 07/24/2020 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 98.00      |         |       |            |
| 903081871 | 07/24/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | 91.08      |         |       |            |
| 903081872 | 07/24/2020 | PRINTED | 002162 WEDCO, INC                | 9,664.29   |         |       |            |
| 903081873 | 07/24/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 10,066.78  |         |       |            |

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|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903081874 | 07/24/2020 | PRINTED | 002205 WITTMAN ENTERPRISES LLC   | 13,711.52  |         |       |            |
| 903081875 | 07/24/2020 | PRINTED | 002730 ZULEMA NOEMI SCHEHR       | 245.60     |         |       |            |
| 903081876 | 07/31/2020 | PRINTED | 000023 MORLAN, WADE R            | 220.00     |         |       |            |
| 903081877 | 07/31/2020 | PRINTED | 000036 ADVANCED COMPUTER TECHNOL | 487.76     |         |       |            |
| 903081878 | 07/31/2020 | PRINTED | 000054 A&K EARTH MOVERS, INC     | 231,604.77 |         |       |            |
| 903081879 | 07/31/2020 | PRINTED | 000060 ALERE TOXICOLOGY SERVICES | 71.80      |         |       |            |
| 903081880 | 07/31/2020 | PRINTED | 000061 ALHAMBRA WATER            | 80.75      |         |       |            |
| 903081881 | 07/31/2020 | PRINTED | 000067 ALLIANCEONE RECEIVABLES M | 1,400.00   |         |       |            |
| 903081882 | 07/31/2020 | PRINTED | 000071 ALLSTREAM                 | 3,236.48   |         |       |            |
| 903081883 | 07/31/2020 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,649.24   |         |       |            |
| 903081884 | 07/31/2020 | PRINTED | 002434 AMERICAN LANGUAGE SERVIC  | 239.00     |         |       |            |
| 903081885 | 07/31/2020 | PRINTED | 002516 AMERICAN PLANNING ASSOCIA | 665.00     |         |       |            |
| 903081886 | 07/31/2020 | PRINTED | 002516 AMERICAN PLANNING ASSOCIA | 628.00     |         |       |            |
| 903081887 | 07/31/2020 | PRINTED | 000100 AMERICAN READY-MIX INC    | 343.00     |         |       |            |
| 903081888 | 07/31/2020 | PRINTED | 000100 AMERICAN READY-MIX INC    | 3,608.00   |         |       |            |
| 903081889 | 07/31/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 376.30     |         |       |            |
| 903081890 | 07/31/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 66.00      |         |       |            |
| 903081891 | 07/31/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 413.78     |         |       |            |
| 903081892 | 07/31/2020 | PRINTED | 000148 AT&T                      | 786.03     |         |       |            |
| 903081893 | 07/31/2020 | PRINTED | 002407 LANEY, JOLYN              | 1,687.50   |         |       |            |
| 903081894 | 07/31/2020 | PRINTED | 002819 BAKER & HOSTETLER LLP     | 2,288.75   |         |       |            |
| 903081895 | 07/31/2020 | PRINTED | 000188 BANK OF AMERICA/DALLAS    | 8,976.62   |         |       |            |
| 903081896 | 07/31/2020 | PRINTED | 000240 BLACK EAGLE CONSULTING IN | 1,606.00   |         |       |            |
| 903081897 | 07/31/2020 | PRINTED | 000262 BOOTHE, DUSTIN            | 121.16     |         |       |            |
| 903081898 | 07/31/2020 | PRINTED | 000311 CANNON COCHRAN MNGMT SERV | 40,370.00  |         |       |            |
| 903081899 | 07/31/2020 | PRINTED | 000316 CAPITAL CITY ARTS INITIAT | 5,500.00   |         |       |            |
| 903081900 | 07/31/2020 | PRINTED | 000339 CARSON CITY DEPUTY SHERIF | 2,116.84   |         |       |            |
| 903081901 | 07/31/2020 | PRINTED | 000380 CARSON TAHOE REGIONAL HEA | 112.00     |         |       |            |
| 903081902 | 07/31/2020 | PRINTED | 000392 CASA OF CARSON CITY INC   | 38,495.01  |         |       |            |
| 903081903 | 07/31/2020 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | 826.00     |         |       |            |
| 903081904 | 07/31/2020 | PRINTED | 000440 CHRISTY VAULT COMPANY INC | 6,831.00   |         |       |            |
| 903081905 | 07/31/2020 | PRINTED | 000473 COMMISSION ON POST        | 1,500.00   |         |       |            |
| 903081906 | 07/31/2020 | PRINTED | 002821 D & D PLUMBING, INC       | 130,285.85 |         |       |            |
| 903081907 | 07/31/2020 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 90.00      |         |       |            |
| 903081908 | 07/31/2020 | PRINTED | 000610 DOUGLAS COUNTY UTILITIES  | 135,745.03 |         |       |            |
| 903081909 | 07/31/2020 | PRINTED | 002419 EDEN HOSPICE AT CARSON CI | 4,398.16   |         |       |            |
| 903081910 | 07/31/2020 | PRINTED | 002380 EGGEN,LOREN ELIZABETH     | 292.50     |         |       |            |
| 903081911 | 07/31/2020 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | 89.98      |         |       |            |
| 903081912 | 07/31/2020 | PRINTED | 002490 FARR WEST ENGINEERING     | 5,291.50   |         |       |            |
| 903081913 | 07/31/2020 | PRINTED | 000721 FIREVENT, LLC             | 673.00     |         |       |            |
| 903081914 | 07/31/2020 | PRINTED | 000728 FISH                      | 1,038.00   |         |       |            |
| 903081915 | 07/31/2020 | PRINTED | 000736 FLYERS ENERGY LLC         | 6,068.49   |         |       |            |
| 903081916 | 07/31/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 427.20     |         |       |            |
| 903081917 | 07/31/2020 | PRINTED | 000850 HAND UP HOMES FOR YOUTH   | 1,269.45   |         |       |            |
| 903081918 | 07/31/2020 | PRINTED | 000860 HARRY'S BUSINESS MACHINES | 231.00     |         |       |            |
| 903081919 | 07/31/2020 | PRINTED | 002973 HOLLAND SUPPLY, INC.      | 409.19     |         |       |            |
| 903081920 | 07/31/2020 | PRINTED | 002852 JACK HENRY &ASSOCIATES IN | 4,160.00   |         |       |            |
| 903081921 | 07/31/2020 | PRINTED | 000996 JOURNAL TECHNOLOGIES, INC | 14,051.00  |         |       |            |
| 903081922 | 07/31/2020 | PRINTED | 001023 KEYSTONE RIDGE DESIGNS IN | 240.00     |         |       |            |
| 903081923 | 07/31/2020 | PRINTED | 001048 KONICA MINOLTA BUSINESS S | 1,176.40   |         |       |            |
| 903081924 | 07/31/2020 | PRINTED | 001049 KONICA MINOLTA PREMIER FI | 3,313.64   |         |       |            |
| 903081925 | 07/31/2020 | PRINTED | 001053 KRONOS INC                | 18.61      |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
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| 903081926 | 07/31/2020 | PRINTED | 001076 SHANE BELL                | 5,923.32   |         |       |            |
| 903081927 | 07/31/2020 | PRINTED | 001085 LCA BANK CORPORATION      | 524.40     |         |       |            |
| 903081928 | 07/31/2020 | PRINTED | 001094 LEGALSHIELD               | 491.62     |         |       |            |
| 903081929 | 07/31/2020 | PRINTED | 001101 LEXIPOL LLC               | 9,766.00   |         |       |            |
| 903081930 | 07/31/2020 | PRINTED | 002445 LIMB FAMILY TRUST         | 795.00     |         |       |            |
| 903081931 | 07/31/2020 | PRINTED | 001137 LYON COUNTY UTILITIES     | 12,813.12  |         |       |            |
| 903081932 | 07/31/2020 | PRINTED | 001156 MANHARD CONSULTING LTD    | 8,710.00   |         |       |            |
| 903081933 | 07/31/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 13,271.31  |         |       |            |
| 903081934 | 07/31/2020 | PRINTED | 001175 MATTHEW BENDER & CO INC   | 19.66      |         |       |            |
| 903081935 | 07/31/2020 | PRINTED | 001183 JOSEPH MCELLISTREM        | 6,256.00   |         |       |            |
| 903081936 | 07/31/2020 | PRINTED | 001192 MCMORRIS, STEVEN D        | 1,842.32   |         |       |            |
| 903081937 | 07/31/2020 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | 31,398.00  |         |       |            |
| 903081938 | 07/31/2020 | PRINTED | 002348 MICROGENICS CORP.         | 712.93     |         |       |            |
| 903081939 | 07/31/2020 | PRINTED | 001223 MILLARD REALTY            | 1,185.00   |         |       |            |
| 903081940 | 07/31/2020 | PRINTED | 999913 ADAM J WILKIN             | 114.60     |         |       |            |
| 903081941 | 07/31/2020 | PRINTED | 999913 Anna Herring              | 13.53      |         |       |            |
| 903081942 | 07/31/2020 | PRINTED | 999913 ARIZONA PIPELINE          | 672.62     |         |       |            |
| 903081943 | 07/31/2020 | PRINTED | 999913 BRIAN HALL                | 505.10     |         |       |            |
| 903081944 | 07/31/2020 | PRINTED | 999913 CAPSTONE COMMUNITIES      | 58.59      |         |       |            |
| 903081945 | 07/31/2020 | PRINTED | 999913 CHRISTINE DUGAN           | 88.90      |         |       |            |
| 903081946 | 07/31/2020 | PRINTED | 999913 DAVID ANDERSON            | 128.52     |         |       |            |
| 903081947 | 07/31/2020 | PRINTED | 999913 DONNA COOMBS              | 44.30      |         |       |            |
| 903081948 | 07/31/2020 | PRINTED | 999913 DOUGLAS HUTCHINSON        | 215.44     |         |       |            |
| 903081949 | 07/31/2020 | PRINTED | 999913 EAST CREEK, LLC           | 63.40      |         |       |            |
| 903081950 | 07/31/2020 | PRINTED | 999913 EDMUND QUAGLIERI          | 169.00     |         |       |            |
| 903081951 | 07/31/2020 | PRINTED | 999913 FREDERICK SHOEMAKER IV    | 18.24      |         |       |            |
| 903081952 | 07/31/2020 | PRINTED | 999913 G LEE KANTIN              | 71.94      |         |       |            |
| 903081953 | 07/31/2020 | PRINTED | 999913 GARY PORTER               | 240.24     |         |       |            |
| 903081954 | 07/31/2020 | PRINTED | 999913 JAKE M SURPRENANT         | 222.88     |         |       |            |
| 903081955 | 07/31/2020 | PRINTED | 999913 James Dunfield            | 450.00     |         |       |            |
| 903081956 | 07/31/2020 | PRINTED | 999913 Jeff Edwards              | 50.00      |         |       |            |
| 903081957 | 07/31/2020 | PRINTED | 999913 LANTURN INVESTMENTS, LLC  | 116.53     |         |       |            |
| 903081958 | 07/31/2020 | PRINTED | 999913 MARSHA LAWRENCE           | 78.15      |         |       |            |
| 903081959 | 07/31/2020 | PRINTED | 999913 MARTANA MAURIN            | 40.94      |         |       |            |
| 903081960 | 07/31/2020 | PRINTED | 999913 SCOTT A LAWLOR            | 37.36      |         |       |            |
| 903081961 | 07/31/2020 | PRINTED | 999913 THOMAS GRUNDY             | 39.96      |         |       |            |
| 903081962 | 07/31/2020 | PRINTED | 999913 WALLY EARHART             | 78.78      |         |       |            |
| 903081963 | 07/31/2020 | PRINTED | 002470 MISSION CRITICAL PARTNERS | 23,484.00  |         |       |            |
| 903081964 | 07/31/2020 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | 50.00      |         |       |            |
| 903081965 | 07/31/2020 | PRINTED | 001309 QUADIENT FINANCE USA, INC | 979.98     |         |       |            |
| 903081966 | 07/31/2020 | PRINTED | 002681 NEVADA CANCER COALITION   | 6,890.00   |         |       |            |
| 903081967 | 07/31/2020 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT | 511.00     |         |       |            |
| 903081968 | 07/31/2020 | PRINTED | 001389 NEVADA STATE PUBLIC DEFEN | 319,066.25 |         |       |            |
| 903081969 | 07/31/2020 | PRINTED | 001390 NEVADA STATE TREASURER    | 10.00      |         |       |            |
| 903081970 | 07/31/2020 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | 3,422.16   |         |       |            |
| 903081971 | 07/31/2020 | PRINTED | 001461 NV ENERGY                 | 650.36     |         |       |            |
| 903081972 | 07/31/2020 | PRINTED | 001464 NV ENERGY/WASTE WATER SUM | 19,281.95  |         |       |            |
| 903081973 | 07/31/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 55.94      |         |       |            |
| 903081974 | 07/31/2020 | PRINTED | 002838 ALTERNATIVE BUSINESS EQUI | 1,197.19   |         |       |            |
| 903081975 | 07/31/2020 | PRINTED | 002894 PEABODY ASSOCIATES FLEET  | 7,041.25   |         |       |            |
| 903081976 | 07/31/2020 | PRINTED | 001599 PONDEROSA STAMP & ENGRAVI | 42.75      |         |       |            |
| 903081977 | 07/31/2020 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 2,218.16   |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED    | CLEARED | BATCH | CLEAR DATE |
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| 903081978 | 07/31/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 60.00        |         |       |            |
| 903081979 | 07/31/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC  | 863.07       |         |       |            |
| 903081980 | 07/31/2020 | PRINTED | 001670 RAY'S TIRE EXCHANGE       | 1,140.00     |         |       |            |
| 903081981 | 07/31/2020 | PRINTED | 999915 AUTUMN ZEMKE              | 100.00       |         |       |            |
| 903081982 | 07/31/2020 | PRINTED | 999915 CARLOTTA COLLINS          | 25.00        |         |       |            |
| 903081983 | 07/31/2020 | PRINTED | 999915 CARSON TAHOE REGIONAL HEA | 100.00       |         |       |            |
| 903081984 | 07/31/2020 | PRINTED | 999915 CHAD ERNEST EATON         | 708.57       |         |       |            |
| 903081985 | 07/31/2020 | PRINTED | 999915 CHRISTOPHER LASHLEY       | 100.00       |         |       |            |
| 903081986 | 07/31/2020 | PRINTED | 999915 FRANKLIN BLANKENSHIP      | 500.00       |         |       |            |
| 903081987 | 07/31/2020 | PRINTED | 999915 JEFFREY FROSCHAUER        | 328.00       |         |       |            |
| 903081988 | 07/31/2020 | PRINTED | 999915 JUSTIN HUNTINGTON         | 130.00       |         |       |            |
| 903081989 | 07/31/2020 | PRINTED | 999915 KARIE SARABIA             | 100.00       |         |       |            |
| 903081990 | 07/31/2020 | PRINTED | 999915 KATHERINE ROJAS           | 50.00        |         |       |            |
| 903081991 | 07/31/2020 | PRINTED | 999915 KOHLS                     | 379.77       |         |       |            |
| 903081992 | 07/31/2020 | PRINTED | 999915 KURT WALLERS              | 100.00       |         |       |            |
| 903081993 | 07/31/2020 | PRINTED | 001762 RSVP HOME COMPANION RESPI | 9,419.06     |         |       |            |
| 903081994 | 07/31/2020 | PRINTED | 001796 SATELLITE TRACKING OF PEO | 570.00       |         |       |            |
| 903081995 | 07/31/2020 | PRINTED | 002346 SCHROEDEN, JOHN N.        | 449.43       |         |       |            |
| 903081996 | 07/31/2020 | PRINTED | 001826 SHI INTERNATIONAL CORP    | 463.00       |         |       |            |
| 903081997 | 07/31/2020 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | 1,512,415.69 |         |       |            |
| 903081998 | 07/31/2020 | PRINTED | 001865 SILVER STATE INDUSTRIES   | 7,134.00     |         |       |            |
| 903081999 | 07/31/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 1,286.59     |         |       |            |
| 903082000 | 07/31/2020 | PRINTED | 001910 SPENCE, DANIEL            | 10,488.27    |         |       |            |
| 903082001 | 07/31/2020 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | 996.30       |         |       |            |
| 903082002 | 07/31/2020 | PRINTED | 000008 SFP HOLDING, INC.         | 106.50       |         |       |            |
| 903082003 | 07/31/2020 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 1,421.80     |         |       |            |
| 903082004 | 07/31/2020 | PRINTED | 001964 CENTRALSQUARE COMPANY     | 300.00       |         |       |            |
| 903082005 | 07/31/2020 | PRINTED | 001985 DOMINIC J SPALLONE III    | 2,924.27     |         |       |            |
| 903082006 | 07/31/2020 | PRINTED | 001986 TAHOE WESTERN ASPHALT     | 3,157.80     |         |       |            |
| 903082007 | 07/31/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 1,140.00     |         |       |            |
| 903082008 | 07/31/2020 | PRINTED | 002014 THOMAS PETROLEUM LLC      | 19,883.91    |         |       |            |
| 903082009 | 07/31/2020 | PRINTED | 002045 TRIZETTO PROVIDER SOLUTIO | 590.14       |         |       |            |
| 903082010 | 07/31/2020 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK    | 19,598.21    |         |       |            |
| 903082011 | 07/31/2020 | PRINTED | 002067 UNITED PARCEL SERVICE     | 5.28         |         |       |            |
| 903082012 | 07/31/2020 | PRINTED | 002068 UNITED RENTALS            | 344.70       |         |       |            |
| 903082013 | 07/31/2020 | PRINTED | 002076 D & C PROPERTIES LLC      | 1,398.00     |         |       |            |
| 903082014 | 07/31/2020 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 83.00        |         |       |            |
| 903082015 | 07/31/2020 | PRINTED | 002088 US GEOLOGICAL SURVEY      | 8,830.00     |         |       |            |
| 903082016 | 07/31/2020 | PRINTED | 002539 COUSINS FURNITURE, INC.   | 17,265.30    |         |       |            |
| 903082017 | 07/31/2020 | PRINTED | 002104 VARN                      | 860.00       |         |       |            |
| 903082018 | 07/31/2020 | PRINTED | 002117 MATTHEW PETERSON          | 1,950.50     |         |       |            |
| 903082019 | 07/31/2020 | PRINTED | 002792 WALTER B. FEY             | 10,488.27    |         |       |            |
| 903082020 | 07/31/2020 | PRINTED | 002145 WASHOE COUNTY CORONER     | 15,089.97    |         |       |            |
| 903082021 | 07/31/2020 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | 1,236.00     |         |       |            |
| 903082022 | 07/31/2020 | PRINTED | 002164 WELLS FARGO FINANCIAL LEA | 110.00       |         |       |            |
| 903082023 | 07/31/2020 | PRINTED | 002173 WESTERN INSURANCE SPECIAL | 2,983.09     |         |       |            |
| 903082024 | 07/31/2020 | PRINTED | 002175 WESTERN NEVADA DEVELOPMEN | 5,156.00     |         |       |            |
| 903082025 | 07/31/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 4,223.10     |         |       |            |
| 903082026 | 07/31/2020 | PRINTED | 002822 WOOD RODGERS, INC.        | 1,800.00     |         |       |            |
| 903082027 | 08/07/2020 | PRINTED | 002980 ABE PRINTING & COPY       | 229.00       |         |       |            |
| 903082028 | 08/07/2020 | PRINTED | 000071 ALLSTREAM                 | 24.59        |         |       |            |
| 903082029 | 08/07/2020 | PRINTED | 000080 ALPINE SIGNS, INC         | 375.00       |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903082030 | 08/07/2020 | PRINTED | 000100 AMERICAN READY-MIX INC    | 1,244.00  |         |       |            |
| 903082031 | 08/07/2020 | PRINTED | 002641 ANDREA S PRIMO            | 1,687.50  |         |       |            |
| 903082032 | 08/07/2020 | PRINTED | 000123 APPLIED GEOGRAPHICS INC   | 500.00    |         |       |            |
| 903082033 | 08/07/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 225.78    |         |       |            |
| 903082034 | 08/07/2020 | PRINTED | 000131 ARMSTRONG ESQ, KAY ELLEN  | 400.00    |         |       |            |
| 903082035 | 08/07/2020 | PRINTED | 000146 ATKINS NORTH AMERICA, INC | 8,505.00  |         |       |            |
| 903082036 | 08/07/2020 | PRINTED | 000148 AT&T                      | 5,265.60  |         |       |            |
| 903082037 | 08/07/2020 | PRINTED | 002588 BRIAN DOUGLAS LEANY       | 3,450.00  |         |       |            |
| 903082038 | 08/07/2020 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | 5,611.21  |         |       |            |
| 903082039 | 08/07/2020 | PRINTED | 000290 BUILDING CONTROL SERVICES | 454.00    |         |       |            |
| 903082040 | 08/07/2020 | PRINTED | 000340 CARSON CITY DISTRICT ATTO | 659.98    |         |       |            |
| 903082041 | 08/07/2020 | PRINTED | 000360 CARSON CITY SQUARE, LLC   | 5,428.87  |         |       |            |
| 903082042 | 08/07/2020 | PRINTED | 000372 CARSONNOWLLC              | 300.00    |         |       |            |
| 903082043 | 08/07/2020 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 3,701.63  |         |       |            |
| 903082044 | 08/07/2020 | PRINTED | 000398 CASSINELLI LANDSCAPING &  | 15,240.00 |         |       |            |
| 903082045 | 08/07/2020 | PRINTED | 002390 CITI CARDS                | 2,067.89  |         |       |            |
| 903082046 | 08/07/2020 | PRINTED | 000454 CLEAN HARBORS ENVIRONMENT | 3,149.00  |         |       |            |
| 903082047 | 08/07/2020 | PRINTED | 000457 CLINICAL PHARMACY CONSULT | 300.00    |         |       |            |
| 903082048 | 08/07/2020 | PRINTED | 000477 COMMUNITY COUNSELING CENT | 8,080.00  |         |       |            |
| 903082049 | 08/07/2020 | PRINTED | 000491 CONVERGEONE INC           | 13,749.99 |         |       |            |
| 903082050 | 08/07/2020 | PRINTED | 002976 DANDE COMMUNICATIONS, LLC | 14,391.00 |         |       |            |
| 903082051 | 08/07/2020 | PRINTED | 000556 DATA GRAPHICS             | 850.00    |         |       |            |
| 903082052 | 08/07/2020 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 680.37    |         |       |            |
| 903082053 | 08/07/2020 | PRINTED | 000617 THE DUBE GROUP INC        | 9,206.00  |         |       |            |
| 903082054 | 08/07/2020 | PRINTED | 000635 E B EAMES CO, INC         | 9,845.00  |         |       |            |
| 903082055 | 08/07/2020 | PRINTED | 000636 EBSCO INFORMATION SERVICE | 18,615.00 |         |       |            |
| 903082056 | 08/07/2020 | PRINTED | 000684 ESRI                      | 26,350.00 |         |       |            |
| 903082057 | 08/07/2020 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | 518.89    |         |       |            |
| 903082058 | 08/07/2020 | PRINTED | 999912 Debra Best                | 25.00     |         |       |            |
| 903082059 | 08/07/2020 | PRINTED | 999912 James Cardillo            | 1,223.00  |         |       |            |
| 903082060 | 08/07/2020 | PRINTED | 999912 Janet Stewart             | 25.00     |         |       |            |
| 903082061 | 08/07/2020 | PRINTED | 999912 Julia Pauley              | 25.00     |         |       |            |
| 903082062 | 08/07/2020 | PRINTED | 999912 Linda Wilkie              | 25.00     |         |       |            |
| 903082063 | 08/07/2020 | PRINTED | 000724 DAIOHS USA INC            | 119.75    |         |       |            |
| 903082064 | 08/07/2020 | PRINTED | 000728 FISH                      | 500.00    |         |       |            |
| 903082065 | 08/07/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 427.20    |         |       |            |
| 903082066 | 08/07/2020 | PRINTED | 000814 GRANITE CONSTRUCTION COMP | 839.16    |         |       |            |
| 903082067 | 08/07/2020 | PRINTED | 002361 HARRIS CORPORATION        | 19,855.90 |         |       |            |
| 903082068 | 08/07/2020 | PRINTED | 000869 HEADSETS.COM              | 1,318.00  |         |       |            |
| 903082069 | 08/07/2020 | PRINTED | 000871 HEALTHSCOPE BENEFITS      | 1,081.00  |         |       |            |
| 903082070 | 08/07/2020 | PRINTED | 000874 H&E EQUIPMENT SERVICES IN | 5,847.00  |         |       |            |
| 903082071 | 08/07/2020 | PRINTED | 000931 IMPACT CONSTRUCTION       | 31,960.00 |         |       |            |
| 903082072 | 08/07/2020 | PRINTED | 002206 INDUSTRIAL SOFTWARE SOLUT | 23,580.00 |         |       |            |
| 903082073 | 08/07/2020 | PRINTED | 000977 JNA CONSULTING GROUP LLC  | 1,800.00  |         |       |            |
| 903082074 | 08/07/2020 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | 690.00    |         |       |            |
| 903082075 | 08/07/2020 | PRINTED | 000989 JOHNSTON, RYAN            | 520.00    |         |       |            |
| 903082076 | 08/07/2020 | PRINTED | 002967 KANSAS CITY LIFE INSURANC | 4,369.53  |         |       |            |
| 903082077 | 08/07/2020 | PRINTED | 001011 ASSOCIATED PROFESSIONAL S | 2,070.46  |         |       |            |
| 903082078 | 08/07/2020 | PRINTED | 001015 KELLER ASSOCIATES INC     | 14,715.60 |         |       |            |
| 903082079 | 08/07/2020 | PRINTED | 001041 ELEVATOR SERVICES INC.    | 1,934.25  |         |       |            |
| 903082080 | 08/07/2020 | PRINTED | 001050 KPS-3                     | 24,180.00 |         |       |            |
| 903082081 | 08/07/2020 | PRINTED | 001076 SHANE BELL                | 11,000.00 |         |       |            |



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City of Carson City  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                       | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|-----------------------------------|-----------|---------|-------|------------|
| 903082082 | 08/07/2020 | PRINTED | 001111 LINKEDIN CORPORATION       | 13,125.00 |         |       |            |
| 903082083 | 08/07/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC    | 250.50    |         |       |            |
| 903082084 | 08/07/2020 | PRINTED | 001146 MAHAFFEY PHD, MARTHA B     | 2,100.00  |         |       |            |
| 903082085 | 08/07/2020 | PRINTED | 001156 MANHARD CONSULTING LTD     | 9,032.00  |         |       |            |
| 903082086 | 08/07/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP    | 4,964.57  |         |       |            |
| 903082087 | 08/07/2020 | PRINTED | 002868 MANUEL CALVILLO            | 4,586.01  |         |       |            |
| 903082088 | 08/07/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I  | 17,684.24 |         |       |            |
| 903082089 | 08/07/2020 | PRINTED | 002679 MARTIN-ROSS AND ASSOCIATE  | 3,978.82  |         |       |            |
| 903082090 | 08/07/2020 | PRINTED | 001183 JOSEPH MCELLISTREM         | 6,256.00  |         |       |            |
| 903082091 | 08/07/2020 | PRINTED | 001202 MERGENT INC                | 6,216.51  |         |       |            |
| 903082092 | 08/07/2020 | PRINTED | 001213 MICHAEL BAKER INTERNATION  | 26,840.50 |         |       |            |
| 903082093 | 08/07/2020 | PRINTED | 001226 MILLER, KAITLYN A          | 1,275.00  |         |       |            |
| 903082094 | 08/07/2020 | PRINTED | 999913 Cameron McCoy              | 440.00    |         |       |            |
| 903082095 | 08/07/2020 | PRINTED | 999913 Shayla C. Hope             | 31.50     |         |       |            |
| 903082096 | 08/07/2020 | PRINTED | 002663 MUNICIPAL EMERGENCY SERVI  | 24.99     |         |       |            |
| 903082097 | 08/07/2020 | PRINTED | 001309 QUADIENNT FINANCE USA, INC | 39.00     |         |       |            |
| 903082098 | 08/07/2020 | PRINTED | 001316 NEVADA APPEAL/SUBSCRIBER   | 1,119.00  |         |       |            |
| 903082099 | 08/07/2020 | PRINTED | 001331 NEVADA BLUE LTD            | 294.98    |         |       |            |
| 903082100 | 08/07/2020 | PRINTED | 002524 NEVADA DIVISION OF NSURAN  | 1,728.00  |         |       |            |
| 903082101 | 08/07/2020 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT  | 329.00    |         |       |            |
| 903082102 | 08/07/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO,   | 2,481.11  |         |       |            |
| 903082103 | 08/07/2020 | PRINTED | 001402 NIELSEN CONSULTING, LLC    | 500.00    |         |       |            |
| 903082104 | 08/07/2020 | PRINTED | 002793 CR & S CARSON CITY, LLC    | 39,350.11 |         |       |            |
| 903082105 | 08/07/2020 | PRINTED | 001407 NORIDIAN JE PART B         | 763.28    |         |       |            |
| 903082106 | 08/07/2020 | PRINTED | 002602 NOVA GEOTECHNICAL AND INS  | 4,000.00  |         |       |            |
| 903082107 | 08/07/2020 | PRINTED | 001449 NEVADA DEPARTMENT OF HEAL  | 3,411.72  |         |       |            |
| 903082108 | 08/07/2020 | PRINTED | 001461 NV ENERGY                  | 13,113.65 |         |       |            |
| 903082109 | 08/07/2020 | PRINTED | 001465 NV ENERGY/WATER SUMMARY    | 69,702.25 |         |       |            |
| 903082110 | 08/07/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE  | 395.00    |         |       |            |
| 903082111 | 08/07/2020 | PRINTED | 002838 ALTERNATIVE BUSINESS EQUI  | 367.52    |         |       |            |
| 903082112 | 08/07/2020 | PRINTED | 001487 OFFICE DEPOT INC           | 29.99     |         |       |            |
| 903082113 | 08/07/2020 | PRINTED | 002971 PEAR CORE SOLUTIONS, INC.  | 6,000.00  |         |       |            |
| 903082114 | 08/07/2020 | PRINTED | 001626 PROMINENCE HEALTH PLAN     | 462.99    |         |       |            |
| 903082115 | 08/07/2020 | PRINTED | 001149 QUADIENNT LEASING USA, INC | 182.16    |         |       |            |
| 903082116 | 08/07/2020 | PRINTED | 001646 RAPID SPACE, LLC           | 3,467.00  |         |       |            |
| 903082117 | 08/07/2020 | PRINTED | 002977 ROSEN & ROSEN INDUSTRIES   | 409.89    |         |       |            |
| 903082118 | 08/07/2020 | PRINTED | 002721 RAD STRATEGIES INC.        | 800.00    |         |       |            |
| 903082119 | 08/07/2020 | PRINTED | 001674 REDCORT SOFTWARE INC       | 125.00    |         |       |            |
| 903082120 | 08/07/2020 | PRINTED | 999919 Gregory Allwn Kelly Jr.    | 722.28    |         |       |            |
| 903082121 | 08/07/2020 | PRINTED | 999919 Michael Anthony Bass       | 445.14    |         |       |            |
| 903082122 | 08/07/2020 | PRINTED | 999919 Rumor Schilling            | 20.24     |         |       |            |
| 903082123 | 08/07/2020 | PRINTED | 001826 SHI INTERNATIONAL CORP     | 8,242.00  |         |       |            |
| 903082124 | 08/07/2020 | PRINTED | 002982 NORMAN B SMITH ETAL PTR    | 2,835.00  |         |       |            |
| 903082125 | 08/07/2020 | PRINTED | 001904 SOUTHWEST GAS CORP         | 2,572.08  |         |       |            |
| 903082126 | 08/07/2020 | PRINTED | 002691 SPIDER STRATEGIES          | 8,250.00  |         |       |            |
| 903082127 | 08/07/2020 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG  | 324.42    |         |       |            |
| 903082128 | 08/07/2020 | PRINTED | 001929 STATE OF NEVADA DEPARTMEN  | 30.00     |         |       |            |
| 903082129 | 08/07/2020 | PRINTED | 001952 STRYKER SALES CORPORATION  | 1,156.00  |         |       |            |
| 903082130 | 08/07/2020 | PRINTED | 001978 TAGGART & TAGGART LTD.     | 693.75    |         |       |            |
| 903082131 | 08/07/2020 | PRINTED | 001985 DOMINIC J SPALLONE III     | 1,016.24  |         |       |            |
| 903082132 | 08/07/2020 | PRINTED | 001986 TAHOE WESTERN ASPHALT      | 1,355.41  |         |       |            |
| 903082133 | 08/07/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD  | 5,860.51  |         |       |            |

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City of Carson City  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED     | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|---------------|---------|-------|------------|
| 903082134 | 08/07/2020 | PRINTED | 000692 TIAA BANK                 | 72.07         |         |       |            |
| 903082135 | 08/07/2020 | PRINTED | 099992 HUGO RAMIREZ              | 65.00         |         |       |            |
| 903082136 | 08/07/2020 | PRINTED | 099992 NINA MCNAVISH             | 115.00        |         |       |            |
| 903082137 | 08/07/2020 | PRINTED | 002635 TOWN OF MINDEN            | 75,000.00     |         |       |            |
| 903082138 | 08/07/2020 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK    | 13,949.34     |         |       |            |
| 903082139 | 08/07/2020 | PRINTED | 002065 UNITED HEALTH CARE        | 1,046.55      |         |       |            |
| 903082140 | 08/07/2020 | PRINTED | 002070 UNITED SITE SERVICES OF N | 1,266.63      |         |       |            |
| 903082141 | 08/07/2020 | PRINTED | 002082 US BANCORP EQUIPMENT FINA | 272.00        |         |       |            |
| 903082142 | 08/07/2020 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 258.14        |         |       |            |
| 903082143 | 08/07/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | 1,662.85      |         |       |            |
| 903082144 | 08/07/2020 | PRINTED | 002117 MATTHEW PETERSON          | 775.00        |         |       |            |
| 903082145 | 08/07/2020 | PRINTED | 002146 WASHOE COUNTY             | 500.00        |         |       |            |
| 903082146 | 08/07/2020 | PRINTED | 002155 WATERS ESQ., NOEL S.      | 10,488.27     |         |       |            |
| 903082147 | 08/07/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 6,402.37      |         |       |            |
| 903082148 | 08/07/2020 | PRINTED | 002221 XYLEM WATER SOLUTIONS-FLY | 5,443.22      |         |       |            |
| 903082149 | 08/07/2020 | PRINTED | 002238 ZOLL MEDICAL CORPORATION  | 13,725.00     |         |       |            |
| 903082150 | 08/07/2020 | PRINTED | 002730 ZULEMA NOEMI SCHEHR       | 1,488.00      |         |       |            |
|           |            |         | 797 CHECKS                       |               |         |       |            |
|           |            |         | CASH ACCOUNT TOTAL               | 15,729,362.61 | .00     |       |            |

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SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

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apchkrcn

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|            |             | UNCLEARED     | CLEARED |
|------------|-------------|---------------|---------|
| 797 CHECKS | FINAL TOTAL | 15,729,362.61 | .00     |

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

07/10/2020 09:36  
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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 06/19/2020 TO 07/02/2020  
LOC RANGE: ALL

CHECK DATE: 07/10/2020

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prdedrpt

WARRANT: 200710  
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     |            |       |      |            |
| 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     |            |       |      |            |
| 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 | 400.00   | 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     |            |       |      |            |
| 1004  | MENDOZA, EFREN           | 1012706 | 2706 | 60.00    | 0.00     |            |       |      |            |
| 2994  | MIHELIC, BRADLEY J       | 1012512 | 2512 | 10.00    | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 06/19/2020 TO 07/02/2020  
LOC RANGE: ALL

P 2  
prdedrpt

WARRANT: 200710  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

CHECK DATE: 07/10/2020

| EMP #         | NAME                  | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 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  | 600.00    | 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  | 1,250.00  | 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: |                       | 89      | TOTAL | 31,851.73 | 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     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 50.00    | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D       | 1013012 | 3012 | 50.00    | 0.00     |            |       |      |            |
| 2593  | GONZALES, DANIEL G      | 1012011 | 2005 | 100.00   | 0.00     |            |       |      |            |

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 06/19/2020 TO 07/02/2020  
LOC RANGE: ALL

CHECK DATE: 07/10/2020

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prdedrpt

WARRANT: 200710  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

| EMP #            | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2605             | GONZALES, MELIAH H    | 1014700 | 4700 | 25.00    | 0.00     |            |       |      |            |
| 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: 22 |                       | TOTAL   |      | 5,709.73 | 0.00     |            |       |      |            |

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

| EMP #            | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 470              | DAWLEY, DAVID           | 1010400 | 0400 | 200.00   | 0.00     |            |       |      |            |
| 3200             | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 30.00    | 0.00     |            |       |      |            |
| 2106             | FELLOWS, ROBERT D       | 1013012 | 3012 | 1,225.00 | 0.00     |            |       |      |            |
| 2593             | GONZALES, DANIEL G      | 1012011 | 2005 | 2,000.00 | 0.00     |            |       |      |            |
| 2605             | GONZALES, MELIAH H      | 1014700 | 4700 | 250.00   | 0.00     |            |       |      |            |
| 1474             | HUNT, BRYON A           | 1012520 | 2520 | 750.00   | 0.00     |            |       |      |            |
| 4083             | LAPAILLE, RENAY D       | 1012706 | 2706 | 150.00   | 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: 10 |                         | TOTAL   |      | 6,380.00 | 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     |            |       |      |            |
| RECORD COUNT: 2 |                    | TOTAL   |      | 345.00   | 0.00     |            |       |      |            |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY

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LOC RANGE: ALL

CHECK DATE: 07/10/2020

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WARRANT: 200710  
DEDUCTION: 9985 DIRDEP\$6  
ORG RANGE:

| EMP #                                | NAME                      | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|--------------------------------------|---------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| DEDUCTION: 9985 DIRECT DEPOSIT AMT 6 |                           |         |      |           |          |            |       |      |            |
| EMP #                                | NAME                      | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 2593                                 | GONZALES, DANIEL G        | 1012011 | 2005 | 25.00     | 0.00     |            |       |      |            |
| RECORD COUNT: 1                      |                           | TOTAL   |      | 25.00     | 0.00     |            |       |      |            |
| DEDUCTION: 9986 DIRECT DEPOSIT AMT 7 |                           |         |      |           |          |            |       |      |            |
| EMP #                                | NAME                      | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 2593                                 | GONZALES, DANIEL G        | 1012011 | 2005 | 6.00      | 0.00     |            |       |      |            |
| RECORD COUNT: 1                      |                           | TOTAL   |      | 6.00      | 0.00     |            |       |      |            |
| DEDUCTION: 9990 DIRECT DEPOSIT PER 1 |                           |         |      |           |          |            |       |      |            |
| EMP #                                | NAME                      | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 5148                                 | ABLANG, SCOTT R           | 1016854 | 6800 | 1,148.10  | 0.00     |            |       |      |            |
| 4548                                 | BAILEY, RYAN R            | 1012512 | 2512 | 1,078.11  | 0.00     |            |       |      |            |
| 4961                                 | BARBER, FAITH M           | 2756574 | 6800 | 376.72    | 0.00     |            |       |      |            |
| 3025                                 | BINDLEY, BRETT J          | 1012011 | 2005 | 221.84    | 0.00     |            |       |      |            |
| 4542                                 | BURT, CAMERON M           | 5012525 | 2525 | 2,436.09  | 0.00     |            |       |      |            |
| 5421                                 | CAGLIA, WILLIAM M         | 1010710 | 0710 | 654.18    | 0.00     |            |       |      |            |
| 4279                                 | COOK, CRAIG A             | 1012512 | 2512 | 222.18    | 0.00     |            |       |      |            |
| 2780                                 | FRIEDLANDER, JEFFREY M    | 1012512 | 2512 | 23.51     | 0.00     |            |       |      |            |
| 2396                                 | GOMES, DANIEL A           | 1012012 | 2005 | 4,879.31  | 0.00     |            |       |      |            |
| 2593                                 | GONZALES, DANIEL G        | 1012011 | 2005 | 44.66     | 0.00     |            |       |      |            |
| 2605                                 | GONZALES, MELIAH H        | 1014700 | 4700 | 376.07    | 0.00     |            |       |      |            |
| 5222                                 | GUDMUNDSON, RILEY M       | 1015057 | 5057 | 66.23     | 0.00     |            |       |      |            |
| 5090                                 | HUMMEL, ANDREW M          | 5103201 | 3201 | 2,726.53  | 0.00     |            |       |      |            |
| 3646                                 | JAMES, EDWIN D            | 7607050 | 3005 | 1,329.71  | 0.00     |            |       |      |            |
| 4871                                 | LAWRENCE, ELIZABETH       | 1012800 | 2800 | 297.60    | 0.00     |            |       |      |            |
| 4636                                 | MUNOZ, GUILLERMO          | 1013012 | 3012 | 842.50    | 0.00     |            |       |      |            |
| 4694                                 | NAVA, VERONICA            | 1015054 | 5054 | 158.69    | 0.00     |            |       |      |            |
| 5140                                 | PACHECO, CESAR R          | 1012012 | 2005 | 869.34    | 0.00     |            |       |      |            |
| 4699                                 | PEEK, CODY R              | 1012800 | 2800 | 229.47    | 0.00     |            |       |      |            |
| 4778                                 | QUEZADA, CAMERON M        | 2563038 | 3038 | 123.73    | 0.00     |            |       |      |            |
| 5065                                 | ROLL, TYLER A             | 5103201 | 3702 | 149.66    | 0.00     |            |       |      |            |
| 4785                                 | SLAMON, SEAN P            | 1012505 | 2505 | 1,467.15  | 0.00     |            |       |      |            |
| 5088                                 | TRIGUEROS, IVAN           | 1012012 | 2005 | 68.12     | 0.00     |            |       |      |            |
| 5344                                 | VANREESE ROERING, SHELLY  | 1010213 | 0213 | 1,239.62  | 0.00     |            |       |      |            |
| 5308                                 | VILLEGAS, NESBY V         | 2756800 | 6800 | 117.66    | 0.00     |            |       |      |            |
| 1559                                 | WHEELER, HARRY W          | 1012012 | 2005 | 581.17    | 0.00     |            |       |      |            |
| 4101                                 | WHITEHEAD, JUSTIN J       | 1012014 | 2005 | 1,373.37  | 0.00     |            |       |      |            |
| 5367                                 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 502.37    | 0.00     |            |       |      |            |
| RECORD COUNT: 28                     |                           | TOTAL   |      | 23,603.69 | 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 | 1,506.89  | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

