



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 17, 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 August 8, 2020 through September 4, 2020. (Nancy Paulson, npaulson@carson.org)

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

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

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of August 8, 2020 through September 4, 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 \$ 11,680,581.39
Payroll Checks and Direct Deposits \$2,965,239.46

Alternatives

No viable alternative.

Attachments:

[Ratify Bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale			
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
3110920	09/03/2020	WIRE	000311 CANNON COCHRAN MNGMT SERV	22,876.03			
3530820	08/20/2020	WIRE	000353 CARSON CITY SCHOOL DISTRI	635,479.60			
5310620	08/28/2020	WIRE	000053 AIRPORT AUTHORITY	20,663.00			
9030820	08/10/2020	WIRE	000903 HOMETOWN HEALTH PLAN	635,763.63			
13690820	08/24/2020	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	32,944.26			
15580820	08/13/2020	WIRE	001558 PERS ADMINISTRATIVE FUND	1,255,481.20			
24990820	08/20/2020	WIRE	002499 NEVADA STATE CONTROLLER	19,205.00			
91120820	08/21/2020	WIRE	000911 HR SIMPLIFIED	32,420.30			
155820820	08/13/2020	WIRE	001558 PERS ADMINISTRATIVE FUND	2,105.84			
249820820	08/21/2020	WIRE	002498 VOYA	87,928.08			
249920820	08/20/2020	WIRE	002499 NEVADA STATE CONTROLLER	14,727.61			
250120820	08/21/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	264,492.12			
903082151	08/14/2020	PRINTED	000010 ABERASTURI PHD, SUZANNE M	5,012.50			
903082152	08/14/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,649.24			
903082153	08/14/2020	PRINTED	000100 AMERICAN READY-MIX INC	1,381.00			
903082154	08/14/2020	PRINTED	000101 AMERIGAS	259.06			
903082155	08/14/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	75.26			
903082156	08/14/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	6,830.00			
903082157	08/14/2020	PRINTED	000134 ARTISTIC FENCE CO., INC.	738.34			
903082158	08/14/2020	PRINTED	000147 AT&T	97.58			
903082159	08/14/2020	PRINTED	000148 AT&T	17,711.91			
903082160	08/14/2020	PRINTED	000165 AT&T ONENET SERVICE	24.66			
903082161	08/14/2020	PRINTED	002604 BERKLEY INSURANCE COMPANY	4,500.00			
903082162	08/14/2020	PRINTED	002492 BREANA COONS	10,000.00			
903082163	08/14/2020	PRINTED	000284 BRUNO, JOE	130.38			
903082164	08/14/2020	PRINTED	000285 BRUNSWICK CANYON MATERIAL	6,007.82			
903082165	08/14/2020	PRINTED	000285 BRUNSWICK CANYON MATERIAL	151.13			
903082166	08/14/2020	PRINTED	000290 BUILDING CONTROL SERVICES	454.00			
903082167	08/14/2020	PRINTED	000300 CAD INC.	110.00			
903082168	08/14/2020	PRINTED	000320 CAPITAL GLASS INC	506.35			
903082169	08/14/2020	PRINTED	000327 CAPITOL REPORTERS	705.60			
903082170	08/14/2020	PRINTED	000330 CARDINAL HEALTH 110	23.75			
903082171	08/14/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,116.84			
903082172	08/14/2020	PRINTED	000369 NTC, A LIMITED LIABILITY	300.00			
903082173	08/14/2020	PRINTED	000372 CARSONNOWLLC	540.00			
903082174	08/14/2020	PRINTED	000387 CARSON VALLEY OIL CO	16.97			
903082175	08/14/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	41,372.86			
903082176	08/14/2020	PRINTED	000402 CCSO AERO SQUADRON	432.00			
903082177	08/14/2020	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	303.00			
903082178	08/14/2020	PRINTED	000446 CHLIC-CHICAGO	46,906.58			
903082179	08/14/2020	PRINTED	000525 CRAWFORD, THOMAS	90.00			
903082180	08/14/2020	PRINTED	000526 CREAGER, MIKE	92.22			
903082181	08/14/2020	PRINTED	002976 DANDE COMMUNICATIONS, LLC	350.00			
903082182	08/14/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	1,009.74			
903082183	08/14/2020	PRINTED	002380 EGGEN, LOREN ELIZABETH	292.50			
903082184	08/14/2020	PRINTED	002612 EMERGENCY SERVICES CONSUL	7,802.00			
903082185	08/14/2020	PRINTED	000706 FELIX, RYAN	15.00			