CHECK DATE: 07/10/2020

| EMP #         | NAME                   | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 3025          | BINDLEY, BRETT J       | 1012011 | 2005  | 4,215.02  | 0.00     |            |       |      |            |
| 5421          | CAGLIA, WILLIAM M      | 1010710 | 0710  | 1,526.42  | 0.00     |            |       |      |            |
| 4279          | COOK, CRAIG A          | 1012512 | 2512  | 2,951.84  | 0.00     |            |       |      |            |
| 2780          | FRIEDLANDER, JEFFREY M | 1012512 | 2512  | 2,327.15  | 0.00     |            |       |      |            |
| 2396          | GOMES, DANIEL A        | 1012012 | 2005  | 861.06    | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G     | 1012011 | 2005  | 4,420.99  | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H     | 1014700 | 4700  | 2,131.09  | 0.00     |            |       |      |            |
| 5222          | GUDMUNDSON, RILEY M    | 1015057 | 5057  | 198.69    | 0.00     |            |       |      |            |
| 5090          | HUMMEL, ANDREW M       | 5103201 | 3201  | 1,168.51  | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D         | 7607050 | 3005  | 2,469.45  | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH    | 1012800 | 2800  | 1,686.43  | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO       | 1013012 | 3012  | 178.71    | 0.00     |            |       |      |            |
| 4694          | NAVA, VERONICA         | 1015054 | 5054  | 476.06    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R       | 1012012 | 2005  | 869.34    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R           | 1012800 | 2800  | 4,359.98  | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M     | 2563038 | 3038  | 1,113.61  | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A          | 5103201 | 3702  | 1,346.91  | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P         | 1012505 | 2505  | 4,401.45  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN        | 1012012 | 2005  | 2,202.45  | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V      | 2756800 | 6800  | 1,058.95  | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W       | 1012012 | 2005  | 1,743.52  | 0.00     |            |       |      |            |
| RECORD COUNT: |                        | 22      | TOTAL | 43,214.52 | 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  | 1,531.82 | 0.00     |            |       |      |            |
| RECORD COUNT: |                  | 1       | TOTAL | 1,531.82 | 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 | 3,572.82 | 0.00     |            |       |      |            |
| 5174  | ABBOTT, ALLISON E         | 1015057 | 5057 | 546.50   | 0.00     |            |       |      |            |
| 5143  | ABBOTT, DYLLAN T          | 1015056 | 3034 | 204.44   | 0.00     |            |       |      |            |
| 5148  | ABLANG, SCOTT R           | 1016854 | 6800 | 618.20   | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A          | 5012535 | 2525 | 879.26   | 0.00     |            |       |      |            |
| 2612  | ACOSTA, SALVADOR          | 1012011 | 2005 | 3,604.43 | 0.00     |            |       |      |            |
| 1933  | ADAMS, JARROD P           | 1012012 | 2005 | 3,719.70 | 0.00     |            |       |      |            |
| 2007  | ADAMS, KIMBERLY D         | 1010400 | 0400 | 2,423.56 | 0.00     |            |       |      |            |
| 2412  | AGRELLA, KEVIN T          | 5203502 | 3502 | 2,403.17 | 0.00     |            |       |      |            |
| 4982  | AKERS, CAROLINA E         | 1010620 | 0720 | 2,299.89 | 0.00     |            |       |      |            |
| 5395  | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 2,747.93 | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J        | 1013034 | 3034 | 1,883.27 | 0.00     |            |       |      |            |
| 3338  | ALEGRIA, VANESSA C        | 1014700 | 4700 | 1,640.81 | 0.00     |            |       |      |            |
| 4120  | ALLEN, KATHLEEN A         | 1013012 | 3012 | 1,983.59 | 0.00     |            |       |      |            |
| 4552  | ALLEN, VICKI-DAWN R       | 1012705 | 2705 | 1,810.13 | 0.00     |            |       |      |            |
| 4792  | ALONSO, GUILLERMO         | 1012706 | 2706 | 2,018.06 | 0.00     |            |       |      |            |
| 5382  | AMESTOY, TAMITHA A        | 1010710 | 0710 | 383.16   | 0.00     |            |       |      |            |
| 1581  | AMUNDSON, ROBERT C        | 2563038 | 3038 | 1,962.61 | 0.00     |            |       |      |            |



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LOC RANGE: ALL

CHECK DATE: 07/10/2020

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4481  | ANDERSON, DANIEL H     | 2503035 | 3012 | 2,001.31 | 0.00     |            |       |      |            |
| 3937  | ANDERSON, DARREN S     | 1013012 | 3012 | 2,816.39 | 0.00     |            |       |      |            |
| 4442  | ANDERSON, WILLIAM D    | 1015012 | 5012 | 1,165.28 | 0.00     |            |       |      |            |
| 5339  | ANDREWS, BARRETT B     | 5012535 | 2525 | 807.20   | 0.00     |            |       |      |            |
| 2250  | ANNETT, ALLEN J        | 1013904 | 3904 | 2,172.92 | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F      | 1012512 | 2512 | 5,510.31 | 0.00     |            |       |      |            |
| 5413  | ARAMBURU, PABLO A      | 2752505 | 2545 | 1,093.39 | 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 | 5,007.08 | 0.00     |            |       |      |            |
| 5266  | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 2,408.64 | 0.00     |            |       |      |            |
| 4872  | ARTAM, NICHOLAS        | 5012537 | 2525 | 1,054.30 | 0.00     |            |       |      |            |
| 4499  | ASHAGRIE, MENEN G      | 1016200 | 6200 | 178.07   | 0.00     |            |       |      |            |
| 2946  | ASHLEY, FRANCES M      | 2756800 | 6800 | 2,345.71 | 0.00     |            |       |      |            |
| 2668  | ATTASHIAN, RAFFI P     | 1012512 | 2512 | 5,144.52 | 0.00     |            |       |      |            |
| 2097  | AUNKST, MIA G          | 1015055 | 5055 | 191.99   | 0.00     |            |       |      |            |
| 4598  | AURAND, DAVID P        | 1012505 | 2505 | 2,405.55 | 0.00     |            |       |      |            |
| 4998  | AVINA, GABRIELA        | 1015057 | 5057 | 471.36   | 0.00     |            |       |      |            |
| 4244  | BACA, REGINA M         | 1012800 | 2800 | 2,359.85 | 0.00     |            |       |      |            |
| 4433  | BAGWELL, LORRAINE H    | 1010100 | 0100 | 1,212.47 | 0.00     |            |       |      |            |
| 4548  | BAILEY, RYAN R         | 1012512 | 2512 | 1,617.17 | 0.00     |            |       |      |            |
| 4536  | BAKER, DIANE L         | 1016200 | 6200 | 3,063.63 | 0.00     |            |       |      |            |
| 304   | BAKER, SCOTT W         | 1012512 | 2512 | 4,141.54 | 0.00     |            |       |      |            |
| 4134  | BANISTER, ALI M        | 1012705 | 2705 | 3,800.69 | 0.00     |            |       |      |            |
| 5329  | BARAJAS, SINDY         | 1014700 | 4700 | 1,270.64 | 0.00     |            |       |      |            |
| 3868  | BARLOW, JUDY L         | 1016800 | 6800 | 2,660.53 | 0.00     |            |       |      |            |
| 5089  | BARNES, RANDAL R       | 1013034 | 3034 | 1,191.33 | 0.00     |            |       |      |            |
| 4579  | BARNETT, KEITH A       | 1010710 | 0710 | 509.68   | 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 | 672.24   | 0.00     |            |       |      |            |
| 5426  | BATIEN, NICHOLAS J     | 1015057 | 5057 | 0.00     | 0.00     |            |       |      |            |
| 2611  | BAUER, DENISE M        | 1012017 | 2005 | 8,381.30 | 0.00     |            |       |      |            |
| 4790  | BAUGH, MICHELE H       | 1012705 | 2705 | 2,142.59 | 0.00     |            |       |      |            |
| 4553  | BEATTY, KAREN M        | 2021000 | 1000 | 366.58   | 0.00     |            |       |      |            |
| 468   | BECK, IDA D            | 1012012 | 2005 | 1,723.73 | 0.00     |            |       |      |            |
| 5251  | BECK, WILLIAM R        | 2545047 | 5047 | 228.27   | 0.00     |            |       |      |            |
| 4712  | BECKER, KEITH R        | 2752505 | 2545 | 949.61   | 0.00     |            |       |      |            |
| 5363  | BELLS, JAKE L          | 2756200 | 6200 | 458.89   | 0.00     |            |       |      |            |
| 5101  | BELLS, VANNA B         | 1016200 | 6200 | 2,016.98 | 0.00     |            |       |      |            |
| 4309  | BENSON, KIRT A         | 1013034 | 3034 | 2,253.35 | 0.00     |            |       |      |            |
| 3442  | BERGENHEIER, ELAINE    | 1016800 | 6800 | 2,013.94 | 0.00     |            |       |      |            |
| 4788  | BERGGREN, GREGG E      | 2545047 | 5047 | 1,234.92 | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J    | 1012512 | 2512 | 2,558.86 | 0.00     |            |       |      |            |
| 2477  | BEZOTTE, KARIE J       | 1012013 | 2005 | 966.68   | 0.00     |            |       |      |            |
| 2877  | BIASOTTI, ANDREW J     | 1013034 | 3034 | 2,462.70 | 0.00     |            |       |      |            |
| 4546  | BINDLEY, CODY D        | 1012012 | 2005 | 5,684.78 | 0.00     |            |       |      |            |
| 4893  | BLAKE, LEANDRA L       | 1015055 | 5055 | 105.46   | 0.00     |            |       |      |            |
| 4249  | BLATNICK, KYLE J       | 1013904 | 3904 | 1,418.97 | 0.00     |            |       |      |            |
| 5139  | BLUE, JARED H          | 1012014 | 2005 | 2,429.42 | 0.00     |            |       |      |            |
| 5261  | BOBBITT, ALEXANDRA D   | 1012800 | 2800 | 407.90   | 0.00     |            |       |      |            |
| 5258  | BOEHME, JOSHUA L       | 2563038 | 3038 | 1,607.66 | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

CHECK DATE: 07/10/2020

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5427  | BOEHME, MORGAN M          | 1015057 | 5057 | 0.00     | 0.00     |            |       |      |            |
| 3274  | BOGGAN, JAMES T           | 1012014 | 2014 | 4,721.54 | 0.00     |            |       |      |            |
| 3220  | BOGGAN, JESSICA A         | 1012705 | 2705 | 1,969.99 | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J           | 1012512 | 2512 | 5,843.87 | 0.00     |            |       |      |            |
| 4121  | BONKOWSKI, BRAD           | 1010100 | 0100 | 1,115.41 | 0.00     |            |       |      |            |
| 1724  | BOOTH, JOSEPH D           | 2563038 | 3038 | 2,737.86 | 0.00     |            |       |      |            |
| 956   | BOOTHE, DUSTIN            | 1016800 | 6800 | 2,900.21 | 0.00     |            |       |      |            |
| 5271  | BORN, AUBREY M            | 1012017 | 2005 | 1,536.23 | 0.00     |            |       |      |            |
| 4132  | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,324.56 | 0.00     |            |       |      |            |
| 3923  | BOTTINO, WARREN J         | 2151500 | 1500 | 2,156.29 | 0.00     |            |       |      |            |
| 4863  | BOURLAND, LUCILLE M       | 1013012 | 3012 | 1,048.62 | 0.00     |            |       |      |            |
| 4955  | BOYER, CHRISTOPHER F      | 1012512 | 2512 | 2,474.35 | 0.00     |            |       |      |            |
| 4779  | BOYER, LYNDSY J           | 2545047 | 5047 | 2,026.49 | 0.00     |            |       |      |            |
| 1095  | BRADSHAW, JEFF R          | 5103201 | 3201 | 7,442.46 | 0.00     |            |       |      |            |
| 5106  | BRANDON, KELLY E          | 1010500 | 0500 | 2,348.50 | 0.00     |            |       |      |            |
| 4993  | BRANINBURG, MARILYN A     | 1012005 | 2005 | 664.59   | 0.00     |            |       |      |            |
| 3444  | BRANTINGHAM, MELANIE      | 1010500 | 0500 | 3,494.66 | 0.00     |            |       |      |            |
| 5025  | BREEDING, AUDREY C        | 1015055 | 5055 | 87.84    | 0.00     |            |       |      |            |
| 5169  | BREEDING, WILLIAM M       | 1015055 | 5055 | 152.33   | 0.00     |            |       |      |            |
| 2805  | BREHM, NATHAN E           | 1012012 | 2005 | 3,352.61 | 0.00     |            |       |      |            |
| 5204  | BRISTOL, MARC D           | 1012512 | 2512 | 1,988.76 | 0.00     |            |       |      |            |
| 4455  | BROCCHINI, JOEDY C        | 5012525 | 2525 | 2,754.69 | 0.00     |            |       |      |            |
| 5321  | BROWN, ANDREA L           | 1012512 | 2512 | 2,258.95 | 0.00     |            |       |      |            |
| 4186  | BROWN, JACK B             | 2563038 | 3038 | 1,491.39 | 0.00     |            |       |      |            |
| 5333  | BROWN, RANDALL E          | 1012800 | 2800 | 491.94   | 0.00     |            |       |      |            |
| 5070  | BRUEGGE, LYDIA M          | 7407201 | 7200 | 1,581.39 | 0.00     |            |       |      |            |
| 3062  | BRUGGER, CHRISTINE M      | 1010300 | 0300 | 54.63    | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE         | 1010705 | 0705 | 3,364.55 | 0.00     |            |       |      |            |
| 4799  | BRUNO, JOE A              | 1012004 | 2005 | 72.84    | 0.00     |            |       |      |            |
| 4661  | BUDGE, JENNIFER H         | 1015005 | 5005 | 4,460.12 | 0.00     |            |       |      |            |
| 2948  | BUENO, JASON J            | 1012012 | 2005 | 2,438.55 | 0.00     |            |       |      |            |
| 4924  | BURNHAM, JOHN R           | 1015012 | 5012 | 1,582.46 | 0.00     |            |       |      |            |
| 3773  | BURNHAM, TERENCE O        | 1012014 | 2005 | 2,993.50 | 0.00     |            |       |      |            |
| 4542  | BURT, CAMERON M           | 5012525 | 2525 | 2,436.09 | 0.00     |            |       |      |            |
| 4882  | BURTON, HEATH D           | 5012525 | 2525 | 2,522.59 | 0.00     |            |       |      |            |
| 5013  | BUSH, CHRISTOPHER R       | 1015055 | 5055 | 39.09    | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L            | 1010600 | 0600 | 2,236.02 | 0.00     |            |       |      |            |
| 4516  | BUTLER, CURTIS T          | 5203502 | 3502 | 1,435.81 | 0.00     |            |       |      |            |
| 5121  | CAMACHO REYES, MIGUEL A   | 1010216 | 0216 | 2,198.16 | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E            | 1012512 | 2512 | 2,243.51 | 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 | 799.24   | 0.00     |            |       |      |            |
| 4853  | CARLSON, DUSTIN J         | 2752505 | 2545 | 1,312.44 | 0.00     |            |       |      |            |
| 2890  | CARTER, JOSH J            | 1012014 | 2005 | 2,746.66 | 0.00     |            |       |      |            |
| 5192  | CARTIER, CLAIRE L         | 1015055 | 5055 | 124.88   | 0.00     |            |       |      |            |
| 5407  | CASAREZ, SALVADOR N       | 5103201 | 3201 | 1,781.85 | 0.00     |            |       |      |            |
| 5092  | CASCI, FELECIA M          | 1010500 | 0500 | 1,972.59 | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A  | 5700706 | 0706 | 904.25   | 0.00     |            |       |      |            |
| 5066  | CASTANEDA, VICTOR M       | 1012014 | 2005 | 3,037.06 | 0.00     |            |       |      |            |
| 4263  | CASTILLO-SALAZAR, STEVE   | 2563038 | 3038 | 1,332.96 | 0.00     |            |       |      |            |
| 3333  | CATLETT, JEFF W           | 2563038 | 3038 | 1,296.33 | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3899  | CAUHAPE, VALERIE       | 2756800 | 6800 | 134.33   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA     | 1012017 | 2017 | 1,451.04 | 0.00     |            |       |      |            |
| 4999  | CHACON, KAITLYN J      | 1015057 | 5057 | 600.28   | 0.00     |            |       |      |            |
| 3728  | CHANDLER, VICTORIA J   | 1016800 | 6800 | 1,160.52 | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E       | 1012012 | 2012 | 1,613.45 | 0.00     |            |       |      |            |
| 4733  | CHANEY, TEDDY L        | 2563038 | 3038 | 1,410.46 | 0.00     |            |       |      |            |
| 2340  | CHAPMAN, SCOTT M       | 1015060 | 5060 | 2,401.19 | 0.00     |            |       |      |            |
| 5008  | CHASE, JANET E         | 1015055 | 5055 | 193.12   | 0.00     |            |       |      |            |
| 5009  | CHASE, LEORA E         | 1015055 | 5055 | 26.29    | 0.00     |            |       |      |            |
| 5298  | CHRIST, JUSTIN A       | 2563038 | 3038 | 1,369.81 | 0.00     |            |       |      |            |
| 5398  | CHURCH, STEVEN L       | 1015012 | 5012 | 1,147.99 | 0.00     |            |       |      |            |
| 3985  | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 1,622.34 | 0.00     |            |       |      |            |
| 4883  | CLAMAN, JUSTIN B       | 5012525 | 2525 | 2,174.43 | 0.00     |            |       |      |            |
| 4599  | CLARK, ROBIN M         | 1014300 | 4300 | 1,591.03 | 0.00     |            |       |      |            |
| 3922  | COCKING, PATRICIA S    | 1012005 | 2005 | 684.72   | 0.00     |            |       |      |            |
| 4705  | COCKING, WILLIAM D     | 1015054 | 3034 | 521.95   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P     | 1012512 | 2512 | 6,132.67 | 0.00     |            |       |      |            |
| 5315  | COLEGROVE, PATRICK T   | 1016200 | 6200 | 3,982.55 | 0.00     |            |       |      |            |
| 3272  | COLLAZO, URIEL         | 2752005 | 2018 | 6,525.21 | 0.00     |            |       |      |            |
| 3551  | COLLIER, AARON S       | 5203502 | 3502 | 2,490.90 | 0.00     |            |       |      |            |
| 3780  | CONTI, ROBERT M        | 1012800 | 2800 | 231.01   | 0.00     |            |       |      |            |
| 5330  | COOK, HAYDON R         | 2756800 | 6800 | 988.13   | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR      | 1012512 | 2512 | 2,065.17 | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D        | 1013012 | 3012 | 1,567.90 | 0.00     |            |       |      |            |
| 5191  | COOLEY, RYAN D         | 1013012 | 3012 | 792.65   | 0.00     |            |       |      |            |
| 2815  | COOPER, CRISTAL A      | 1014700 | 4700 | 2,197.49 | 0.00     |            |       |      |            |
| 4606  | COOPER, LAURA K        | 2756800 | 6800 | 232.36   | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L      | 5012525 | 2525 | 2,536.45 | 0.00     |            |       |      |            |
| 3878  | CORBIT, JUNE K         | 2756800 | 6800 | 569.34   | 0.00     |            |       |      |            |
| 5320  | CORBRIDGE, NICHOLAS L  | 1012800 | 2800 | 378.21   | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE         | 1014700 | 4700 | 4,904.76 | 0.00     |            |       |      |            |
| 5402  | COSSEL, CASSANDRA N    | 1012017 | 2017 | 1,466.86 | 0.00     |            |       |      |            |
| 4582  | COSTELLO, JOHN J       | 2545047 | 5047 | 1,892.67 | 0.00     |            |       |      |            |
| 4716  | COX, CHARLES E         | 1012005 | 2005 | 398.35   | 0.00     |            |       |      |            |
| 862   | COX, GEORGE            | 5103201 | 3201 | 1,529.09 | 0.00     |            |       |      |            |
| 4884  | COX, MICHAEL R         | 1012512 | 2512 | 3,285.80 | 0.00     |            |       |      |            |
| 4775  | CRAVEY, WILLIAM M      | 1010710 | 0710 | 1,780.32 | 0.00     |            |       |      |            |
| 3961  | CRAWFORD, SUZANNE M    | 1010500 | 0500 | 2,923.41 | 0.00     |            |       |      |            |
| 4948  | CROSSMAN, GABRIEL D    | 1015055 | 5055 | 172.08   | 0.00     |            |       |      |            |
| 5026  | CROSSMAN, JACOB D      | 1015055 | 5055 | 151.77   | 0.00     |            |       |      |            |
| 3625  | CROWELL, ROBERT L      | 1010100 | 0100 | 1,323.34 | 0.00     |            |       |      |            |
| 4664  | CRUZ, DANTE H          | 1015060 | 5060 | 352.82   | 0.00     |            |       |      |            |
| 5390  | CRUZ, ROBERTO A        | 2253026 | 3012 | 1,703.60 | 0.00     |            |       |      |            |
| 605   | CULLEN, MICHAEL        | 1012012 | 2005 | 3,138.69 | 0.00     |            |       |      |            |
| 5170  | CULLOM, GINGER E       | 1015055 | 5055 | 83.75    | 0.00     |            |       |      |            |
| 4721  | CUPP, JAMES W          | 1012800 | 2800 | 873.38   | 0.00     |            |       |      |            |
| 5035  | DAMRON, MICHELLE L     | 1011425 | 1425 | 1,454.10 | 0.00     |            |       |      |            |
| 1301  | DANEN, JASON T         | 1012512 | 2512 | 6,889.67 | 0.00     |            |       |      |            |
| 2435  | DANIEL, TAWNYA S       | 1014700 | 4700 | 2,302.95 | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E      | 1012004 | 2005 | 1,313.65 | 0.00     |            |       |      |            |
| 2882  | DANTZLER, FRANCES C    | 1012706 | 2706 | 2,476.85 | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID          | 1010400 | 0400 | 1,104.83 | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 5021  | DEFILIPPI, DEVON J      | 1015055 | 5055 | 103.33    | 0.00     |            |       |      |            |
| 5289  | DELANEY, NATHAN J       | 1015012 | 5012 | 946.92    | 0.00     |            |       |      |            |
| 5377  | DELANEY, PAMELA A       | 1014700 | 4700 | 458.89    | 0.00     |            |       |      |            |
| 4529  | DENNEY, BRAD B          | 1015057 | 5057 | 398.13    | 0.00     |            |       |      |            |
| 2487  | DEVERAUX, SHANE D       | 1013034 | 3034 | 1,585.54  | 0.00     |            |       |      |            |
| 4902  | DEW, KATHERINE R        | 2756800 | 6800 | 0.00      | 0.00     |            |       |      |            |
| 4216  | DIAMOND, JENNIFER L     | 5103201 | 3201 | 2,027.07  | 0.00     |            |       |      |            |
| 5036  | DIAZ, MARIA C           | 1015057 | 5056 | 716.56    | 0.00     |            |       |      |            |
| 3218  | DICKEY, JESSICA M       | 1012012 | 2005 | 2,532.56  | 0.00     |            |       |      |            |
| 4822  | DIPIETRO, ERIN A        | 1010500 | 0500 | 2,084.63  | 0.00     |            |       |      |            |
| 4554  | DOMIN, KAELA J          | 1015055 | 5055 | 324.67    | 0.00     |            |       |      |            |
| 1267  | DONNELLY, MATTHEW T     | 1012512 | 2512 | 20,003.71 | 0.00     |            |       |      |            |
| 4159  | DORAN, JOHN P           | 1015012 | 5012 | 1,626.02  | 0.00     |            |       |      |            |
| 1500  | DOYAL, BRIAN A          | 1013012 | 3012 | 2,292.83  | 0.00     |            |       |      |            |
| 4890  | DREWS, CASEY A          | 5251414 | 2515 | 2,829.86  | 0.00     |            |       |      |            |
| 3651  | DREWS, CODY J           | 1014700 | 4700 | 2,553.84  | 0.00     |            |       |      |            |
| 4873  | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,151.29  | 0.00     |            |       |      |            |
| 4404  | DUNCAN, EARL D          | 1012515 | 2515 | 455.81    | 0.00     |            |       |      |            |
| 5184  | DUNCAN, LORI            | 1012505 | 2505 | 622.54    | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,529.81  | 0.00     |            |       |      |            |
| 5381  | DURAN, JAZLYN V         | 1015057 | 5057 | 638.20    | 0.00     |            |       |      |            |
| 5193  | DUREN, SAMANTHA J       | 1012014 | 2005 | 2,592.57  | 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 | 3,360.42  | 0.00     |            |       |      |            |
| 4210  | EGGERT, CHERYL A        | 1010212 | 0213 | 1,916.45  | 0.00     |            |       |      |            |
| 3130  | EISNER, DAVID F         | 5103201 | 3702 | 1,684.86  | 0.00     |            |       |      |            |
| 4362  | ELDER, BRIAN W          | 1013012 | 3012 | 2,391.09  | 0.00     |            |       |      |            |
| 3570  | ENGELS, ERIC B          | 2563038 | 3038 | 2,482.90  | 0.00     |            |       |      |            |
| 5303  | ESCALANTE, ELSIE M      | 1014700 | 4700 | 305.93    | 0.00     |            |       |      |            |
| 4869  | ESPINO, KYLE            | 1012012 | 2005 | 2,916.57  | 0.00     |            |       |      |            |
| 4812  | ESPINOZA, RAQUEL N      | 1010500 | 0500 | 1,610.49  | 0.00     |            |       |      |            |
| 2829  | ESTES, JAMES M          | 5203502 | 3502 | 2,432.79  | 0.00     |            |       |      |            |
| 4840  | ETCHEGARAY, DYLAN T     | 1012012 | 2005 | 1,938.69  | 0.00     |            |       |      |            |
| 5272  | EVANS, CHRISTY A        | 1012013 | 2013 | 1,170.92  | 0.00     |            |       |      |            |
| 5328  | EVANS, MICHAEL G        | 1015012 | 5012 | 1,315.95  | 0.00     |            |       |      |            |
| 5322  | EVANS, THOMAS G         | 1012512 | 2525 | 2,171.52  | 0.00     |            |       |      |            |
| 4225  | EVANSON, RACHAEL N      | 1010600 | 0600 | 1,495.15  | 0.00     |            |       |      |            |
| 533   | FAHRENBRUCH, SCOTT J    | 1010500 | 0500 | 716.70    | 0.00     |            |       |      |            |
| 5428  | FARNWORTH, CAYDEE R     | 1015057 | 5057 | 0.00      | 0.00     |            |       |      |            |
| 4388  | FELIX, RYAN J           | 1012705 | 2705 | 3,677.48  | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D       | 1013012 | 3012 | 1,713.23  | 0.00     |            |       |      |            |
| 5050  | FERRIS, HEATHER M       | 1011425 | 1425 | 2,803.99  | 0.00     |            |       |      |            |
| 511   | FISCHER, CARIN          | 1014700 | 4700 | 3,377.82  | 0.00     |            |       |      |            |
| 5031  | FLEISCHMANN, NICHOLAS D | 2752505 | 2545 | 1,139.90  | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N         | 1012800 | 2800 | 3,818.49  | 0.00     |            |       |      |            |
| 5022  | FLIEGLER, SOPHIE M      | 1015055 | 5055 | 92.35     | 0.00     |            |       |      |            |
| 4841  | FOERSCHLER, CHARLENE    | 1012014 | 2005 | 3,350.22  | 0.00     |            |       |      |            |
| 3752  | FONG, DEBRA L           | 1013012 | 3012 | 1,971.65  | 0.00     |            |       |      |            |
| 1586  | FONG, DOUGLAS G         | 2563038 | 3201 | 6,817.08  | 0.00     |            |       |      |            |
| 4095  | FOSTER, JAMES S         | 1013034 | 3034 | 2,083.41  | 0.00     |            |       |      |            |
| 5292  | FOUTZ, MYLES L          | 1012012 | 2012 | 1,826.86  | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2680  | FRANZ, CHRISTINE M        | 1014700 | 4700 | 2,132.51 | 0.00     |            |       |      |            |
| 5234  | FRAZER, JACOB B           | 1015055 | 5055 | 50.56    | 0.00     |            |       |      |            |
| 4774  | FREEMAN, JEANNE M         | 1016800 | 6800 | 2,507.02 | 0.00     |            |       |      |            |
| 5061  | FREEMAN, JEFFREY A        | 1013012 | 3012 | 3,594.70 | 0.00     |            |       |      |            |
| 4605  | FREEMAN, MICHAEL P        | 1015055 | 5055 | 2,367.16 | 0.00     |            |       |      |            |
| 5389  | FRIEND, MICHAEL P         | 1013012 | 3012 | 2,991.42 | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V               | 1012014 | 2005 | 1,292.79 | 0.00     |            |       |      |            |
| 4623  | FRYER, SHANE E            | 7607050 | 3005 | 1,143.43 | 0.00     |            |       |      |            |
| 2781  | FUHRMAN, DANIEL D         | 1012512 | 2512 | 2,300.56 | 0.00     |            |       |      |            |
| 2458  | FURLONG, KENNETH T        | 1012004 | 2005 | 4,188.03 | 0.00     |            |       |      |            |
| 3718  | GALAS, VERONICA M         | 1016800 | 6800 | 2,295.16 | 0.00     |            |       |      |            |
| 5409  | GAMROTH, JENNIFER L       | 2086550 | 6574 | 994.26   | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A          | 1010701 | 0701 | 2,993.26 | 0.00     |            |       |      |            |
| 4590  | GARCIA, JEREMY N          | 1012014 | 2005 | 1,906.86 | 0.00     |            |       |      |            |
| 4696  | GARCIA, MICHELE A         | 1010217 | 0217 | 1,542.36 | 0.00     |            |       |      |            |
| 4551  | GARCIA, NICOLAS R         | 1012512 | 2512 | 2,954.23 | 0.00     |            |       |      |            |
| 4828  | GARCIA, SAVAHNA C         | 1015057 | 5057 | 330.27   | 0.00     |            |       |      |            |
| 3453  | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,811.21 | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A          | 1012512 | 2512 | 2,388.30 | 0.00     |            |       |      |            |
| 2372  | GAULT, JASON A            | 1012012 | 2005 | 2,092.78 | 0.00     |            |       |      |            |
| 5079  | GAVRIC, MIRJANA           | 1010701 | 0701 | 2,303.21 | 0.00     |            |       |      |            |
| 3982  | GERBER-WINN, TYLER L      | 5103201 | 3201 | 1,958.14 | 0.00     |            |       |      |            |
| 4512  | GETZ, STEVEN W            | 1013034 | 3034 | 1,601.78 | 0.00     |            |       |      |            |
| 4414  | GIBB, BRENDON M           | 1016853 | 6800 | 2,143.85 | 0.00     |            |       |      |            |
| 2018  | GIBSON, DONALD J          | 2752005 | 2005 | 3,949.17 | 0.00     |            |       |      |            |
| 4125  | GIBSON, MICHAEL D         | 1012012 | 2005 | 2,653.30 | 0.00     |            |       |      |            |
| 5111  | GIOMI, JOHN C             | 1010217 | 0217 | 2,666.77 | 0.00     |            |       |      |            |
| 145   | GIOMI, ROBERT S           | 1010100 | 0100 | 750.07   | 0.00     |            |       |      |            |
| 4441  | GOERING, DIRK M           | 2503035 | 3012 | 3,021.28 | 0.00     |            |       |      |            |
| 5104  | GOMEZ, EMMA               | 1013012 | 3012 | 1,295.40 | 0.00     |            |       |      |            |
| 5213  | GONZALES, SAMANTHA P      | 1015057 | 5057 | 402.96   | 0.00     |            |       |      |            |
| 5293  | GOODNIGHT, DILLON M       | 1013034 | 3034 | 1,000.75 | 0.00     |            |       |      |            |
| 835   | GORDON, THOMAS G          | 5203502 | 3502 | 4,077.01 | 0.00     |            |       |      |            |
| 2283  | GOWER, MITCHELL A         | 1013904 | 3904 | 1,586.17 | 0.00     |            |       |      |            |
| 4570  | GRAVES, JENNIFER C        | 1012005 | 2005 | 2,057.98 | 0.00     |            |       |      |            |
| 4862  | GRAY, CHRISTOPHER L       | 1010710 | 0710 | 1,987.02 | 0.00     |            |       |      |            |
| 4697  | GREB, RYAN M              | 1012012 | 2005 | 2,464.60 | 0.00     |            |       |      |            |
| 4154  | GREEN, COLE E             | 1012512 | 2512 | 2,589.77 | 0.00     |            |       |      |            |
| 3973  | GREGG, ANA C              | 1012705 | 6800 | 1,357.03 | 0.00     |            |       |      |            |
| 4858  | GRIFFITTS, WILLIA P       | 1015012 | 5012 | 1,562.89 | 0.00     |            |       |      |            |
| 1613  | GRUNDY, TOM B             | 5203502 | 3502 | 3,078.95 | 0.00     |            |       |      |            |
| 5296  | GUANTONIO, MISTY J        | 1012705 | 2705 | 1,929.85 | 0.00     |            |       |      |            |
| 4573  | GUTHRIE, TIMOTHY L        | 1012800 | 2800 | 2,789.57 | 0.00     |            |       |      |            |
| 4786  | GUTIERREZ, JESSE J        | 1012705 | 2705 | 4,185.34 | 0.00     |            |       |      |            |
| 836   | GUTIERREZ, MARIBEL        | 1014300 | 4300 | 2,335.40 | 0.00     |            |       |      |            |
| 4642  | HADLOCK, JORDAN R         | 1012011 | 2005 | 4,296.68 | 0.00     |            |       |      |            |
| 3143  | HALE, KELLY A             | 5203502 | 3201 | 3,022.90 | 0.00     |            |       |      |            |
| 3962  | HALE, MARTIN G            | 1014300 | 4300 | 2,077.50 | 0.00     |            |       |      |            |
| 4062  | HALL, TAMMY M             | 1010213 | 0213 | 404.13   | 0.00     |            |       |      |            |
| 3535  | HARDCASTLE, RICHARD L     | 5603025 | 3025 | 2,551.47 | 0.00     |            |       |      |            |
| 3176  | HARDGRAVE, ALBERT W       | 1015055 | 5055 | 549.29   | 0.00     |            |       |      |            |
| 4804  | HARJES, SHANNON P         | 2563038 | 3038 | 1,574.88 | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1973  | HARKLEROAD, JULIE C      | 1014700 | 4700 | 3,700.29 | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD              | 1012512 | 2512 | 3,473.41 | 0.00     |            |       |      |            |
| 5147  | HASLEM, TRAVIS J         | 1010400 | 0400 | 1,694.93 | 0.00     |            |       |      |            |
| 1971  | HATLEY, SAMUEL I         | 1012011 | 2005 | 6,351.15 | 0.00     |            |       |      |            |
| 226   | HEATH, CATHERINE         | 1012004 | 2005 | 438.95   | 0.00     |            |       |      |            |
| 5336  | HEIDT, RYAN H            | 1013012 | 3012 | 812.50   | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T       | 1012512 | 2512 | 2,898.61 | 0.00     |            |       |      |            |
| 4568  | HENNEBERGER, DANIEL G    | 2752005 | 2005 | 3,015.44 | 0.00     |            |       |      |            |
| 5299  | HERBERT, JUSTIN T        | 5603025 | 3025 | 1,656.53 | 0.00     |            |       |      |            |
| 5205  | HERNANDEZ, BARBARA JEA A | 1015057 | 5057 | 469.49   | 0.00     |            |       |      |            |
| 5273  | HERNANDEZ, PAUL          | 1012706 | 2706 | 1,350.81 | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C          | 1010500 | 0500 | 1,560.78 | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A       | 1012017 | 2005 | 1,065.23 | 0.00     |            |       |      |            |
| 5401  | HEWLETT, KENNETH C       | 1012800 | 2800 | 604.58   | 0.00     |            |       |      |            |
| 5300  | HICKS, DWIGHT M          | 2563038 | 3038 | 1,839.59 | 0.00     |            |       |      |            |
| 5327  | HICKS, EMILY E           | 1010500 | 0500 | 236.73   | 0.00     |            |       |      |            |
| 4735  | HICKS, KOLBY B           | 1012011 | 2005 | 2,459.49 | 0.00     |            |       |      |            |
| 4628  | HICKS, STEPHANIE A       | 1010600 | 0600 | 4,098.62 | 0.00     |            |       |      |            |
| 1264  | HIGGINS, JOLIE C         | 1014700 | 4700 | 2,856.98 | 0.00     |            |       |      |            |
| 5153  | HIGGINS, NICHOLAS B      | 1014700 | 4700 | 1,314.29 | 0.00     |            |       |      |            |
| 4767  | HILL, ANTOINETTE F       | 5305067 | 5067 | 552.93   | 0.00     |            |       |      |            |
| 830   | HILL, CAROL              | 5012525 | 2525 | 1,525.71 | 0.00     |            |       |      |            |
| 4986  | HILL, MATTHEW L          | 1015055 | 5055 | 222.67   | 0.00     |            |       |      |            |
| 5387  | HILLS, KENDRA L          | 1016800 | 6800 | 984.25   | 0.00     |            |       |      |            |
| 4447  | HINOJOSA, EDGAR L        | 5603025 | 3025 | 2,035.83 | 0.00     |            |       |      |            |
| 3319  | HITCH, JOHN R            | 1012014 | 2005 | 4,463.61 | 0.00     |            |       |      |            |
| 5062  | HODNETT, JENNIFER S      | 1016200 | 6200 | 1,834.35 | 0.00     |            |       |      |            |
| 262   | HOGEN, RORY A            | 5251414 | 3012 | 728.05   | 0.00     |            |       |      |            |
| 4044  | HOLCOMB, MARINA L        | 1015055 | 5055 | 461.37   | 0.00     |            |       |      |            |
| 3969  | HOLLAND, SHELLEY L       | 5012525 | 2525 | 522.82   | 0.00     |            |       |      |            |
| 5200  | HOLLOWAY, KYLE W         | 1015055 | 5055 | 89.48    | 0.00     |            |       |      |            |
| 4059  | HOLLOWAY, MARGARET       | 1016800 | 6800 | 2,520.70 | 0.00     |            |       |      |            |
| 5313  | HOMER, ZACHARY D         | 5603025 | 3025 | 1,734.79 | 0.00     |            |       |      |            |
| 5354  | HOPPER, ERIK A           | 5012525 | 2525 | 2,171.52 | 0.00     |            |       |      |            |
| 5016  | HORN, TIMOTHY D          | 2755017 | 5060 | 220.76   | 0.00     |            |       |      |            |
| 2298  | HORTON, JESSE C          | 1012512 | 2512 | 2,805.83 | 0.00     |            |       |      |            |
| 2152  | HORTON, MICAH S          | 1012512 | 2512 | 7,101.63 | 0.00     |            |       |      |            |
| 3465  | HOTALING, SALVANETTE O   | 1016800 | 6800 | 3,313.27 | 0.00     |            |       |      |            |
| 5337  | HOWARD, DANIELLE A       | 1010212 | 0212 | 1,299.96 | 0.00     |            |       |      |            |
| 1663  | HOWE, TRAVIS W           | 1012512 | 2512 | 4,982.36 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A        | 1010300 | 0300 | 2,172.00 | 0.00     |            |       |      |            |
| 4027  | HUGHES, WILLIAM A        | 1012706 | 2706 | 2,465.34 | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C        | 1012011 | 2005 | 3,467.93 | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L           | 7607050 | 3005 | 1,273.63 | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A            | 1012520 | 2520 | 2,329.90 | 0.00     |            |       |      |            |
| 577   | HUTT, ERIC               | 1012012 | 2005 | 3,123.46 | 0.00     |            |       |      |            |
| 4832  | IBARRA REYES, CRISTINA   | 1015057 | 5057 | 697.23   | 0.00     |            |       |      |            |
| 2385  | INGRAM, JACK H           | 2563038 | 3038 | 2,035.41 | 0.00     |            |       |      |            |
| 4437  | INMAN, BRETТА D          | 1016800 | 6800 | 2,279.80 | 0.00     |            |       |      |            |
| 3216  | IRWIN, MARK A            | 5103201 | 3201 | 2,777.76 | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V        | 5103201 | 3201 | 3,153.76 | 0.00     |            |       |      |            |
| 4514  | JACKSON, ERIN M          | 1012705 | 2705 | 3,060.83 | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5030  | JAKE-KELLER, LAURA A      | 1015005 | 5005 | 1,205.71 | 0.00     |            |       |      |            |
| 4243  | JALKSON, CHRISTOPHER G    | 1012705 | 2705 | 2,016.41 | 0.00     |            |       |      |            |
| 5269  | JAMES, MARVIN R           | 1013015 | 3012 | 1,515.42 | 0.00     |            |       |      |            |
| 3912  | JEFFRIES, ANGELA C        | 1014700 | 4700 | 2,637.33 | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D          | 1015055 | 5055 | 1,306.47 | 0.00     |            |       |      |            |
| 4428  | JERARD, MICHAEL C         | 1012012 | 2005 | 2,226.09 | 0.00     |            |       |      |            |
| 4643  | JESSE, TYLER H            | 1013012 | 3012 | 1,881.41 | 0.00     |            |       |      |            |
| 5277  | JESSEE, JOHN T            | 1012800 | 2800 | 514.43   | 0.00     |            |       |      |            |
| 3916  | JIMENEZ, ANA J            | 1010701 | 0701 | 2,776.59 | 0.00     |            |       |      |            |
| 5144  | JOHANSEN, MISTY A         | 1012013 | 2005 | 1,169.81 | 0.00     |            |       |      |            |
| 5039  | JOHNSON, BENJAMIN R       | 1010500 | 0500 | 3,067.56 | 0.00     |            |       |      |            |
| 4301  | JOHNSON, SARAH B          | 1016800 | 6800 | 1,937.84 | 0.00     |            |       |      |            |
| 2623  | JOHNSON, SARAH L          | 1012017 | 2005 | 2,276.69 | 0.00     |            |       |      |            |
| 5253  | JOHNSON, SHERRY L         | 5700706 | 0705 | 552.80   | 0.00     |            |       |      |            |
| 4938  | JOHNSTON, JASON L         | 1011425 | 1425 | 1,813.43 | 0.00     |            |       |      |            |
| 3099  | JONES, DANIEL L           | 1012012 | 2005 | 2,825.95 | 0.00     |            |       |      |            |
| 3833  | JONES, DILLON C           | 1013904 | 3904 | 1,397.69 | 0.00     |            |       |      |            |
| 3001  | JOST, THEODORE R          | 5203502 | 3502 | 1,390.97 | 0.00     |            |       |      |            |
| 4597  | KAHABKA, HEATHER D        | 2756800 | 6800 | 1,197.66 | 0.00     |            |       |      |            |
| 4094  | KASTENS, DANIEL D         | 1015012 | 5012 | 2,071.99 | 0.00     |            |       |      |            |
| 3518  | KELLY, SHADOW L           | 5203502 | 3502 | 2,415.77 | 0.00     |            |       |      |            |
| 4925  | KENNEDY, DERRICK B        | 6027505 | 5012 | 1,090.62 | 0.00     |            |       |      |            |
| 2220  | KENNISON, RONALD C        | 1012014 | 2005 | 3,057.00 | 0.00     |            |       |      |            |
| 3755  | KEPLER, DERRICK D         | 1012012 | 2005 | 1,978.24 | 0.00     |            |       |      |            |
| 5083  | KERVER, TYLER J           | 1015012 | 5012 | 1,504.04 | 0.00     |            |       |      |            |
| 5386  | KIEHNE, AMY R             | 1016200 | 6200 | 249.48   | 0.00     |            |       |      |            |
| 5392  | KIEL, ASHER D             | 1015055 | 5055 | 155.86   | 0.00     |            |       |      |            |
| 4522  | KING, JON G               | 2563038 | 3038 | 1,563.44 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V         | 7407200 | 7200 | 245.41   | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E      | 1015056 | 5056 | 376.77   | 0.00     |            |       |      |            |
| 4418  | KIZER, JESSIE C           | 1012017 | 2017 | 1,990.25 | 0.00     |            |       |      |            |
| 4688  | KLESTA, MARIA             | 1016200 | 6200 | 2,147.20 | 0.00     |            |       |      |            |
| 2878  | KLUG, ERIC M              | 1015056 | 5056 | 1,768.86 | 0.00     |            |       |      |            |
| 4617  | KLUG, KRISTIN J           | 1016200 | 6200 | 658.38   | 0.00     |            |       |      |            |
| 5114  | KNIGHT, ROBERT A          | 5012537 | 2525 | 1,049.99 | 0.00     |            |       |      |            |
| 4932  | KOHBARGER, WILLIAM A      | 1011425 | 1425 | 2,198.19 | 0.00     |            |       |      |            |
| 4763  | KOHLER, JESSE W           | 5012525 | 2525 | 3,148.38 | 0.00     |            |       |      |            |
| 4608  | KOLB, BRETT M             | 1015055 | 5055 | 120.95   | 0.00     |            |       |      |            |
| 5255  | KOLLASCH, COURTNEY N      | 5012537 | 2525 | 1,193.93 | 0.00     |            |       |      |            |
| 5128  | KOVAL, ANDREW B           | 1013034 | 3034 | 1,332.08 | 0.00     |            |       |      |            |
| 4475  | KRAHN, CHRISTY R          | 1015055 | 5055 | 98.71    | 0.00     |            |       |      |            |
| 5283  | KUNTER, ANTHONY J         | 1015057 | 5057 | 329.34   | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M            | 1016200 | 6200 | 1,982.83 | 0.00     |            |       |      |            |
| 350   | LAAKER, JOHN J JR         | 2563038 | 3038 | 1,634.19 | 0.00     |            |       |      |            |
| 4931  | LACHEW, JAMES F           | 1012012 | 2005 | 2,634.32 | 0.00     |            |       |      |            |
| 5227  | LAFOLLETTE, AMBER M       | 1016800 | 6800 | 1,751.13 | 0.00     |            |       |      |            |
| 4602  | LAMBERT, BART A           | 1012800 | 2800 | 4,280.34 | 0.00     |            |       |      |            |
| 5023  | LANGAGER-EDWARDS, LILLY A | 1015055 | 5055 | 20.90    | 0.00     |            |       |      |            |
| 4083  | LAPAILLE, RENAY D         | 1012706 | 2706 | 5,328.74 | 0.00     |            |       |      |            |
| 3929  | LAUDER, AMY E             | 1016200 | 6200 | 2,215.50 | 0.00     |            |       |      |            |
| 1784  | LAWLOR, LINDA L           | 1012705 | 2705 | 3,544.45 | 0.00     |            |       |      |            |
| 4706  | LAWTON, MATTHEW F         | 1013012 | 3012 | 2,644.80 | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5045  | LAZANEO, GALIN J          | 2563038 | 3201 | 2,944.57 | 0.00     |            |       |      |            |
| 5159  | LECK, AUSTIN M            | 1012512 | 2512 | 2,164.25 | 0.00     |            |       |      |            |
| 5093  | LEDEZMA RUBIO, AZUCENA    | 1016800 | 6800 | 1,804.78 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M             | 1012014 | 2005 | 1,785.83 | 0.00     |            |       |      |            |
| 3036  | LEET, KAREN L             | 1013012 | 3012 | 2,660.28 | 0.00     |            |       |      |            |
| 2001  | LEGROS, DAVID A           | 1012014 | 2005 | 3,447.41 | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K           | 1013012 | 3012 | 2,066.03 | 0.00     |            |       |      |            |
| 4684  | LIEBESPECK, PATTI A       | 1015005 | 5005 | 2,160.78 | 0.00     |            |       |      |            |
| 5351  | LIND, VICKY L             | 1010216 | 0216 | 192.48   | 0.00     |            |       |      |            |
| 2783  | LINSCOTT, JEFF F          | 1012512 | 2512 | 2,147.72 | 0.00     |            |       |      |            |
| 3926  | LIVESAY, APRIL G          | 1015005 | 5005 | 1,441.72 | 0.00     |            |       |      |            |
| 4544  | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,734.50 | 0.00     |            |       |      |            |
| 3512  | LOCATELLI, RONALD G       | 1012014 | 2005 | 1,953.15 | 0.00     |            |       |      |            |
| 952   | LOPEZ, JULIO A            | 1014700 | 4700 | 5,053.42 | 0.00     |            |       |      |            |
| 4749  | LOPEZ, LIZZETH            | 1012012 | 2005 | 3,018.32 | 0.00     |            |       |      |            |
| 405   | LOPEZ, SILVIA C           | 1014700 | 4700 | 2,842.73 | 0.00     |            |       |      |            |
| 4408  | LOTZ, CHRISTOPHER M       | 1012012 | 2012 | 2,187.71 | 0.00     |            |       |      |            |
| 2870  | LOWE, CRAIG E             | 1012012 | 2005 | 3,500.21 | 0.00     |            |       |      |            |
| 4787  | LOYOLA, DANIEL A          | 1012012 | 2005 | 2,397.84 | 0.00     |            |       |      |            |
| 3719  | LOYOLA, ISRAEL S          | 1012012 | 2005 | 3,356.20 | 0.00     |            |       |      |            |
| 1772  | LUIS, KRISTIN N           | 1014700 | 4700 | 4,052.26 | 0.00     |            |       |      |            |
| 3549  | LUTU, JAMES S             | 1012706 | 2706 | 1,810.55 | 0.00     |            |       |      |            |
| 3682  | MACAULEY, LINDA K         | 7407200 | 7200 | 1,345.11 | 0.00     |            |       |      |            |
| 2335  | MACHADO, CARON P          | 1010400 | 0400 | 1,929.92 | 0.00     |            |       |      |            |
| 5388  | MACIAS, BRANDON K         | 1015012 | 5012 | 1,101.37 | 0.00     |            |       |      |            |
| 4555  | MACIAS, EDGAR             | 1012705 | 2705 | 2,930.60 | 0.00     |            |       |      |            |
| 4860  | MALONEY, LUCIA D          | 1013012 | 3012 | 3,606.66 | 0.00     |            |       |      |            |
| 2226  | MANDEL, HEATHER V         | 1010300 | 0300 | 2,278.68 | 0.00     |            |       |      |            |
| 5246  | MANZO-CASKEY, MCKENAH L   | 1015060 | 5060 | 198.72   | 0.00     |            |       |      |            |
| 2010  | MARCH, RACHEL M           | 1016200 | 6200 | 2,221.06 | 0.00     |            |       |      |            |
| 4958  | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,167.27 | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D           | 1015055 | 5055 | 1,366.31 | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E        | 1012011 | 2005 | 1,771.18 | 0.00     |            |       |      |            |
| 5172  | MARTIN, CHRISTOPHER M     | 2752505 | 2545 | 1,073.54 | 0.00     |            |       |      |            |
| 3128  | MARTIN, ELIZABETH A       | 1012011 | 2005 | 1,881.63 | 0.00     |            |       |      |            |
| 5430  | MARTINEZ, ANTHONY R       | 1015057 | 5057 | 0.00     | 0.00     |            |       |      |            |
| 5370  | MARTINEZ, PATRICIA M      | 1012013 | 2013 | 1,118.77 | 0.00     |            |       |      |            |
| 5042  | MARTINEZ MARTINEZ, SALMA  | 2756800 | 6800 | 738.14   | 0.00     |            |       |      |            |
| 5362  | MARTINOVICH, CHRISTOPHER  | 2503035 | 3012 | 2,861.29 | 0.00     |            |       |      |            |
| 2446  | MASON, CHRISTOPHER J      | 1012512 | 2512 | 5,987.57 | 0.00     |            |       |      |            |
| 4435  | MASON, STEVEN F           | 1013034 | 3034 | 1,665.86 | 0.00     |            |       |      |            |
| 1262  | MATHIESEN, BRANDON N      | 5203502 | 3502 | 3,383.23 | 0.00     |            |       |      |            |
| 4852  | MATTHEWS, JAMES R         | 1012017 | 2005 | 3,457.19 | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M             | 1012012 | 2005 | 1,071.77 | 0.00     |            |       |      |            |
| 1577  | MAYS III, EARL A          | 1012014 | 2014 | 3,804.43 | 0.00     |            |       |      |            |
| 4892  | MCBRAYER JR, JAMES D      | 1011425 | 1425 | 600.84   | 0.00     |            |       |      |            |
| 4653  | MCCARTHY, MEGAN L         | 1010705 | 0705 | 1,817.95 | 0.00     |            |       |      |            |
| 5403  | MCCLANAHAN, ALEC R        | 5103201 | 3201 | 1,303.88 | 0.00     |            |       |      |            |
| 5279  | MCCLINTICK, CHLOE L       | 1014700 | 4700 | 2,176.65 | 0.00     |            |       |      |            |
| 3577  | MCDONALD, THOMAS D        | 1012012 | 2005 | 4,200.09 | 0.00     |            |       |      |            |
| 4366  | MCGILL, WHITNEY L         | 1012017 | 2017 | 1,728.46 | 0.00     |            |       |      |            |
| 5280  | MCINTIRE, EUFRECINA Z     | 1010300 | 0300 | 152.96   | 0.00     |            |       |      |            |



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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 449   | MCKINLEY, MILANI G     | 1010217 | 0217 | 376.53   | 0.00     |            |       |      |            |
| 5074  | MCLAUCHLIN, TAYLOR J   | 1012014 | 2014 | 1,784.76 | 0.00     |            |       |      |            |
| 3520  | MCMAHON, ERIN M        | 1012011 | 2005 | 3,136.71 | 0.00     |            |       |      |            |
| 5239  | MCRAE, TOBIN W         | 1012545 | 2545 | 1,073.54 | 0.00     |            |       |      |            |
| 4068  | MEAD, GAGE M           | 2752005 | 2005 | 2,564.81 | 0.00     |            |       |      |            |
| 2102  | MEAD, KELLI P          | 1012017 | 2005 | 2,553.49 | 0.00     |            |       |      |            |
| 5281  | MEIBERT, EMILY A       | 1014700 | 4700 | 2,085.35 | 0.00     |            |       |      |            |
| 4500  | MELGAREJO, SUSANA E    | 1016574 | 6800 | 1,525.69 | 0.00     |            |       |      |            |
| 5331  | MELGAREJO, VICTOR D    | 1014700 | 4700 | 1,344.92 | 0.00     |            |       |      |            |
| 2893  | MENDOZA, BRIAN P       | 1012014 | 2005 | 2,284.97 | 0.00     |            |       |      |            |
| 1004  | MENDOZA, EFREN         | 1012706 | 2706 | 2,438.78 | 0.00     |            |       |      |            |
| 4928  | MENENDEZ, ANDREW S     | 1015057 | 5057 | 1,785.65 | 0.00     |            |       |      |            |
| 5046  | MENENDEZ, TIFFANY E    | 1013012 | 3025 | 0.00     | 0.00     |            |       |      |            |
| 1545  | MERRITT, MATTHEW P     | 1012512 | 2512 | 5,605.30 | 0.00     |            |       |      |            |
| 1108  | MERRIWETHER, SUSAN J   | 1010216 | 0216 | 109.26   | 0.00     |            |       |      |            |
| 5396  | MESCH, TONIA L         | 2802020 | 2014 | 1,075.82 | 0.00     |            |       |      |            |
| 5431  | MESSMANN, EMILY A      | 1015057 | 5057 | 0.00     | 0.00     |            |       |      |            |
| 4944  | METZLER CURRY, LYNDY A | 1010500 | 0500 | 2,038.69 | 0.00     |            |       |      |            |
| 3727  | MEYER, CECILIA A       | 5800704 | 0704 | 2,198.45 | 0.00     |            |       |      |            |
| 5099  | MEZA MARQUEZ, ANGEL L  | 5203502 | 3502 | 1,791.41 | 0.00     |            |       |      |            |
| 5274  | MICHAEL, MOBBY T       | 1012706 | 2706 | 1,413.94 | 0.00     |            |       |      |            |
| 4420  | MIERAS, TAYLOR M       | 1012011 | 2005 | 2,986.51 | 0.00     |            |       |      |            |
| 2994  | MIHELIC, BRADLEY J     | 1012512 | 2512 | 3,114.14 | 0.00     |            |       |      |            |
| 3741  | MILES, SALLYANNE L     | 1016800 | 6800 | 524.46   | 0.00     |            |       |      |            |
| 4855  | MILLER, ASHLEE A       | 1012800 | 2800 | 3,126.57 | 0.00     |            |       |      |            |
| 2667  | MILLER, THOMAS T       | 1012014 | 2005 | 2,527.61 | 0.00     |            |       |      |            |
| 4312  | MILLS, ALANA N         | 1010705 | 0705 | 1,526.15 | 0.00     |            |       |      |            |
| 5419  | MOHR, JUDITH M         | 1013904 | 3904 | 1,269.64 | 0.00     |            |       |      |            |
| 4950  | MONTOYA III, JULIAN M  | 1014700 | 4700 | 1,787.10 | 0.00     |            |       |      |            |
| 4702  | MOORE, CORY M          | 5603025 | 3025 | 2,473.12 | 0.00     |            |       |      |            |
| 4613  | MOORE, JASON R         | 1012014 | 2005 | 1,270.20 | 0.00     |            |       |      |            |
| 3443  | MOORE, JASON           | 2563038 | 3038 | 1,999.34 | 0.00     |            |       |      |            |
| 5420  | MORELLI, ELIZABETH R   | 1013904 | 3904 | 1,348.26 | 0.00     |            |       |      |            |
| 4620  | MORENO-BRAVO, BRYAN    | 5103201 | 3201 | 3,823.01 | 0.00     |            |       |      |            |
| 5209  | MORGAN, WALKER D       | 1015055 | 5055 | 19.83    | 0.00     |            |       |      |            |
| 5291  | MORRILL, DOUGLAS F     | 1010500 | 0500 | 720.62   | 0.00     |            |       |      |            |
| 5304  | MOSES, SIERRA J        | 5103201 | 3201 | 1,653.88 | 0.00     |            |       |      |            |
| 5422  | MOURADIAN, HANNAH A    | 1015055 | 5055 | 0.00     | 0.00     |            |       |      |            |
| 5423  | MOURADIAN, SAMUEL M    | 1015055 | 5055 | 126.11   | 0.00     |            |       |      |            |
| 2888  | MOURNIGHAN, FRANK J    | 1012706 | 2706 | 2,878.60 | 0.00     |            |       |      |            |
| 4459  | MUDGETT, ANGELA C      | 1012800 | 2800 | 1,586.59 | 0.00     |            |       |      |            |
| 5324  | MURPHY, KENDALL K      | 2752005 | 2014 | 1,866.76 | 0.00     |            |       |      |            |
| 5145  | MURRAY, RAY D          | 5103201 | 3201 | 1,242.93 | 0.00     |            |       |      |            |
| 4103  | MURRY, KEVIN R         | 1012012 | 2005 | 1,837.49 | 0.00     |            |       |      |            |
| 4650  | MURRY, LAUREN N        | 1012013 | 2005 | 1,642.78 | 0.00     |            |       |      |            |
| 3203  | NAVARRO, DAVID A       | 1015012 | 5012 | 3,068.20 | 0.00     |            |       |      |            |
| 4451  | NAVARRO, DESI R        | 1010710 | 0710 | 2,497.95 | 0.00     |            |       |      |            |
| 5047  | NAVARRO, KYLE L        | 1015055 | 5055 | 215.43   | 0.00     |            |       |      |            |
| 5210  | NAYLOR, JEAN-MARIE     | 1016200 | 6200 | 1,834.38 | 0.00     |            |       |      |            |
| 3724  | NEAGOS, MIHAELA        | 1010500 | 0500 | 2,660.16 | 0.00     |            |       |      |            |
| 3639  | NEDDENRIEP, DEBORAH L  | 7607050 | 3005 | 548.15   | 0.00     |            |       |      |            |
| 409   | NEEP, REBECCA J        | 1012005 | 2005 | 1,574.64 | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5400  | NICHOLAS, AUSTEN R     | 5203502 | 3502 | 1,295.36 | 0.00     |            |       |      |            |
| 4802  | NICHOLAS, COURTTNEY J  | 1013012 | 3012 | 1,890.88 | 0.00     |            |       |      |            |
| 5175  | NICHOLS, CRAIG M       | 1013904 | 3904 | 1,308.91 | 0.00     |            |       |      |            |
| 2637  | NOFTSKER, CHARLES A    | 2563038 | 3038 | 6,900.05 | 0.00     |            |       |      |            |
| 5003  | NOLAN, MADALYN G       | 1015057 | 5057 | 558.21   | 0.00     |            |       |      |            |
| 5105  | NORMAN, KELLY M        | 2503040 | 3012 | 2,056.95 | 0.00     |            |       |      |            |
| 5142  | NUNEZ, JOSE A          | 1012014 | 2005 | 1,854.17 | 0.00     |            |       |      |            |
| 3075  | NYBERG, KEVIN J        | 1012512 | 2512 | 2,800.88 | 0.00     |            |       |      |            |
| 2784  | O'BRIEN, SCOTT T       | 1012512 | 2512 | 2,559.23 | 0.00     |            |       |      |            |
| 5332  | O'KEEFE, PEYTON L      | 1014700 | 4700 | 806.35   | 0.00     |            |       |      |            |
| 3414  | OKEZIE, KIMBERLY A     | 1014300 | 4300 | 3,937.80 | 0.00     |            |       |      |            |
| 4340  | OLSON, JASON L         | 1012011 | 2005 | 2,547.22 | 0.00     |            |       |      |            |
| 2793  | OLSON, STEVEN T        | 1012011 | 2005 | 4,650.64 | 0.00     |            |       |      |            |
| 5433  | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 0.00     | 0.00     |            |       |      |            |
| 4747  | ORAVETZ, LEE M         | 1016854 | 6800 | 1,895.33 | 0.00     |            |       |      |            |
| 5059  | ORR, TONI E            | 1016800 | 6800 | 599.91   | 0.00     |            |       |      |            |
| 5311  | ORTIZ, DESTINY         | 1015057 | 5057 | 300.82   | 0.00     |            |       |      |            |
| 4081  | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,610.92 | 0.00     |            |       |      |            |
| 4766  | OTTO, CASEY G          | 1012005 | 2005 | 2,143.87 | 0.00     |            |       |      |            |
| 3411  | PALAMAR, SEAN C        | 1012012 | 2005 | 2,243.19 | 0.00     |            |       |      |            |
| 4879  | PARKER, MYA A          | 1015057 | 5057 | 513.23   | 0.00     |            |       |      |            |
| 5215  | PARNHAM, ASHLYN E      | 1015057 | 5057 | 432.38   | 0.00     |            |       |      |            |
| 3245  | PATTERSON, ELIZABETH   | 1012013 | 2005 | 1,470.11 | 0.00     |            |       |      |            |
| 1524  | PAULSON, NANCY M       | 1010600 | 0600 | 5,062.33 | 0.00     |            |       |      |            |
| 3457  | PECK, KENNETH S        | 5103201 | 3201 | 2,439.67 | 0.00     |            |       |      |            |
| 3348  | PEDRINI, JONATHON J    | 1012512 | 2512 | 395.22   | 0.00     |            |       |      |            |
| 4558  | PENDRAGON, BRUCE       | 1012012 | 2005 | 3,649.23 | 0.00     |            |       |      |            |
| 4933  | PEQUEEN, AMANDA M      | 5103201 | 3201 | 1,879.53 | 0.00     |            |       |      |            |
| 4974  | PETERSON, CASEY C      | 5203502 | 3502 | 686.11   | 0.00     |            |       |      |            |
| 4543  | PETERSON, CLAYTON T    | 1012512 | 2512 | 2,750.67 | 0.00     |            |       |      |            |
| 5107  | PETERSON, DAVID C      | 7407200 | 7200 | 3,739.67 | 0.00     |            |       |      |            |
| 4020  | PETERSON, DUSTIN J     | 5012525 | 2525 | 3,577.89 | 0.00     |            |       |      |            |
| 5369  | PETERSON, SHAYLA M     | 1012017 | 2017 | 1,402.03 | 0.00     |            |       |      |            |
| 3927  | PETRI, TONYA J         | 1013012 | 3012 | 1,571.52 | 0.00     |            |       |      |            |
| 3076  | PETTY, CORY E          | 1012512 | 2512 | 2,871.98 | 0.00     |            |       |      |            |
| 5119  | PHAY, NICOLE D         | 1010216 | 0216 | 1,089.07 | 0.00     |            |       |      |            |
| 2894  | PHELPS, ELIZABETH J    | 1010212 | 0212 | 1,689.21 | 0.00     |            |       |      |            |
| 4444  | PICKEL, LANE A         | 1015012 | 5012 | 1,520.33 | 0.00     |            |       |      |            |
| 3834  | PIER, CAMERON M        | 5103201 | 3702 | 2,221.58 | 0.00     |            |       |      |            |
| 1104  | PLATT, JOHN F          | 1013012 | 3012 | 2,162.02 | 0.00     |            |       |      |            |
| 2100  | PLEMEL, LEE A          | 1011425 | 1425 | 2,551.77 | 0.00     |            |       |      |            |
| 189   | POPE, RICHARD D        | 1012012 | 2005 | 2,384.34 | 0.00     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M      | 1013012 | 3012 | 3,521.11 | 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 | 4,483.27 | 0.00     |            |       |      |            |
| 4594  | PRUYT, GARRIT S        | 1010500 | 0500 | 3,187.94 | 0.00     |            |       |      |            |
| 4780  | PULIDO, CYNTHIA I      | 1010500 | 0500 | 594.35   | 0.00     |            |       |      |            |
| 2255  | PULLEN, JEFF J         | 1012012 | 2005 | 3,530.33 | 0.00     |            |       |      |            |
| 5112  | PULVER, QUINN I        | 1015057 | 5057 | 401.25   | 0.00     |            |       |      |            |
| 3979  | PUTZ, AMBER B          | 1014700 | 4700 | 1,289.79 | 0.00     |            |       |      |            |
| 5041  | QUAGLIERI, EDMUND P    | 5203502 | 3502 | 3,556.84 | 0.00     |            |       |      |            |

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WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5216  | QUINTERO, BRIGETTE M  | 1015057 | 5057 | 539.32   | 0.00     |            |       |      |            |
| 5157  | RALSTON, RAYMOND D    | 2545047 | 5047 | 61.94    | 0.00     |            |       |      |            |
| 5187  | RAMIREZ, LISA M       | 1014700 | 4700 | 1,275.22 | 0.00     |            |       |      |            |
| 3413  | RAMOS, CHRISTOPHER L  | 1012014 | 2005 | 2,794.76 | 0.00     |            |       |      |            |
| 5097  | RAPP, JESSICA R       | 1016800 | 6800 | 1,968.74 | 0.00     |            |       |      |            |
| 5364  | RASOR, ANDREW J       | 1012800 | 2800 | 766.19   | 0.00     |            |       |      |            |
| 4887  | RATTI, ANIL K         | 5012525 | 2525 | 2,132.08 | 0.00     |            |       |      |            |
| 4959  | RAUB, MAKAYLA A       | 1012017 | 2005 | 1,576.00 | 0.00     |            |       |      |            |
| 426   | RAW, THOMAS           | 5012525 | 2525 | 8,543.85 | 0.00     |            |       |      |            |
| 4397  | REDWINE, NICHOLAS A   | 1013012 | 3012 | 1,536.13 | 0.00     |            |       |      |            |
| 4535  | REECE, DANIEL J       | 1012012 | 2005 | 3,810.30 | 0.00     |            |       |      |            |
| 2808  | REED, RONALD J        | 1013034 | 3034 | 2,789.11 | 0.00     |            |       |      |            |
| 5116  | REESE, TODD E         | 1010500 | 0500 | 2,411.00 | 0.00     |            |       |      |            |
| 5038  | REGALADO, DANIEL R    | 1012012 | 2005 | 1,948.63 | 0.00     |            |       |      |            |
| 5132  | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,062.01 | 0.00     |            |       |      |            |
| 3410  | REID, JERAD M         | 5203502 | 3502 | 1,245.05 | 0.00     |            |       |      |            |
| 4919  | REINHART II, ERMAL G  | 1016200 | 6200 | 1,833.19 | 0.00     |            |       |      |            |
| 5069  | RENDINELLI, MARK A    | 5103201 | 3201 | 372.29   | 0.00     |            |       |      |            |
| 3027  | RESECK, LENA E        | 1011425 | 1425 | 2,199.00 | 0.00     |            |       |      |            |
| 5393  | RESNICK, RACHELLE M   | 1010500 | 0500 | 2,732.23 | 0.00     |            |       |      |            |
| 5406  | REW, DENNIS J         | 5103201 | 3702 | 1,339.77 | 0.00     |            |       |      |            |
| 3831  | REYNA, KELLY J        | 5203502 | 3502 | 3,078.96 | 0.00     |            |       |      |            |
| 5349  | REYNA, KRISTINA L     | 5700706 | 0705 | 1,900.07 | 0.00     |            |       |      |            |
| 5323  | REYNOSO, JACK B       | 5012525 | 2525 | 2,672.61 | 0.00     |            |       |      |            |
| 1796  | RHINES, RUTH          | 1012005 | 2005 | 2,089.75 | 0.00     |            |       |      |            |
| 1723  | RICHARDS, WILLIAM J   | 1012012 | 2005 | 2,814.08 | 0.00     |            |       |      |            |
| 3289  | RICHARDSON, NATHAN    | 5203502 | 3502 | 2,250.84 | 0.00     |            |       |      |            |
| 5217  | RICHETTA, ADAM M      | 1015057 | 5057 | 430.57   | 0.00     |            |       |      |            |
| 5218  | RICHETTA, JACOB A     | 1015057 | 5057 | 689.54   | 0.00     |            |       |      |            |
| 3345  | RIGGIN, DARIN G       | 1012011 | 2005 | 3,532.26 | 0.00     |            |       |      |            |
| 4256  | RIGGIN, KEVIN R       | 1012706 | 2706 | 1,601.00 | 0.00     |            |       |      |            |
| 4776  | RIOUX, CARI C         | 1016800 | 6800 | 6,643.08 | 0.00     |            |       |      |            |
| 2307  | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 3,976.70 | 0.00     |            |       |      |            |
| 5405  | ROBBINS, PAUL G       | 1012012 | 2012 | 2,213.40 | 0.00     |            |       |      |            |
| 4238  | ROBERTSON, ADAM C     | 5012525 | 2525 | 3,742.21 | 0.00     |            |       |      |            |
| 4453  | ROBERTSON, GAYLE H    | 1010300 | 0300 | 2,900.92 | 0.00     |            |       |      |            |
| 5278  | ROBINSON, DUSTIN M    | 5103201 | 3201 | 796.31   | 0.00     |            |       |      |            |
| 5378  | ROBINSON, GABRIELLE M | 1012706 | 2706 | 134.05   | 0.00     |            |       |      |            |
| 5256  | ROBINSON, GREGORY E   | 5012535 | 2535 | 88.78    | 0.00     |            |       |      |            |
| 4576  | ROBISON, DEBRA J      | 1016566 | 6800 | 504.83   | 0.00     |            |       |      |            |
| 5297  | ROMAN, MICHAEL R      | 1015055 | 5055 | 165.26   | 0.00     |            |       |      |            |
| 1850  | ROSENKOETTER, DAVID G | 1013012 | 3012 | 2,067.30 | 0.00     |            |       |      |            |
| 5141  | ROUTON, ROBERT F      | 2752005 | 2005 | 1,886.20 | 0.00     |            |       |      |            |
| 4439  | ROWLATT, AUBREY L     | 1010213 | 0213 | 2,880.95 | 0.00     |            |       |      |            |
| 4128  | RUBEN, DAVID M        | 1012515 | 2515 | 3,598.90 | 0.00     |            |       |      |            |
| 5397  | RUIZ, AMBER E         | 1012017 | 2017 | 1,411.01 | 0.00     |            |       |      |            |
| 3146  | RUIZ, HAZEL P         | 2756800 | 6800 | 1,529.32 | 0.00     |            |       |      |            |
| 4298  | RUMMEL, RODD L        | 2752505 | 2545 | 2,261.06 | 0.00     |            |       |      |            |
| 4816  | RUNDELL, RACHEL C     | 1015060 | 5060 | 38.24    | 0.00     |            |       |      |            |
| 3934  | RUSSELL, SHERI M      | 1010701 | 0701 | 4,149.68 | 0.00     |            |       |      |            |
| 4603  | RUTHERFORD, BRUCE D   | 5603025 | 3025 | 2,305.91 | 0.00     |            |       |      |            |
| 4953  | RYAN, PETER J         | 1012512 | 2512 | 3,439.81 | 0.00     |            |       |      |            |

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DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 3434  | RYBA, JUSTIN M            | 1012800 | 2800 | 5,902.44  | 0.00     |            |       |      |            |
| 5417  | SAIMS, TRENT T            | 2752505 | 2545 | 969.46    | 0.00     |            |       |      |            |
| 4255  | SALANOVA, JAMES T         | 7407201 | 7200 | 1,728.86  | 0.00     |            |       |      |            |
| 3994  | SALOGGA, MICHAEL J        | 2151500 | 1500 | 2,443.16  | 0.00     |            |       |      |            |
| 4962  | SAMANIEGO, CHARMAINE F    | 1015057 | 5057 | 261.31    | 0.00     |            |       |      |            |
| 5118  | SANCHEZ, MARIA D          | 1010500 | 0500 | 914.79    | 0.00     |            |       |      |            |
| 5177  | SANDSTROM, KASSIE B       | 1016200 | 6200 | 240.39    | 0.00     |            |       |      |            |
| 1449  | SANTILLO, CHERIE' L       | 1016853 | 6800 | 1,177.92  | 0.00     |            |       |      |            |
| 5424  | SANTOS, MATTHEW R         | 5012535 | 2535 | 581.44    | 0.00     |            |       |      |            |
| 4264  | SAPOSNEK, JEREMY M        | 1010400 | 0400 | 2,337.51  | 0.00     |            |       |      |            |
| 2785  | SAUNDERS, SAMUEL B        | 1012512 | 2512 | 2,217.83  | 0.00     |            |       |      |            |
| 75    | SAYLO, RAYMONT C          | 1012004 | 2005 | 182.10    | 0.00     |            |       |      |            |
| 4450  | SAYLOR, TYLER D           | 1010710 | 0710 | 1,773.03  | 0.00     |            |       |      |            |
| 5425  | SCARBROUGH, ROBERT J      | 1013904 | 3904 | 1,273.30  | 0.00     |            |       |      |            |
| 5126  | SCHAMBRA, CATHERINE G     | 7607050 | 3005 | 1,583.20  | 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 | 806.50    | 0.00     |            |       |      |            |
| 4496  | SCHNEIDER, RACHAEL A      | 1010600 | 0600 | 1,958.11  | 0.00     |            |       |      |            |
| 4741  | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,494.31  | 0.00     |            |       |      |            |
| 4870  | SCHRECKENGOST, LESLEY     | 1012705 | 2705 | 1,257.14  | 0.00     |            |       |      |            |
| 3678  | SCHULZ, DARREN L          | 1013012 | 3012 | 4,411.83  | 0.00     |            |       |      |            |
| 4378  | SCHULZ, RAYMOND J         | 5103201 | 3702 | 1,481.04  | 0.00     |            |       |      |            |
| 5176  | SCOTT, COLTEN R           | 1013904 | 3904 | 1,206.81  | 0.00     |            |       |      |            |
| 2315  | SCOTT, JEFFREY A          | 1012014 | 2014 | 2,545.06  | 0.00     |            |       |      |            |
| 5103  | SERRANO, KIMBERLY K       | 1014700 | 4700 | 1,696.59  | 0.00     |            |       |      |            |
| 4615  | SEWELL, JAZMYN D          | 1012706 | 2706 | 2,286.75  | 0.00     |            |       |      |            |
| 5404  | SHADRON, BILLIE J         | 1014700 | 4700 | 2,425.43  | 0.00     |            |       |      |            |
| 4915  | SHAFFER, MICHAEL A        | 5603025 | 3025 | 1,963.31  | 0.00     |            |       |      |            |
| 622   | SHANNON, KEN              | 1010400 | 0400 | 2,476.50  | 0.00     |            |       |      |            |
| 5212  | SHEPARD, SOPHIA V         | 1015055 | 5055 | 104.97    | 0.00     |            |       |      |            |
| 4035  | SHINE, NOLAN J            | 1012512 | 2512 | 2,222.96  | 0.00     |            |       |      |            |
| 4545  | SHULL, DENISE A           | 5012535 | 2525 | 1,238.04  | 0.00     |            |       |      |            |
| 5384  | SIEVERS, CAMERON H        | 1012017 | 2017 | 1,379.53  | 0.00     |            |       |      |            |
| 539   | SIMPSON, MARK             | 5103201 | 3201 | 1,849.94  | 0.00     |            |       |      |            |
| 4387  | SIMPSON, NICHOLAS G       | 1012012 | 2005 | 2,113.14  | 0.00     |            |       |      |            |
| 5180  | SINGH-LUEDTKE, OMATTIE    | 1010701 | 0701 | 1,719.78  | 0.00     |            |       |      |            |
| 4945  | SLIGER, GARY A            | 5251414 | 3012 | 756.76    | 0.00     |            |       |      |            |
| 4509  | SMITH, KYLE A             | 1012014 | 2005 | 4,265.74  | 0.00     |            |       |      |            |
| 2985  | SMITH, MATTHEW R          | 2752005 | 2005 | 5,304.76  | 0.00     |            |       |      |            |
| 5194  | SMITH, PETER W            | 1010500 | 0500 | 2,726.89  | 0.00     |            |       |      |            |
| 5029  | SMITH, ROBERT G           | 1010500 | 0500 | 1,788.87  | 0.00     |            |       |      |            |
| 5134  | SMITH, SOMMER P           | 1015057 | 5057 | 563.04    | 0.00     |            |       |      |            |
| 5314  | SOLIMAN, STEFFI J         | 1010701 | 0701 | 1,533.85  | 0.00     |            |       |      |            |
| 5231  | SOMERS, BRITTNEE R        | 1011425 | 1425 | 1,672.84  | 0.00     |            |       |      |            |
| 2278  | SPEEGLE, DOUGLAS E        | 1012014 | 2005 | 3,433.40  | 0.00     |            |       |      |            |
| 4937  | SPENCER II, DAVID L       | 2802020 | 2005 | 92.19     | 0.00     |            |       |      |            |
| 5165  | SPRINGMEYER, CLAUDETTE M  | 1010217 | 0217 | 273.15    | 0.00     |            |       |      |            |
| 4983  | STAFFEN, LAUREN M         | 1016800 | 6800 | 2,161.50  | 0.00     |            |       |      |            |
| 2271  | STEVENS, KERRY R          | 1013904 | 3904 | 32,101.29 | 0.00     |            |       |      |            |
| 5085  | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 975.11    | 0.00     |            |       |      |            |
| 4410  | STEVENSON, JAMIE D        | 1010701 | 0701 | 2,459.79  | 0.00     |            |       |      |            |

07/10/2020 09:36  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 06/19/2020 TO 07/02/2020  
LOC RANGE: ALL

P 18  
prdedrpt  
CHECK DATE: 07/10/2020

WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5418  | STEWART, DYLAN R       | 2752505 | 2545 | 1,066.36 | 0.00     |            |       |      |            |
| 3902  | STOFFER, JENNIFER A    | 1012017 | 2005 | 2,495.14 | 0.00     |            |       |      |            |
| 4311  | STONE, JONATHAN M      | 1012012 | 2005 | 1,915.98 | 0.00     |            |       |      |            |
| 3784  | STONER, MICHELLE R     | 1016800 | 6800 | 1,052.08 | 0.00     |            |       |      |            |
| 5410  | STOTLER, KRISTI W      | 1013904 | 3904 | 1,477.68 | 0.00     |            |       |      |            |
| 5056  | STRYFFELER, BENJAMIN W | 1012012 | 2012 | 1,548.83 | 0.00     |            |       |      |            |
| 4819  | STUCKY, DANIEL L       | 1013012 | 3012 | 4,181.30 | 0.00     |            |       |      |            |
| 4619  | SULLIVAN, HOPE V       | 1011425 | 1425 | 2,508.33 | 0.00     |            |       |      |            |
| 3018  | SURRATT, JIMMY A       | 1012012 | 2005 | 2,302.81 | 0.00     |            |       |      |            |
| 5316  | SWANSON, MICHAEL L     | 1010710 | 0710 | 2,950.05 | 0.00     |            |       |      |            |
| 4090  | SWANSON, TERRANCE A    | 2563038 | 3038 | 2,035.73 | 0.00     |            |       |      |            |
| 5005  | SWARTZ, ROBERT B       | 1015057 | 5057 | 452.66   | 0.00     |            |       |      |            |
| 4422  | SWIFT, HALEY C         | 1016200 | 6200 | 1,984.04 | 0.00     |            |       |      |            |
| 5294  | TACKES, PIERRON E      | 1010500 | 0500 | 2,551.71 | 0.00     |            |       |      |            |
| 5325  | TAVCAR, JACOB T        | 1012014 | 2014 | 1,595.72 | 0.00     |            |       |      |            |
| 3246  | THICKE, MICHAEL R      | 5203502 | 3502 | 2,355.25 | 0.00     |            |       |      |            |
| 4618  | THOMAS, DAVID C        | 1015012 | 5012 | 1,215.60 | 0.00     |            |       |      |            |
| 1000  | TIEARNEY, JUSTIN C     | 2563038 | 3038 | 2,581.67 | 0.00     |            |       |      |            |
| 4364  | TIEARNEY, NATHAN J     | 5203502 | 3502 | 1,460.53 | 0.00     |            |       |      |            |
| 5307  | TILDEN, COURTNEY L     | 1013012 | 3012 | 1,719.64 | 0.00     |            |       |      |            |
| 5352  | TIMOFF, ALICIA A       | 1016853 | 6800 | 964.72   | 0.00     |            |       |      |            |
| 2649  | TINAJERO, MARTHA A     | 1014700 | 4700 | 5,012.73 | 0.00     |            |       |      |            |
| 351   | TOMASCO, JOHN S        | 2563038 | 3038 | 1,391.83 | 0.00     |            |       |      |            |
| 1551  | TORRES, BRENDA L       | 1014700 | 4700 | 800.39   | 0.00     |            |       |      |            |
| 5127  | TORRES, CARLOS A       | 1015055 | 5055 | 101.10   | 0.00     |            |       |      |            |
| 4836  | TORRES, KATE M         | 1015055 | 5055 | 246.52   | 0.00     |            |       |      |            |
| 4981  | TORRES, SAMANTHA M     | 1012011 | 2005 | 2,463.32 | 0.00     |            |       |      |            |
| 5043  | TOUPS, EMILY A         | 1010216 | 0216 | 1,344.98 | 0.00     |            |       |      |            |
| 5115  | TREMAINE, TY W         | 5012537 | 2525 | 1,127.77 | 0.00     |            |       |      |            |
| 3461  | TRIPP, KIMBERLY L      | 1012017 | 2005 | 1,698.33 | 0.00     |            |       |      |            |
| 2291  | TROTTER, JOE C         | 1012012 | 2005 | 2,478.64 | 0.00     |            |       |      |            |
| 2613  | TSCHETTER, MARTHA A    | 1012012 | 2005 | 2,826.36 | 0.00     |            |       |      |            |
| 3219  | TUCKER, MORGAN H       | 1012014 | 2014 | 3,545.70 | 0.00     |            |       |      |            |
| 4926  | TUSHBANT, JEROME S     | 1012004 | 2004 | 4,365.58 | 0.00     |            |       |      |            |
| 4371  | TUTTLE, CHRISTINE A    | 1012004 | 2005 | 2,205.88 | 0.00     |            |       |      |            |
| 5181  | TUTTLE, EMMA J         | 1015055 | 5055 | 52.18    | 0.00     |            |       |      |            |
| 4202  | TUTTLE, KANDIS A       | 1016853 | 6800 | 1,802.82 | 0.00     |            |       |      |            |
| 4934  | UNDERWOOD III, JAMES M | 1010710 | 0710 | 3,582.36 | 0.00     |            |       |      |            |
| 5122  | URIBE, ISELA           | 1012017 | 2005 | 3,577.35 | 0.00     |            |       |      |            |
| 4765  | VALDES, JOSHUA O       | 1012014 | 2005 | 1,987.45 | 0.00     |            |       |      |            |
| 5130  | VANBEUGE, BRENDON D    | 1012014 | 2005 | 1,196.55 | 0.00     |            |       |      |            |
| 5437  | VANBEUGE, JACOB D      | 1012014 | 2014 | 0.00     | 0.00     |            |       |      |            |
| 2251  | VAZQUEZ, TIMOTHY M     | 1014700 | 4700 | 2,900.77 | 0.00     |            |       |      |            |
| 5376  | VEGA, BRANDI M         | 1012706 | 2706 | 1,430.44 | 0.00     |            |       |      |            |
| 4219  | VIGLIETTA, ANTHONY W   | 1012012 | 2005 | 1,949.93 | 0.00     |            |       |      |            |
| 4501  | WADE, CHRISTOPHER E    | 5103201 | 3201 | 5,335.35 | 0.00     |            |       |      |            |
| 3643  | WAKELING, EVELYN S     | 1014700 | 4700 | 1,919.35 | 0.00     |            |       |      |            |
| 5156  | WALKER, RONA A         | 1012017 | 2005 | 2,091.13 | 0.00     |            |       |      |            |
| 3572  | WALL, ERIKA L          | 1012013 | 2013 | 2,009.06 | 0.00     |            |       |      |            |
| 492   | WALL, FRED             | 1012012 | 2005 | 4,927.21 | 0.00     |            |       |      |            |
| 4508  | WARNER, COURTNEY E     | 2151500 | 1500 | 4,088.01 | 0.00     |            |       |      |            |
| 3794  | WARREN, TAMAR S        | 1010212 | 0212 | 3,381.91 | 0.00     |            |       |      |            |