903082186	08/14/2020	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,662.62			
903082187	08/14/2020	PRINTED	000724 DAIOHS USA INC	68.00			
903082188	08/14/2020	PRINTED	000736 FLYERS ENERGY LLC	6,217.19			
903082189	08/14/2020	PRINTED	000743 FORENSIC ANALYTICAL SCIEN	2,000.00			
903082190	08/14/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	640.80			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903082191	08/14/2020	PRINTED	002361 HARRIS CORPORATION	204,818.78			
903082192	08/14/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	312.00			
903082193	08/14/2020	PRINTED	000871 HEALTHSCOPE BENEFITS	51.39			
903082194	08/14/2020	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	635.00			
903082195	08/14/2020	PRINTED	000911 HR SIMPLIFIED	380.91			
903082196	08/14/2020	PRINTED	000929 IC SOLUTIONS	10,213.76			
903082197	08/14/2020	PRINTED	000933 INDA, SVEN	600.00			
903082198	08/14/2020	PRINTED	000942 INSIGHT PUBLIC SECTOR	2,141.14			
903082199	08/14/2020	PRINTED	000971 JESSOP, MERL	870.00			
903082200	08/14/2020	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	760.00			
903082201	08/14/2020	PRINTED	001041 ELEVATOR SERVICES INC.	1,934.25			
903082202	08/14/2020	PRINTED	001085 LCA BANK CORPORATION	80.00			
903082203	08/14/2020	PRINTED	001094 LEGALSHIELD	491.62			
903082204	08/14/2020	PRINTED	001102 RELX INC.	2,496.00			
903082205	08/14/2020	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903082206	08/14/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	8,684.38			
903082207	08/14/2020	PRINTED	001133 LYNNE CAULEY	700.00			
903082208	08/14/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,642.27			
903082209	08/14/2020	PRINTED	001159 MARATHON STAFFING GROUP I	7,212.55			
903082210	08/14/2020	PRINTED	002613 MARY K BRYAN	4,500.00			
903082211	08/14/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	315.00			
903082212	08/14/2020	PRINTED	001223 MILLARD REALTY	340.00			
903082213	08/14/2020	PRINTED	999913 Christopher Arrison	59.99			
903082214	08/14/2020	PRINTED	999913 DONALD B SNOW	97.07			
903082215	08/14/2020	PRINTED	999913 DOWN THE ROAD LLC	56.48			
903082216	08/14/2020	PRINTED	999913 ERIN FOSTER	8,370.93			
903082217	08/14/2020	PRINTED	999913 George Anderson	145.00			
903082218	08/14/2020	PRINTED	999913 GERALD L THOMPSON	53.88			
903082219	08/14/2020	PRINTED	999913 JACKSON VILLAGE	223.54			
903082220	08/14/2020	PRINTED	999913 JAMES F STEMLER	24.16			
903082221	08/14/2020	PRINTED	999913 JENNIFER CHURCHWARD	219.00			
903082222	08/14/2020	PRINTED	999913 JERNBERG TRUST	83.36			
903082223	08/14/2020	PRINTED	999913 Jose Vazquez	450.00			
903082224	08/14/2020	PRINTED	999913 JUSTIN STUMPF	93.31			
903082225	08/14/2020	PRINTED	999913 Michael Mason	240.00			
903082226	08/14/2020	PRINTED	999913 Nathan Trapp	240.00			
903082227	08/14/2020	PRINTED	999913 ROBERT F BARNES	41.38			
903082228	08/14/2020	PRINTED	999913 SHANNON LYNN MENDOZA	400.00			
903082229	08/14/2020	PRINTED	999913 TREVOR KOLBUS	102.24			
903082230	08/14/2020	PRINTED	999913 WESTERN TITLE	18.97			
903082231	08/14/2020	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	3,166.46			
903082232	08/14/2020	PRINTED	001272 CHARLES ROBERT AYERS	353.50			
903082233	08/14/2020	PRINTED	001275 MUND, STEPHEN	385.00			
903082234	08/14/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	352.26			
903082235	08/14/2020	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	3,815.72			
903082236	08/14/2020	PRINTED	001357 NEVADA HUMANE SOCIETY	58,333.37			
903082237	08/14/2020	PRINTED	001370 NEVADA POWER PRODUCTS INC	13,221.20			
903082238	08/14/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	5.83			
903082239	08/14/2020	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903082240	08/14/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,016.38			
903082241	08/14/2020	PRINTED	001402 NIELSEN CONSULTING, LLC	700.00			
903082242	08/14/2020	PRINTED	002636 NTT CLOUD COMMUNICATIONS	130.11			