07/10/2020 09:36  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 06/19/2020 TO 07/02/2020  
LOC RANGE: ALL

P 19  
prdedrpt  
CHECK DATE: 07/10/2020

WARRANT: 200710  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4236  | WARTGOW, SANDRA M         | 5012525 | 2525 | 2,220.50 | 0.00     |            |       |      |            |
| 5067  | WASS, GRANT H             | 1015056 | 5056 | 386.19   | 0.00     |            |       |      |            |
| 4952  | WASZKIEWICZ, BRET A       | 5012525 | 2525 | 2,793.24 | 0.00     |            |       |      |            |
| 4929  | WATERMAN, VANESSA A       | 1012706 | 2706 | 1,971.00 | 0.00     |            |       |      |            |
| 5353  | WEAL, JESSICA M           | 7407200 | 7200 | 1,221.13 | 0.00     |            |       |      |            |
| 5335  | WEAVER, JAKOB B           | 1012017 | 2017 | 1,459.57 | 0.00     |            |       |      |            |
| 5317  | WELDY, AMANDA R           | 1010212 | 0212 | 478.01   | 0.00     |            |       |      |            |
| 3406  | WELLS, CAROL S            | 1010212 | 0212 | 422.30   | 0.00     |            |       |      |            |
| 4865  | WELLS, SYDNE P            | 1010500 | 0500 | 2,244.70 | 0.00     |            |       |      |            |
| 4287  | WENTWORTH, NICHOLAS A     | 1015005 | 5005 | 2,001.29 | 0.00     |            |       |      |            |
| 4502  | WERNETT, JAMES A          | 1016200 | 6200 | 376.31   | 0.00     |            |       |      |            |
| 3089  | WHITAKER, DAVID W         | 5103201 | 3201 | 2,035.75 | 0.00     |            |       |      |            |
| 4984  | WHITAKER, JARED L         | 2545047 | 5047 | 1,567.50 | 0.00     |            |       |      |            |
| 817   | WHITE, DONALD T           | 1012800 | 2800 | 393.34   | 0.00     |            |       |      |            |
| 4519  | WHITE, HANS H             | 5603025 | 3025 | 2,223.36 | 0.00     |            |       |      |            |
| 981   | WHITE, JAMES              | 5012525 | 2525 | 2,795.16 | 0.00     |            |       |      |            |
| 5375  | WHITE, PAUL J             | 5012535 | 2535 | 648.92   | 0.00     |            |       |      |            |
| 5135  | WHITE, SARAH E            | 1010500 | 0500 | 2,277.78 | 0.00     |            |       |      |            |
| 4101  | WHITEHEAD, JUSTIN J       | 1012014 | 2005 | 739.50   | 0.00     |            |       |      |            |
| 5346  | WIELE, BRYCE C            | 1010400 | 0400 | 1,577.43 | 0.00     |            |       |      |            |
| 4951  | WIELKIE, JOHNATHAN S      | 5012525 | 2525 | 2,696.56 | 0.00     |            |       |      |            |
| 4975  | WIERSMA, JANA K           | 1016200 | 6200 | 1,538.53 | 0.00     |            |       |      |            |
| 3866  | WIESE, SHAWN L            | 5103201 | 3201 | 3,790.95 | 0.00     |            |       |      |            |
| 2663  | WILDBLOOD, JASON A        | 1012014 | 2014 | 2,125.59 | 0.00     |            |       |      |            |
| 5167  | WILDERMUTH, ARON R        | 2752505 | 2545 | 892.59   | 0.00     |            |       |      |            |
| 5133  | WILLIAMS, ABBY G          | 1016200 | 6200 | 449.16   | 0.00     |            |       |      |            |
| 1222  | WILLIAMS, DEAN A          | 1012012 | 2005 | 3,611.00 | 0.00     |            |       |      |            |
| 3054  | WILLIAMS, JAMES R         | 1010710 | 0710 | 2,930.90 | 0.00     |            |       |      |            |
| 4744  | WILLIAMSON, JENNIFER C    | 1012515 | 2515 | 2,851.26 | 0.00     |            |       |      |            |
| 5385  | WILLIS, ROSALINDA B       | 1012004 | 2004 | 764.82   | 0.00     |            |       |      |            |
| 4960  | WILSON, DANIELLE R        | 1012017 | 2005 | 468.89   | 0.00     |            |       |      |            |
| 5219  | WILSON, GARRETT D         | 1015057 | 5057 | 264.27   | 0.00     |            |       |      |            |
| 5411  | WILSON, HALEY M           | 1016200 | 6200 | 1,257.46 | 0.00     |            |       |      |            |
| 4971  | WISE, ALLEN W             | 1015056 | 5056 | 382.41   | 0.00     |            |       |      |            |
| 3032  | WISE, URIAH V             | 5203502 | 3502 | 1,498.05 | 0.00     |            |       |      |            |
| 5203  | WOLZ, MADELINE E          | 1015055 | 5055 | 237.06   | 0.00     |            |       |      |            |
| 4092  | WOOD, GARY N              | 2563038 | 3038 | 1,891.31 | 0.00     |            |       |      |            |
| 4432  | WOODBURY, JASON D         | 1010500 | 0500 | 5,001.73 | 0.00     |            |       |      |            |
| 3781  | WOOMER, DANN F            | 1012800 | 2800 | 622.87   | 0.00     |            |       |      |            |
| 4577  | WRIGHT, ROBERT A          | 1012800 | 2800 | 645.05   | 0.00     |            |       |      |            |
| 5359  | WURSTER, BETHANY M        | 2752005 | 2014 | 1,846.64 | 0.00     |            |       |      |            |
| 5367  | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 502.37   | 0.00     |            |       |      |            |
| 623   | YANG, WENDY E             | 1014700 | 4700 | 3,010.97 | 0.00     |            |       |      |            |
| 2705  | YASUMOTO, SYLVIA M        | 1010213 | 0213 | 1,472.81 | 0.00     |            |       |      |            |
| 4601  | YU, JENG DAW              | 1010500 | 0500 | 4,541.19 | 0.00     |            |       |      |            |
| 5275  | ZAVALA, FRANK             | 1012706 | 2706 | 0.00     | 0.00     |            |       |      |            |

RECORD COUNT: 740 TOTAL 1,495,334.21 0.00

GRAND TOTAL 1,609,031.70 0.00

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

07/08/2020 13:12  
 SSoliman  
 WARRANT: 200710

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 06/19/2020 to 07/02/2020

P 1  
 prchkreg  
 CHECK DATE: 07/10/2020

| EMP # | NAME                 | TYP | NET PAY  | CHECK #   | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5438  | EDENS, JORDAN L.     | CK  | 263.81   | 000000250 | 07/10/2020 |         |
| 5437  | VANBEUGE, JACOB D.   | CK  | 916.55   | 000000251 | 07/10/2020 |         |
| 5415  | KRETCHMAN, ZANE E.   | CK  | 1,093.39 | 000000252 | 07/10/2020 |         |
| 3777  | LEWIS, JOHN W.       | CK  | 676.94   | 000000253 | 07/10/2020 |         |
| 5373  | HADLEY, MORGAN       | CK  | 108.33   | 000000254 | 07/10/2020 |         |
| 5422  | MOURADIAN, HANNAH A. | CK  | 68.17    | 000000255 | 07/10/2020 |         |
| 5263  | POOR, ANNELEISE J.   | CK  | 94.56    | 000000256 | 07/10/2020 |         |
| 5426  | BATIEN, NICHOLAS J.  | CK  | 347.25   | 000000257 | 07/10/2020 |         |
| 5427  | BOEHME, MORGAN M.    | CK  | 451.73   | 000000258 | 07/10/2020 |         |
| 5428  | FARNWORTH, CAYDEE R. | CK  | 292.95   | 000000259 | 07/10/2020 |         |
| 5226  | GERMAIN-SANCHEZ, ANG | CK  | 436.36   | 000000260 | 07/10/2020 |         |
| 5430  | MARTINEZ, ANTHONY R. | CK  | 312.42   | 000000261 | 07/10/2020 |         |
| 5431  | MESSMANN, EMILY A.   | CK  | 300.13   | 000000262 | 07/10/2020 |         |
| 5432  | NUNEZ HURTADO, JACQU | CK  | 121.90   | 000000263 | 07/10/2020 |         |
| 5433  | OLVERA CABRAL, JOCEL | CK  | 324.71   | 000000264 | 07/10/2020 |         |
| 5350  | PUETT, JACQUELINE J. | CK  | 264.92   | 000000265 | 07/10/2020 |         |
| 5434  | SHEHORN, AYDREE L.   | CK  | 459.93   | 000000266 | 07/10/2020 |         |
| 17    | ** TOTAL CHECK(S)    |     | 6,534.05 |           |            |         |

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

07/24/2020 10:49  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/03/2020 TO 07/16/2020  
LOC RANGE: ALL

CHECK DATE: 07/24/2020

P 1  
prdedrpt

WARRANT: 200724  
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 | 473.05   | 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     |            |       |      |            |
| 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 | 2011 | 35.00    | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H       | 1014700 | 4700 | 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 | 400.00   | 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     |            |       |      |            |
| 4653  | MCCARTHY, MEGAN L        | 1010705 | 0705 | 0.00     | 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     |            |       |      |            |



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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/03/2020 TO 07/16/2020  
LOC RANGE: ALL

CHECK DATE: 07/24/2020

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prdedrpt

WARRANT: 200724  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

| EMP #         | NAME                  | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 5145          | MURRAY, RAY D         | 5103201 | 3201  | 750.00    | 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  | 0.00      | 0.00     |            |       |      |            |
| 938           | PRIMKA, JAMES W       | 1012004 | 2004  | 40.00     | 0.00     |            |       |      |            |
| 3979          | PUTZ, AMBER B         | 1014700 | 4700  | 300.00    | 0.00     |            |       |      |            |
| 4003          | RASNER, RACHAEL E     | 1016566 | 6800  | 15.00     | 0.00     |            |       |      |            |
| 4887          | RATTI, ANIL K         | 5012525 | 2525  | 5.00      | 0.00     |            |       |      |            |
| 5038          | REGALADO, DANIEL R    | 1012012 | 2005  | 0.00      | 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  | 600.00    | 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  | 75.00     | 0.00     |            |       |      |            |
| 2649          | TINAJERO, MARTHA A    | 1014700 | 4700  | 500.00    | 0.00     |            |       |      |            |
| 351           | TOMASCO, JOHN S       | 2563038 | 3038  | 1,250.00  | 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: |                       | 90      | TOTAL | 31,164.78 | 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 | 0.00     | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D         | 1013012 | 3012 | 300.00   | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E       | 1012004 | 2005 | 250.00   | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID           | 1010400 | 0400 | 250.00   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 50.00    | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D       | 1013012 | 3012 | 50.00    | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/03/2020 TO 07/16/2020  
LOC RANGE: ALL

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WARRANT: 200724  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

CHECK DATE: 07/24/2020

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2593  | GONZALES, DANIEL G    | 1012011 | 2011 | 100.00   | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H    | 1014700 | 4700 | 25.00    | 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     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M     | 1013012 | 3012 | 0.00     | 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 5,409.73 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 | 2011 | 2,000.00 | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H      | 1014700 | 4700 | 250.00   | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A           | 1012520 | 2520 | 800.00   | 0.00     |            |       |      |            |
| 4083  | LAPAILLE, RENAY D       | 1012706 | 2706 | 150.00   | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M           | 1012012 | 2005 | 1,000.00 | 0.00     |            |       |      |            |
| 3076  | PETTY, CORY E           | 1012512 | 2512 | 375.00   | 0.00     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M       | 1013012 | 3012 | 0.00     | 0.00     |            |       |      |            |
| 5352  | TIMOFF, ALICIA A        | 1016853 | 6800 | 400.00   | 0.00     |            |       |      |            |

RECORD COUNT: 11 TOTAL 6,430.00 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 | 2011 | 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 | 2011 | 75.00    | 0.00     |            |       |      |            |

RECORD COUNT: 2 TOTAL 345.00 0.00

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/03/2020 TO 07/16/2020  
LOC RANGE: ALL

CHECK DATE: 07/24/2020

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prdedrpt

WARRANT: 200724  
DEDUCTION: 9985 DIRDEP\$6  
ORG RANGE:

| EMP #         | NAME               | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|--------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 2593          | GONZALES, DANIEL G | 1012011 | 2011  | 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 | 2011  | 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  | 1,135.65  | 0.00     |            |       |      |            |
| 4548          | BAILEY, RYAN R            | 1012512 | 2512  | 1,376.30  | 0.00     |            |       |      |            |
| 4961          | BARBER, FAITH M           | 2756574 | 6800  | 292.31    | 0.00     |            |       |      |            |
| 3025          | BINDLEY, BRETT J          | 1012011 | 2005  | 193.86    | 0.00     |            |       |      |            |
| 4542          | BURT, CAMERON M           | 5012525 | 2525  | 1,818.16  | 0.00     |            |       |      |            |
| 5421          | CAGLIA, WILLIAM M         | 1010710 | 0710  | 654.18    | 0.00     |            |       |      |            |
| 4279          | COOK, CRAIG A             | 1012512 | 2512  | 413.78    | 0.00     |            |       |      |            |
| 2780          | FRIEDLANDER, JEFFREY M    | 1012512 | 2512  | 59.57     | 0.00     |            |       |      |            |
| 2396          | GOMES, DANIEL A           | 1012012 | 2005  | 7,099.13  | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G        | 1012011 | 2011  | 95.59     | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H        | 1014700 | 4700  | 318.66    | 0.00     |            |       |      |            |
| 5222          | GUDMUNDSON, RILEY M       | 1015057 | 5057  | 22.53     | 0.00     |            |       |      |            |
| 5090          | HUMMEL, ANDREW M          | 5103201 | 3201  | 2,737.09  | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D            | 7607050 | 3005  | 1,278.92  | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH       | 1012800 | 2800  | 288.42    | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO          | 1013012 | 3012  | 731.41    | 0.00     |            |       |      |            |
| 4694          | NAVA, VERONICA            | 1015054 | 5054  | 141.20    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R          | 1012012 | 2005  | 949.65    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R              | 1012800 | 2800  | 114.44    | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M        | 2563038 | 3038  | 125.17    | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A             | 5103201 | 3702  | 166.08    | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P            | 1012505 | 2505  | 1,239.56  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN           | 1012012 | 2005  | 75.06     | 0.00     |            |       |      |            |
| 5344          | VANREESE ROERING, SHELLY  | 1010213 | 0213  | 1,258.32  | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V         | 2756800 | 6800  | 117.66    | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W          | 1012012 | 2005  | 1,048.03  | 0.00     |            |       |      |            |
| 4101          | WHITEHEAD, JUSTIN J       | 1012014 | 2005  | 1,700.26  | 0.00     |            |       |      |            |
| 5367          | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800  | 321.40    | 0.00     |            |       |      |            |
| RECORD COUNT: |                           | 28      | TOTAL | 25,772.39 | 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 | 1,169.23 | 0.00     |            |       |      |            |
| 3025  | BINDLEY, BRETT J  | 1012011 | 2005 | 3,683.29 | 0.00     |            |       |      |            |
| 5421  | CAGLIA, WILLIAM M | 1010710 | 0710 | 1,526.42 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/03/2020 TO 07/16/2020  
LOC RANGE: ALL

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prderprt

WARRANT: 200724  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

CHECK DATE: 07/24/2020

| EMP #         | NAME                   | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 4279          | COOK, CRAIG A          | 1012512 | 2512  | 5,497.42  | 0.00     |            |       |      |            |
| 2780          | FRIEDLANDER, JEFFREY M | 1012512 | 2512  | 5,897.60  | 0.00     |            |       |      |            |
| 2396          | GOMES, DANIEL A        | 1012012 | 2005  | 1,252.79  | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G     | 1012011 | 2011  | 9,463.10  | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H     | 1014700 | 4700  | 1,805.75  | 0.00     |            |       |      |            |
| 5222          | GUDMUNDSON, RILEY M    | 1015057 | 5057  | 67.60     | 0.00     |            |       |      |            |
| 5090          | HUMMEL, ANDREW M       | 5103201 | 3201  | 1,173.04  | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D         | 7607050 | 3005  | 2,375.13  | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH    | 1012800 | 2800  | 1,634.37  | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO       | 1013012 | 3012  | 155.15    | 0.00     |            |       |      |            |
| 4694          | NAVA, VERONICA         | 1015054 | 5054  | 423.59    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R       | 1012012 | 2005  | 949.64    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R           | 1012800 | 2800  | 2,174.26  | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M     | 2563038 | 3038  | 1,126.57  | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A          | 5103201 | 3702  | 1,494.70  | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P         | 1012505 | 2505  | 3,718.68  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN        | 1012012 | 2005  | 2,426.94  | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V      | 2756800 | 6800  | 1,058.93  | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W       | 1012012 | 2005  | 3,144.10  | 0.00     |            |       |      |            |
| RECORD COUNT: |                        | 22      | TOTAL | 52,218.30 | 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 | 3,630.99 | 0.00     |            |       |      |            |
| 5174  | ABBOTT, ALLISON E         | 1015057 | 5057 | 327.48   | 0.00     |            |       |      |            |
| 5143  | ABBOTT, DYLLAN T          | 1015056 | 3034 | 756.33   | 0.00     |            |       |      |            |
| 5148  | ABLANG, SCOTT R           | 1016854 | 6800 | 611.51   | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A          | 5012535 | 2525 | 854.20   | 0.00     |            |       |      |            |
| 2612  | ACOSTA, SALVADOR          | 1012011 | 2005 | 9,628.23 | 0.00     |            |       |      |            |
| 1933  | ADAMS, JARROD P           | 1012012 | 2005 | 4,824.19 | 0.00     |            |       |      |            |
| 2007  | ADAMS, KIMBERLY D         | 1010400 | 0400 | 2,523.61 | 0.00     |            |       |      |            |
| 2412  | AGRELLA, KEVIN T          | 5203502 | 3502 | 2,132.34 | 0.00     |            |       |      |            |
| 4982  | AKERS, CAROLINA E         | 1010620 | 0720 | 2,292.54 | 0.00     |            |       |      |            |
| 5395  | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 2,376.97 | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J        | 1013034 | 3034 | 2,502.42 | 0.00     |            |       |      |            |
| 3338  | ALEGRIA, VANESSA C        | 1014700 | 4700 | 1,640.81 | 0.00     |            |       |      |            |
| 4120  | ALLEN, KATHLEEN A         | 1013012 | 3012 | 1,922.35 | 0.00     |            |       |      |            |
| 4552  | ALLEN, VICKI-DAWN R       | 1012705 | 2705 | 1,618.74 | 0.00     |            |       |      |            |
| 4792  | ALONSO, GUILLERMO         | 1012706 | 2706 | 1,755.68 | 0.00     |            |       |      |            |
| 5382  | AMESTOY, TAMITHA A        | 1010710 | 0710 | 392.71   | 0.00     |            |       |      |            |
| 1581  | AMUNDSON, ROBERT C        | 2563038 | 3038 | 2,362.50 | 0.00     |            |       |      |            |
| 4481  | ANDERSON, DANIEL H        | 2503035 | 3012 | 1,982.14 | 0.00     |            |       |      |            |
| 3937  | ANDERSON, DARREN S        | 1013012 | 3012 | 2,836.05 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/03/2020 TO 07/16/2020  
LOC RANGE: ALL

CHECK DATE: 07/24/2020

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WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 4442  | ANDERSON, WILLIAM D    | 1015012 | 5012 | 1,165.28  | 0.00     |            |       |      |            |
| 5339  | ANDREWS, BARRETT B     | 5012535 | 2525 | 798.98    | 0.00     |            |       |      |            |
| 2250  | ANNETT, ALLEN J        | 1013904 | 3904 | 2,030.48  | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F      | 1012512 | 2512 | 11,886.99 | 0.00     |            |       |      |            |
| 5413  | ARAMBURU, PABLO A      | 2752505 | 2545 | 1,056.21  | 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 | 2,023.43  | 0.00     |            |       |      |            |
| 4872  | ARTAM, NICHOLAS        | 5012537 | 2525 | 1,012.62  | 0.00     |            |       |      |            |
| 4499  | ASHAGRIE, MENEN G      | 1016200 | 6200 | 80.27     | 0.00     |            |       |      |            |
| 2946  | ASHLEY, FRANCES M      | 2756800 | 6800 | 1,565.67  | 0.00     |            |       |      |            |
| 2668  | ATTASHIAN, RAFFI P     | 1012512 | 2512 | 11,204.25 | 0.00     |            |       |      |            |
| 2097  | AUNKST, MIA G          | 1015055 | 5055 | 231.66    | 0.00     |            |       |      |            |
| 4598  | AURAND, DAVID P        | 1012505 | 2505 | 2,496.87  | 0.00     |            |       |      |            |
| 4998  | AVINA, GABRIELA        | 1015057 | 5057 | 229.46    | 0.00     |            |       |      |            |
| 4244  | BACA, REGINA M         | 1012800 | 2800 | 2,424.87  | 0.00     |            |       |      |            |
| 4433  | BAGWELL, LORRAINE H    | 1010100 | 0100 | 1,002.42  | 0.00     |            |       |      |            |
| 4548  | BAILEY, RYAN R         | 1012512 | 2512 | 2,064.46  | 0.00     |            |       |      |            |
| 4536  | BAKER, DIANE L         | 1016200 | 6200 | 3,146.28  | 0.00     |            |       |      |            |
| 304   | BAKER, SCOTT W         | 1012512 | 2512 | 11,760.60 | 0.00     |            |       |      |            |
| 5445  | BANES, JESSICA L       | 1016800 | 6800 | 0.00      | 0.00     |            |       |      |            |
| 4134  | BANISTER, ALI M        | 1012705 | 2705 | 3,898.96  | 0.00     |            |       |      |            |
| 5329  | BARAJAS, SINDY         | 1014700 | 4700 | 1,288.31  | 0.00     |            |       |      |            |
| 3868  | BARLOW, JUDY L         | 1016800 | 6800 | 3,106.42  | 0.00     |            |       |      |            |
| 5089  | BARNES, RANDAL R       | 1013034 | 3034 | 1,450.56  | 0.00     |            |       |      |            |
| 4579  | BARNETT, KEITH A       | 1010710 | 0710 | 583.30    | 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 | 567.30    | 0.00     |            |       |      |            |
| 5426  | BATIEN, NICHOLAS J     | 1015057 | 5057 | 217.15    | 0.00     |            |       |      |            |
| 2611  | BAUER, DENISE M        | 1012017 | 2005 | 2,689.50  | 0.00     |            |       |      |            |
| 4790  | BAUGH, MICHELE H       | 1012705 | 2705 | 2,150.08  | 0.00     |            |       |      |            |
| 4553  | BEATTY, KAREN M        | 2021000 | 1000 | 187.71    | 0.00     |            |       |      |            |
| 468   | BECK, IDA D            | 1012012 | 2005 | 480.99    | 0.00     |            |       |      |            |
| 5251  | BECK, WILLIAM R        | 2545047 | 5047 | 0.00      | 0.00     |            |       |      |            |
| 4712  | BECKER, KEITH R        | 2752505 | 2545 | 1,036.36  | 0.00     |            |       |      |            |
| 5363  | BELLS, JAKE L          | 2756200 | 6200 | 655.56    | 0.00     |            |       |      |            |
| 5101  | BELLS, VANNA B         | 1016200 | 6200 | 2,016.98  | 0.00     |            |       |      |            |
| 4309  | BENSON, KIRT A         | 1013034 | 3034 | 1,896.56  | 0.00     |            |       |      |            |
| 3442  | BERGENHEIER, ELAINE    | 1016800 | 6800 | 1,764.75  | 0.00     |            |       |      |            |
| 4788  | BERGGREN, GREGG E      | 2545047 | 5047 | 1,229.12  | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J    | 1012512 | 2512 | 3,290.08  | 0.00     |            |       |      |            |
| 2877  | BIASOTTI, ANDREW J     | 1013034 | 3034 | 2,097.64  | 0.00     |            |       |      |            |
| 4546  | BINDLEY, CODY D        | 1012012 | 2005 | 2,603.90  | 0.00     |            |       |      |            |
| 4893  | BLAKE, LEANDRA L       | 1015055 | 5055 | 141.44    | 0.00     |            |       |      |            |
| 4249  | BLATNICK, KYLE J       | 1013904 | 3904 | 1,602.35  | 0.00     |            |       |      |            |
| 5139  | BLUE, JARED H          | 1012014 | 2005 | 1,950.30  | 0.00     |            |       |      |            |
| 5261  | BOBBITT, ALEXANDRA D   | 1012800 | 2800 | 465.26    | 0.00     |            |       |      |            |
| 5258  | BOEHME, JOSHUA L       | 2563038 | 3038 | 2,045.42  | 0.00     |            |       |      |            |
| 5427  | BOEHME, MORGAN M       | 1015057 | 5057 | 159.80    | 0.00     |            |       |      |            |
| 3274  | BOGGAN, JAMES T        | 1012014 | 2014 | 5,545.87  | 0.00     |            |       |      |            |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3220  | BOGGAN, JESSICA A         | 1012705 | 2705 | 1,900.75 | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J           | 1012512 | 2512 | 8,322.08 | 0.00     |            |       |      |            |
| 4121  | BONKOWSKI, BRAD           | 1010100 | 0100 | 999.19   | 0.00     |            |       |      |            |
| 1724  | BOOTH, JOSEPH D           | 2563038 | 3038 | 3,252.40 | 0.00     |            |       |      |            |
| 956   | BOOTHE, DUSTIN            | 1016800 | 6800 | 2,818.75 | 0.00     |            |       |      |            |
| 5271  | BORN, AUBREY M            | 1012017 | 2005 | 1,665.89 | 0.00     |            |       |      |            |
| 4132  | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,324.56 | 0.00     |            |       |      |            |
| 3923  | BOTTINO, WARREN J         | 2151500 | 1500 | 2,220.26 | 0.00     |            |       |      |            |
| 4863  | BOURLAND, LUCILLE M       | 1013012 | 3012 | 1,048.62 | 0.00     |            |       |      |            |
| 4955  | BOYER, CHRISTOPHER F      | 1012512 | 2512 | 3,096.82 | 0.00     |            |       |      |            |
| 4779  | BOYER, LYNDSEY J          | 2545047 | 5047 | 1,965.25 | 0.00     |            |       |      |            |
| 1095  | BRADSHAW, JEFF R          | 5103201 | 3201 | 2,578.63 | 0.00     |            |       |      |            |
| 5106  | BRANDON, KELLY E          | 1010500 | 0500 | 2,345.44 | 0.00     |            |       |      |            |
| 4993  | BRANINBURG, MARILYN A     | 1012005 | 2005 | 273.15   | 0.00     |            |       |      |            |
| 3444  | BRANTINGHAM, MELANIE      | 1010500 | 0500 | 3,568.78 | 0.00     |            |       |      |            |
| 5025  | BREEDING, AUDREY C        | 1015055 | 5055 | 78.75    | 0.00     |            |       |      |            |
| 5169  | BREEDING, WILLIAM M       | 1015055 | 5055 | 118.66   | 0.00     |            |       |      |            |
| 2805  | BREHM, NATHAN E           | 1012012 | 2005 | 7,520.96 | 0.00     |            |       |      |            |
| 5444  | BRINSON, DIONNE M         | 1016800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 5204  | BRISTOL, MARC D           | 1012512 | 2512 | 2,019.67 | 0.00     |            |       |      |            |
| 4455  | BROCCHINI, JOEDY C        | 5012525 | 2525 | 2,886.52 | 0.00     |            |       |      |            |
| 5321  | BROWN, ANDREA L           | 1012512 | 2512 | 2,971.68 | 0.00     |            |       |      |            |
| 4186  | BROWN, JACK B             | 2563038 | 3038 | 1,532.05 | 0.00     |            |       |      |            |
| 5333  | BROWN, RANDALL E          | 1012800 | 2800 | 384.72   | 0.00     |            |       |      |            |
| 5070  | BRUEGGE, LYDIA M          | 7407201 | 7200 | 1,516.21 | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE         | 1010705 | 0705 | 3,371.04 | 0.00     |            |       |      |            |
| 4799  | BRUNO, JOE A              | 1012004 | 2005 | 455.25   | 0.00     |            |       |      |            |
| 4661  | BUDGE, JENNIFER H         | 1015005 | 5005 | 4,485.29 | 0.00     |            |       |      |            |
| 2948  | BUENO, JASON J            | 1012012 | 2005 | 3,732.90 | 0.00     |            |       |      |            |
| 4924  | BURNHAM, JOHN R           | 1015012 | 5012 | 1,439.10 | 0.00     |            |       |      |            |
| 3773  | BURNHAM, TERENCE O        | 1012014 | 2005 | 4,299.84 | 0.00     |            |       |      |            |
| 5383  | BURNS, JOSHUA R           | 1012013 | 2013 | 178.52   | 0.00     |            |       |      |            |
| 4542  | BURT, CAMERON M           | 5012525 | 2525 | 1,818.16 | 0.00     |            |       |      |            |
| 4882  | BURTON, HEATH D           | 5012525 | 2525 | 2,565.18 | 0.00     |            |       |      |            |
| 5013  | BUSH, CHRISTOPHER R       | 1015055 | 5055 | 108.00   | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L            | 1010600 | 0600 | 2,242.54 | 0.00     |            |       |      |            |
| 4516  | BUTLER, CURTIS T          | 5203502 | 3502 | 1,435.81 | 0.00     |            |       |      |            |
| 5121  | CAMACHO REYES, MIGUEL A   | 1010216 | 0216 | 2,263.12 | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E            | 1012512 | 2512 | 7,408.01 | 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 | 1,093.32 | 0.00     |            |       |      |            |
| 4853  | CARLSON, DUSTIN J         | 2752505 | 2545 | 1,248.09 | 0.00     |            |       |      |            |
| 2890  | CARTER, JOSH J            | 1012014 | 2005 | 4,117.51 | 0.00     |            |       |      |            |
| 5192  | CARTIER, CLAIRE L         | 1015055 | 5055 | 124.48   | 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 | 998.26   | 0.00     |            |       |      |            |
| 5066  | CASTANEDA, VICTOR M       | 1012014 | 2005 | 2,380.71 | 0.00     |            |       |      |            |
| 4263  | CASTILLO-SALAZAR, STEVE   | 2563038 | 3038 | 1,332.96 | 0.00     |            |       |      |            |
| 3333  | CATLETT, JEFF W           | 2563038 | 3038 | 1,345.57 | 0.00     |            |       |      |            |
| 3899  | CAUHAPE, VALERIE          | 2756800 | 6800 | 166.20   | 0.00     |            |       |      |            |

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City of Carson City  
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WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 2690  | CEBALLOS, MARICELA     | 1012017 | 2017 | 1,824.24  | 0.00     |            |       |      |            |
| 4999  | CHACON, KAITLYN J      | 1015057 | 5057 | 541.79    | 0.00     |            |       |      |            |
| 3728  | CHANDLER, VICTORIA J   | 1016800 | 6800 | 1,160.52  | 0.00     |            |       |      |            |
| 5448  | CHANEY, DANIEL S       | 1012515 | 2515 | 0.00      | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E       | 1012012 | 2012 | 1,938.13  | 0.00     |            |       |      |            |
| 4733  | CHANEY, TEDDY L        | 2563038 | 3038 | 1,465.88  | 0.00     |            |       |      |            |
| 2340  | CHAPMAN, SCOTT M       | 1015060 | 5060 | 2,396.42  | 0.00     |            |       |      |            |
| 5008  | CHASE, JANET E         | 1015055 | 5055 | 160.29    | 0.00     |            |       |      |            |
| 5009  | CHASE, LEORA E         | 1015055 | 5055 | 27.86     | 0.00     |            |       |      |            |
| 5298  | CHRIST, JUSTIN A       | 2563038 | 3038 | 1,369.81  | 0.00     |            |       |      |            |
| 5398  | CHURCH, STEVEN L       | 1015012 | 5012 | 1,163.15  | 0.00     |            |       |      |            |
| 3985  | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 1,622.34  | 0.00     |            |       |      |            |
| 4883  | CLAMAN, JUSTIN B       | 5012525 | 2525 | 2,687.50  | 0.00     |            |       |      |            |
| 4599  | CLARK, ROBIN M         | 1014300 | 4300 | 1,591.03  | 0.00     |            |       |      |            |
| 3922  | COCKING, PATRICIA S    | 1012005 | 2005 | 484.84    | 0.00     |            |       |      |            |
| 4705  | COCKING, WILLIAM D     | 1015054 | 3034 | 472.87    | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P     | 1012512 | 2512 | 10,296.12 | 0.00     |            |       |      |            |
| 5315  | COLEGROVE, PATRICK T   | 1016200 | 6200 | 4,090.91  | 0.00     |            |       |      |            |
| 3272  | COLLAZO, URIEL         | 2752005 | 2018 | 4,207.15  | 0.00     |            |       |      |            |
| 3551  | COLLIER, AARON S       | 5203502 | 3502 | 2,162.78  | 0.00     |            |       |      |            |
| 3780  | CONTI, ROBERT M        | 1012800 | 2800 | 371.53    | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR      | 1012512 | 2512 | 7,637.09  | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D        | 1013012 | 3012 | 1,539.85  | 0.00     |            |       |      |            |
| 5191  | COOLEY, RYAN D         | 1013012 | 3012 | 407.26    | 0.00     |            |       |      |            |
| 2815  | COOPER, CRISTAL A      | 1014700 | 4700 | 1,981.11  | 0.00     |            |       |      |            |
| 4606  | COOPER, LAURA K        | 2756800 | 6800 | 232.36    | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L      | 5012525 | 2525 | 3,399.99  | 0.00     |            |       |      |            |
| 3878  | CORBIT, JUNE K         | 2756800 | 6800 | 778.77    | 0.00     |            |       |      |            |
| 5320  | CORBRIDGE, NICHOLAS L  | 1012800 | 2800 | 458.37    | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE         | 1014700 | 4700 | 4,741.74  | 0.00     |            |       |      |            |
| 5402  | COSSEL, CASSANDRA N    | 1012017 | 2017 | 1,486.66  | 0.00     |            |       |      |            |
| 4582  | COSTELLO, JOHN J       | 2545047 | 5047 | 1,601.78  | 0.00     |            |       |      |            |
| 4716  | COX, CHARLES E         | 1012005 | 2005 | 1,003.00  | 0.00     |            |       |      |            |
| 862   | COX, GEORGE            | 5103201 | 3702 | 1,541.74  | 0.00     |            |       |      |            |
| 4884  | COX, MICHAEL R         | 1012512 | 2512 | 2,444.57  | 0.00     |            |       |      |            |
| 4775  | CRAVEY, WILLIAM M      | 1010710 | 0710 | 1,719.07  | 0.00     |            |       |      |            |
| 3961  | CRAWFORD, SUZANNE M    | 1010500 | 0500 | 2,674.52  | 0.00     |            |       |      |            |
| 4948  | CROSSMAN, GABRIEL D    | 1015055 | 5055 | 160.86    | 0.00     |            |       |      |            |
| 5026  | CROSSMAN, JACOB D      | 1015055 | 5055 | 75.96     | 0.00     |            |       |      |            |
| 3625  | CROWELL, ROBERT L      | 1010100 | 0100 | 1,252.50  | 0.00     |            |       |      |            |
| 4664  | CRUZ, DANTE H          | 1015060 | 5060 | 204.86    | 0.00     |            |       |      |            |
| 5390  | CRUZ, ROBERTO A        | 2253026 | 3012 | 1,634.36  | 0.00     |            |       |      |            |
| 605   | CULLEN, MICHAEL        | 1012012 | 2005 | 9,551.87  | 0.00     |            |       |      |            |
| 5170  | CULLOM, GINGER E       | 1015055 | 5055 | 16.79     | 0.00     |            |       |      |            |
| 4721  | CUPP, JAMES W          | 1012800 | 2800 | 540.79    | 0.00     |            |       |      |            |
| 5035  | DAMRON, MICHELLE L     | 1011425 | 1425 | 1,454.10  | 0.00     |            |       |      |            |
| 1301  | DANEN, JASON T         | 1012512 | 2512 | 9,360.66  | 0.00     |            |       |      |            |
| 2435  | DANIEL, TAWNYA S       | 1014700 | 4700 | 2,302.95  | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E      | 1012004 | 2005 | 1,344.99  | 0.00     |            |       |      |            |
| 2882  | DANTZLER, FRANCES C    | 1012706 | 2706 | 2,010.53  | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID          | 1010400 | 0400 | 1,104.83  | 0.00     |            |       |      |            |
| 5021  | DEFILIPPI, DEVON J     | 1015055 | 5055 | 88.42     | 0.00     |            |       |      |            |

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WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5289  | DELANEY, NATHAN J       | 1015012 | 5012 | 961.81   | 0.00     |            |       |      |            |
| 5377  | DELANEY, PAMELA A       | 1014700 | 4700 | 242.19   | 0.00     |            |       |      |            |
| 4529  | DENNEY, BRAD B          | 1015057 | 5057 | 396.26   | 0.00     |            |       |      |            |
| 2487  | DEVERAUX, SHANE D       | 1013034 | 3034 | 1,608.78 | 0.00     |            |       |      |            |
| 4902  | DEW, KATHERINE R        | 2756800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 4216  | DIAMOND, JENNIFER L     | 5103201 | 3201 | 1,998.32 | 0.00     |            |       |      |            |
| 5036  | DIAZ, MARIA C           | 1015057 | 5056 | 609.48   | 0.00     |            |       |      |            |
| 3218  | DICKEY, JESSICA M       | 1012012 | 2005 | 4,076.37 | 0.00     |            |       |      |            |
| 4822  | DIPIETRO, ERIN A        | 1010500 | 0500 | 1,626.87 | 0.00     |            |       |      |            |
| 4554  | DOMIN, KAELA J          | 1015055 | 5055 | 307.48   | 0.00     |            |       |      |            |
| 4159  | DORAN, JOHN P           | 1015012 | 5012 | 1,556.78 | 0.00     |            |       |      |            |
| 1500  | DOYAL, BRIAN A          | 1013012 | 3012 | 2,195.07 | 0.00     |            |       |      |            |
| 4890  | DREWS, CASEY A          | 5251414 | 2515 | 2,479.29 | 0.00     |            |       |      |            |
| 3651  | DREWS, CODY J           | 1014700 | 4700 | 2,578.28 | 0.00     |            |       |      |            |
| 4873  | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,151.29 | 0.00     |            |       |      |            |
| 4404  | DUNCAN, EARL D          | 1012515 | 2515 | 416.11   | 0.00     |            |       |      |            |
| 5184  | DUNCAN, LORI            | 1012505 | 2505 | 407.81   | 0.00     |            |       |      |            |
| 5326  | DUNN, DEANINA R         | 1015055 | 5055 | 20.65    | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,505.52 | 0.00     |            |       |      |            |
| 5381  | DURAN, JAZLYN V         | 1015057 | 5057 | 520.61   | 0.00     |            |       |      |            |
| 5193  | DUREN, SAMANTHA J       | 1012014 | 2005 | 1,172.97 | 0.00     |            |       |      |            |
| 3102  | DURKEE, LINDA R         | 1010213 | 0213 | 2,108.53 | 0.00     |            |       |      |            |
| 5075  | DZYAK, JAKOB A          | 1012013 | 2005 | 576.78   | 0.00     |            |       |      |            |
| 4761  | EARP, DANIEL J          | 1015057 | 5057 | 3,411.62 | 0.00     |            |       |      |            |
| 4210  | EGGERT, CHERYL A        | 1010212 | 0213 | 1,967.82 | 0.00     |            |       |      |            |
| 3130  | EISNER, DAVID F         | 5103201 | 3702 | 1,472.65 | 0.00     |            |       |      |            |
| 4362  | ELDER, BRIAN W          | 1013012 | 3012 | 2,366.69 | 0.00     |            |       |      |            |
| 3570  | ENGELS, ERIC B          | 2563038 | 3038 | 4,028.01 | 0.00     |            |       |      |            |
| 4141  | ERQUIAGA, CARL M        | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 5303  | ESCALANTE, ELSIE M      | 1014700 | 4700 | 433.40   | 0.00     |            |       |      |            |
| 4869  | ESPINO, KYLE            | 1012012 | 2005 | 2,274.79 | 0.00     |            |       |      |            |
| 4812  | ESPINOZA, RAQUEL N      | 1010500 | 0500 | 1,296.02 | 0.00     |            |       |      |            |
| 2829  | ESTES, JAMES M          | 5203502 | 3502 | 2,466.63 | 0.00     |            |       |      |            |
| 4840  | ETCHEGARAY, DYLAN T     | 1012012 | 2005 | 1,934.22 | 0.00     |            |       |      |            |
| 5272  | EVANS, CHRISTY A        | 1012013 | 2013 | 1,186.89 | 0.00     |            |       |      |            |
| 5328  | EVANS, MICHAEL G        | 1015012 | 5012 | 1,254.71 | 0.00     |            |       |      |            |
| 5322  | EVANS, THOMAS G         | 1012512 | 2525 | 2,203.20 | 0.00     |            |       |      |            |
| 4225  | EVANSON, RACHAEL N      | 1010600 | 0600 | 1,320.09 | 0.00     |            |       |      |            |
| 533   | FAHRENBRUCH, SCOTT J    | 1010500 | 0500 | 696.71   | 0.00     |            |       |      |            |
| 5428  | FARNWORTH, CAYDEE R     | 1015057 | 5057 | 262.22   | 0.00     |            |       |      |            |
| 4388  | FELIX, RYAN J           | 1012705 | 2705 | 3,074.50 | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D       | 1013012 | 3012 | 1,691.84 | 0.00     |            |       |      |            |
| 5050  | FERRIS, HEATHER M       | 1011425 | 1425 | 2,727.44 | 0.00     |            |       |      |            |
| 511   | FISCHER, CARIN          | 1014700 | 4700 | 3,357.95 | 0.00     |            |       |      |            |
| 5031  | FLEISCHMANN, NICHOLAS D | 2752505 | 2545 | 1,100.32 | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N         | 1012800 | 2800 | 3,896.08 | 0.00     |            |       |      |            |
| 5022  | FLIEGLER, SOPHIE M      | 1015055 | 5055 | 184.13   | 0.00     |            |       |      |            |
| 4841  | FOERSCHLER, CHARLENE    | 1012014 | 2005 | 3,226.53 | 0.00     |            |       |      |            |
| 3752  | FONG, DEBRA L           | 1013012 | 3012 | 1,884.00 | 0.00     |            |       |      |            |
| 1586  | FONG, DOUGLAS G         | 2563038 | 3201 | 2,314.00 | 0.00     |            |       |      |            |
| 5441  | FORD, BARBARA L         | 2756800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 4095  | FOSTER, JAMES S         | 1013034 | 3034 | 2,022.17 | 0.00     |            |       |      |            |



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WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 5292  | FOUTZ, MYLES L            | 1012012 | 2012 | 1,944.84  | 0.00     |            |       |      |            |
| 2680  | FRANZ, CHRISTINE M        | 1014700 | 4700 | 2,050.81  | 0.00     |            |       |      |            |
| 5234  | FRAZER, JACOB B           | 1015055 | 5055 | 45.89     | 0.00     |            |       |      |            |
| 4774  | FREEMAN, JEANNE M         | 1016800 | 6800 | 2,478.50  | 0.00     |            |       |      |            |
| 5061  | FREEMAN, JEFFREY A        | 1013012 | 3012 | 3,599.16  | 0.00     |            |       |      |            |
| 4605  | FREEMAN, MICHAEL P        | 1015055 | 5055 | 2,366.75  | 0.00     |            |       |      |            |
| 5389  | FRIEND, MICHAEL P         | 1013012 | 3012 | 2,887.93  | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V               | 1012014 | 2005 | 7,133.87  | 0.00     |            |       |      |            |
| 4623  | FRYER, SHANE E            | 7607050 | 3005 | 1,477.32  | 0.00     |            |       |      |            |
| 2781  | FUHRMAN, DANIEL D         | 1012512 | 2512 | 6,075.40  | 0.00     |            |       |      |            |
| 2458  | FURLONG, KENNETH T        | 1012004 | 2005 | 4,188.03  | 0.00     |            |       |      |            |
| 3718  | GALAS, VERONICA M         | 1016800 | 6800 | 2,271.79  | 0.00     |            |       |      |            |
| 5409  | GAMROTH, JENNIFER L       | 2086550 | 6574 | 1,051.52  | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A          | 1010701 | 0701 | 3,060.05  | 0.00     |            |       |      |            |
| 4590  | GARCIA, JEREMY N          | 1012014 | 2005 | 1,984.63  | 0.00     |            |       |      |            |
| 4696  | GARCIA, MICHELE A         | 1010217 | 0217 | 1,656.62  | 0.00     |            |       |      |            |
| 4551  | GARCIA, NICOLAS R         | 1012512 | 2512 | 4,752.75  | 0.00     |            |       |      |            |
| 4828  | GARCIA, SAVAHNA C         | 1015057 | 5057 | 336.72    | 0.00     |            |       |      |            |
| 3453  | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,844.53  | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A          | 1012512 | 2512 | 10,938.78 | 0.00     |            |       |      |            |
| 2372  | GAULT, JASON A            | 1012012 | 2005 | 2,186.58  | 0.00     |            |       |      |            |
| 5079  | GAVRIC, MIRJANA           | 1010701 | 0701 | 2,303.21  | 0.00     |            |       |      |            |
| 3982  | GERBER-WINN, TYLER L      | 5103201 | 3201 | 2,244.38  | 0.00     |            |       |      |            |
| 5226  | GERMAIN-SANCHEZ, ANGELICA | 1015057 | 5057 | 186.42    | 0.00     |            |       |      |            |
| 4512  | GETZ, STEVEN W            | 1013034 | 3034 | 1,861.31  | 0.00     |            |       |      |            |
| 4414  | GIBB, BRENDON M           | 1016853 | 6800 | 2,251.95  | 0.00     |            |       |      |            |
| 2018  | GIBSON, DONALD J          | 2752005 | 2005 | 5,428.44  | 0.00     |            |       |      |            |
| 4125  | GIBSON, MICHAEL D         | 1012012 | 2005 | 2,708.58  | 0.00     |            |       |      |            |
| 5111  | GIOMI, JOHN C             | 1010217 | 0217 | 2,667.37  | 0.00     |            |       |      |            |
| 145   | GIOMI, ROBERT S           | 1010100 | 0100 | 819.31    | 0.00     |            |       |      |            |
| 4441  | GOERING, DIRK M           | 2503035 | 3012 | 3,045.37  | 0.00     |            |       |      |            |
| 5104  | GOMEZ, EMMA               | 1013012 | 3012 | 1,342.30  | 0.00     |            |       |      |            |
| 5213  | GONZALES, SAMANTHA P      | 1015057 | 5057 | 329.34    | 0.00     |            |       |      |            |
| 5293  | GOODNIGHT, DILLON M       | 1013034 | 3034 | 1,040.38  | 0.00     |            |       |      |            |
| 835   | GORDON, THOMAS G          | 5203502 | 3502 | 1,909.90  | 0.00     |            |       |      |            |
| 2283  | GOWER, MITCHELL A         | 1013904 | 3904 | 1,586.16  | 0.00     |            |       |      |            |
| 4570  | GRAVES, JENNIFER C        | 1012005 | 2005 | 1,528.16  | 0.00     |            |       |      |            |
| 4862  | GRAY, CHRISTOPHER L       | 1010710 | 0710 | 1,976.43  | 0.00     |            |       |      |            |
| 4771  | GRAY, KENNETH D           | 7607050 | 3005 | 72.84     | 0.00     |            |       |      |            |
| 4697  | GREB, RYAN M              | 1012012 | 2005 | 2,417.30  | 0.00     |            |       |      |            |
| 4154  | GREEN, COLE E             | 1012512 | 2512 | 2,139.69  | 0.00     |            |       |      |            |
| 3973  | GREGG, ANA C              | 1012705 | 6800 | 1,356.59  | 0.00     |            |       |      |            |
| 4858  | GRIFFITTS, WILLIA P       | 1015012 | 5012 | 1,493.65  | 0.00     |            |       |      |            |
| 1613  | GRUNDY, TOM B             | 5203502 | 3502 | 3,040.87  | 0.00     |            |       |      |            |
| 5296  | GUANTONIO, MISTY J        | 1012705 | 2705 | 1,887.81  | 0.00     |            |       |      |            |
| 4573  | GUTHRIE, TIMOTHY L        | 1012800 | 2800 | 2,832.70  | 0.00     |            |       |      |            |
| 4786  | GUTIERREZ, JESSE J        | 1012705 | 2705 | 3,104.50  | 0.00     |            |       |      |            |
| 836   | GUTIERREZ, MARIBEL        | 1014300 | 4300 | 2,440.57  | 0.00     |            |       |      |            |
| 4642  | HADLOCK, JORDAN R         | 1012011 | 2005 | 2,253.24  | 0.00     |            |       |      |            |
| 3143  | HALE, KELLY A             | 5203502 | 3201 | 2,815.87  | 0.00     |            |       |      |            |
| 3962  | HALE, MARTIN G            | 1014300 | 4300 | 1,236.41  | 0.00     |            |       |      |            |
| 4062  | HALL, TAMMY M             | 1010213 | 0213 | 390.66    | 0.00     |            |       |      |            |

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WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 3535  | HARDCASTLE, RICHARD L    | 5603025 | 3025 | 2,556.69  | 0.00     |            |       |      |            |
| 3176  | HARDGRAVE, ALBERT W      | 1015055 | 5055 | 429.08    | 0.00     |            |       |      |            |
| 4804  | HARJES, SHANNON P        | 2563038 | 3038 | 1,650.59  | 0.00     |            |       |      |            |
| 1973  | HARKLEROAD, JULIE C      | 1014700 | 4700 | 2,389.44  | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD              | 1012512 | 2512 | 8,988.56  | 0.00     |            |       |      |            |
| 5151  | HASKELL, NATALIE R       | 1015055 | 5055 | 27.21     | 0.00     |            |       |      |            |
| 5147  | HASLEM, TRAVIS J         | 1010400 | 0400 | 1,694.93  | 0.00     |            |       |      |            |
| 1971  | HATLEY, SAMUEL I         | 1012011 | 2005 | 6,328.09  | 0.00     |            |       |      |            |
| 226   | HEATH, CATHERINE         | 1012004 | 2005 | 254.90    | 0.00     |            |       |      |            |
| 5336  | HEIDT, RYAN H            | 1013012 | 3012 | 778.92    | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T       | 1012512 | 2512 | 3,073.03  | 0.00     |            |       |      |            |
| 4568  | HENNEBERGER, DANIEL G    | 2752005 | 2005 | 2,159.02  | 0.00     |            |       |      |            |
| 5299  | HERBERT, JUSTIN T        | 5603025 | 3025 | 1,618.24  | 0.00     |            |       |      |            |
| 5205  | HERNANDEZ, BARBARA JEA A | 1015057 | 5057 | 167.89    | 0.00     |            |       |      |            |
| 5273  | HERNANDEZ, PAUL          | 1012706 | 2706 | 1,459.38  | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C          | 1010500 | 0500 | 1,444.58  | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A       | 1012017 | 2005 | 1,306.42  | 0.00     |            |       |      |            |
| 4562  | HESS, SHANNON L          | 1016566 | 6800 | 1,068.26  | 0.00     |            |       |      |            |
| 5401  | HEWLETT, KENNETH C       | 1012800 | 2800 | 514.45    | 0.00     |            |       |      |            |
| 5300  | HICKS, DWIGHT M          | 2563038 | 3038 | 2,253.45  | 0.00     |            |       |      |            |
| 5327  | HICKS, EMILY E           | 1010500 | 0500 | 413.97    | 0.00     |            |       |      |            |
| 4735  | HICKS, KOLBY B           | 1012011 | 2005 | 1,957.50  | 0.00     |            |       |      |            |
| 4628  | HICKS, STEPHANIE A       | 1010600 | 0600 | 4,193.30  | 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 | 552.93    | 0.00     |            |       |      |            |
| 830   | HILL, CAROL              | 5012525 | 2525 | 1,525.71  | 0.00     |            |       |      |            |
| 4986  | HILL, MATTHEW L          | 1015055 | 5055 | 398.11    | 0.00     |            |       |      |            |
| 5387  | HILLS, KENDRA L          | 1016800 | 6800 | 960.27    | 0.00     |            |       |      |            |
| 4447  | HINOJOSA, EDGAR L        | 5603025 | 3025 | 1,668.53  | 0.00     |            |       |      |            |
| 3319  | HITCH, JOHN R            | 1012014 | 2005 | 5,574.37  | 0.00     |            |       |      |            |
| 5062  | HODNETT, JENNIFER S      | 1016200 | 6200 | 1,401.60  | 0.00     |            |       |      |            |
| 262   | HOGEN, RORY A            | 5251414 | 3012 | 432.98    | 0.00     |            |       |      |            |
| 4044  | HOLCOMB, MARINA L        | 1015055 | 5055 | 345.38    | 0.00     |            |       |      |            |
| 3969  | HOLLAND, SHELLEY L       | 5012525 | 2525 | 407.26    | 0.00     |            |       |      |            |
| 4059  | HOLLOWAY, MARGARET       | 1016800 | 6800 | 2,558.67  | 0.00     |            |       |      |            |
| 5313  | HOMER, ZACHARY D         | 5603025 | 3025 | 1,827.43  | 0.00     |            |       |      |            |
| 5354  | HOPPER, ERIK A           | 5012525 | 2525 | 2,203.20  | 0.00     |            |       |      |            |
| 5016  | HORN, TIMOTHY D          | 2755017 | 5060 | 315.25    | 0.00     |            |       |      |            |
| 2298  | HORTON, JESSE C          | 1012512 | 2512 | 2,888.90  | 0.00     |            |       |      |            |
| 2152  | HORTON, MICAH S          | 1012512 | 2512 | 8,834.23  | 0.00     |            |       |      |            |
| 3465  | HOTALING, SALVANETTE O   | 1016800 | 6800 | 2,556.19  | 0.00     |            |       |      |            |
| 5337  | HOWARD, DANIELLE A       | 1010212 | 0212 | 1,317.47  | 0.00     |            |       |      |            |
| 1663  | HOWE, TRAVIS W           | 1012512 | 2512 | 13,227.70 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A        | 1010300 | 0300 | 2,114.45  | 0.00     |            |       |      |            |
| 4027  | HUGHES, WILLIAM A        | 1012706 | 2706 | 3,137.98  | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C        | 1012011 | 2005 | 67,238.94 | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L           | 7607050 | 3005 | 1,495.08  | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A            | 1012520 | 2520 | 10,228.61 | 0.00     |            |       |      |            |
| 577   | HUTT, ERIC               | 1012012 | 2005 | 3,392.41  | 0.00     |            |       |      |            |
| 4832  | IBARRA REYES, CRISTINA   | 1015057 | 5057 | 559.80    | 0.00     |            |       |      |            |
| 2385  | INGRAM, JACK H           | 2563038 | 3038 | 2,035.41  | 0.00     |            |       |      |            |

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ORG RANGE:

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| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4437  | INMAN, BRETТА D        | 1016800 | 6800 | 2,316.94 | 0.00     |            |       |      |            |
| 3216  | IRWIN, MARK A          | 5103201 | 3201 | 2,176.78 | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V      | 5103201 | 3201 | 3,167.23 | 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 | 1,249.92 | 0.00     |            |       |      |            |
| 4243  | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,986.72 | 0.00     |            |       |      |            |
| 5269  | JAMES, MARVIN R        | 1013015 | 3012 | 1,494.82 | 0.00     |            |       |      |            |
| 3912  | JEFFRIES, ANGELA C     | 1014700 | 4700 | 2,749.02 | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D       | 1015055 | 5055 | 1,363.48 | 0.00     |            |       |      |            |
| 4428  | JERARD, MICHAEL C      | 1012012 | 2005 | 2,192.84 | 0.00     |            |       |      |            |
| 4643  | JESSE, TYLER H         | 1013012 | 3012 | 1,777.93 | 0.00     |            |       |      |            |
| 5277  | JESSEE, JOHN T         | 1012800 | 2800 | 397.44   | 0.00     |            |       |      |            |
| 3916  | JIMENEZ, ANA J         | 1010701 | 0701 | 2,820.02 | 0.00     |            |       |      |            |
| 5144  | JOHANSEN, MISTY A      | 1012013 | 2005 | 1,169.81 | 0.00     |            |       |      |            |
| 5039  | JOHNSON, BENJAMIN R    | 1010500 | 0500 | 3,119.56 | 0.00     |            |       |      |            |
| 2623  | JOHNSON, SARAH L       | 1012017 | 2005 | 2,206.37 | 0.00     |            |       |      |            |
| 4301  | JOHNSON, SARAH B       | 1016800 | 6800 | 1,987.32 | 0.00     |            |       |      |            |
| 5253  | JOHNSON, SHERRY L      | 5700706 | 0705 | 456.34   | 0.00     |            |       |      |            |
| 4938  | JOHNSTON, JASON L      | 1011425 | 1425 | 1,744.18 | 0.00     |            |       |      |            |
| 3099  | JONES, DANIEL L        | 1012012 | 2005 | 3,527.50 | 0.00     |            |       |      |            |
| 3833  | JONES, DILLON C        | 1013904 | 3904 | 2,243.62 | 0.00     |            |       |      |            |
| 3001  | JOST, THEODORE R       | 5203502 | 3502 | 1,838.99 | 0.00     |            |       |      |            |
| 4597  | KAHABKA, HEATHER D     | 2756800 | 6800 | 460.99   | 0.00     |            |       |      |            |
| 4094  | KASTENS, DANIEL D      | 1015012 | 5012 | 2,089.51 | 0.00     |            |       |      |            |
| 3518  | KELLY, SHADOW L        | 5203502 | 3502 | 1,696.61 | 0.00     |            |       |      |            |
| 4925  | KENNEDY, DERRIK B      | 6027505 | 5012 | 1,090.62 | 0.00     |            |       |      |            |
| 2220  | KENNISON, RONALD C     | 1012014 | 2005 | 4,809.25 | 0.00     |            |       |      |            |
| 3755  | KEPLER, DERRICK D      | 1012012 | 2005 | 2,954.53 | 0.00     |            |       |      |            |
| 5083  | KERVER, TYLER J        | 1015012 | 5012 | 1,273.26 | 0.00     |            |       |      |            |
| 5386  | KIEHNE, AMY R          | 1016200 | 6200 | 196.67   | 0.00     |            |       |      |            |
| 5392  | KIEL, ASHER D          | 1015055 | 5055 | 187.16   | 0.00     |            |       |      |            |
| 4522  | KING, JON G            | 2563038 | 3038 | 2,328.93 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V      | 7407200 | 7200 | 245.41   | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E   | 1015056 | 5056 | 329.48   | 0.00     |            |       |      |            |
| 4418  | KIZER, JESSIE C        | 1012017 | 2017 | 2,034.97 | 0.00     |            |       |      |            |
| 4688  | KLESTA, MARIA          | 1016200 | 6200 | 2,201.53 | 0.00     |            |       |      |            |
| 2878  | KLUG, ERIC M           | 1015056 | 5056 | 1,766.35 | 0.00     |            |       |      |            |
| 5114  | KNIGHT, ROBERT A       | 5012537 | 2525 | 1,654.74 | 0.00     |            |       |      |            |
| 4932  | KOHBARGER, WILLIAM A   | 1011425 | 1425 | 2,128.95 | 0.00     |            |       |      |            |
| 4763  | KOHLER, JESSE W        | 5012525 | 2525 | 4,336.47 | 0.00     |            |       |      |            |
| 4608  | KOLB, BRETT M          | 1015055 | 5055 | 219.04   | 0.00     |            |       |      |            |
| 5255  | KOLLASCH, COURTNEY N   | 5012537 | 2525 | 1,154.94 | 0.00     |            |       |      |            |
| 5128  | KOVAL, ANDREW B        | 1013034 | 3034 | 1,582.07 | 0.00     |            |       |      |            |
| 5415  | KRETCHMAN, ZANE E      | 2752505 | 2545 | 0.00     | 0.00     |            |       |      |            |
| 5283  | KUNTER, ANTHONY J      | 1015057 | 5057 | 294.37   | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M         | 1016200 | 6200 | 1,982.83 | 0.00     |            |       |      |            |
| 350   | LAAKER, JOHN J JR      | 2563038 | 3038 | 1,679.58 | 0.00     |            |       |      |            |
| 4931  | LACHEW, JAMES F        | 1012012 | 2005 | 2,298.95 | 0.00     |            |       |      |            |
| 5227  | LAFOLLETTE, AMBER M    | 1016800 | 6800 | 1,751.13 | 0.00     |            |       |      |            |
| 5446  | LAHUE, MICHELE E       | 1010500 | 0500 | 0.00     | 0.00     |            |       |      |            |
| 4602  | LAMBERT, BART A        | 1012800 | 2800 | 2,110.60 | 0.00     |            |       |      |            |

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ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 5439  | LANE, JOANMARIE G         | 1012706 | 2706 | 0.00      | 0.00     |            |       |      |            |
| 4083  | LAPAILLE, RENAY D         | 1012706 | 2706 | 1,818.69  | 0.00     |            |       |      |            |
| 5241  | LARKIN, CAMILLE L         | 1015055 | 5055 | 10.40     | 0.00     |            |       |      |            |
| 3929  | LAUDER, AMY E             | 1016200 | 6200 | 2,269.70  | 0.00     |            |       |      |            |
| 1784  | LAWLOR, LINDA L           | 1012705 | 2705 | 3,596.06  | 0.00     |            |       |      |            |
| 4706  | LAWTON, MATTHEW F         | 1013012 | 3012 | 2,628.08  | 0.00     |            |       |      |            |
| 5045  | LAZANEO, GALIN J          | 2563038 | 3201 | 2,231.29  | 0.00     |            |       |      |            |
| 5159  | LECK, AUSTIN M            | 1012512 | 2512 | 2,098.63  | 0.00     |            |       |      |            |
| 5093  | LEDEZMA RUBIO, AZUCENA    | 1016800 | 6800 | 1,360.78  | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M             | 1012014 | 2005 | 2,647.33  | 0.00     |            |       |      |            |
| 3036  | LEET, KAREN L             | 1013012 | 3012 | 2,592.67  | 0.00     |            |       |      |            |
| 2001  | LEGROS, DAVID A           | 1012014 | 2005 | 9,513.81  | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K           | 1013012 | 3012 | 1,658.66  | 0.00     |            |       |      |            |
| 4684  | LIEBESPECK, PATTI A       | 1015005 | 5005 | 2,169.50  | 0.00     |            |       |      |            |
| 5351  | LIND, VICKY L             | 1010216 | 0216 | 370.34    | 0.00     |            |       |      |            |
| 2783  | LINSCOTT, JEFF F          | 1012512 | 2512 | 5,711.93  | 0.00     |            |       |      |            |
| 3926  | LIVESAY, APRIL G          | 1015005 | 5005 | 1,486.99  | 0.00     |            |       |      |            |
| 4544  | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,518.13  | 0.00     |            |       |      |            |
| 3512  | LOCATELLI, RONALD G       | 1012014 | 2005 | 2,971.14  | 0.00     |            |       |      |            |
| 952   | LOPEZ, JULIO A            | 1014700 | 4700 | 2,572.89  | 0.00     |            |       |      |            |
| 4749  | LOPEZ, LIZZETH            | 1012012 | 2005 | 2,689.69  | 0.00     |            |       |      |            |
| 405   | LOPEZ, SYLVIA C           | 1014700 | 4700 | 2,818.06  | 0.00     |            |       |      |            |
| 4408  | LOTZ, CHRISTOPHER M       | 1012012 | 2012 | 2,313.48  | 0.00     |            |       |      |            |
| 2870  | LOWE, CRAIG E             | 1012012 | 2005 | 8,337.26  | 0.00     |            |       |      |            |
| 4787  | LOYOLA, DANIEL A          | 1012012 | 2005 | 2,557.71  | 0.00     |            |       |      |            |
| 3719  | LOYOLA, ISRAEL S          | 1012012 | 2005 | 4,010.88  | 0.00     |            |       |      |            |
| 1772  | LUIS, KRISTIN N           | 1014700 | 4700 | 3,831.65  | 0.00     |            |       |      |            |
| 3549  | LUTU, JAMES S             | 1012706 | 2706 | 1,781.01  | 0.00     |            |       |      |            |
| 3682  | MACAULEY, LINDA K         | 7407200 | 7200 | 1,345.11  | 0.00     |            |       |      |            |
| 2335  | MACHADO, CARON P          | 1010400 | 0400 | 1,996.13  | 0.00     |            |       |      |            |
| 5388  | MACIAS, BRANDON K         | 1015012 | 5012 | 1,115.86  | 0.00     |            |       |      |            |
| 4555  | MACIAS, EDGAR             | 1012705 | 2705 | 2,212.25  | 0.00     |            |       |      |            |
| 4783  | MAFFEI, BRANDON P         | 1015054 | 5054 | 624.75    | 0.00     |            |       |      |            |
| 4860  | MALONEY, LUCIA D          | 1013012 | 3012 | 3,629.94  | 0.00     |            |       |      |            |
| 2226  | MANDEL, HEATHER V         | 1010300 | 0300 | 1,813.97  | 0.00     |            |       |      |            |
| 2010  | MARCH, RACHEL M           | 1016200 | 6200 | 1,838.33  | 0.00     |            |       |      |            |
| 4958  | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,406.79  | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D           | 1015055 | 5055 | 1,378.55  | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E        | 1012011 | 2005 | 1,560.66  | 0.00     |            |       |      |            |
| 5172  | MARTIN, CHRISTOPHER M     | 2752505 | 2545 | 282.25    | 0.00     |            |       |      |            |
| 3128  | MARTIN, ELIZABETH A       | 1012011 | 2005 | 1,924.99  | 0.00     |            |       |      |            |
| 5430  | MARTINEZ, ANTHONY R       | 1015057 | 5057 | 137.25    | 0.00     |            |       |      |            |
| 5370  | MARTINEZ, PATRICIA M      | 1012013 | 2013 | 1,137.44  | 0.00     |            |       |      |            |
| 5042  | MARTINEZ MARTINEZ, SALMA  | 2756800 | 6800 | 406.61    | 0.00     |            |       |      |            |
| 5362  | MARTINOVICH, CHRISTOPHER  | 2503035 | 3012 | 2,800.03  | 0.00     |            |       |      |            |
| 2446  | MASON, CHRISTOPHER J      | 1012512 | 2512 | 7,243.56  | 0.00     |            |       |      |            |
| 4435  | MASON, STEVEN F           | 1013034 | 3034 | 1,665.85  | 0.00     |            |       |      |            |
| 1262  | MATHIESEN, BRANDON N      | 5203502 | 3502 | 4,054.85  | 0.00     |            |       |      |            |
| 4852  | MATTHEWS, JAMES R         | 1012017 | 2005 | 1,945.28  | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M             | 1012012 | 2005 | 7,498.78  | 0.00     |            |       |      |            |
| 1577  | MAYS III, EARL A          | 1012014 | 2014 | 11,441.84 | 0.00     |            |       |      |            |
| 4892  | MCBRAYER JR, JAMES D      | 1011425 | 1425 | 533.83    | 0.00     |            |       |      |            |

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ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 4653  | MCCARTHY, MEGAN L       | 1010705 | 0705 | 1,881.70  | 0.00     |            |       |      |            |
| 5403  | MCCLANAHAN, ALEC R      | 5103201 | 3201 | 1,320.05  | 0.00     |            |       |      |            |
| 5279  | MCCLINTICK, CHLOE L     | 1014700 | 4700 | 2,250.82  | 0.00     |            |       |      |            |
| 3577  | MCDONALD, THOMAS D      | 1012012 | 2005 | 3,581.24  | 0.00     |            |       |      |            |
| 4366  | MCGILL, WHITNEY L       | 1012017 | 2017 | 1,845.57  | 0.00     |            |       |      |            |
| 5280  | MCINTIRE, EUFRECINA Z   | 1010300 | 0300 | 156.15    | 0.00     |            |       |      |            |
| 449   | MCKINLEY, MILANI G      | 1010217 | 0217 | 357.41    | 0.00     |            |       |      |            |
| 5074  | MCLAUCHLIN, TAYLOR J    | 1012014 | 2014 | 2,163.65  | 0.00     |            |       |      |            |
| 3520  | MCMAHON, ERIN M         | 1012011 | 2005 | 3,458.66  | 0.00     |            |       |      |            |
| 5239  | MCRAE, TOBIN W          | 1012545 | 2545 | 538.31    | 0.00     |            |       |      |            |
| 4068  | MEAD, GAGE M            | 2752005 | 2005 | 3,415.21  | 0.00     |            |       |      |            |
| 2102  | MEAD, KELLI P           | 1012017 | 2005 | 2,402.57  | 0.00     |            |       |      |            |
| 5281  | MEIBERT, EMILY A        | 1014700 | 4700 | 2,085.35  | 0.00     |            |       |      |            |
| 4500  | MELGAREJO, SUSANA E     | 1016574 | 6800 | 1,334.33  | 0.00     |            |       |      |            |
| 5331  | MELGAREJO, VICTOR D     | 1014700 | 4700 | 1,363.09  | 0.00     |            |       |      |            |
| 2893  | MENDOZA, BRIAN P        | 1012014 | 2005 | 4,141.76  | 0.00     |            |       |      |            |
| 1004  | MENDOZA, EFREN          | 1012706 | 2706 | 2,254.78  | 0.00     |            |       |      |            |
| 4928  | MENENDEZ, ANDREW S      | 1015057 | 5057 | 1,769.49  | 0.00     |            |       |      |            |
| 5046  | MENENDEZ, TIFFANY E     | 1013012 | 3025 | 1.35      | 0.00     |            |       |      |            |
| 1545  | MERRITT, MATTHEW P      | 1012512 | 2512 | 13,860.33 | 0.00     |            |       |      |            |
| 5396  | MESCH, TONIA L          | 2802020 | 2014 | 1,090.30  | 0.00     |            |       |      |            |
| 5431  | MESSMANN, EMILY A       | 1015057 | 5057 | 233.54    | 0.00     |            |       |      |            |
| 4944  | METZLER CURRY, LYNSDY A | 1010500 | 0500 | 1,572.32  | 0.00     |            |       |      |            |
| 3727  | MEYER, CECILIA A        | 5800704 | 0704 | 2,170.03  | 0.00     |            |       |      |            |
| 5099  | MEZA MARQUEZ, ANGEL L   | 5203502 | 3502 | 1,803.18  | 0.00     |            |       |      |            |
| 5274  | MICHAEL, MOBBY T        | 1012706 | 2706 | 1,453.32  | 0.00     |            |       |      |            |
| 4420  | MIERAS, TAYLOR M        | 1012011 | 2005 | 2,634.53  | 0.00     |            |       |      |            |
| 2994  | MIHELIC, BRADLEY J      | 1012512 | 2512 | 8,687.53  | 0.00     |            |       |      |            |
| 3741  | MILES, SALLYANNE L      | 1016800 | 6800 | 748.85    | 0.00     |            |       |      |            |
| 4855  | MILLER, ASHLEE A        | 1012800 | 2800 | 1,861.78  | 0.00     |            |       |      |            |
| 2667  | MILLER, THOMAS T        | 1012014 | 2005 | 4,192.41  | 0.00     |            |       |      |            |
| 4312  | MILLS, ALANA N          | 1010705 | 0705 | 1,597.00  | 0.00     |            |       |      |            |
| 5419  | MOHR, JUDITH M          | 1013904 | 3904 | 1,393.30  | 0.00     |            |       |      |            |
| 4950  | MONTOYA III, JULIAN M   | 1014700 | 4700 | 1,308.53  | 0.00     |            |       |      |            |
| 4702  | MOORE, CORY M           | 5603025 | 3025 | 2,040.79  | 0.00     |            |       |      |            |
| 4613  | MOORE, JASON R          | 1012014 | 2005 | 1,270.20  | 0.00     |            |       |      |            |
| 3443  | MOORE, JASON            | 2563038 | 3038 | 1,779.85  | 0.00     |            |       |      |            |
| 5420  | MORELLI, ELIZABETH R    | 1013904 | 3904 | 1,353.88  | 0.00     |            |       |      |            |
| 4620  | MORENO-BRAVO, BRYAN     | 5103201 | 3201 | 3,340.09  | 0.00     |            |       |      |            |
| 5209  | MORGAN, WALKER D        | 1015055 | 5055 | 64.25     | 0.00     |            |       |      |            |
| 5291  | MORRILL, DOUGLAS F      | 1010500 | 0500 | 569.29    | 0.00     |            |       |      |            |
| 5304  | MOSES, SIERRA J         | 5103201 | 3201 | 1,346.85  | 0.00     |            |       |      |            |
| 5422  | MOURADIAN, HANNAH A     | 1015055 | 5055 | 125.05    | 0.00     |            |       |      |            |
| 5423  | MOURADIAN, SAMUEL M     | 1015055 | 5055 | 118.74    | 0.00     |            |       |      |            |
| 2888  | MOURNIGHAN, FRANK J     | 1012706 | 2706 | 2,878.95  | 0.00     |            |       |      |            |
| 4459  | MUDGETT, ANGELA C       | 1012800 | 2800 | 1,586.59  | 0.00     |            |       |      |            |
| 5324  | MURPHY, KENDALL K       | 2752005 | 2014 | 2,070.12  | 0.00     |            |       |      |            |
| 5145  | MURRAY, RAY D           | 5103201 | 3201 | 1,832.06  | 0.00     |            |       |      |            |
| 4103  | MURRY, KEVIN R          | 1012012 | 2005 | 2,381.45  | 0.00     |            |       |      |            |
| 4650  | MURRY, LAUREN N         | 1012013 | 2005 | 1,260.03  | 0.00     |            |       |      |            |
| 3203  | NAVARRO, DAVID A        | 1015012 | 5012 | 3,073.59  | 0.00     |            |       |      |            |
| 4451  | NAVARRO, DESI R         | 1010710 | 0710 | 2,316.11  | 0.00     |            |       |      |            |

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| EMP # | NAME                   | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 5047  | NAVARRO, KYLE L        | 1015055 | 5055 | 155.37    | 0.00     |            |       |      |            |
| 5210  | NAYLOR, JEAN-MARIE     | 1016200 | 6200 | 1,425.68  | 0.00     |            |       |      |            |
| 3724  | NEAGOS, MIHAELA        | 1010500 | 0500 | 2,676.02  | 0.00     |            |       |      |            |
| 3639  | NEDDENRIEP, DEBORAH L  | 7607050 | 3005 | 914.23    | 0.00     |            |       |      |            |
| 409   | NEEP, REBECCA J        | 1012005 | 2005 | 1,579.67  | 0.00     |            |       |      |            |
| 5400  | NICHOLAS, AUSTEN R     | 5203502 | 3502 | 1,171.40  | 0.00     |            |       |      |            |
| 4802  | NICHOLAS, COURTTNEY J  | 1013012 | 3012 | 1,938.82  | 0.00     |            |       |      |            |
| 5175  | NICHOLS, CRAIG M       | 1013904 | 3904 | 1,448.25  | 0.00     |            |       |      |            |
| 2637  | NOFTSKER, CHARLES A    | 2563038 | 3038 | 2,991.83  | 0.00     |            |       |      |            |
| 5003  | NOLAN, MADALYN G       | 1015057 | 5057 | 411.86    | 0.00     |            |       |      |            |
| 5105  | NORMAN, KELLY M        | 2503040 | 3012 | 1,987.71  | 0.00     |            |       |      |            |
| 5142  | NUNEZ, JOSE A          | 1012014 | 2005 | 2,032.34  | 0.00     |            |       |      |            |
| 3075  | NYBERG, KEVIN J        | 1012512 | 2512 | 10,166.79 | 0.00     |            |       |      |            |
| 2784  | O'BRIEN, SCOTT T       | 1012512 | 2512 | 7,395.03  | 0.00     |            |       |      |            |
| 3414  | OKEZIE, KIMBERLY A     | 1014300 | 4300 | 4,033.46  | 0.00     |            |       |      |            |
| 4340  | OLSON, JASON L         | 1012011 | 2005 | 2,122.47  | 0.00     |            |       |      |            |
| 2793  | OLSON, STEVEN T        | 1012014 | 2014 | 6,368.76  | 0.00     |            |       |      |            |
| 5433  | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 243.79    | 0.00     |            |       |      |            |
| 4747  | ORAVETZ, LEE M         | 1016854 | 6800 | 1,873.70  | 0.00     |            |       |      |            |
| 5059  | ORR, TONI E            | 1016800 | 6800 | 1,585.49  | 0.00     |            |       |      |            |
| 4081  | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,615.07  | 0.00     |            |       |      |            |
| 4766  | OTTO, CASEY G          | 1012005 | 2005 | 2,161.51  | 0.00     |            |       |      |            |
| 3411  | PALAMAR, SEAN C        | 1012012 | 2005 | 2,886.61  | 0.00     |            |       |      |            |
| 4879  | PARKER, MYA A          | 1015057 | 5057 | 419.52    | 0.00     |            |       |      |            |
| 5215  | PARNHAM, ASHLYN E      | 1015057 | 5057 | 254.02    | 0.00     |            |       |      |            |
| 3245  | PATTERSON, ELIZABETH   | 1012013 | 2005 | 1,470.11  | 0.00     |            |       |      |            |
| 1524  | PAULSON, NANCY M       | 1010600 | 0600 | 5,001.09  | 0.00     |            |       |      |            |
| 3457  | PECK, KENNETH S        | 5103201 | 3201 | 2,056.92  | 0.00     |            |       |      |            |
| 3348  | PEDRINI, JONATHON J    | 1012512 | 2512 | 0.00      | 0.00     |            |       |      |            |
| 4558  | PENDRAGON, BRUCE       | 1012012 | 2005 | 2,439.73  | 0.00     |            |       |      |            |
| 4142  | PENZEL, WILLIAM B      | 7607050 | 3005 | 72.84     | 0.00     |            |       |      |            |
| 4933  | PEQUEEN, AMANDA M      | 5103201 | 3201 | 1,941.36  | 0.00     |            |       |      |            |
| 4974  | PETERSON, CASEY C      | 5203502 | 3502 | 771.50    | 0.00     |            |       |      |            |
| 4543  | PETERSON, CLAYTON T    | 1012512 | 2512 | 4,342.31  | 0.00     |            |       |      |            |
| 5107  | PETERSON, DAVID C      | 7407200 | 7200 | 3,739.67  | 0.00     |            |       |      |            |
| 4020  | PETERSON, DUSTIN J     | 5012525 | 2525 | 2,563.80  | 0.00     |            |       |      |            |
| 5369  | PETERSON, SHAYLA M     | 1012017 | 2017 | 1,337.35  | 0.00     |            |       |      |            |
| 3927  | PETRI, TONYA J         | 1013012 | 3012 | 1,494.97  | 0.00     |            |       |      |            |
| 3076  | PETTY, CORY E          | 1012512 | 2512 | 9,031.77  | 0.00     |            |       |      |            |
| 5119  | PHAY, NICOLE D         | 1010216 | 0216 | 1,089.07  | 0.00     |            |       |      |            |
| 2894  | PHELPS, ELIZABETH J    | 1010212 | 0212 | 1,689.20  | 0.00     |            |       |      |            |
| 4444  | PICKEL, LANE A         | 1015012 | 5012 | 1,434.00  | 0.00     |            |       |      |            |
| 3834  | PIER, CAMERON M        | 5103201 | 3702 | 1,814.16  | 0.00     |            |       |      |            |
| 485   | PIROZZI, VINCENT G     | 1012005 | 2005 | 704.70    | 0.00     |            |       |      |            |
| 1104  | PLATT, JOHN F          | 1013012 | 3012 | 2,076.76  | 0.00     |            |       |      |            |
| 2100  | PLEMEL, LEE A          | 1011425 | 1425 | 2,661.76  | 0.00     |            |       |      |            |
| 189   | POPE, RICHARD D        | 1012012 | 2005 | 4,959.45  | 0.00     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M      | 1013012 | 3012 | 3,605.58  | 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 | 4,357.03  | 0.00     |            |       |      |            |
| 4594  | PRUYT, GARRIT S        | 1010500 | 0500 | 3,288.73  | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/03/2020 TO 07/16/2020  
LOC RANGE: ALL

CHECK DATE: 07/24/2020

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WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 4780  | PULIDO, CYNTHIA I     | 1010500 | 0500 | 294.09    | 0.00     |            |       |      |            |
| 2255  | PULLEN, JEFF J        | 1012012 | 2005 | 5,617.81  | 0.00     |            |       |      |            |
| 5112  | PULVER, QUINN I       | 1015057 | 5057 | 304.10    | 0.00     |            |       |      |            |
| 3979  | PUTZ, AMBER B         | 1014700 | 4700 | 1,192.68  | 0.00     |            |       |      |            |
| 5041  | QUAGLIERI, EDMUND P   | 5203502 | 3502 | 3,606.14  | 0.00     |            |       |      |            |
| 5216  | QUINTERO, BRIGETTE M  | 1015057 | 5057 | 416.17    | 0.00     |            |       |      |            |
| 5187  | RAMIREZ, LISA M       | 1014700 | 4700 | 1,275.22  | 0.00     |            |       |      |            |
| 3413  | RAMOS, CHRISTOPHER L  | 1012014 | 2005 | 3,815.49  | 0.00     |            |       |      |            |
| 5097  | RAPP, JESSICA R       | 1016800 | 6800 | 1,434.85  | 0.00     |            |       |      |            |
| 4003  | RASNER, RACHAEL E     | 1016566 | 6800 | 7.76      | 0.00     |            |       |      |            |
| 5364  | RASOR, ANDREW J       | 1012800 | 2800 | 590.00    | 0.00     |            |       |      |            |
| 4887  | RATTI, ANIL K         | 5012525 | 2525 | 2,740.95  | 0.00     |            |       |      |            |
| 4959  | RAUB, MAKAYLA A       | 1012017 | 2005 | 1,348.06  | 0.00     |            |       |      |            |
| 426   | RAW, THOMAS           | 5012525 | 2525 | 16,710.45 | 0.00     |            |       |      |            |
| 4397  | REDWINE, NICHOLAS A   | 1013012 | 3012 | 1,764.71  | 0.00     |            |       |      |            |
| 4535  | REECE, DANIEL J       | 1012012 | 2005 | 2,002.53  | 0.00     |            |       |      |            |
| 2808  | REED, RONALD J        | 1013034 | 3034 | 2,690.94  | 0.00     |            |       |      |            |
| 5116  | REESE, TODD E         | 1010500 | 0500 | 2,327.02  | 0.00     |            |       |      |            |
| 5038  | REGALADO, DANIEL R    | 1012012 | 2005 | 2,366.73  | 0.00     |            |       |      |            |
| 5132  | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,147.99  | 0.00     |            |       |      |            |
| 3410  | REID, JERAD M         | 5203502 | 3502 | 1,245.05  | 0.00     |            |       |      |            |
| 4919  | REINHART II, ERMAL G  | 1016200 | 6200 | 1,907.84  | 0.00     |            |       |      |            |
| 5069  | RENDINELLI, MARK A    | 5103201 | 3201 | 326.58    | 0.00     |            |       |      |            |
| 3027  | RESECK, LENA E        | 1011425 | 1425 | 1,985.75  | 0.00     |            |       |      |            |
| 5393  | RESNICK, RACHELLE M   | 1010500 | 0500 | 2,670.99  | 0.00     |            |       |      |            |
| 5406  | REW, DENNIS J         | 5103201 | 3702 | 1,357.25  | 0.00     |            |       |      |            |
| 3831  | REYNA, KELLY J        | 5203502 | 3502 | 1,847.31  | 0.00     |            |       |      |            |
| 5349  | REYNA, KRISTINA L     | 5700706 | 0705 | 1,944.12  | 0.00     |            |       |      |            |
| 5323  | REYNOSO, JACK B       | 5012525 | 2525 | 2,248.07  | 0.00     |            |       |      |            |
| 1796  | RHINES, RUTH          | 1012005 | 2005 | 1,955.83  | 0.00     |            |       |      |            |
| 1723  | RICHARDS, WILLIAM J   | 1012012 | 2005 | 9,167.80  | 0.00     |            |       |      |            |
| 3289  | RICHARDSON, NATHAN    | 5203502 | 3502 | 3,174.16  | 0.00     |            |       |      |            |
| 5217  | RICHETTA, ADAM M      | 1015057 | 5057 | 49.17     | 0.00     |            |       |      |            |
| 5218  | RICHETTA, JACOB A     | 1015057 | 5057 | 229.34    | 0.00     |            |       |      |            |
| 3345  | RIGGIN, DARIN G       | 1012011 | 2005 | 3,224.57  | 0.00     |            |       |      |            |
| 4256  | RIGGIN, KEVIN R       | 1012706 | 2706 | 1,637.42  | 0.00     |            |       |      |            |
| 4776  | RIOUX, CARI C         | 1016800 | 6800 | 2,131.61  | 0.00     |            |       |      |            |
| 2307  | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 4,775.11  | 0.00     |            |       |      |            |
| 5405  | ROBBINS, PAUL G       | 1012012 | 2012 | 2,293.40  | 0.00     |            |       |      |            |
| 4238  | ROBERTSON, ADAM C     | 5012525 | 2525 | 3,108.25  | 0.00     |            |       |      |            |
| 4453  | ROBERTSON, GAYLE H    | 1010300 | 0300 | 2,588.46  | 0.00     |            |       |      |            |
| 5278  | ROBINSON, DUSTIN M    | 5103201 | 3201 | 1,035.91  | 0.00     |            |       |      |            |
| 5378  | ROBINSON, GABRIELLE M | 1012706 | 2706 | 93.59     | 0.00     |            |       |      |            |
| 5256  | ROBINSON, GREGORY E   | 5012535 | 2535 | 716.56    | 0.00     |            |       |      |            |
| 5436  | RODRIGUEZ, DELIA A    | 1012012 | 2012 | 0.00      | 0.00     |            |       |      |            |
| 5297  | ROMAN, MICHAEL R      | 1015055 | 5055 | 199.10    | 0.00     |            |       |      |            |
| 1850  | ROSENKOETTER, DAVID G | 1013012 | 3012 | 1,787.14  | 0.00     |            |       |      |            |
| 5141  | ROUTON, ROBERT F      | 2752005 | 2005 | 1,633.28  | 0.00     |            |       |      |            |
| 4439  | ROWLATT, AUBREY L     | 1010213 | 0213 | 2,811.71  | 0.00     |            |       |      |            |
| 4128  | RUBEN, DAVID M        | 1012515 | 2515 | 4,827.42  | 0.00     |            |       |      |            |
| 5443  | RUDD, ALTHEA S        | 1016800 | 6800 | 0.00      | 0.00     |            |       |      |            |
| 5397  | RUIZ, AMBER E         | 1012017 | 2017 | 1,424.92  | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