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FOR CASH ACCOUNT: 999 101000

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903082244	08/14/2020	PRINTED	001462 NV ENERGY/PARKS SUMMARY	6,577.96			
903082245	08/14/2020	PRINTED	001463 NV ENERGY/STREETS SUMMARY	5,375.68			
903082246	08/14/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	748.44			
903082247	08/14/2020	PRINTED	001473 NEVADA STATE LIBRARY AND	1,295.34			
903082248	08/14/2020	PRINTED	001474 NEVADA STATE LIBRARY AND	4,500.00			
903082249	08/14/2020	PRINTED	001475 NEVADA SUPREME COURT	22,000.00			
903082250	08/14/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	23.61			
903082251	08/14/2020	PRINTED	001487 OFFICE DEPOT INC	216.35			
903082252	08/14/2020	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,172.00			
903082253	08/14/2020	PRINTED	001585 PINTAR, SUSAN R, MD	4,733.34			
903082254	08/14/2020	PRINTED	001599 BB & JJ INVESTMENT INC	102.95			
903082255	08/14/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,218.16			
903082256	08/14/2020	PRINTED	001646 RAPID SPACE, LLC	720.00			
903082257	08/14/2020	PRINTED	999916 Alexander Bevans	100.00			
903082258	08/14/2020	PRINTED	999916 Charles Noury	180.00			
903082259	08/14/2020	PRINTED	999916 Donnamarie Milazzo	89.34			
903082260	08/14/2020	PRINTED	999916 Edgar Aguilar-Herrera	160.00			
903082261	08/14/2020	PRINTED	999916 Erika Guzman	187.50			
903082262	08/14/2020	PRINTED	999916 Lisa Wing	180.00			
903082263	08/14/2020	PRINTED	999916 Mark Timm	800.00			
903082264	08/14/2020	PRINTED	999916 Oscar Guevara	72.50			
903082265	08/14/2020	PRINTED	999916 Risk Manangement	1,240.00			
903082266	08/14/2020	PRINTED	002785 RESIDENCE PUBLISHING, INC	16.00			
903082267	08/14/2020	PRINTED	999915 ANDREW HAWTHORNE	216.00			
903082268	08/14/2020	PRINTED	999915 BRITTANY STAHL	100.00			
903082269	08/14/2020	PRINTED	999915 CARSON TAHOE REGIONAL MED	50.00			
903082270	08/14/2020	PRINTED	999915 FOOD MAXX	100.00			
903082271	08/14/2020	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ	100.00			
903082272	08/14/2020	PRINTED	999915 NEVADA STATE CONTRACTORS	65.00			
903082273	08/14/2020	PRINTED	999915 O'REILLEY AUTO PARTS	97.49			
903082274	08/14/2020	PRINTED	999915 TASHINA WUNGNEM	40.00			
903082275	08/14/2020	PRINTED	001710 RICOH USA INC	945.67			
903082276	08/14/2020	PRINTED	001728 ROBINSON, DONNA	392.27			
903082277	08/14/2020	PRINTED	001740 RON WOOD FAMILY RESOURCE	1,520.65			
903082278	08/14/2020	PRINTED	002300 SAMPSON, TODD	660.00			
903082279	08/14/2020	PRINTED	001866 SILVER STATE INTERNATIONAL	14,973.72			
903082280	08/14/2020	PRINTED	001878 SIERRA MOUNTAIN VIEW INVE	263.50			
903082281	08/14/2020	PRINTED	002323 AMANDA LONG	720.00			
903082282	08/14/2020	PRINTED	001892 SNYDER, TERRI	978.90			
903082283	08/14/2020	PRINTED	002581 SONSRAY MACHINERY, LLC	123,927.45			
903082284	08/14/2020	PRINTED	001904 SOUTHWEST GAS CORP	1,315.43			
903082285	08/14/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	1,552.05			
903082286	08/14/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	78.93			
903082287	08/14/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	219.38			
903082288	08/14/2020	PRINTED	001933 STAY GREEN TREE SERVICE	2,400.00			
903082289	08/14/2020	PRINTED	002317 SAINT TERESA OF AVILA CON	1,798.00			
903082290	08/14/2020	PRINTED	000008 SFP HOLDING, INC.	157.30			
903082291	08/14/2020	PRINTED	001967 SURF THRU INC	24.00			
903082292	08/14/2020	PRINTED	001973 SWEEPS SOFTWARE INC	904.40			
903082293	08/14/2020	PRINTED	001975 SWIRE COCA COLA, USA	1,169.28			
903082294	08/14/2020	PRINTED	001985 DOMINIC J SPALLONE III	706.45			