CHECK DATE: 07/24/2020

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WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3146  | RUIZ, HAZEL P             | 2756800 | 6800 | 1,529.32 | 0.00     |            |       |      |            |
| 4298  | RUMMEL, RODD L            | 2752505 | 2545 | 2,251.08 | 0.00     |            |       |      |            |
| 3934  | RUSSELL, SHERI M          | 1010701 | 0701 | 4,195.58 | 0.00     |            |       |      |            |
| 4603  | RUTHERFORD, BRUCE D       | 5603025 | 3025 | 2,014.22 | 0.00     |            |       |      |            |
| 4953  | RYAN, PETER J             | 1012512 | 2512 | 2,201.84 | 0.00     |            |       |      |            |
| 3434  | RYBA, JUSTIN M            | 1012800 | 2800 | 2,145.59 | 0.00     |            |       |      |            |
| 5417  | SAIMS, TRENT T            | 2752505 | 2545 | 1,056.21 | 0.00     |            |       |      |            |
| 4255  | SALANOVA, JAMES T         | 7407201 | 7200 | 1,658.02 | 0.00     |            |       |      |            |
| 3994  | SALOGGA, MICHAEL J        | 2151500 | 1500 | 2,373.92 | 0.00     |            |       |      |            |
| 4962  | SAMANIEGO, CHARMINE F     | 1015057 | 5057 | 98.79    | 0.00     |            |       |      |            |
| 5118  | SANCHEZ, MARIA D          | 1010500 | 0500 | 1,046.37 | 0.00     |            |       |      |            |
| 5177  | SANDSTROM, KASSIE B       | 1016200 | 6200 | 250.20   | 0.00     |            |       |      |            |
| 1449  | SANTILLO, CHERIE' L       | 1016853 | 6800 | 1,177.92 | 0.00     |            |       |      |            |
| 4264  | SAPOSNEK, JEREMY M        | 1010400 | 0400 | 1,881.18 | 0.00     |            |       |      |            |
| 2785  | SAUNDERS, SAMUEL B        | 1012512 | 2512 | 5,817.93 | 0.00     |            |       |      |            |
| 75    | SAYLO, RAYMONT C          | 1012004 | 2005 | 125.20   | 0.00     |            |       |      |            |
| 4450  | SAYLOR, TYLER D           | 1010710 | 0710 | 1,711.79 | 0.00     |            |       |      |            |
| 5425  | SCARBROUGH, ROBERT J      | 1013904 | 3904 | 1,273.30 | 0.00     |            |       |      |            |
| 5126  | SCHAMBRA, CATHERINE G     | 7607050 | 3005 | 1,646.14 | 0.00     |            |       |      |            |
| 5412  | SCHILLER, LINDA C         | 1012013 | 2013 | 691.98   | 0.00     |            |       |      |            |
| 4419  | SCHMIDT, DANIELLE N       | 1010300 | 0300 | 1,225.81 | 0.00     |            |       |      |            |
| 5287  | SCHMIDT, NIKKI D          | 1010400 | 0400 | 634.73   | 0.00     |            |       |      |            |
| 4496  | SCHNEIDER, RACHAEL A      | 1010600 | 0600 | 1,964.30 | 0.00     |            |       |      |            |
| 4741  | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,603.81 | 0.00     |            |       |      |            |
| 4870  | SCHRECKENGOST, LESLEY     | 1012705 | 2705 | 1,257.14 | 0.00     |            |       |      |            |
| 3678  | SCHULZ, DARREN L          | 1013012 | 3012 | 4,395.12 | 0.00     |            |       |      |            |
| 4378  | SCHULZ, RAYMOND J         | 5103201 | 3702 | 1,716.07 | 0.00     |            |       |      |            |
| 5176  | SCOTT, COLTEN R           | 1013904 | 3904 | 1,206.81 | 0.00     |            |       |      |            |
| 2315  | SCOTT, JEFFREY A          | 1012014 | 2014 | 5,318.40 | 0.00     |            |       |      |            |
| 5103  | SERRANO, KIMBERLY K       | 1014700 | 4700 | 1,313.84 | 0.00     |            |       |      |            |
| 4615  | SEWELL, JAZMYN D          | 1012706 | 2706 | 1,828.03 | 0.00     |            |       |      |            |
| 5404  | SHADRON, BILLIE J         | 1014700 | 4700 | 2,425.43 | 0.00     |            |       |      |            |
| 4915  | SHAFFER, MICHAEL A        | 5603025 | 3025 | 1,850.80 | 0.00     |            |       |      |            |
| 622   | SHANNON, KEN              | 1010400 | 0400 | 2,476.50 | 0.00     |            |       |      |            |
| 5212  | SHEPARD, SOPHIA V         | 1015055 | 5055 | 69.99    | 0.00     |            |       |      |            |
| 4035  | SHINE, NOLAN J            | 1012512 | 2512 | 2,865.41 | 0.00     |            |       |      |            |
| 4545  | SHULL, DENISE A           | 5012535 | 2525 | 1,509.23 | 0.00     |            |       |      |            |
| 5384  | SIEVERS, CAMERON H        | 1012017 | 2017 | 1,410.95 | 0.00     |            |       |      |            |
| 539   | SIMPSON, MARK             | 5103201 | 3201 | 1,849.93 | 0.00     |            |       |      |            |
| 4387  | SIMPSON, NICHOLAS G       | 1012012 | 2005 | 2,118.45 | 0.00     |            |       |      |            |
| 5180  | SINGH-LUEDTKE, OMATTIE    | 1010701 | 0701 | 1,586.03 | 0.00     |            |       |      |            |
| 4945  | SLIGER, GARY A            | 5251414 | 3012 | 3,020.92 | 0.00     |            |       |      |            |
| 4509  | SMITH, KYLE A             | 1012014 | 2005 | 3,032.70 | 0.00     |            |       |      |            |
| 2985  | SMITH, MATTHEW R          | 2752005 | 2005 | 6,807.05 | 0.00     |            |       |      |            |
| 5194  | SMITH, PETER W            | 1010500 | 0500 | 2,782.59 | 0.00     |            |       |      |            |
| 5029  | SMITH, ROBERT G           | 1010500 | 0500 | 1,814.91 | 0.00     |            |       |      |            |
| 5134  | SMITH, SOMMER P           | 1015057 | 5057 | 456.52   | 0.00     |            |       |      |            |
| 5314  | SOLIMAN, STEFFI J         | 1010701 | 0701 | 1,447.30 | 0.00     |            |       |      |            |
| 5231  | SOMERS, BRITNEE R         | 1011425 | 1425 | 1,574.97 | 0.00     |            |       |      |            |
| 2278  | SPEEGLE, DOUGLAS E        | 1012014 | 2005 | 8,200.89 | 0.00     |            |       |      |            |
| 4937  | SPENCER II, DAVID L       | 2802020 | 2005 | 158.78   | 0.00     |            |       |      |            |
| 5165  | SPRINGMEYER, CLAUDETTE M  | 1010217 | 0217 | 157.06   | 0.00     |            |       |      |            |



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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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CHECK DATE: 07/24/2020

WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4983  | STAFFEN, LAUREN M         | 1016800 | 6800 | 1,731.14 | 0.00     |            |       |      |            |
| 5085  | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 982.13   | 0.00     |            |       |      |            |
| 4410  | STEVENSON, JAMIE D        | 1010701 | 0701 | 2,494.27 | 0.00     |            |       |      |            |
| 5418  | STEWART, DYLAN R          | 2752505 | 2545 | 1,024.02 | 0.00     |            |       |      |            |
| 3902  | STOFFER, JENNIFER A       | 1012017 | 2005 | 2,230.21 | 0.00     |            |       |      |            |
| 4311  | STONE, JONATHAN M         | 1012012 | 2005 | 2,525.10 | 0.00     |            |       |      |            |
| 3784  | STONER, MICHELLE R        | 1016800 | 6800 | 1,069.46 | 0.00     |            |       |      |            |
| 5410  | STOTLER, KRISTI W         | 1013904 | 3904 | 1,477.68 | 0.00     |            |       |      |            |
| 5056  | STRYFFELER, BENJAMIN W    | 1012012 | 2012 | 1,603.22 | 0.00     |            |       |      |            |
| 4819  | STUCKY, DANIEL L          | 1013012 | 3012 | 4,100.92 | 0.00     |            |       |      |            |
| 4619  | SULLIVAN, HOPE V          | 1011425 | 1425 | 2,422.39 | 0.00     |            |       |      |            |
| 3018  | SURRATT, JIMMY A          | 1012012 | 2005 | 3,439.09 | 0.00     |            |       |      |            |
| 5316  | SWANSON, MICHAEL L        | 1010710 | 0710 | 2,923.50 | 0.00     |            |       |      |            |
| 4090  | SWANSON, TERRANCE A       | 2563038 | 3038 | 1,974.32 | 0.00     |            |       |      |            |
| 5005  | SWARTZ, ROBERT B          | 1015057 | 5057 | 298.05   | 0.00     |            |       |      |            |
| 4422  | SWIFT, HALEY C            | 1016200 | 6200 | 1,552.30 | 0.00     |            |       |      |            |
| 5294  | TACKES, PIERRON E         | 1010500 | 0500 | 2,552.32 | 0.00     |            |       |      |            |
| 5325  | TAVCAR, JACOB T           | 1012014 | 2014 | 1,595.72 | 0.00     |            |       |      |            |
| 3246  | THICKE, MICHAEL R         | 5203502 | 3502 | 1,919.10 | 0.00     |            |       |      |            |
| 4618  | THOMAS, DAVID C           | 1015012 | 5012 | 1,215.60 | 0.00     |            |       |      |            |
| 5211  | THORNBURG, TALIA M        | 1015055 | 5055 | 116.12   | 0.00     |            |       |      |            |
| 1000  | TIEARNEY, JUSTIN C        | 2563038 | 3038 | 2,531.72 | 0.00     |            |       |      |            |
| 4364  | TIEARNEY, NATHAN J        | 5203502 | 3502 | 1,460.53 | 0.00     |            |       |      |            |
| 5307  | TILDEN, COURTNEY L        | 1013012 | 3012 | 1,633.09 | 0.00     |            |       |      |            |
| 5352  | TIMOFF, ALICIA A          | 1016853 | 6800 | 822.35   | 0.00     |            |       |      |            |
| 2649  | TINAJERO, MARTHA A        | 1014700 | 4700 | 1,621.93 | 0.00     |            |       |      |            |
| 351   | TOMASCO, JOHN S           | 2563038 | 3038 | 920.96   | 0.00     |            |       |      |            |
| 1551  | TORRES, BRENDA L          | 1014700 | 4700 | 800.39   | 0.00     |            |       |      |            |
| 5127  | TORRES, CARLOS A          | 1015055 | 5055 | 78.42    | 0.00     |            |       |      |            |
| 4836  | TORRES, KATE M            | 1015055 | 5055 | 248.51   | 0.00     |            |       |      |            |
| 4981  | TORRES, SAMANTHA M        | 1012011 | 2005 | 2,162.81 | 0.00     |            |       |      |            |
| 5043  | TOUPS, EMILY A            | 1010216 | 0216 | 1,258.43 | 0.00     |            |       |      |            |
| 5115  | TREMAINE, TY W            | 5012537 | 2525 | 1,164.88 | 0.00     |            |       |      |            |
| 3461  | TRIPP, KIMBERLY L         | 1012017 | 2005 | 1,735.46 | 0.00     |            |       |      |            |
| 2291  | TROTTER, JOE C            | 1012012 | 2005 | 3,258.19 | 0.00     |            |       |      |            |
| 2613  | TSCHETTER, MARTHA A       | 1012012 | 2005 | 4,157.23 | 0.00     |            |       |      |            |
| 3219  | TUCKER, MORGAN H          | 1012014 | 2014 | 6,499.05 | 0.00     |            |       |      |            |
| 4926  | TUSHBANT, JEROME S        | 1012004 | 2004 | 4,305.94 | 0.00     |            |       |      |            |
| 4371  | TUTTLE, CHRISTINE A       | 1012004 | 2005 | 2,209.75 | 0.00     |            |       |      |            |
| 4202  | TUTTLE, KANDIS A          | 1016853 | 6800 | 1,802.83 | 0.00     |            |       |      |            |
| 4934  | UNDERWOOD III, JAMES M    | 1010710 | 0710 | 3,615.41 | 0.00     |            |       |      |            |
| 5122  | URIBE, ISELA              | 1012017 | 2005 | 1,701.27 | 0.00     |            |       |      |            |
| 4765  | VALDES, JOSHUA O          | 1012014 | 2005 | 1,955.91 | 0.00     |            |       |      |            |
| 5130  | VANBEUGE, BRENDON D       | 1012014 | 2005 | 1,118.80 | 0.00     |            |       |      |            |
| 5437  | VANBEUGE, JACOB D         | 1012014 | 2014 | 1,768.27 | 0.00     |            |       |      |            |
| 2251  | VAZQUEZ, TIMOTHY M        | 1014700 | 4700 | 2,684.40 | 0.00     |            |       |      |            |
| 5376  | VEGA, BRANDI M            | 1012706 | 2706 | 1,677.04 | 0.00     |            |       |      |            |
| 4219  | VIGLIETTA, ANTHONY W      | 1012012 | 2005 | 2,501.07 | 0.00     |            |       |      |            |
| 4501  | WADE, CHRISTOPHER E       | 5103201 | 3201 | 3,152.38 | 0.00     |            |       |      |            |
| 3643  | WAKELING, EVELYN S        | 1014700 | 4700 | 1,850.11 | 0.00     |            |       |      |            |
| 5156  | WALKER, RONA A            | 1012017 | 2005 | 1,983.09 | 0.00     |            |       |      |            |
| 3572  | WALL, ERIKA L             | 1012013 | 2013 | 2,059.52 | 0.00     |            |       |      |            |

07/24/2020 10:49  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/03/2020 TO 07/16/2020  
LOC RANGE: ALL

CHECK DATE: 07/24/2020

P 19  
prdedrpt

WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP #             | NAME                      | ORG     | LOC  | EMPE AMT     | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------------------|---------------------------|---------|------|--------------|----------|------------|-------|------|------------|
| 492               | WALL, FRED                | 1012012 | 2005 | 11,613.01    | 0.00     |            |       |      |            |
| 5252              | WALSH, LARRY R            | 7607050 | 3005 | 78.84        | 0.00     |            |       |      |            |
| 4508              | WARNER, COURTNEY E        | 2151500 | 1500 | 4,173.87     | 0.00     |            |       |      |            |
| 3794              | WARREN, TAMAR S           | 1010212 | 0212 | 1,610.22     | 0.00     |            |       |      |            |
| 4236              | WARTGOW, SANDRA M         | 5012525 | 2525 | 2,216.03     | 0.00     |            |       |      |            |
| 5067              | WASS, GRANT H             | 1015056 | 5056 | 428.52       | 0.00     |            |       |      |            |
| 4952              | WASZKIEWICZ, BRET A       | 5012525 | 2525 | 4,141.11     | 0.00     |            |       |      |            |
| 4929              | WATERMAN, VANESSA A       | 1012706 | 2706 | 1,524.35     | 0.00     |            |       |      |            |
| 5353              | WEAL, JESSICA M           | 7407200 | 7200 | 1,221.13     | 0.00     |            |       |      |            |
| 5335              | WEAVER, JAKOB B           | 1012017 | 2017 | 1,436.42     | 0.00     |            |       |      |            |
| 5317              | WELDY, AMANDA R           | 1010212 | 0212 | 382.41       | 0.00     |            |       |      |            |
| 4865              | WELLS, SYDNE P            | 1010500 | 0500 | 2,225.56     | 0.00     |            |       |      |            |
| 4287              | WENTWORTH, NICHOLAS A     | 1015005 | 5005 | 1,932.05     | 0.00     |            |       |      |            |
| 4502              | WERNETT, JAMES A          | 1016200 | 6200 | 308.63       | 0.00     |            |       |      |            |
| 3089              | WHITAKER, DAVID W         | 5103201 | 3201 | 1,765.36     | 0.00     |            |       |      |            |
| 4984              | WHITAKER, JARED L         | 2545047 | 5047 | 1,496.66     | 0.00     |            |       |      |            |
| 817               | WHITE, DONALD T           | 1012800 | 2800 | 344.17       | 0.00     |            |       |      |            |
| 4519              | WHITE, HANS H             | 5603025 | 3025 | 1,725.18     | 0.00     |            |       |      |            |
| 981               | WHITE, JAMES              | 5012525 | 2525 | 9,357.44     | 0.00     |            |       |      |            |
| 5375              | WHITE, PAUL J             | 5012535 | 2535 | 489.41       | 0.00     |            |       |      |            |
| 5135              | WHITE, SARAH E            | 1010500 | 0500 | 2,337.83     | 0.00     |            |       |      |            |
| 4101              | WHITEHEAD, JUSTIN J       | 1012014 | 2005 | 915.53       | 0.00     |            |       |      |            |
| 5346              | WIELE, BRYCE C            | 1010400 | 0400 | 1,577.43     | 0.00     |            |       |      |            |
| 4951              | WIELKIE, JOHNATHAN S      | 5012525 | 2525 | 7,258.69     | 0.00     |            |       |      |            |
| 4975              | WIERSMA, JANA K           | 1016200 | 6200 | 1,451.98     | 0.00     |            |       |      |            |
| 3866              | WIESE, SHAWN L            | 5103201 | 3201 | 2,744.33     | 0.00     |            |       |      |            |
| 2663              | WILDBLOOD, JASON A        | 1012014 | 2014 | 3,502.39     | 0.00     |            |       |      |            |
| 5167              | WILDERMUTH, ARON R        | 2752505 | 2545 | 520.82       | 0.00     |            |       |      |            |
| 5133              | WILLIAMS, ABBY G          | 1016200 | 6200 | 400.43       | 0.00     |            |       |      |            |
| 1222              | WILLIAMS, DEAN A          | 1012012 | 2005 | 4,693.95     | 0.00     |            |       |      |            |
| 3054              | WILLIAMS, JAMES R         | 1010710 | 0710 | 2,911.92     | 0.00     |            |       |      |            |
| 4744              | WILLIAMSON, JENNIFER C    | 1012515 | 2515 | 3,162.93     | 0.00     |            |       |      |            |
| 5385              | WILLIS, ROSALINDA B       | 1012004 | 2004 | 356.92       | 0.00     |            |       |      |            |
| 4960              | WILSON, DANIELLE R        | 1012017 | 2005 | 438.86       | 0.00     |            |       |      |            |
| 5411              | WILSON, HALEY M           | 1016200 | 6200 | 1,257.47     | 0.00     |            |       |      |            |
| 5447              | WING, MICHELLE R          | 1010500 | 0500 | 0.00         | 0.00     |            |       |      |            |
| 4971              | WISE, ALLEN W             | 1015056 | 5056 | 415.19       | 0.00     |            |       |      |            |
| 3032              | WISE, URIAH V             | 5203502 | 3502 | 2,427.32     | 0.00     |            |       |      |            |
| 5203              | WOLZ, MADELINE E          | 1015055 | 5055 | 67.03        | 0.00     |            |       |      |            |
| 4092              | WOOD, GARY N              | 2563038 | 3038 | 1,663.95     | 0.00     |            |       |      |            |
| 4432              | WOODBURY, JASON D         | 1010500 | 0500 | 4,068.58     | 0.00     |            |       |      |            |
| 3781              | WOOMER, DANN F            | 1012800 | 2800 | 468.65       | 0.00     |            |       |      |            |
| 5124              | WORKMAN, MICHAEL L        | 7607050 | 3005 | 78.84        | 0.00     |            |       |      |            |
| 4577              | WRIGHT, ROBERT A          | 1012800 | 2800 | 354.95       | 0.00     |            |       |      |            |
| 5359              | WURSTER, BETHANY M        | 2752005 | 2014 | 1,862.71     | 0.00     |            |       |      |            |
| 5367              | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 321.39       | 0.00     |            |       |      |            |
| 623               | YANG, WENDY E             | 1014700 | 4700 | 3,051.75     | 0.00     |            |       |      |            |
| 2705              | YASUMOTO, SYLVIA M        | 1010213 | 0213 | 1,472.81     | 0.00     |            |       |      |            |
| 4601              | YU, JENG DAW              | 1010500 | 0500 | 4,566.40     | 0.00     |            |       |      |            |
| 5275              | ZAVALA, FRANK             | 1012706 | 2706 | 392.91       | 0.00     |            |       |      |            |
| RECORD COUNT: 746 |                           | TOTAL   |      | 1,668,556.29 | 0.00     |            |       |      |            |

07/24/2020 10:49  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
WARRANT: 200724  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:  
PAY PERIOD: 07/03/2020 TO 07/16/2020  
LOC RANGE: ALL

CHECK DATE: 07/24/2020

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prdedrpt

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|

|             |  |  |  |              |      |  |  |  |  |
|-------------|--|--|--|--------------|------|--|--|--|--|
| GRAND TOTAL |  |  |  | 1,792,287.31 | 0.00 |  |  |  |  |
|-------------|--|--|--|--------------|------|--|--|--|--|

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

07/22/2020 13:46  
 SSoliman  
 WARRANT: 200724

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 07/03/2020 to 07/16/2020

P 1  
 prchkreg  
 CHECK DATE: 07/24/2020

| EMP # | NAME                 | TYP | NET PAY  | CHECK #   | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5446  | LAHUE, MICHELE E.    | CK  | 627.95   | 000000269 | 07/24/2020 |         |
| 5447  | WING, MICHELLE R.    | CK  | 599.76   | 000000270 | 07/24/2020 |         |
| 5438  | EDENS, JORDAN L.     | CK  | 1,628.01 | 000000271 | 07/24/2020 |         |
| 5436  | RODRIGUEZ, DELIA A.  | CK  | 1,313.20 | 000000272 | 07/24/2020 |         |
| 5448  | CHANEY, DANIEL S.    | CK  | 68.28    | 000000273 | 07/24/2020 |         |
| 5415  | KRETCHMAN, ZANE E.   | CK  | 1,056.21 | 000000274 | 07/24/2020 |         |
| 5439  | LANE, JOANMARIE G.   | CK  | 1,269.21 | 000000275 | 07/24/2020 |         |
| 3777  | LEWIS, JOHN W.       | CK  | 550.70   | 000000276 | 07/24/2020 |         |
| 5429  | FOLEY, PATRICK J.    | CK  | 378.77   | 000000277 | 07/24/2020 |         |
| 5440  | REESE, KAIDEN J.     | CK  | 734.81   | 000000278 | 07/24/2020 |         |
| 5442  | BOOTHE, HAILEY C.    | CK  | 45.07    | 000000279 | 07/24/2020 |         |
| 5263  | POOR, ANNELISE J.    | CK  | 37.45    | 000000280 | 07/24/2020 |         |
| 5435  | ROBINSON, SHANE R.   | CK  | 24.58    | 000000281 | 07/24/2020 |         |
| 5350  | PUETT, JACQUELINE J. | CK  | 16.39    | 000000282 | 07/24/2020 |         |
| 5434  | SHEHORN, AYDREE L.   | CK  | 370.80   | 000000283 | 07/24/2020 |         |
| 5445  | BANES, JESSICA L.    | CK  | 311.39   | 000000284 | 07/24/2020 |         |
| 5444  | BRINSON, DIONNE M.   | CK  | 437.04   | 000000285 | 07/24/2020 |         |
| 5441  | FORD, BARBARA L.     | CK  | 870.72   | 000000286 | 07/24/2020 |         |
| 5443  | RUDD, ALETHEA S.     | CK  | 1,397.64 | 000000287 | 07/24/2020 |         |

19 \*\* TOTAL CHECK(S) 11,737.98

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

08/06/2020 11:40  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/17/2020 TO 07/30/2020  
LOC RANGE: ALL

CHECK DATE: 08/07/2020

P 1  
prdedrpt

WARRANT: 200807  
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 | 489.01   | 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     |            |       |      |            |
| 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 | 2011 | 35.00    | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H       | 1014700 | 4700 | 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     |            |       |      |            |
| 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     |            |       |      |            |
| 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     |            |       |      |            |
| 4653  | MCCARTHY, MEGAN L        | 1010705 | 0705 | 0.00     | 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     |            |       |      |            |

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/17/2020 TO 07/30/2020  
LOC RANGE: ALL

P 2  
prdedrpt

WARRANT: 200807  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

CHECK DATE: 08/07/2020

| EMP #            | NAME                  | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------|-----------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 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 | 425.00    | 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     |            |       |      |            |
| 5038             | REGALADO, DANIEL R    | 1012012 | 2005 | 100.00    | 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 | 600.00    | 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 | 75.00     | 0.00     |            |       |      |            |
| 2649             | TINAJERO, MARTHA A    | 1014700 | 4700 | 500.00    | 0.00     |            |       |      |            |
| 351              | TOMASCO, JOHN S       | 2563038 | 3038 | 1,250.00  | 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: 88 |                       | TOTAL   |      | 31,136.74 | 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     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D       | 1013012 | 3012 | 50.00    | 0.00     |            |       |      |            |
| 2593  | GONZALES, DANIEL G      | 1012011 | 2011 | 100.00   | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H      | 1014700 | 4700 | 25.00    | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

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WARRANT: 200807  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

| EMP #         | NAME                  | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 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     |            |       |      |            |
| 4518          | POTTEY, STEPHEN M     | 1013012 | 3012  | 2,022.50 | 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 | 7,732.23 | 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 | 2011  | 2,000.00 | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H      | 1014700 | 4700  | 250.00   | 0.00     |            |       |      |            |
| 1474          | HUNT, BRYON A           | 1012520 | 2520  | 800.00   | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D       | 1012706 | 2706  | 150.00   | 0.00     |            |       |      |            |
| 1731          | MAYS, BRIAN M           | 1012012 | 2005  | 1,000.00 | 0.00     |            |       |      |            |
| 3076          | PETTY, CORY E           | 1012512 | 2512  | 375.00   | 0.00     |            |       |      |            |
| 4518          | POTTEY, STEPHEN M       | 1013012 | 3012  | 105.00   | 0.00     |            |       |      |            |
| 5352          | TIMOFF, ALICIA A        | 1016853 | 6800  | 400.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                         | 11      | TOTAL | 6,535.00 | 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 | 2011  | 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 | 2011  | 75.00    | 0.00     |            |       |      |            |
| RECORD COUNT: |                    | 2       | TOTAL | 345.00   | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9985 DIRDEP\$6  
ORG RANGE:

| EMP #                                | NAME                      | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|--------------------------------------|---------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| DEDUCTION: 9985 DIRECT DEPOSIT AMT 6 |                           |         |      |           |          |            |       |      |            |
| EMP #                                | NAME                      | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 2593                                 | GONZALES, DANIEL G        | 1012011 | 2011 | 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 | 2011 | 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 | 1,148.10  | 0.00     |            |       |      |            |
| 4548                                 | BAILEY, RYAN R            | 1012512 | 2512 | 1,644.17  | 0.00     |            |       |      |            |
| 4961                                 | BARBER, FAITH M           | 2756574 | 6800 | 309.62    | 0.00     |            |       |      |            |
| 3025                                 | BINDLEY, BRETT J          | 1012011 | 2005 | 117.01    | 0.00     |            |       |      |            |
| 4542                                 | BURT, CAMERON M           | 5012525 | 2525 | 4,238.95  | 0.00     |            |       |      |            |
| 5421                                 | CAGLIA, WILLIAM M         | 1010710 | 0710 | 654.18    | 0.00     |            |       |      |            |
| 4279                                 | COOK, CRAIG A             | 1012512 | 2512 | 217.46    | 0.00     |            |       |      |            |
| 2780                                 | FRIEDLANDER, JEFFREY M    | 1012512 | 2512 | 23.49     | 0.00     |            |       |      |            |
| 2396                                 | GOMES, DANIEL A           | 1012012 | 2005 | 3,229.22  | 0.00     |            |       |      |            |
| 2593                                 | GONZALES, DANIEL G        | 1012011 | 2011 | 28.95     | 0.00     |            |       |      |            |
| 2605                                 | GONZALES, MELIAH H        | 1014700 | 4700 | 318.66    | 0.00     |            |       |      |            |
| 5222                                 | GUDMUNDSON, RILEY M       | 1015057 | 5057 | 4.10      | 0.00     |            |       |      |            |
| 5090                                 | HUMMEL, ANDREW M          | 5103201 | 3201 | 2,791.88  | 0.00     |            |       |      |            |
| 3646                                 | JAMES, EDWIN D            | 7607050 | 3005 | 1,278.92  | 0.00     |            |       |      |            |
| 4871                                 | LAWRENCE, ELIZABETH       | 1012800 | 2800 | 297.61    | 0.00     |            |       |      |            |
| 4636                                 | MUNOZ, GUILLERMO          | 1013012 | 3012 | 0.00      | 0.00     |            |       |      |            |
| 4694                                 | NAVA, VERONICA            | 1015054 | 5054 | 141.20    | 0.00     |            |       |      |            |
| 5140                                 | PACHECO, CESAR R          | 1012012 | 2005 | 898.81    | 0.00     |            |       |      |            |
| 4699                                 | PEEK, CODY R              | 1012800 | 2800 | 118.38    | 0.00     |            |       |      |            |
| 4778                                 | QUEZADA, CAMERON M        | 2563038 | 3038 | 123.73    | 0.00     |            |       |      |            |
| 5065                                 | ROLL, TYLER A             | 5103201 | 3702 | 148.53    | 0.00     |            |       |      |            |
| 4785                                 | SLAMON, SEAN P            | 1012505 | 2505 | 1,254.87  | 0.00     |            |       |      |            |
| 5088                                 | TRIGUEROS, IVAN           | 1012012 | 2005 | 68.02     | 0.00     |            |       |      |            |
| 5344                                 | VANREESE ROERING, SHELLY  | 1010213 | 0213 | 1,258.32  | 0.00     |            |       |      |            |
| 5308                                 | VILLEGAS, NESBY V         | 2756800 | 6800 | 117.66    | 0.00     |            |       |      |            |
| 1559                                 | WHEELER, HARRY W          | 1012012 | 2005 | 472.98    | 0.00     |            |       |      |            |
| 4101                                 | WHITEHEAD, JUSTIN J       | 1012014 | 2005 | 1,624.73  | 0.00     |            |       |      |            |
| 5367                                 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 318.33    | 0.00     |            |       |      |            |
| RECORD COUNT: 28                     |                           | TOTAL   |      | 22,847.88 | 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 | 1,238.47  | 0.00     |            |       |      |            |



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WARRANT: 200807  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

| EMP #         | NAME                   | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 3025          | BINDLEY, BRETT J       | 1012011 | 2005  | 2,223.23  | 0.00     |            |       |      |            |
| 5421          | CAGLIA, WILLIAM M      | 1010710 | 0710  | 1,526.42  | 0.00     |            |       |      |            |
| 4279          | COOK, CRAIG A          | 1012512 | 2512  | 2,889.10  | 0.00     |            |       |      |            |
| 2780          | FRIEDLANDER, JEFFREY M | 1012512 | 2512  | 2,325.22  | 0.00     |            |       |      |            |
| 2396          | GOMES, DANIEL A        | 1012012 | 2005  | 569.86    | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G     | 1012011 | 2011  | 2,866.35  | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H     | 1014700 | 4700  | 1,805.75  | 0.00     |            |       |      |            |
| 5222          | GUDMUNDSON, RILEY M    | 1015057 | 5057  | 12.29     | 0.00     |            |       |      |            |
| 5090          | HUMMEL, ANDREW M       | 5103201 | 3201  | 1,196.52  | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D         | 7607050 | 3005  | 2,375.13  | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH    | 1012800 | 2800  | 1,686.43  | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO       | 1013012 | 3012  | 459.35    | 0.00     |            |       |      |            |
| 4694          | NAVA, VERONICA         | 1015054 | 5054  | 423.59    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R       | 1012012 | 2005  | 898.80    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R           | 1012800 | 2800  | 2,249.16  | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M     | 2563038 | 3038  | 1,113.61  | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A          | 5103201 | 3702  | 1,336.78  | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P         | 1012505 | 2505  | 3,764.61  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN        | 1012012 | 2005  | 2,199.19  | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V      | 2756800 | 6800  | 1,058.93  | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W       | 1012012 | 2005  | 1,418.95  | 0.00     |            |       |      |            |
| RECORD COUNT: |                        | 22      | TOTAL | 35,637.74 | 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  | 1,607.73 | 0.00     |            |       |      |            |
| RECORD COUNT: |                  | 1       | TOTAL | 1,607.73 | 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 | 3,692.23 | 0.00     |            |       |      |            |
| 5174  | ABBOTT, ALLISON E         | 1015057 | 5057 | 310.31   | 0.00     |            |       |      |            |
| 5143  | ABBOTT, DYLLAN T          | 1015056 | 3034 | 756.33   | 0.00     |            |       |      |            |
| 5148  | ABLANG, SCOTT R           | 1016854 | 6800 | 618.20   | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A          | 5012535 | 2525 | 884.94   | 0.00     |            |       |      |            |
| 2612  | ACOSTA, SALVADOR          | 1012011 | 2005 | 3,862.02 | 0.00     |            |       |      |            |
| 1933  | ADAMS, JARROD P           | 1012012 | 2005 | 2,596.00 | 0.00     |            |       |      |            |
| 2007  | ADAMS, KIMBERLY D         | 1010400 | 0400 | 2,523.61 | 0.00     |            |       |      |            |
| 2412  | AGRELLA, KEVIN T          | 5203502 | 3502 | 2,914.14 | 0.00     |            |       |      |            |
| 4982  | AKERS, CAROLINA E         | 1010620 | 0720 | 2,361.78 | 0.00     |            |       |      |            |
| 5395  | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 2,180.00 | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J        | 1013034 | 3034 | 1,797.16 | 0.00     |            |       |      |            |
| 3338  | ALEGRIA, VANESSA C        | 1014700 | 4700 | 2,004.27 | 0.00     |            |       |      |            |
| 4120  | ALLEN, KATHLEEN A         | 1013012 | 3012 | 1,983.57 | 0.00     |            |       |      |            |
| 4552  | ALLEN, VICKI-DAWN R       | 1012705 | 2705 | 1,618.74 | 0.00     |            |       |      |            |
| 4792  | ALONSO, GUILLERMO         | 1012706 | 2706 | 1,731.48 | 0.00     |            |       |      |            |
| 5382  | AMESTOY, TAMITHA A        | 1010710 | 0710 | 485.13   | 0.00     |            |       |      |            |
| 1581  | AMUNDSON, ROBERT C        | 2563038 | 3038 | 1,616.89 | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4481  | ANDERSON, DANIEL H     | 2503035 | 3012 | 2,001.30 | 0.00     |            |       |      |            |
| 3937  | ANDERSON, DARREN S     | 1013012 | 3012 | 2,926.93 | 0.00     |            |       |      |            |
| 4442  | ANDERSON, WILLIAM D    | 1015012 | 5012 | 1,165.28 | 0.00     |            |       |      |            |
| 5339  | ANDREWS, BARRETT B     | 5012535 | 2525 | 798.42   | 0.00     |            |       |      |            |
| 2250  | ANNETT, ALLEN J        | 1013904 | 3904 | 2,172.92 | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F      | 1012512 | 2512 | 5,634.54 | 0.00     |            |       |      |            |
| 5413  | ARAMBURU, PABLO A      | 2752505 | 2545 | 1,074.80 | 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 | 5,007.08 | 0.00     |            |       |      |            |
| 5266  | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 2,265.02 | 0.00     |            |       |      |            |
| 4872  | ARTAM, NICHOLAS        | 5012537 | 2525 | 1,012.06 | 0.00     |            |       |      |            |
| 4499  | ASHAGRIE, MENEN G      | 1016200 | 6200 | 5.35     | 0.00     |            |       |      |            |
| 2946  | ASHLEY, FRANCES M      | 2756800 | 6800 | 1,742.40 | 0.00     |            |       |      |            |
| 2668  | ATTASHIAN, RAFFI P     | 1012512 | 2512 | 5,337.84 | 0.00     |            |       |      |            |
| 2097  | AUNKST, MIA G          | 1015055 | 5055 | 186.69   | 0.00     |            |       |      |            |
| 4598  | AURAND, DAVID P        | 1012505 | 2505 | 2,481.65 | 0.00     |            |       |      |            |
| 4998  | AVINA, GABRIELA        | 1015057 | 5057 | 100.38   | 0.00     |            |       |      |            |
| 4244  | BACA, REGINA M         | 1012800 | 2800 | 2,418.11 | 0.00     |            |       |      |            |
| 4433  | BAGWELL, LORRAINE H    | 1010100 | 0100 | 1,002.42 | 0.00     |            |       |      |            |
| 4548  | BAILEY, RYAN R         | 1012512 | 2512 | 2,466.25 | 0.00     |            |       |      |            |
| 4536  | BAKER, DIANE L         | 1016200 | 6200 | 3,146.28 | 0.00     |            |       |      |            |
| 304   | BAKER, SCOTT W         | 1012512 | 2512 | 4,885.09 | 0.00     |            |       |      |            |
| 5445  | BANES, JESSICA L       | 1016800 | 6800 | 655.56   | 0.00     |            |       |      |            |
| 4134  | BANISTER, ALI M        | 1012705 | 2705 | 3,958.60 | 0.00     |            |       |      |            |
| 5329  | BARAJAS, SINDY         | 1014700 | 4700 | 1,288.31 | 0.00     |            |       |      |            |
| 3868  | BARLOW, JUDY L         | 1016800 | 6800 | 2,614.97 | 0.00     |            |       |      |            |
| 5089  | BARNES, RANDAL R       | 1013034 | 3034 | 1,215.53 | 0.00     |            |       |      |            |
| 4579  | BARNETT, KEITH A       | 1010710 | 0710 | 468.78   | 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 | 451.74   | 0.00     |            |       |      |            |
| 5426  | BATIEN, NICHOLAS J     | 1015057 | 5057 | 129.06   | 0.00     |            |       |      |            |
| 2611  | BAUER, DENISE M        | 1012017 | 2005 | 3,070.54 | 0.00     |            |       |      |            |
| 4790  | BAUGH, MICHELE H       | 1012705 | 2705 | 2,219.32 | 0.00     |            |       |      |            |
| 4553  | BEATTY, KAREN M        | 2021000 | 1000 | 115.61   | 0.00     |            |       |      |            |
| 5076  | BEAUDETTE, CAITLIN M   | 1015056 | 5056 | 20.03    | 0.00     |            |       |      |            |
| 5251  | BECK, WILLIAM R        | 2545047 | 5047 | 0.00     | 0.00     |            |       |      |            |
| 4712  | BECKER, KEITH R        | 2752505 | 2545 | 1,054.95 | 0.00     |            |       |      |            |
| 5363  | BELLS, JAKE L          | 2756200 | 6200 | 663.75   | 0.00     |            |       |      |            |
| 5101  | BELLS, VANNA B         | 1016200 | 6200 | 2,016.97 | 0.00     |            |       |      |            |
| 4309  | BENSON, KIRT A         | 1013034 | 3034 | 1,961.95 | 0.00     |            |       |      |            |
| 3442  | BERGENHEIER, ELAINE    | 1016800 | 6800 | 1,786.37 | 0.00     |            |       |      |            |
| 4788  | BERGGREN, GREGG E      | 2545047 | 5047 | 1,290.36 | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J    | 1012512 | 2512 | 2,556.91 | 0.00     |            |       |      |            |
| 2877  | BIASOTTI, ANDREW J     | 1013034 | 3034 | 2,446.11 | 0.00     |            |       |      |            |
| 4546  | BINDLEY, CODY D        | 1012012 | 2005 | 2,356.36 | 0.00     |            |       |      |            |
| 4893  | BLAKE, LEANDRA L       | 1015055 | 5055 | 69.57    | 0.00     |            |       |      |            |
| 4249  | BLATNICK, KYLE J       | 1013904 | 3904 | 1,435.36 | 0.00     |            |       |      |            |
| 5139  | BLUE, JARED H          | 1012014 | 2005 | 1,720.37 | 0.00     |            |       |      |            |
| 5261  | BOBBITT, ALEXANDRA D   | 1012800 | 2800 | 611.86   | 0.00     |            |       |      |            |
| 5258  | BOEHME, JOSHUA L       | 2563038 | 3038 | 1,638.06 | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