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FOR CASH ACCOUNT: 999 101000

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903082296	08/14/2020	PRINTED	002014 THOMAS PETROLEUM LLC	23,709.20			
903082297	08/14/2020	PRINTED	002023 TK DISTRIBUTING	200.00			
903082298	08/14/2020	PRINTED	002034 TRAVELERS CL REMITTANCE C	9,089.00			
903082299	08/14/2020	PRINTED	002040 TRINET NARCOTIC TASK FORC	15,623.00			
903082300	08/14/2020	PRINTED	002103 VANCE, JERRY	209.30			
903082301	08/14/2020	PRINTED	002112 VERITIV OPERATING COMPANY	987.03			
903082302	08/14/2020	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	111,020.00			
903082303	08/14/2020	PRINTED	002157 WATERS VACUUM TRUCK SERVI	220.00			
903082304	08/14/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	7,794.60			
903082305	08/14/2020	PRINTED	002651 WWEX UNI TOPCO HOLDINGS,	96.53			
903082306	08/14/2020	PRINTED	002221 XYLEM WATER SOLUTIONS-FLY	10.94			
903082307	08/14/2020	PRINTED	002224 YEAMAN, GUY	616.00			
903082308	08/14/2020	PRINTED	002228 YOUNG, KARYN	110.84			
903082309	08/21/2020	PRINTED	000018 SCOTTY'S FAMILY RESTAURAN	121.00			
903082310	08/21/2020	PRINTED	000044 AETNA INC.	829.08			
903082311	08/21/2020	PRINTED	000100 AMERICAN READY-MIX INC	869.00			
903082312	08/21/2020	PRINTED	000101 AMERIGAS	91.00			
903082313	08/21/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	144.56			
903082314	08/21/2020	PRINTED	000146 ATKINS NORTH AMERICA, INC	5,431.00			
903082315	08/21/2020	PRINTED	000147 AT&T	153.23			
903082316	08/21/2020	PRINTED	000148 AT&T	310.25			
903082317	08/21/2020	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903082318	08/21/2020	PRINTED	000153 AT&T (775-71E-0004)	227.52			
903082319	08/21/2020	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903082320	08/21/2020	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	120,000.00			
903082321	08/21/2020	PRINTED	000285 BRUNSWICK CANYON MATERIAL	473.62			
903082322	08/21/2020	PRINTED	000320 CAPITAL GLASS INC	9,560.00			
903082323	08/21/2020	PRINTED	000330 CARDINAL HEALTH 110	863.50			
903082324	08/21/2020	PRINTED	002264 CARDNO, INC	5,438.00			
903082325	08/21/2020	PRINTED	000340 CARSON CITY DISTRICT ATTO	25.00			
903082326	08/21/2020	PRINTED	000390 CARSON WATER SUB-CONSERVA	25,316.94			
903082327	08/21/2020	PRINTED	002432 CASCADE LIVING GROUP - SP	5,394.68			
903082328	08/21/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	3,210.22			
903082329	08/21/2020	PRINTED	000402 CCSO AERO SQUADRON	1,225.00			
903082330	08/21/2020	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	300.00			