CHECK DATE: 08/07/2020

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5427  | BOEHME, MORGAN M          | 1015057 | 5057 | 241.74   | 0.00     |            |       |      |            |
| 3274  | BOGGAN, JAMES T           | 1012014 | 2014 | 2,569.00 | 0.00     |            |       |      |            |
| 3220  | BOGGAN, JESSICA A         | 1012705 | 2705 | 1,969.99 | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J           | 1012512 | 2512 | 6,378.55 | 0.00     |            |       |      |            |
| 4121  | BONKOWSKI, BRAD           | 1010100 | 0100 | 929.95   | 0.00     |            |       |      |            |
| 1724  | BOOTH, JOSEPH D           | 2563038 | 3038 | 3,909.48 | 0.00     |            |       |      |            |
| 956   | BOOTHE, DUSTIN            | 1016800 | 6800 | 2,942.99 | 0.00     |            |       |      |            |
| 5271  | BORN, AUBREY M            | 1012017 | 2005 | 1,534.02 | 0.00     |            |       |      |            |
| 4132  | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,329.13 | 0.00     |            |       |      |            |
| 3923  | BOTTINO, WARREN J         | 2151500 | 1500 | 2,220.26 | 0.00     |            |       |      |            |
| 4863  | BOURLAND, LUCILLE M       | 1013012 | 3012 | 1,048.62 | 0.00     |            |       |      |            |
| 4955  | BOYER, CHRISTOPHER F      | 1012512 | 2512 | 2,267.36 | 0.00     |            |       |      |            |
| 4779  | BOYER, LYNDSY J           | 2545047 | 5047 | 2,026.49 | 0.00     |            |       |      |            |
| 1095  | BRADSHAW, JEFF R          | 5103201 | 3201 | 2,254.25 | 0.00     |            |       |      |            |
| 5106  | BRANDON, KELLY E          | 1010500 | 0500 | 2,406.68 | 0.00     |            |       |      |            |
| 4993  | BRANINBURG, MARILYN A     | 1012005 | 2005 | 824.49   | 0.00     |            |       |      |            |
| 3444  | BRANTINGHAM, MELANIE      | 1010500 | 0500 | 3,590.41 | 0.00     |            |       |      |            |
| 5025  | BREEDING, AUDREY C        | 1015055 | 5055 | 78.59    | 0.00     |            |       |      |            |
| 5169  | BREEDING, WILLIAM M       | 1015055 | 5055 | 180.69   | 0.00     |            |       |      |            |
| 2805  | BREHM, NATHAN E           | 1012012 | 2005 | 3,247.18 | 0.00     |            |       |      |            |
| 5444  | BRINSON, DIONNE M         | 1016800 | 6800 | 959.19   | 0.00     |            |       |      |            |
| 5204  | BRISTOL, MARC D           | 1012512 | 2512 | 2,086.88 | 0.00     |            |       |      |            |
| 4455  | BROCCHINI, JOEDY C        | 5012525 | 2525 | 2,879.94 | 0.00     |            |       |      |            |
| 5321  | BROWN, ANDREA L           | 1012512 | 2512 | 2,362.13 | 0.00     |            |       |      |            |
| 4186  | BROWN, JACK B             | 2563038 | 3038 | 1,774.15 | 0.00     |            |       |      |            |
| 5333  | BROWN, RANDALL E          | 1012800 | 2800 | 491.94   | 0.00     |            |       |      |            |
| 5070  | BRUEGGE, LYDIA M          | 7407201 | 7200 | 1,581.39 | 0.00     |            |       |      |            |
| 3062  | BRUGGER, CHRISTINE M      | 1010300 | 0300 | 109.26   | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE         | 1010705 | 0705 | 3,432.28 | 0.00     |            |       |      |            |
| 4799  | BRUNO, JOE A              | 1012004 | 2005 | 291.36   | 0.00     |            |       |      |            |
| 4661  | BUDGE, JENNIFER H         | 1015005 | 5005 | 4,579.42 | 0.00     |            |       |      |            |
| 2948  | BUENO, JASON J            | 1012012 | 2005 | 2,286.88 | 0.00     |            |       |      |            |
| 4924  | BURNHAM, JOHN R           | 1015012 | 5012 | 1,582.46 | 0.00     |            |       |      |            |
| 3773  | BURNHAM, TERENCE O        | 1012014 | 2005 | 2,937.97 | 0.00     |            |       |      |            |
| 5383  | BURNS, JOSHUA R           | 1012013 | 2013 | 410.69   | 0.00     |            |       |      |            |
| 4542  | BURT, CAMERON M           | 5012525 | 2525 | 4,238.95 | 0.00     |            |       |      |            |
| 4882  | BURTON, HEATH D           | 5012525 | 2525 | 2,520.64 | 0.00     |            |       |      |            |
| 5013  | BUSH, CHRISTOPHER R       | 1015055 | 5055 | 52.61    | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L            | 1010600 | 0600 | 2,314.34 | 0.00     |            |       |      |            |
| 4516  | BUTLER, CURTIS T          | 5203502 | 3502 | 1,435.81 | 0.00     |            |       |      |            |
| 5121  | CAMACHO REYES, MIGUEL A   | 1010216 | 0216 | 2,263.12 | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E            | 1012512 | 2512 | 2,175.23 | 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 | 973.63   | 0.00     |            |       |      |            |
| 4853  | CARLSON, DUSTIN J         | 2752505 | 2545 | 1,290.26 | 0.00     |            |       |      |            |
| 2890  | CARTER, JOSH J            | 1012014 | 2005 | 2,674.41 | 0.00     |            |       |      |            |
| 5192  | CARTIER, CLAIRE L         | 1015055 | 5055 | 174.38   | 0.00     |            |       |      |            |
| 5407  | CASAREZ, SALVADOR N       | 5103201 | 3201 | 1,608.50 | 0.00     |            |       |      |            |
| 5092  | CASCI, FELECIA M          | 1010500 | 0500 | 1,532.66 | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A  | 5700706 | 0706 | 998.26   | 0.00     |            |       |      |            |
| 5066  | CASTANEDA, VICTOR M       | 1012014 | 2005 | 2,299.26 | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4263  | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,332.96 | 0.00     |            |       |      |            |
| 3333  | CATLETT, JEFF W         | 2563038 | 3038 | 1,345.57 | 0.00     |            |       |      |            |
| 3899  | CAUHAPE, VALERIE        | 2756800 | 6800 | 134.33   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA      | 1012017 | 2017 | 2,155.96 | 0.00     |            |       |      |            |
| 4999  | CHACON, KAITLYN J       | 1015057 | 5057 | 472.05   | 0.00     |            |       |      |            |
| 3728  | CHANDLER, VICTORIA J    | 1016800 | 6800 | 1,160.51 | 0.00     |            |       |      |            |
| 5448  | CHANEY, DANIEL S        | 1012515 | 2515 | 0.00     | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E        | 1012012 | 2012 | 1,809.94 | 0.00     |            |       |      |            |
| 4733  | CHANEY, TEDDY L         | 2563038 | 3038 | 1,465.88 | 0.00     |            |       |      |            |
| 2340  | CHAPMAN, SCOTT M        | 1015060 | 5060 | 2,457.66 | 0.00     |            |       |      |            |
| 5008  | CHASE, JANET E          | 1015055 | 5055 | 246.74   | 0.00     |            |       |      |            |
| 5298  | CHRIST, JUSTIN A        | 2563038 | 3038 | 1,369.81 | 0.00     |            |       |      |            |
| 5398  | CHURCH, STEVEN L        | 1015012 | 5012 | 457.14   | 0.00     |            |       |      |            |
| 3985  | CHURCHWARD, JENNIFER A  | 1013012 | 3201 | 1,670.92 | 0.00     |            |       |      |            |
| 4883  | CLAMAN, JUSTIN B        | 5012525 | 2525 | 2,241.47 | 0.00     |            |       |      |            |
| 4599  | CLARK, ROBIN M          | 1014300 | 4300 | 1,591.03 | 0.00     |            |       |      |            |
| 3922  | COCKING, PATRICIA S     | 1012005 | 2005 | 644.74   | 0.00     |            |       |      |            |
| 4705  | COCKING, WILLIAM D      | 1015054 | 3034 | 521.95   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P      | 1012512 | 2512 | 9,026.95 | 0.00     |            |       |      |            |
| 5315  | COLEGROVE, PATRICK T    | 1016200 | 6200 | 4,090.91 | 0.00     |            |       |      |            |
| 3272  | COLLAZO, URIEL          | 2752005 | 2018 | 2,847.56 | 0.00     |            |       |      |            |
| 3551  | COLLIER, AARON S        | 5203502 | 3502 | 1,995.40 | 0.00     |            |       |      |            |
| 3780  | CONTI, ROBERT M         | 1012800 | 2800 | 626.94   | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR       | 1012512 | 2512 | 2,502.17 | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D         | 1013012 | 3012 | 1,618.13 | 0.00     |            |       |      |            |
| 5191  | COOLEY, RYAN D          | 1013012 | 3012 | 696.71   | 0.00     |            |       |      |            |
| 2815  | COOPER, CRISTAL A       | 1014700 | 4700 | 1,981.11 | 0.00     |            |       |      |            |
| 4606  | COOPER, LAURA K         | 2756800 | 6800 | 227.36   | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L       | 5012525 | 2525 | 2,516.06 | 0.00     |            |       |      |            |
| 3878  | CORBIT, JUNE K          | 2756800 | 6800 | 1,055.53 | 0.00     |            |       |      |            |
| 5320  | CORBRIDGE, NICHOLAS L   | 1012800 | 2800 | 383.94   | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE          | 1014700 | 4700 | 4,966.38 | 0.00     |            |       |      |            |
| 5402  | COSSEL, CASSANDRA N     | 1012017 | 2017 | 1,574.28 | 0.00     |            |       |      |            |
| 4582  | COSTELLO, JOHN J        | 2545047 | 5047 | 1,509.92 | 0.00     |            |       |      |            |
| 862   | COX, GEORGE             | 5103201 | 3702 | 1,761.46 | 0.00     |            |       |      |            |
| 4884  | COX, MICHAEL R          | 1012512 | 2512 | 2,513.33 | 0.00     |            |       |      |            |
| 4775  | CRAVEY, WILLIAM M       | 1010710 | 0710 | 1,780.31 | 0.00     |            |       |      |            |
| 3961  | CRAWFORD, SUZANNE M     | 1010500 | 0500 | 2,939.03 | 0.00     |            |       |      |            |
| 4948  | CROSSMAN, GABRIEL D     | 1015055 | 5055 | 171.35   | 0.00     |            |       |      |            |
| 5026  | CROSSMAN, JACOB D       | 1015055 | 5055 | 84.56    | 0.00     |            |       |      |            |
| 3625  | CROWELL, ROBERT L       | 1010100 | 0100 | 1,323.34 | 0.00     |            |       |      |            |
| 5390  | CRUZ, ROBERTO A         | 2253026 | 3012 | 1,703.59 | 0.00     |            |       |      |            |
| 605   | CULLEN, MICHAEL         | 1012012 | 2005 | 3,216.21 | 0.00     |            |       |      |            |
| 5170  | CULLOM, GINGER E        | 1015055 | 5055 | 42.44    | 0.00     |            |       |      |            |
| 4721  | CUPP, JAMES W           | 1012800 | 2800 | 540.79   | 0.00     |            |       |      |            |
| 5035  | DAMRON, MICHELLE L      | 1011425 | 1425 | 1,454.10 | 0.00     |            |       |      |            |
| 1301  | DANEN, JASON T          | 1012512 | 2512 | 5,077.00 | 0.00     |            |       |      |            |
| 2435  | DANIEL, TAWNYA S        | 1014700 | 4700 | 2,302.94 | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E       | 1012004 | 2005 | 1,406.23 | 0.00     |            |       |      |            |
| 2882  | DANTZLER, FRANCES C     | 1012706 | 2706 | 1,995.92 | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID           | 1010400 | 0400 | 1,104.83 | 0.00     |            |       |      |            |
| 5244  | DEFALCO, RYAN B         | 1015060 | 5060 | 47.12    | 0.00     |            |       |      |            |

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DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5021  | DEFILIPPI, DEVON J      | 1015055 | 5055 | 51.21    | 0.00     |            |       |      |            |
| 5289  | DELANEY, NATHAN J       | 1015012 | 5012 | 961.81   | 0.00     |            |       |      |            |
| 5377  | DELANEY, PAMELA A       | 1014700 | 4700 | 414.27   | 0.00     |            |       |      |            |
| 4529  | DENNEY, BRAD B          | 1015057 | 5057 | 398.14   | 0.00     |            |       |      |            |
| 2487  | DEVERAUX, SHANE D       | 1013034 | 3034 | 1,605.31 | 0.00     |            |       |      |            |
| 4902  | DEW, KATHERINE R        | 2756800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 4216  | DIAMOND, JENNIFER L     | 5103201 | 3201 | 2,078.70 | 0.00     |            |       |      |            |
| 5036  | DIAZ, MARIA C           | 1015057 | 5056 | 529.31   | 0.00     |            |       |      |            |
| 3218  | DICKEY, JESSICA M       | 1012012 | 2005 | 2,436.94 | 0.00     |            |       |      |            |
| 4822  | DIPIETRO, ERIN A        | 1010500 | 0500 | 1,626.87 | 0.00     |            |       |      |            |
| 4554  | DOMIN, KAELA J          | 1015055 | 5055 | 276.43   | 0.00     |            |       |      |            |
| 4159  | DORAN, JOHN P           | 1015012 | 5012 | 1,973.09 | 0.00     |            |       |      |            |
| 1500  | DOYAL, BRIAN A          | 1013012 | 3012 | 2,292.83 | 0.00     |            |       |      |            |
| 4890  | DREWS, CASEY A          | 5251414 | 2515 | 2,791.84 | 0.00     |            |       |      |            |
| 3651  | DREWS, CODY J           | 1014700 | 4700 | 2,647.52 | 0.00     |            |       |      |            |
| 4873  | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,151.29 | 0.00     |            |       |      |            |
| 4404  | DUNCAN, EARL D          | 1012515 | 2515 | 345.09   | 0.00     |            |       |      |            |
| 5184  | DUNCAN, LORI            | 1012505 | 2505 | 438.49   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,307.26 | 0.00     |            |       |      |            |
| 5381  | DURAN, JAZLYN V         | 1015057 | 5057 | 507.81   | 0.00     |            |       |      |            |
| 5193  | DUREN, SAMANTHA J       | 1012014 | 2005 | 1,172.97 | 0.00     |            |       |      |            |
| 3102  | DURKEE, LINDA R         | 1010213 | 0213 | 2,095.90 | 0.00     |            |       |      |            |
| 5075  | DZYAK, JAKOB A          | 1012013 | 2005 | 552.80   | 0.00     |            |       |      |            |
| 4761  | EARP, DANIEL J          | 1015057 | 5057 | 3,472.86 | 0.00     |            |       |      |            |
| 5438  | EDENS, JORDAN L         | 1010710 | 0710 | 0.00     | 0.00     |            |       |      |            |
| 4210  | EGGERT, CHERYL A        | 1010212 | 0213 | 1,967.82 | 0.00     |            |       |      |            |
| 3130  | EISNER, DAVID F         | 5103201 | 3702 | 1,484.53 | 0.00     |            |       |      |            |
| 4362  | ELDER, BRIAN W          | 1013012 | 3012 | 2,447.09 | 0.00     |            |       |      |            |
| 3570  | ENGELS, ERIC B          | 2563038 | 3038 | 3,144.80 | 0.00     |            |       |      |            |
| 5303  | ESCALANTE, ELSIE M      | 1014700 | 4700 | 433.40   | 0.00     |            |       |      |            |
| 4869  | ESPINO, KYLE            | 1012012 | 2005 | 2,145.17 | 0.00     |            |       |      |            |
| 4812  | ESPINOZA, RAQUEL N      | 1010500 | 0500 | 1,388.03 | 0.00     |            |       |      |            |
| 2829  | ESTES, JAMES M          | 5203502 | 3502 | 2,031.92 | 0.00     |            |       |      |            |
| 4840  | ETCHEGARAY, DYLAN T     | 1012012 | 2005 | 1,853.84 | 0.00     |            |       |      |            |
| 5272  | EVANS, CHRISTY A        | 1012013 | 2013 | 1,179.64 | 0.00     |            |       |      |            |
| 5328  | EVANS, MICHAEL G        | 1015012 | 5012 | 1,315.95 | 0.00     |            |       |      |            |
| 5322  | EVANS, THOMAS G         | 1012512 | 2525 | 2,169.57 | 0.00     |            |       |      |            |
| 4225  | EVANSON, RACHAEL N      | 1010600 | 0600 | 1,408.16 | 0.00     |            |       |      |            |
| 533   | FAHRENBRUCH, SCOTT J    | 1010500 | 0500 | 716.70   | 0.00     |            |       |      |            |
| 5428  | FARNWORTH, CAYDEE R     | 1015057 | 5057 | 88.09    | 0.00     |            |       |      |            |
| 4388  | FELIX, RYAN J           | 1012705 | 2705 | 3,143.74 | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D       | 1013012 | 3012 | 1,761.08 | 0.00     |            |       |      |            |
| 5050  | FERRIS, HEATHER M       | 1011425 | 1425 | 2,803.99 | 0.00     |            |       |      |            |
| 511   | FISCHER, CARIN          | 1014700 | 4700 | 3,427.19 | 0.00     |            |       |      |            |
| 5031  | FLEISCHMANN, NICHOLAS D | 2752505 | 2545 | 456.31   | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N         | 1012800 | 2800 | 3,955.72 | 0.00     |            |       |      |            |
| 5022  | FLIEGLER, SOPHIE M      | 1015055 | 5055 | 83.42    | 0.00     |            |       |      |            |
| 4841  | FOERSCHLER, CHARLENE    | 1012014 | 2005 | 3,396.06 | 0.00     |            |       |      |            |
| 3752  | FONG, DEBRA L           | 1013012 | 3012 | 1,971.65 | 0.00     |            |       |      |            |
| 1586  | FONG, DOUGLAS G         | 2563038 | 3201 | 3,106.47 | 0.00     |            |       |      |            |
| 5441  | FORD, BARBARA L         | 2756800 | 6800 | 1,216.11 | 0.00     |            |       |      |            |
| 4095  | FOSTER, JAMES S         | 1013034 | 3034 | 8,370.93 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5292  | FOUTZ, MYLES L            | 1012012 | 2012 | 1,826.86 | 0.00     |            |       |      |            |
| 2680  | FRANZ, CHRISTINE M        | 1014700 | 4700 | 2,178.84 | 0.00     |            |       |      |            |
| 5234  | FRAZER, JACOB B           | 1015055 | 5055 | 45.81    | 0.00     |            |       |      |            |
| 4774  | FREEMAN, JEANNE M         | 1016800 | 6800 | 2,609.70 | 0.00     |            |       |      |            |
| 5061  | FREEMAN, JEFFREY A        | 1013012 | 3012 | 3,690.05 | 0.00     |            |       |      |            |
| 4605  | FREEMAN, MICHAEL P        | 1015055 | 5055 | 2,435.99 | 0.00     |            |       |      |            |
| 5389  | FRIEND, MICHAEL P         | 1013012 | 3012 | 2,991.40 | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V               | 1012014 | 2005 | 1,180.38 | 0.00     |            |       |      |            |
| 4623  | FRYER, SHANE E            | 7607050 | 3005 | 1,313.33 | 0.00     |            |       |      |            |
| 2781  | FUHRMAN, DANIEL D         | 1012512 | 2512 | 2,395.22 | 0.00     |            |       |      |            |
| 2458  | FURLONG, KENNETH T        | 1012004 | 2005 | 4,188.03 | 0.00     |            |       |      |            |
| 3718  | GALAS, VERONICA M         | 1016800 | 6800 | 2,333.03 | 0.00     |            |       |      |            |
| 5409  | GAMROTH, JENNIFER L       | 2086550 | 6574 | 678.40   | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A          | 1010701 | 0701 | 3,119.69 | 0.00     |            |       |      |            |
| 4590  | GARCIA, JEREMY N          | 1012014 | 2005 | 1,988.52 | 0.00     |            |       |      |            |
| 4696  | GARCIA, MICHELE A         | 1010217 | 0217 | 1,349.73 | 0.00     |            |       |      |            |
| 4551  | GARCIA, NICOLAS R         | 1012512 | 2512 | 0.00     | 0.00     |            |       |      |            |
| 4828  | GARCIA, SAVAHNA C         | 1015057 | 5057 | 545.63   | 0.00     |            |       |      |            |
| 3453  | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,885.74 | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A          | 1012512 | 2512 | 3,211.44 | 0.00     |            |       |      |            |
| 2372  | GAULT, JASON A            | 1012012 | 2005 | 2,886.11 | 0.00     |            |       |      |            |
| 5079  | GAVRIC, MIRJANA           | 1010701 | 0701 | 2,303.21 | 0.00     |            |       |      |            |
| 3982  | GERBER-WINN, TYLER L      | 5103201 | 3201 | 3,081.69 | 0.00     |            |       |      |            |
| 5226  | GERMAIN-SANCHEZ, ANGELICA | 1015057 | 5057 | 0.00     | 0.00     |            |       |      |            |
| 4512  | GETZ, STEVEN W            | 1013034 | 3034 | 1,596.29 | 0.00     |            |       |      |            |
| 4414  | GIBB, BRENDON M           | 1016853 | 6800 | 2,197.03 | 0.00     |            |       |      |            |
| 2018  | GIBSON, DONALD J          | 2752005 | 2005 | 2,506.55 | 0.00     |            |       |      |            |
| 4125  | GIBSON, MICHAEL D         | 1012012 | 2005 | 2,113.79 | 0.00     |            |       |      |            |
| 5111  | GIOMI, JOHN C             | 1010217 | 0217 | 2,912.75 | 0.00     |            |       |      |            |
| 145   | GIOMI, ROBERT S           | 1010100 | 0100 | 750.07   | 0.00     |            |       |      |            |
| 4441  | GOERING, DIRK M           | 2503035 | 3012 | 3,136.24 | 0.00     |            |       |      |            |
| 5104  | GOMEZ, EMMA               | 1013012 | 3012 | 1,348.98 | 0.00     |            |       |      |            |
| 5213  | GONZALES, SAMANTHA P      | 1015057 | 5057 | 147.13   | 0.00     |            |       |      |            |
| 5293  | GOODNIGHT, DILLON M       | 1013034 | 3034 | 1,015.64 | 0.00     |            |       |      |            |
| 835   | GORDON, THOMAS G          | 5203502 | 3502 | 1,739.25 | 0.00     |            |       |      |            |
| 2283  | GOWER, MITCHELL A         | 1013904 | 3904 | 1,586.16 | 0.00     |            |       |      |            |
| 4570  | GRAVES, JENNIFER C        | 1012005 | 2005 | 1,500.26 | 0.00     |            |       |      |            |
| 4862  | GRAY, CHRISTOPHER L       | 1010710 | 0710 | 2,045.67 | 0.00     |            |       |      |            |
| 4697  | GREB, RYAN M              | 1012012 | 2005 | 2,291.16 | 0.00     |            |       |      |            |
| 4154  | GREEN, COLE E             | 1012512 | 2512 | 2,107.57 | 0.00     |            |       |      |            |
| 3973  | GREGG, ANA C              | 1012705 | 6800 | 1,356.60 | 0.00     |            |       |      |            |
| 4858  | GRIFFITTS, WILLIA P       | 1015012 | 5012 | 1,562.89 | 0.00     |            |       |      |            |
| 1613  | GRUNDY, TOM B             | 5203502 | 3502 | 3,121.25 | 0.00     |            |       |      |            |
| 5296  | GUANTONIO, MISTY J        | 1012705 | 2705 | 1,957.05 | 0.00     |            |       |      |            |
| 4573  | GUTHRIE, TIMOTHY L        | 1012800 | 2800 | 2,892.34 | 0.00     |            |       |      |            |
| 4786  | GUTIERREZ, JESSE J        | 1012705 | 2705 | 3,164.14 | 0.00     |            |       |      |            |
| 836   | GUTIERREZ, MARIBEL        | 1014300 | 4300 | 2,440.57 | 0.00     |            |       |      |            |
| 4642  | HADLOCK, JORDAN R         | 1012011 | 2005 | 2,336.20 | 0.00     |            |       |      |            |
| 3143  | HALE, KELLY A             | 5203502 | 3201 | 2,815.86 | 0.00     |            |       |      |            |
| 3962  | HALE, MARTIN G            | 1014300 | 4300 | 1,297.65 | 0.00     |            |       |      |            |
| 4062  | HALL, TAMMY M             | 1010213 | 0213 | 390.66   | 0.00     |            |       |      |            |
| 3535  | HARDCASTLE, RICHARD L     | 5603025 | 3025 | 2,617.93 | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3176  | HARDGRAVE, ALBERT W      | 1015055 | 5055 | 357.52   | 0.00     |            |       |      |            |
| 4804  | HARJES, SHANNON P        | 2563038 | 3038 | 1,574.88 | 0.00     |            |       |      |            |
| 1973  | HARKLEROAD, JULIE C      | 1014700 | 4700 | 2,417.96 | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD              | 1012512 | 2512 | 5,978.91 | 0.00     |            |       |      |            |
| 5151  | HASKELL, NATALIE R       | 1015055 | 5055 | 47.86    | 0.00     |            |       |      |            |
| 5147  | HASLEM, TRAVIS J         | 1010400 | 0400 | 1,694.93 | 0.00     |            |       |      |            |
| 1971  | HATLEY, SAMUEL I         | 1012011 | 2005 | 3,486.35 | 0.00     |            |       |      |            |
| 226   | HEATH, CATHERINE         | 1012004 | 2005 | 433.84   | 0.00     |            |       |      |            |
| 5336  | HEIDT, RYAN H            | 1013012 | 3012 | 325.63   | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T       | 1012512 | 2512 | 7,937.94 | 0.00     |            |       |      |            |
| 4568  | HENNEBERGER, DANIEL G    | 2752005 | 2005 | 2,772.39 | 0.00     |            |       |      |            |
| 5299  | HERBERT, JUSTIN T        | 5603025 | 3025 | 1,689.87 | 0.00     |            |       |      |            |
| 5205  | HERNANDEZ, BARBARA JEA A | 1015057 | 5057 | 136.57   | 0.00     |            |       |      |            |
| 5273  | HERNANDEZ, PAUL          | 1012706 | 2706 | 1,329.55 | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C          | 1010500 | 0500 | 1,444.58 | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A       | 1012017 | 2005 | 838.66   | 0.00     |            |       |      |            |
| 5401  | HEWLETT, KENNETH C       | 1012800 | 2800 | 514.45   | 0.00     |            |       |      |            |
| 5300  | HICKS, DWIGHT M          | 2563038 | 3038 | 1,387.95 | 0.00     |            |       |      |            |
| 5327  | HICKS, EMILY E           | 1010500 | 0500 | 499.05   | 0.00     |            |       |      |            |
| 4735  | HICKS, KOLBY B           | 1012011 | 2005 | 2,026.74 | 0.00     |            |       |      |            |
| 4628  | HICKS, STEPHANIE A       | 1010600 | 0600 | 4,254.54 | 0.00     |            |       |      |            |
| 1264  | HIGGINS, JOLIE C         | 1014700 | 4700 | 2,856.98 | 0.00     |            |       |      |            |
| 5153  | HIGGINS, NICHOLAS B      | 1014700 | 4700 | 1,314.29 | 0.00     |            |       |      |            |
| 4767  | HILL, ANTOINETTE F       | 5305067 | 5067 | 552.93   | 0.00     |            |       |      |            |
| 830   | HILL, CAROL              | 5012525 | 2525 | 1,525.71 | 0.00     |            |       |      |            |
| 4986  | HILL, MATTHEW L          | 1015055 | 5055 | 80.03    | 0.00     |            |       |      |            |
| 5387  | HILLS, KENDRA L          | 1016800 | 6800 | 693.91   | 0.00     |            |       |      |            |
| 4447  | HINOJOSA, EDGAR L        | 5603025 | 3025 | 1,752.53 | 0.00     |            |       |      |            |
| 3319  | HITCH, JOHN R            | 1012014 | 2005 | 2,810.42 | 0.00     |            |       |      |            |
| 5062  | HODNETT, JENNIFER S      | 1016200 | 6200 | 1,401.60 | 0.00     |            |       |      |            |
| 262   | HOGEN, RORY A            | 5251414 | 3012 | 545.36   | 0.00     |            |       |      |            |
| 4044  | HOLCOMB, MARINA L        | 1015055 | 5055 | 335.48   | 0.00     |            |       |      |            |
| 3969  | HOLLAND, SHELLEY L       | 5012525 | 2525 | 510.83   | 0.00     |            |       |      |            |
| 4059  | HOLLOWAY, MARGARET       | 1016800 | 6800 | 2,558.67 | 0.00     |            |       |      |            |
| 5313  | HOMER, ZACHARY D         | 5603025 | 3025 | 1,656.53 | 0.00     |            |       |      |            |
| 5354  | HOPPER, ERIK A           | 5012525 | 2525 | 2,169.57 | 0.00     |            |       |      |            |
| 5016  | HORN, TIMOTHY D          | 2755017 | 5060 | 330.27   | 0.00     |            |       |      |            |
| 2298  | HORTON, JESSE C          | 1012512 | 2512 | 3,891.78 | 0.00     |            |       |      |            |
| 2152  | HORTON, MICAH S          | 1012512 | 2512 | 7,005.81 | 0.00     |            |       |      |            |
| 3465  | HOTALING, SALVANETTE O   | 1016800 | 6800 | 3,103.64 | 0.00     |            |       |      |            |
| 5337  | HOWARD, DANIELLE A       | 1010212 | 0212 | 1,317.47 | 0.00     |            |       |      |            |
| 1663  | HOWE, TRAVIS W           | 1012512 | 2512 | 5,160.79 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A        | 1010300 | 0300 | 2,209.85 | 0.00     |            |       |      |            |
| 4027  | HUGHES, WILLIAM A        | 1012706 | 2706 | 2,627.58 | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L           | 7607050 | 3005 | 1,394.96 | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A            | 1012520 | 2520 | 2,886.28 | 0.00     |            |       |      |            |
| 577   | HUTT, ERIC               | 1012012 | 2005 | 1,821.56 | 0.00     |            |       |      |            |
| 4832  | IBARRA REYES, CRISTINA   | 1015057 | 5057 | 617.28   | 0.00     |            |       |      |            |
| 2385  | INGRAM, JACK H           | 2563038 | 3038 | 2,115.51 | 0.00     |            |       |      |            |
| 4437  | INMAN, BRETТА D          | 1016800 | 6800 | 2,386.18 | 0.00     |            |       |      |            |
| 3216  | IRWIN, MARK A            | 5103201 | 3201 | 2,176.78 | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V        | 5103201 | 3201 | 3,258.11 | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4514  | JACKSON, ERIN M           | 1012705 | 2705 | 2,363.59 | 0.00     |            |       |      |            |
| 5030  | JAKE-KELLER, LAURA A      | 1015005 | 5005 | 1,254.63 | 0.00     |            |       |      |            |
| 4243  | JALKSON, CHRISTOPHER G    | 1012705 | 2705 | 2,047.96 | 0.00     |            |       |      |            |
| 5269  | JAMES, MARVIN R           | 1013015 | 3012 | 1,552.75 | 0.00     |            |       |      |            |
| 3912  | JEFFRIES, ANGELA C        | 1014700 | 4700 | 2,749.02 | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D          | 1015055 | 5055 | 1,363.48 | 0.00     |            |       |      |            |
| 4428  | JERAULD, MICHAEL C        | 1012012 | 2005 | 1,894.83 | 0.00     |            |       |      |            |
| 4643  | JESSE, TYLER H            | 1013012 | 3012 | 1,881.32 | 0.00     |            |       |      |            |
| 5277  | JESSEE, JOHN T            | 1012800 | 2800 | 250.20   | 0.00     |            |       |      |            |
| 3916  | JIMENEZ, ANA J            | 1010701 | 0701 | 2,881.26 | 0.00     |            |       |      |            |
| 5144  | JOHANSEN, MISTY A         | 1012013 | 2005 | 1,386.19 | 0.00     |            |       |      |            |
| 5039  | JOHNSON, BENJAMIN R       | 1010500 | 0500 | 3,182.89 | 0.00     |            |       |      |            |
| 2623  | JOHNSON, SARAH L          | 1012017 | 2005 | 2,194.39 | 0.00     |            |       |      |            |
| 4301  | JOHNSON, SARAH B          | 1016800 | 6800 | 1,987.32 | 0.00     |            |       |      |            |
| 5253  | JOHNSON, SHERRY L         | 5700706 | 0705 | 260.02   | 0.00     |            |       |      |            |
| 4938  | JOHNSTON, JASON L         | 1011425 | 1425 | 1,813.45 | 0.00     |            |       |      |            |
| 3099  | JONES, DANIEL L           | 1012012 | 2005 | 2,583.43 | 0.00     |            |       |      |            |
| 3833  | JONES, DILLON C           | 1013904 | 3904 | 1,694.32 | 0.00     |            |       |      |            |
| 3001  | JOST, THEODORE R          | 5203502 | 3502 | 1,531.00 | 0.00     |            |       |      |            |
| 4597  | KAHABKA, HEATHER D        | 2756800 | 6800 | 1,197.66 | 0.00     |            |       |      |            |
| 4094  | KASTENS, DANIEL D         | 1015012 | 5012 | 2,150.75 | 0.00     |            |       |      |            |
| 3518  | KELLY, SHADOW L           | 5203502 | 3502 | 1,923.70 | 0.00     |            |       |      |            |
| 4925  | KENNEDY, DERRIK B         | 6027505 | 5012 | 1,090.62 | 0.00     |            |       |      |            |
| 2220  | KENNISON, RONALD C        | 1012014 | 2005 | 2,818.11 | 0.00     |            |       |      |            |
| 3755  | KEPLER, DERRICK D         | 1012012 | 2005 | 1,739.10 | 0.00     |            |       |      |            |
| 5083  | KERVER, TYLER J           | 1015012 | 5012 | 1,334.50 | 0.00     |            |       |      |            |
| 5386  | KIEHNE, AMY R             | 1016200 | 6200 | 163.89   | 0.00     |            |       |      |            |
| 5392  | KIEL, ASHER D             | 1015055 | 5055 | 37.86    | 0.00     |            |       |      |            |
| 4522  | KING, JON G               | 2563038 | 3038 | 1,590.04 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V         | 7407200 | 7200 | 245.41   | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E      | 1015056 | 5056 | 483.87   | 0.00     |            |       |      |            |
| 4418  | KIZER, JESSIE C           | 1012017 | 2017 | 1,828.25 | 0.00     |            |       |      |            |
| 4688  | KLESTA, MARIA             | 1016200 | 6200 | 2,201.53 | 0.00     |            |       |      |            |
| 2878  | KLUG, ERIC M              | 1015056 | 5056 | 1,827.59 | 0.00     |            |       |      |            |
| 5114  | KNIGHT, ROBERT A          | 5012537 | 2525 | 1,653.13 | 0.00     |            |       |      |            |
| 4932  | KOHBARGER, WILLIAM A      | 1011425 | 1425 | 2,198.19 | 0.00     |            |       |      |            |
| 4763  | KOHLER, JESSE W           | 5012525 | 2525 | 9,902.56 | 0.00     |            |       |      |            |
| 4608  | KOLB, BRETT M             | 1015055 | 5055 | 198.64   | 0.00     |            |       |      |            |
| 5255  | KOLLASCH, COURTNEY N      | 5012537 | 2525 | 1,276.88 | 0.00     |            |       |      |            |
| 5128  | KOVAL, ANDREW B           | 1013034 | 3034 | 1,317.02 | 0.00     |            |       |      |            |
| 5415  | KRETCHMAN, ZANE E         | 2752505 | 2545 | 1,074.80 | 0.00     |            |       |      |            |
| 5283  | KUNTER, ANTHONY J         | 1015057 | 5057 | 264.92   | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M            | 1016200 | 6200 | 1,982.84 | 0.00     |            |       |      |            |
| 350   | LAAKER, JOHN J JR         | 2563038 | 3038 | 1,634.19 | 0.00     |            |       |      |            |
| 4931  | LACHEW, JAMES F           | 1012012 | 2005 | 2,036.43 | 0.00     |            |       |      |            |
| 5227  | LAFOLLETTE, AMBER M       | 1016800 | 6800 | 1,751.13 | 0.00     |            |       |      |            |
| 5446  | LAHUE, MICHELE E          | 1010500 | 0500 | 1,473.37 | 0.00     |            |       |      |            |
| 4602  | LAMBERT, BART A           | 1012800 | 2800 | 2,179.85 | 0.00     |            |       |      |            |
| 5439  | LANE, JOANMARIE G         | 1012706 | 2706 | 1,269.21 | 0.00     |            |       |      |            |
| 5023  | LANGAGER-EDWARDS, LILLY A | 1015055 | 5055 | 46.21    | 0.00     |            |       |      |            |
| 4083  | LAPAILLE, RENAY D         | 1012706 | 2706 | 1,795.39 | 0.00     |            |       |      |            |
| 3929  | LAUDER, AMY E             | 1016200 | 6200 | 2,269.70 | 0.00     |            |       |      |            |



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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1784  | LAWLOR, LINDA L           | 1012705 | 2705 | 3,657.30 | 0.00     |            |       |      |            |
| 4706  | LAWTON, MATTHEW F         | 1013012 | 3012 | 2,718.96 | 0.00     |            |       |      |            |
| 5045  | LAZANEO, GALIN J          | 2563038 | 3201 | 1,773.89 | 0.00     |            |       |      |            |
| 5159  | LECK, AUSTIN M            | 1012512 | 2512 | 2,162.30 | 0.00     |            |       |      |            |
| 5093  | LEDEZMA RUBIO, AZUCENA    | 1016800 | 6800 | 1,422.01 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M             | 1012014 | 2005 | 1,594.99 | 0.00     |            |       |      |            |
| 3036  | LEET, KAREN L             | 1013012 | 3012 | 2,735.11 | 0.00     |            |       |      |            |
| 2001  | LEGROS, DAVID A           | 1012014 | 2005 | 3,529.85 | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K           | 1013012 | 3012 | 1,658.66 | 0.00     |            |       |      |            |
| 5451  | LEVINE, PATRICIA A        | 2756800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 4684  | LIEBESPECK, PATTI A       | 1015005 | 5005 | 2,230.71 | 0.00     |            |       |      |            |
| 5351  | LIND, VICKY L             | 1010216 | 0216 | 281.42   | 0.00     |            |       |      |            |
| 2783  | LINSCOTT, JEFF F          | 1012512 | 2512 | 2,145.77 | 0.00     |            |       |      |            |
| 5452  | LITTERER, THERESE A       | 2756800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 3926  | LIVESAY, APRIL G          | 1015005 | 5005 | 1,579.82 | 0.00     |            |       |      |            |
| 4544  | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,518.13 | 0.00     |            |       |      |            |
| 3512  | LOCATELLI, RONALD G       | 1012014 | 2005 | 2,192.14 | 0.00     |            |       |      |            |
| 952   | LOPEZ, JULIO A            | 1014700 | 4700 | 2,572.89 | 0.00     |            |       |      |            |
| 4749  | LOPEZ, LIZZETH            | 1012012 | 2005 | 2,651.42 | 0.00     |            |       |      |            |
| 405   | LOPEZ, SYLVIA C           | 1014700 | 4700 | 2,877.86 | 0.00     |            |       |      |            |
| 4408  | LOTZ, CHRISTOPHER M       | 1012012 | 2012 | 2,323.50 | 0.00     |            |       |      |            |
| 2870  | LOWE, CRAIG E             | 1012012 | 2005 | 3,581.37 | 0.00     |            |       |      |            |
| 4787  | LOYOLA, DANIEL A          | 1012012 | 2005 | 2,152.42 | 0.00     |            |       |      |            |
| 3719  | LOYOLA, ISRAEL S          | 1012012 | 2005 | 3,943.85 | 0.00     |            |       |      |            |
| 1772  | LUIS, KRISTIN N           | 1014700 | 4700 | 4,052.26 | 0.00     |            |       |      |            |
| 3549  | LUTU, JAMES S             | 1012706 | 2706 | 2,447.03 | 0.00     |            |       |      |            |
| 3682  | MACAULEY, LINDA K         | 7407200 | 7200 | 1,345.12 | 0.00     |            |       |      |            |
| 2335  | MACHADO, CARON P          | 1010400 | 0400 | 1,845.69 | 0.00     |            |       |      |            |
| 5388  | MACIAS, BRANDON K         | 1015012 | 5012 | 1,115.86 | 0.00     |            |       |      |            |
| 4555  | MACIAS, EDGAR             | 1012705 | 2705 | 2,281.48 | 0.00     |            |       |      |            |
| 4783  | MAFFEI, BRANDON P         | 1015054 | 5054 | 639.74   | 0.00     |            |       |      |            |
| 4860  | MALONEY, LUCIA D          | 1013012 | 3012 | 0.00     | 0.00     |            |       |      |            |
| 2226  | MANDEL, HEATHER V         | 1010300 | 0300 | 1,657.48 | 0.00     |            |       |      |            |
| 5246  | MANZO-CASKEY, MCKENAH L   | 1015060 | 5060 | 231.49   | 0.00     |            |       |      |            |
| 2010  | MARCH, RACHEL M           | 1016200 | 6200 | 1,838.31 | 0.00     |            |       |      |            |
| 4958  | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,021.34 | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D           | 1015055 | 5055 | 1,397.69 | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E        | 1012011 | 2005 | 1,617.57 | 0.00     |            |       |      |            |
| 5172  | MARTIN, CHRISTOPHER M     | 2752505 | 2545 | 1,054.95 | 0.00     |            |       |      |            |
| 3128  | MARTIN, ELIZABETH A       | 1012011 | 2005 | 1,905.14 | 0.00     |            |       |      |            |
| 5430  | MARTINEZ, ANTHONY R       | 1015057 | 5057 | 83.99    | 0.00     |            |       |      |            |
| 5370  | MARTINEZ, PATRICIA M      | 1012013 | 2013 | 1,137.44 | 0.00     |            |       |      |            |
| 5042  | MARTINEZ MARTINEZ, SALMA  | 2756800 | 6800 | 531.77   | 0.00     |            |       |      |            |
| 5362  | MARTINOVICH, CHRISTOPHER  | 2503035 | 3012 | 2,861.28 | 0.00     |            |       |      |            |
| 2446  | MASON, CHRISTOPHER J      | 1012512 | 2512 | 3,993.29 | 0.00     |            |       |      |            |
| 4435  | MASON, STEVEN F           | 1013034 | 3034 | 1,946.45 | 0.00     |            |       |      |            |
| 1262  | MATHIESEN, BRANDON N      | 5203502 | 3502 | 3,698.05 | 0.00     |            |       |      |            |
| 4852  | MATTHEWS, JAMES R         | 1012017 | 2005 | 2,292.58 | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M             | 1012012 | 2005 | 1,162.20 | 0.00     |            |       |      |            |
| 1577  | MAYS III, EARL A          | 1012014 | 2014 | 3,563.30 | 0.00     |            |       |      |            |
| 4892  | MCBRAYER JR, JAMES D      | 1011425 | 1425 | 600.84   | 0.00     |            |       |      |            |
| 4653  | MCCARTHY, MEGAN L         | 1010705 | 0705 | 1,881.70 | 0.00     |            |       |      |            |

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City of Carson City  
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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5403  | MCCLANAHAN, ALEC R       | 5103201 | 3201 | 1,320.05 | 0.00     |            |       |      |            |
| 5279  | MCCLINTICK, CHLOE L      | 1014700 | 4700 | 2,250.82 | 0.00     |            |       |      |            |
| 3577  | MCDONALD, THOMAS D       | 1012012 | 2005 | 2,065.30 | 0.00     |            |       |      |            |
| 4366  | MCGILL, WHITNEY L        | 1012017 | 2017 | 1,410.96 | 0.00     |            |       |      |            |
| 5280  | MCINTIRE, EUFRECINA Z    | 1010300 | 0300 | 121.09   | 0.00     |            |       |      |            |
| 449   | MCKINLEY, MILANI G       | 1010217 | 0217 | 655.54   | 0.00     |            |       |      |            |
| 5074  | MCLAUCHLIN, TAYLOR J     | 1012014 | 2014 | 2,061.25 | 0.00     |            |       |      |            |
| 3520  | MCMAHON, ERIN M          | 1012011 | 2005 | 3,147.25 | 0.00     |            |       |      |            |
| 5239  | MCRAE, TOBIN W           | 1012545 | 2545 | 1,054.95 | 0.00     |            |       |      |            |
| 4068  | MEAD, GAGE M             | 2752005 | 2005 | 2,246.45 | 0.00     |            |       |      |            |
| 2102  | MEAD, KELLI P            | 1012017 | 2005 | 2,381.16 | 0.00     |            |       |      |            |
| 5281  | MEIBERT, EMILY A         | 1014700 | 4700 | 2,289.34 | 0.00     |            |       |      |            |
| 4500  | MELGAREJO, SUSANA E      | 1016574 | 6800 | 1,130.65 | 0.00     |            |       |      |            |
| 5331  | MELGAREJO, VICTOR D      | 1014700 | 4700 | 1,363.09 | 0.00     |            |       |      |            |
| 2893  | MENDOZA, BRIAN P         | 1012014 | 2005 | 1,867.79 | 0.00     |            |       |      |            |
| 1004  | MENDOZA, EFREN           | 1012706 | 2706 | 2,056.03 | 0.00     |            |       |      |            |
| 4928  | MENENDEZ, ANDREW S       | 1015057 | 5057 | 1,830.73 | 0.00     |            |       |      |            |
| 5046  | MENENDEZ, TIFFANY E      | 1013012 | 3025 | 518.84   | 0.00     |            |       |      |            |
| 1545  | MERRITT, MATTHEW P       | 1012512 | 2512 | 4,489.07 | 0.00     |            |       |      |            |
| 5396  | MESCH, TONIA L           | 2802020 | 2014 | 1,090.30 | 0.00     |            |       |      |            |
| 5431  | MESSMANN, EMILY A        | 1015057 | 5057 | 194.62   | 0.00     |            |       |      |            |
| 4944  | METZLER CURRY, LYNDYSY A | 1010500 | 0500 | 1,572.33 | 0.00     |            |       |      |            |
| 3727  | MEYER, CECILIA A         | 5800704 | 0704 | 2,231.27 | 0.00     |            |       |      |            |
| 5099  | MEZA MARQUEZ, ANGEL L    | 5203502 | 3502 | 1,290.93 | 0.00     |            |       |      |            |
| 5274  | MICHAEL, MOBBY T         | 1012706 | 2706 | 1,424.96 | 0.00     |            |       |      |            |
| 4420  | MIERAS, TAYLOR M         | 1012011 | 2005 | 2,279.61 | 0.00     |            |       |      |            |
| 2994  | MIHELIC, BRADLEY J       | 1012512 | 2512 | 8,381.76 | 0.00     |            |       |      |            |
| 3741  | MILES, SALLYANNE L       | 1016800 | 6800 | 659.10   | 0.00     |            |       |      |            |
| 4855  | MILLER, ASHLEE A         | 1012800 | 2800 | 1,923.03 | 0.00     |            |       |      |            |
| 2667  | MILLER, THOMAS T         | 1012014 | 2005 | 2,219.82 | 0.00     |            |       |      |            |
| 4312  | MILLS, ALANA N           | 1010705 | 0705 | 1,786.20 | 0.00     |            |       |      |            |
| 5419  | MOHR, JUDITH M           | 1013904 | 3904 | 1,052.11 | 0.00     |            |       |      |            |
| 4950  | MONTOYA III, JULIAN M    | 1014700 | 4700 | 1,308.53 | 0.00     |            |       |      |            |
| 4702  | MOORE, CORY M            | 5603025 | 3025 | 2,490.60 | 0.00     |            |       |      |            |
| 4613  | MOORE, JASON R           | 1012014 | 2005 | 1,270.21 | 0.00     |            |       |      |            |
| 3443  | MOORE, JASON             | 2563038 | 3038 | 2,179.52 | 0.00     |            |       |      |            |
| 5420  | MORELLI, ELIZABETH R     | 1013904 | 3904 | 1,153.60 | 0.00     |            |       |      |            |
| 4620  | MORENO-BRAVO, BRYAN      | 5103201 | 3201 | 4,098.70 | 0.00     |            |       |      |            |
| 5209  | MORGAN, WALKER D         | 1015055 | 5055 | 145.29   | 0.00     |            |       |      |            |
| 5291  | MORRILL, DOUGLAS F       | 1010500 | 0500 | 720.62   | 0.00     |            |       |      |            |
| 5304  | MOSES, SIERRA J          | 5103201 | 3201 | 2,223.94 | 0.00     |            |       |      |            |
| 5422  | MOURADIAN, HANNAH A      | 1015055 | 5055 | 37.04    | 0.00     |            |       |      |            |
| 5423  | MOURADIAN, SAMUEL M      | 1015055 | 5055 | 124.88   | 0.00     |            |       |      |            |
| 2888  | MOURNIGHAN, FRANK J      | 1012706 | 2706 | 2,948.19 | 0.00     |            |       |      |            |
| 4459  | MUDGETT, ANGELA C        | 1012800 | 2800 | 1,586.58 | 0.00     |            |       |      |            |
| 5324  | MURPHY, KENDALL K        | 2752005 | 2014 | 1,949.78 | 0.00     |            |       |      |            |
| 5145  | MURRAY, RAY D            | 5103201 | 3201 | 1,540.79 | 0.00     |            |       |      |            |
| 4103  | MURRY, KEVIN R           | 1012012 | 2005 | 1,963.53 | 0.00     |            |       |      |            |
| 4650  | MURRY, LAUREN N          | 1012013 | 2005 | 1,260.03 | 0.00     |            |       |      |            |
| 3203  | NAVARRO, DAVID A         | 1015012 | 5012 | 3,134.83 | 0.00     |            |       |      |            |
| 4451  | NAVARRO, DESI R          | 1010710 | 0710 | 2,182.67 | 0.00     |            |       |      |            |
| 5047  | NAVARRO, KYLE L          | 1015055 | 5055 | 175.36   | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5210  | NAYLOR, JEAN-MARIE     | 1016200 | 6200 | 1,425.68 | 0.00     |            |       |      |            |
| 3724  | NEAGOS, MIHAELA        | 1010500 | 0500 | 2,737.26 | 0.00     |            |       |      |            |
| 3639  | NEDDENRIEP, DEBORAH L  | 7607050 | 3005 | 629.66   | 0.00     |            |       |      |            |
| 409   | NEEP, REBECCA J        | 1012005 | 2005 | 1,611.13 | 0.00     |            |       |      |            |
| 5400  | NICHOLAS, AUSTEN R     | 5203502 | 3502 | 1,184.96 | 0.00     |            |       |      |            |
| 4802  | NICHOLAS, COURTNEY J   | 1013012 | 3012 | 2,077.30 | 0.00     |            |       |      |            |
| 5175  | NICHOLS, CRAIG M       | 1013904 | 3904 | 1,308.91 | 0.00     |            |       |      |            |
| 2637  | NOFTSKER, CHARLES A    | 2563038 | 3038 | 2,369.70 | 0.00     |            |       |      |            |
| 5003  | NOLAN, MADALYN G       | 1015057 | 5057 | 278.74   | 0.00     |            |       |      |            |
| 5105  | NORMAN, KELLY M        | 2503040 | 3012 | 2,056.95 | 0.00     |            |       |      |            |
| 5142  | NUNEZ, JOSE A          | 1012014 | 2005 | 1,809.58 | 0.00     |            |       |      |            |
| 3075  | NYBERG, KEVIN J        | 1012512 | 2512 | 3,958.85 | 0.00     |            |       |      |            |
| 2784  | O'BRIEN, SCOTT T       | 1012512 | 2512 | 2,773.68 | 0.00     |            |       |      |            |
| 3414  | OKEZIE, KIMBERLY A     | 1014300 | 4300 | 4,094.70 | 0.00     |            |       |      |            |
| 4340  | OLSON, JASON L         | 1012011 | 2005 | 2,166.83 | 0.00     |            |       |      |            |
| 2793  | OLSON, STEVEN T        | 1012014 | 2014 | 3,047.78 | 0.00     |            |       |      |            |
| 5433  | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 194.62   | 0.00     |            |       |      |            |
| 4747  | ORAVETZ, LEE M         | 1016854 | 6800 | 1,895.33 | 0.00     |            |       |      |            |
| 5059  | ORR, TONI E            | 1016800 | 6800 | 528.99   | 0.00     |            |       |      |            |
| 4081  | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,684.31 | 0.00     |            |       |      |            |
| 4766  | OTTO, CASEY G          | 1012005 | 2005 | 2,222.75 | 0.00     |            |       |      |            |
| 3411  | PALAMAR, SEAN C        | 1012012 | 2005 | 1,914.90 | 0.00     |            |       |      |            |
| 4879  | PARKER, MYA A          | 1015057 | 5057 | 203.57   | 0.00     |            |       |      |            |
| 5215  | PARNHAM, ASHLYN E      | 1015057 | 5057 | 157.75   | 0.00     |            |       |      |            |
| 3245  | PATTERSON, ELIZABETH   | 1012013 | 2005 | 1,470.11 | 0.00     |            |       |      |            |
| 1524  | PAULSON, NANCY M       | 1010600 | 0600 | 5,062.33 | 0.00     |            |       |      |            |
| 3457  | PECK, KENNETH S        | 5103201 | 3201 | 2,133.84 | 0.00     |            |       |      |            |
| 3348  | PEDRINI, JONATHON J    | 1012512 | 2512 | 271.26   | 0.00     |            |       |      |            |
| 4558  | PENDRAGON, BRUCE       | 1012012 | 2005 | 2,337.68 | 0.00     |            |       |      |            |
| 4933  | PEQUEEN, AMANDA M      | 5103201 | 3201 | 1,941.36 | 0.00     |            |       |      |            |
| 4974  | PETERSON, CASEY C      | 5203502 | 3502 | 700.47   | 0.00     |            |       |      |            |
| 4543  | PETERSON, CLAYTON T    | 1012512 | 2512 | 2,597.28 | 0.00     |            |       |      |            |
| 5107  | PETERSON, DAVID C      | 7407200 | 7200 | 3,739.67 | 0.00     |            |       |      |            |
| 4020  | PETERSON, DUSTIN J     | 5012525 | 2525 | 3,437.70 | 0.00     |            |       |      |            |
| 5369  | PETERSON, SHAYLA M     | 1012017 | 2017 | 538.97   | 0.00     |            |       |      |            |
| 3927  | PETRI, TONYA J         | 1013012 | 3012 | 1,571.53 | 0.00     |            |       |      |            |
| 3076  | PETTY, CORY E          | 1012512 | 2512 | 5,002.33 | 0.00     |            |       |      |            |
| 5119  | PHAY, NICOLE D         | 1010216 | 0216 | 1,089.07 | 0.00     |            |       |      |            |
| 2894  | PHELPS, ELIZABETH J    | 1010212 | 0212 | 1,689.20 | 0.00     |            |       |      |            |
| 4444  | PICKEL, LANE A         | 1015012 | 5012 | 1,536.35 | 0.00     |            |       |      |            |
| 3834  | PIER, CAMERON M        | 5103201 | 3702 | 2,139.36 | 0.00     |            |       |      |            |
| 485   | PIROZZI, VINCENT G     | 1012005 | 2005 | 239.56   | 0.00     |            |       |      |            |
| 1104  | PLATT, JOHN F          | 1013012 | 3012 | 2,167.62 | 0.00     |            |       |      |            |
| 2100  | PLEMEL, LEE A          | 1011425 | 1425 | 2,723.00 | 0.00     |            |       |      |            |
| 189   | POPE, RICHARD D        | 1012012 | 2005 | 3,837.46 | 0.00     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M      | 1013012 | 3012 | 1,143.95 | 0.00     |            |       |      |            |
| 2822  | PRICE, RHONDA L        | 1010400 | 0400 | 1,294.27 | 0.00     |            |       |      |            |
| 4209  | PRICE, SHELBY L        | 1012520 | 2520 | 1,316.74 | 0.00     |            |       |      |            |
| 938   | PRIMKA, JAMES W        | 1012004 | 2004 | 4,483.27 | 0.00     |            |       |      |            |
| 4594  | PRUYT, GARRIT S        | 1010500 | 0500 | 3,310.36 | 0.00     |            |       |      |            |
| 4780  | PULIDO, CYNTHIA I      | 1010500 | 0500 | 587.39   | 0.00     |            |       |      |            |
| 2255  | PULLEN, JEFF J         | 1012012 | 2005 | 3,667.55 | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5112  | PULVER, QUINN I       | 1015057 | 5057 | 105.96   | 0.00     |            |       |      |            |
| 3979  | PUTZ, AMBER B         | 1014700 | 4700 | 1,176.96 | 0.00     |            |       |      |            |
| 5041  | QUAGLIERI, EDMUND P   | 5203502 | 3502 | 3,688.55 | 0.00     |            |       |      |            |
| 5216  | QUINTERO, BRIGETTE M  | 1015057 | 5057 | 358.20   | 0.00     |            |       |      |            |
| 5187  | RAMIREZ, LISA M       | 1014700 | 4700 | 1,275.22 | 0.00     |            |       |      |            |
| 3413  | RAMOS, CHRISTOPHER L  | 1012014 | 2005 | 2,588.46 | 0.00     |            |       |      |            |
| 5097  | RAPP, JESSICA R       | 1016800 | 6800 | 1,751.32 | 0.00     |            |       |      |            |
| 5364  | RASOR, ANDREW J       | 1012800 | 2800 | 655.56   | 0.00     |            |       |      |            |
| 4887  | RATTI, ANIL K         | 5012525 | 2525 | 3,339.39 | 0.00     |            |       |      |            |
| 4959  | RAUB, MAKAYLA A       | 1012017 | 2005 | 1,348.06 | 0.00     |            |       |      |            |
| 426   | RAW, THOMAS           | 5012525 | 2525 | 4,464.19 | 0.00     |            |       |      |            |
| 4397  | REDWINE, NICHOLAS A   | 1013012 | 3012 | 1,855.57 | 0.00     |            |       |      |            |
| 4535  | REECE, DANIEL J       | 1012012 | 2005 | 1,890.17 | 0.00     |            |       |      |            |
| 2808  | REED, RONALD J        | 1013034 | 3034 | 2,760.18 | 0.00     |            |       |      |            |
| 5440  | REESE, KAIDEN J       | 2563038 | 3038 | 0.00     | 0.00     |            |       |      |            |
| 5116  | REESE, TODD E         | 1010500 | 0500 | 2,534.04 | 0.00     |            |       |      |            |
| 5038  | REGALADO, DANIEL R    | 1012012 | 2005 | 2,076.13 | 0.00     |            |       |      |            |
| 5132  | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,209.23 | 0.00     |            |       |      |            |
| 3410  | REID, JERAD M         | 5203502 | 3502 | 1,245.05 | 0.00     |            |       |      |            |
| 4919  | REINHART II, ERMAL G  | 1016200 | 6200 | 1,907.84 | 0.00     |            |       |      |            |
| 5069  | RENDINELLI, MARK A    | 5103201 | 3201 | 372.29   | 0.00     |            |       |      |            |
| 3027  | RESECK, LENA E        | 1011425 | 1425 | 1,985.74 | 0.00     |            |       |      |            |
| 5393  | RESNICK, RACHELLE M   | 1010500 | 0500 | 2,732.23 | 0.00     |            |       |      |            |
| 5406  | REW, DENNIS J         | 5103201 | 3702 | 1,357.25 | 0.00     |            |       |      |            |
| 3831  | REYNA, KELLY J        | 5203502 | 3502 | 2,224.88 | 0.00     |            |       |      |            |
| 5349  | REYNA, KRISTINA L     | 5700706 | 0705 | 1,972.27 | 0.00     |            |       |      |            |
| 5323  | REYNOSO, JACK B       | 5012525 | 2525 | 2,205.95 | 0.00     |            |       |      |            |
| 1796  | RHINES, RUTH          | 1012005 | 2005 | 2,089.75 | 0.00     |            |       |      |            |
| 1723  | RICHARDS, WILLIAM J   | 1012012 | 2005 | 2,887.68 | 0.00     |            |       |      |            |
| 3289  | RICHARDSON, NATHAN    | 5203502 | 3502 | 2,524.68 | 0.00     |            |       |      |            |
| 5217  | RICHETTA, ADAM M      | 1015057 | 5057 | 228.11   | 0.00     |            |       |      |            |
| 5218  | RICHETTA, JACOB A     | 1015057 | 5057 | 520.45   | 0.00     |            |       |      |            |
| 3345  | RIGGIN, DARIN G       | 1012011 | 2005 | 2,000.96 | 0.00     |            |       |      |            |
| 4256  | RIGGIN, KEVIN R       | 1012706 | 2706 | 1,596.06 | 0.00     |            |       |      |            |
| 4776  | RIOUX, CARI C         | 1016800 | 6800 | 2,091.44 | 0.00     |            |       |      |            |
| 2307  | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 2,900.14 | 0.00     |            |       |      |            |
| 5405  | ROBBINS, PAUL G       | 1012012 | 2012 | 2,116.53 | 0.00     |            |       |      |            |
| 4238  | ROBERTSON, ADAM C     | 5012525 | 2525 | 3,552.71 | 0.00     |            |       |      |            |
| 4453  | ROBERTSON, GAYLE H    | 1010300 | 0300 | 2,657.70 | 0.00     |            |       |      |            |
| 5278  | ROBINSON, DUSTIN M    | 5103201 | 3201 | 1,026.37 | 0.00     |            |       |      |            |
| 5378  | ROBINSON, GABRIELLE M | 1012706 | 2706 | 106.89   | 0.00     |            |       |      |            |
| 5256  | ROBINSON, GREGORY E   | 5012535 | 2535 | 725.56   | 0.00     |            |       |      |            |
| 5436  | RODRIGUEZ, DELIA A    | 1012012 | 2012 | 1,298.53 | 0.00     |            |       |      |            |
| 5297  | ROMAN, MICHAEL R      | 1015055 | 5055 | 221.93   | 0.00     |            |       |      |            |
| 1850  | ROSENKOETTER, DAVID G | 1013012 | 3012 | 2,109.62 | 0.00     |            |       |      |            |
| 5141  | ROUTON, ROBERT F      | 2752005 | 2005 | 1,719.83 | 0.00     |            |       |      |            |
| 4439  | ROWLATT, AUBREY L     | 1010213 | 0213 | 2,000.95 | 0.00     |            |       |      |            |
| 4128  | RUBEN, DAVID M        | 1012515 | 2515 | 3,688.71 | 0.00     |            |       |      |            |
| 5443  | RUDD, ALETHEA S       | 1016800 | 6800 | 1,175.14 | 0.00     |            |       |      |            |
| 5397  | RUIZ, AMBER E         | 1012017 | 2017 | 1,424.92 | 0.00     |            |       |      |            |
| 3146  | RUIZ, HAZEL P         | 2756800 | 6800 | 1,529.32 | 0.00     |            |       |      |            |
| 4298  | RUMMEL, RODD L        | 2752505 | 2545 | 2,312.32 | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

CHECK DATE: 08/07/2020

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4816  | RUNDELL, RACHEL C         | 1015060 | 5060 | 93.22    | 0.00     |            |       |      |            |
| 3934  | RUSSELL, SHERI M          | 1010701 | 0701 | 4,252.18 | 0.00     |            |       |      |            |
| 4603  | RUTHERFORD, BRUCE D       | 5603025 | 3025 | 1,532.64 | 0.00     |            |       |      |            |
| 4953  | RYAN, PETER J             | 1012512 | 2512 | 2,116.99 | 0.00     |            |       |      |            |
| 3434  | RYBA, JUSTIN M            | 1012800 | 2800 | 2,206.83 | 0.00     |            |       |      |            |
| 5417  | SAIMS, TRENT T            | 2752505 | 2545 | 1,056.21 | 0.00     |            |       |      |            |
| 4255  | SALANOVA, JAMES T         | 7407201 | 7200 | 1,728.86 | 0.00     |            |       |      |            |
| 3994  | SALOGGA, MICHAEL J        | 2151500 | 1500 | 2,760.23 | 0.00     |            |       |      |            |
| 4962  | SAMANIEGO, CHARMAINE F    | 1015057 | 5057 | 152.96   | 0.00     |            |       |      |            |
| 5118  | SANCHEZ, MARIA D          | 1010500 | 0500 | 1,046.30 | 0.00     |            |       |      |            |
| 5177  | SANDSTROM, KASSIE B       | 1016200 | 6200 | 338.55   | 0.00     |            |       |      |            |
| 1449  | SANTILLO, CHERIE' L       | 1016853 | 6800 | 1,177.93 | 0.00     |            |       |      |            |
| 5424  | SANTOS, MATTHEW R         | 5012535 | 2535 | 621.32   | 0.00     |            |       |      |            |
| 4264  | SAPOSNEK, JEREMY M        | 1010400 | 0400 | 1,881.18 | 0.00     |            |       |      |            |
| 2785  | SAUNDERS, SAMUEL B        | 1012512 | 2512 | 2,363.06 | 0.00     |            |       |      |            |
| 75    | SAYLO, RAYMONT C          | 1012004 | 2005 | 91.05    | 0.00     |            |       |      |            |
| 4450  | SAYLOR, TYLER D           | 1010710 | 0710 | 1,773.03 | 0.00     |            |       |      |            |
| 5425  | SCARBROUGH, ROBERT J      | 1013904 | 3904 | 860.42   | 0.00     |            |       |      |            |
| 5126  | SCHAMBRA, CATHERINE G     | 7607050 | 3005 | 1,646.14 | 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 | 634.73   | 0.00     |            |       |      |            |
| 4496  | SCHNEIDER, RACHAEL A      | 1010600 | 0600 | 2,025.54 | 0.00     |            |       |      |            |
| 4741  | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,641.37 | 0.00     |            |       |      |            |
| 4870  | SCHRECKENGOST, LESLEY     | 1012705 | 2705 | 1,257.14 | 0.00     |            |       |      |            |
| 3678  | SCHULZ, DARREN L          | 1013012 | 3012 | 4,477.91 | 0.00     |            |       |      |            |
| 4378  | SCHULZ, RAYMOND J         | 5103201 | 3702 | 1,481.04 | 0.00     |            |       |      |            |
| 5176  | SCOTT, COLTEN R           | 1013904 | 3904 | 1,206.81 | 0.00     |            |       |      |            |
| 2315  | SCOTT, JEFFREY A          | 1012014 | 2014 | 2,510.03 | 0.00     |            |       |      |            |
| 5103  | SERRANO, KIMBERLY K       | 1014700 | 4700 | 1,313.84 | 0.00     |            |       |      |            |
| 4615  | SEWELL, JAZMYN D          | 1012706 | 2706 | 1,828.03 | 0.00     |            |       |      |            |
| 5404  | SHADRON, BILLIE J         | 1014700 | 4700 | 2,425.43 | 0.00     |            |       |      |            |
| 4915  | SHAFFER, MICHAEL A        | 5603025 | 3025 | 1,963.31 | 0.00     |            |       |      |            |
| 622   | SHANNON, KEN              | 1010400 | 0400 | 2,722.02 | 0.00     |            |       |      |            |
| 5212  | SHEPARD, SOPHIA V         | 1015055 | 5055 | 103.58   | 0.00     |            |       |      |            |
| 4035  | SHINE, NOLAN J            | 1012512 | 2512 | 2,279.88 | 0.00     |            |       |      |            |
| 4545  | SHULL, DENISE A           | 5012535 | 2525 | 1,306.91 | 0.00     |            |       |      |            |
| 5384  | SIEVERS, CAMERON H        | 1012017 | 2017 | 1,410.95 | 0.00     |            |       |      |            |
| 539   | SIMPSON, MARK             | 5103201 | 3201 | 1,946.63 | 0.00     |            |       |      |            |
| 4387  | SIMPSON, NICHOLAS G       | 1012012 | 2005 | 2,365.74 | 0.00     |            |       |      |            |
| 5180  | SINGH-LUEDTKE, OMATTIE    | 1010701 | 0701 | 1,764.36 | 0.00     |            |       |      |            |
| 4945  | SLIGER, GARY A            | 5251414 | 3012 | 3,224.88 | 0.00     |            |       |      |            |
| 4509  | SMITH, KYLE A             | 1012014 | 2005 | 2,271.07 | 0.00     |            |       |      |            |
| 2985  | SMITH, MATTHEW R          | 2752005 | 2005 | 2,743.93 | 0.00     |            |       |      |            |
| 5194  | SMITH, PETER W            | 1010500 | 0500 | 2,804.23 | 0.00     |            |       |      |            |
| 5029  | SMITH, ROBERT G           | 1010500 | 0500 | 1,849.43 | 0.00     |            |       |      |            |
| 5134  | SMITH, SOMMER P           | 1015057 | 5057 | 545.88   | 0.00     |            |       |      |            |
| 5314  | SOLIMAN, STEFFI J         | 1010701 | 0701 | 1,533.85 | 0.00     |            |       |      |            |
| 5231  | SOMERS, BRITNEE R         | 1011425 | 1425 | 1,574.97 | 0.00     |            |       |      |            |
| 2278  | SPEEGLE, DOUGLAS E        | 1012014 | 2005 | 3,685.58 | 0.00     |            |       |      |            |
| 5165  | SPRINGMEYER, CLAUDETTE M  | 1010217 | 0217 | 150.23   | 0.00     |            |       |      |            |
| 4983  | STAFFEN, LAUREN M         | 1016800 | 6800 | 1,792.38 | 0.00     |            |       |      |            |

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WARRANT: 200807  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5085  | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 982.18   | 0.00     |            |       |      |            |
| 4410  | STEVENSON, JAMIE D        | 1010701 | 0701 | 2,563.51 | 0.00     |            |       |      |            |
| 5418  | STEWART, DYLAN R          | 2752505 | 2545 | 1,045.19 | 0.00     |            |       |      |            |
| 3902  | STOFFER, JENNIFER A       | 1012017 | 2005 | 2,581.22 | 0.00     |            |       |      |            |
| 4311  | STONE, JONATHAN M         | 1012012 | 2005 | 2,074.05 | 0.00     |            |       |      |            |
| 3784  | STONER, MICHELLE R        | 1016800 | 6800 | 1,069.46 | 0.00     |            |       |      |            |
| 5410  | STOTLER, KRISTI W         | 1013904 | 3904 | 1,257.82 | 0.00     |            |       |      |            |
| 5056  | STRYFFELER, BENJAMIN W    | 1012012 | 2012 | 2,078.79 | 0.00     |            |       |      |            |
| 4819  | STUCKY, DANIEL L          | 1013012 | 3012 | 4,181.30 | 0.00     |            |       |      |            |
| 4619  | SULLIVAN, HOPE V          | 1011425 | 1425 | 2,483.63 | 0.00     |            |       |      |            |
| 3018  | SURRATT, JIMMY A          | 1012012 | 2005 | 2,162.42 | 0.00     |            |       |      |            |
| 5316  | SWANSON, MICHAEL L        | 1010710 | 0710 | 3,029.54 | 0.00     |            |       |      |            |
| 4090  | SWANSON, TERRANCE A       | 2563038 | 3038 | 2,035.56 | 0.00     |            |       |      |            |
| 5005  | SWARTZ, ROBERT B          | 1015057 | 5057 | 428.73   | 0.00     |            |       |      |            |
| 4422  | SWIFT, HALEY C            | 1016200 | 6200 | 1,552.30 | 0.00     |            |       |      |            |
| 5294  | TACKES, PIERRON E         | 1010500 | 0500 | 2,613.56 | 0.00     |            |       |      |            |
| 5325  | TAVCAR, JACOB T           | 1012014 | 2014 | 1,595.72 | 0.00     |            |       |      |            |
| 3246  | THICKE, MICHAEL R         | 5203502 | 3502 | 1,995.70 | 0.00     |            |       |      |            |
| 4618  | THOMAS, DAVID C           | 1015012 | 5012 | 1,215.60 | 0.00     |            |       |      |            |
| 5211  | THORNBURG, TALIA M        | 1015055 | 5055 | 75.31    | 0.00     |            |       |      |            |
| 1000  | TIEARNEY, JUSTIN C        | 2563038 | 3038 | 2,622.60 | 0.00     |            |       |      |            |
| 4364  | TIEARNEY, NATHAN J        | 5203502 | 3502 | 1,460.53 | 0.00     |            |       |      |            |
| 5307  | TILDEN, COURTNEY L        | 1013012 | 3012 | 1,719.64 | 0.00     |            |       |      |            |
| 5352  | TIMOFF, ALICIA A          | 1016853 | 6800 | 829.69   | 0.00     |            |       |      |            |
| 2649  | TINAJERO, MARTHA A        | 1014700 | 4700 | 1,621.93 | 0.00     |            |       |      |            |
| 351   | TOMASCO, JOHN S           | 2563038 | 3038 | 1,491.53 | 0.00     |            |       |      |            |
| 1551  | TORRES, BRENDA L          | 1014700 | 4700 | 800.39   | 0.00     |            |       |      |            |
| 5127  | TORRES, CARLOS A          | 1015055 | 5055 | 119.56   | 0.00     |            |       |      |            |
| 4836  | TORRES, KATE M            | 1015055 | 5055 | 245.49   | 0.00     |            |       |      |            |
| 4981  | TORRES, SAMANTHA M        | 1012011 | 2005 | 2,083.57 | 0.00     |            |       |      |            |
| 5043  | TOUPS, EMILY A            | 1010216 | 0216 | 1,344.98 | 0.00     |            |       |      |            |
| 5115  | TREMAINE, TY W            | 5012537 | 2525 | 1,490.49 | 0.00     |            |       |      |            |
| 3461  | TRIPP, KIMBERLY L         | 1012017 | 2005 | 1,698.33 | 0.00     |            |       |      |            |
| 2291  | TROTTER, JOE C            | 1012012 | 2005 | 2,111.17 | 0.00     |            |       |      |            |
| 2613  | TSCHEPETER, MARTHA A      | 1012012 | 2005 | 2,328.58 | 0.00     |            |       |      |            |
| 3219  | TUCKER, MORGAN H          | 1012014 | 2014 | 3,077.94 | 0.00     |            |       |      |            |
| 4926  | TUSHBANT, JEROME S        | 1012004 | 2004 | 4,365.58 | 0.00     |            |       |      |            |
| 4371  | TUTTLE, CHRISTINE A       | 1012004 | 2005 | 2,280.29 | 0.00     |            |       |      |            |
| 5181  | TUTTLE, EMMA J            | 1015055 | 5055 | 34.58    | 0.00     |            |       |      |            |
| 4202  | TUTTLE, KANDIS A          | 1016853 | 6800 | 1,802.83 | 0.00     |            |       |      |            |
| 4934  | UNDERWOOD III, JAMES M    | 1010710 | 0710 | 3,675.05 | 0.00     |            |       |      |            |
| 5122  | URIBE, ISELA              | 1012017 | 2005 | 1,439.11 | 0.00     |            |       |      |            |
| 4765  | VALDES, JOSHUA O          | 1012014 | 2005 | 939.83   | 0.00     |            |       |      |            |
| 5130  | VANBEUGE, BRENDON D       | 1012014 | 2005 | 1,196.55 | 0.00     |            |       |      |            |
| 5437  | VANBEUGE, JACOB D         | 1012014 | 2014 | 1,768.27 | 0.00     |            |       |      |            |
| 2251  | VAZQUEZ, TIMOTHY M        | 1014700 | 4700 | 2,684.40 | 0.00     |            |       |      |            |
| 5376  | VEGA, BRANDI M            | 1012706 | 2706 | 1,454.18 | 0.00     |            |       |      |            |
| 4219  | VIGLIETTA, ANTHONY W      | 1012012 | 2005 | 2,157.24 | 0.00     |            |       |      |            |
| 4501  | WADE, CHRISTOPHER E       | 5103201 | 3201 | 1,450.25 | 0.00     |            |       |      |            |
| 3643  | WAKELING, EVELYN S        | 1014700 | 4700 | 1,919.35 | 0.00     |            |       |      |            |
| 5156  | WALKER, RONA A            | 1012017 | 2005 | 1,658.56 | 0.00     |            |       |      |            |
| 3572  | WALL, ERIKA L             | 1012013 | 2013 | 2,059.52 | 0.00     |            |       |      |            |

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ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 492   | WALL, FRED                | 1012012 | 2005 | 4,434.36 | 0.00     |            |       |      |            |
| 4508  | WARNER, COURTNEY E        | 2151500 | 1500 | 4,243.11 | 0.00     |            |       |      |            |
| 3794  | WARREN, TAMAR S           | 1010212 | 0212 | 1,686.77 | 0.00     |            |       |      |            |
| 4236  | WARTGOW, SANDRA M         | 5012525 | 2525 | 2,267.81 | 0.00     |            |       |      |            |
| 5067  | WASS, GRANT H             | 1015056 | 5056 | 348.56   | 0.00     |            |       |      |            |
| 4952  | WASZKIEWICZ, BRET A       | 5012525 | 2525 | 2,814.08 | 0.00     |            |       |      |            |
| 4929  | WATERMAN, VANESSA A       | 1012706 | 2706 | 1,483.46 | 0.00     |            |       |      |            |
| 5353  | WEAL, JESSICA M           | 7407200 | 7200 | 1,221.13 | 0.00     |            |       |      |            |
| 5335  | WEAVER, JAKOB B           | 1012017 | 2017 | 1,480.17 | 0.00     |            |       |      |            |
| 5317  | WELDY, AMANDA R           | 1010212 | 0212 | 573.61   | 0.00     |            |       |      |            |
| 4865  | WELLS, SYDNIE P           | 1010500 | 0500 | 2,244.70 | 0.00     |            |       |      |            |
| 4287  | WENTWORTH, NICHOLAS A     | 1015005 | 5005 | 2,001.29 | 0.00     |            |       |      |            |
| 4502  | WERNETT, JAMES A          | 1016200 | 6200 | 350.63   | 0.00     |            |       |      |            |
| 3089  | WHITAKER, DAVID W         | 5103201 | 3201 | 2,019.63 | 0.00     |            |       |      |            |
| 4984  | WHITAKER, JARED L         | 2545047 | 5047 | 1,567.50 | 0.00     |            |       |      |            |
| 817   | WHITE, DONALD T           | 1012800 | 2800 | 303.19   | 0.00     |            |       |      |            |
| 4519  | WHITE, HANS H             | 5603025 | 3025 | 2,132.22 | 0.00     |            |       |      |            |
| 981   | WHITE, JAMES              | 5012525 | 2525 | 8,856.23 | 0.00     |            |       |      |            |
| 5375  | WHITE, PAUL J             | 5012535 | 2535 | 498.62   | 0.00     |            |       |      |            |
| 5135  | WHITE, SARAH E            | 1010500 | 0500 | 2,356.97 | 0.00     |            |       |      |            |
| 4101  | WHITEHEAD, JUSTIN J       | 1012014 | 2005 | 874.85   | 0.00     |            |       |      |            |
| 5346  | WIELE, BRYCE C            | 1010400 | 0400 | 1,577.44 | 0.00     |            |       |      |            |
| 4951  | WIELKIE, JOHNATHAN S      | 5012525 | 2525 | 2,694.61 | 0.00     |            |       |      |            |
| 4975  | WIERSMA, JANA K           | 1016200 | 6200 | 1,585.42 | 0.00     |            |       |      |            |
| 3866  | WIESE, SHAWN L            | 5103201 | 3201 | 3,031.00 | 0.00     |            |       |      |            |
| 2663  | WILDBLOOD, JASON A        | 1012014 | 2014 | 1,974.49 | 0.00     |            |       |      |            |
| 5167  | WILDERMUTH, ARON R        | 2752505 | 2545 | 1,035.10 | 0.00     |            |       |      |            |
| 5133  | WILLIAMS, ABBY G          | 1016200 | 6200 | 441.47   | 0.00     |            |       |      |            |
| 1222  | WILLIAMS, DEAN A          | 1012012 | 2005 | 2,441.09 | 0.00     |            |       |      |            |
| 3054  | WILLIAMS, JAMES R         | 1010710 | 0710 | 2,973.16 | 0.00     |            |       |      |            |
| 4744  | WILLIAMSON, JENNIFER C    | 1012515 | 2515 | 2,912.70 | 0.00     |            |       |      |            |
| 5385  | WILLIS, ROSALINDA B       | 1012004 | 2004 | 152.96   | 0.00     |            |       |      |            |
| 4960  | WILSON, DANIELLE R        | 1012017 | 2005 | 371.06   | 0.00     |            |       |      |            |
| 5411  | WILSON, HALEY M           | 1016200 | 6200 | 1,208.53 | 0.00     |            |       |      |            |
| 5447  | WING, MICHELLE R          | 1010500 | 0500 | 1,499.40 | 0.00     |            |       |      |            |
| 4971  | WISE, ALLEN W             | 1015056 | 5056 | 437.04   | 0.00     |            |       |      |            |
| 3032  | WISE, URIAH V             | 5203502 | 3502 | 1,484.57 | 0.00     |            |       |      |            |
| 5203  | WOLZ, MADELINE E          | 1015055 | 5055 | 231.91   | 0.00     |            |       |      |            |
| 4092  | WOOD, GARY N              | 2563038 | 3038 | 1,663.95 | 0.00     |            |       |      |            |
| 4432  | WOODBURY, JASON D         | 1010500 | 0500 | 4,068.58 | 0.00     |            |       |      |            |
| 3781  | WOOMER, DANN F            | 1012800 | 2800 | 623.64   | 0.00     |            |       |      |            |
| 4577  | WRIGHT, ROBERT A          | 1012800 | 2800 | 629.92   | 0.00     |            |       |      |            |
| 5359  | WURSTER, BETHANY M        | 2752005 | 2014 | 1,830.44 | 0.00     |            |       |      |            |
| 5367  | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 318.32   | 0.00     |            |       |      |            |
| 623   | YANG, WENDY E             | 1014700 | 4700 | 3,051.75 | 0.00     |            |       |      |            |
| 2705  | YASUMOTO, SYLVIA M        | 1010213 | 0213 | 1,472.81 | 0.00     |            |       |      |            |
| 4601  | YU, JENG DAW              | 1010500 | 0500 | 4,706.74 | 0.00     |            |       |      |            |
| 5275  | ZAVALA, FRANK             | 1012706 | 2706 | 189.58   | 0.00     |            |       |      |            |

RECORD COUNT: 742 TOTAL 1,362,513.46 0.00

GRAND TOTAL 1,469,416.78 0.00

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DEDUCTION: 9999 DIRECT DEP

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|

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



08/05/2020 13:23  
 SSoliman  
 WARRANT: 200807

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 07/17/2020 to 07/30/2020

P 1  
 prchkreg  
 CHECK DATE: 08/07/2020

| EMP # | NAME                 | TYP | NET PAY  | CHECK #   | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5438  | EDENS, JORDAN L.     | CK  | 1,753.00 | 000000288 | 08/07/2020 |         |
| 4551  | GARCIA, NICOLAS R.   | CK  | 3,642.71 | 000000289 | 08/07/2020 |         |
| 5448  | CHANEY, DANIEL S.    | CK  | 523.16   | 000000290 | 08/07/2020 |         |
| 3777  | LEWIS, JOHN W.       | CK  | 281.01   | 000000291 | 08/07/2020 |         |
| 4860  | MALONEY, LUCIA D.    | CK  | 3,691.18 | 000000292 | 08/07/2020 |         |
| 4636  | MUNOZ, GUILLERMO     | CK  | 229.68   | 000000293 | 08/07/2020 |         |
| 5429  | FOLEY, PATRICK J.    | CK  | 473.46   | 000000294 | 08/07/2020 |         |
| 5440  | REESE, KAIDEN J.     | CK  | 832.35   | 000000295 | 08/07/2020 |         |
| 5442  | BOOTHE, HAILEY C.    | CK  | 10.40    | 000000296 | 08/07/2020 |         |
| 5373  | HADLEY, MORGAN       | CK  | 179.46   | 000000297 | 08/07/2020 |         |
| 5368  | HARVEY, TRINITY J.   | CK  | 9.59     | 000000298 | 08/07/2020 |         |
| 5263  | POOR, ANNE LISE J.   | CK  | 50.15    | 000000299 | 08/07/2020 |         |
| 5435  | ROBINSON, SHANE R.   | CK  | 67.28    | 000000300 | 08/07/2020 |         |
| 5366  | WELLS, BRIDGE D.     | CK  | 260.10   | 000000301 | 08/07/2020 |         |
| 5226  | GERMAIN-SANCHEZ, ANG | CK  | 264.27   | 000000302 | 08/07/2020 |         |
| 5434  | SHEHORN, AYDREE L.   | CK  | 356.46   | 000000303 | 08/07/2020 |         |
| 5450  | BUSSELL, STEPHANIE L | CK  | 116.54   | 000000304 | 08/07/2020 |         |
| 5451  | LEVINE, PATRICIA A.  | CK  | 211.24   | 000000305 | 08/07/2020 |         |
| 5452  | LITTERER, THERESE A. | CK  | 233.09   | 000000306 | 08/07/2020 |         |

19 \*\* TOTAL CHECK(S) 13,185.13

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