903082331	08/21/2020	PRINTED	000409 CEI ALARM	327.00			
903082332	08/21/2020	PRINTED	000412 CENGAGE LEARNING, INC.	3,675.00			
903082333	08/21/2020	PRINTED	000448 CINTAS CORPORATION NO. 2	26.50			
903082334	08/21/2020	PRINTED	000487 CONSTRUCTION MATERIALS EN	212.50			
903082335	08/21/2020	PRINTED	002821 D & D PLUMBING, INC	3,479.45			
903082336	08/21/2020	PRINTED	000573 DEPT OF PUBLIC SAFETY	6,158.25			
903082337	08/21/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	2,448.00			
903082338	08/21/2020	PRINTED	000583 DIAMOND DRUGS, INC	4,983.05			
903082339	08/21/2020	PRINTED	000608 DOUGLAS COUNTY SOCIAL SER	11,160.50			
903082340	08/21/2020	PRINTED	002419 EDEN HOSPICE AT CARSON CI	4,611.35			
903082341	08/21/2020	PRINTED	002380 EGGEN, LOREN ELIZABETH	422.50			
903082342	08/21/2020	PRINTED	000662 EMERGENCY VEHICLE GROUP I	109,332.00			
903082343	08/21/2020	PRINTED	002510 ENVISIONWARE INC	13,520.00			
903082344	08/21/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,640.00			
903082345	08/21/2020	PRINTED	002368 JAMES HARDIMAN	100.00			
903082346	08/21/2020	PRINTED	000724 DAIOHS USA INC	210.25			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903082347	08/21/2020	PRINTED	000731 FITZHENRY'S FUNERAL HOME	650.00			
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903082349	08/21/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	640.80			
903082350	08/21/2020	PRINTED	000757 FRONTIER COMMUNICATIONS	55.49			
903082351	08/21/2020	PRINTED	000776 GARDEN SHOP NURSERY LANDS	3,380.00			
903082352	08/21/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	833.28			
903082353	08/21/2020	PRINTED	002361 HARRIS CORPORATION	188,317.42			
903082354	08/21/2020	PRINTED	000867 HDR INC.	1,091.35			
903082355	08/21/2020	PRINTED	002408 CHILSON, LOREN E.	5,240.00			
903082356	08/21/2020	PRINTED	002993 GAVIN GAUDREAU	7,275.38			
903082357	08/21/2020	PRINTED	002887 SENECA HOLDINGS LLC	1,070.00			
903082358	08/21/2020	PRINTED	000972 JFG SYSTEMS INC	80.00			
903082359	08/21/2020	PRINTED	002967 KANSAS CITY LIFE INSURANC	4,329.80			
903082360	08/21/2020	PRINTED	002487 KATHARINE J COX	30.00			
903082361	08/21/2020	PRINTED	001012 KDJ COMPANY LTD	160.00			
903082362	08/21/2020	PRINTED	002574 KNOWLEDGECITY, LLC	13,213.20			
903082363	08/21/2020	PRINTED	001050 KPS-3	27,902.75			
903082364	08/21/2020	PRINTED	001076 SHANE BELL	13,500.00			
903082365	08/21/2020	PRINTED	001085 LCA BANK CORPORATION	119.00			
903082366	08/21/2020	PRINTED	001103 LEXISNEXIS RISK DATA MANA	500.00			
903082367	08/21/2020	PRINTED	001159 MARATHON STAFFING GROUP I	23,654.52			
903082368	08/21/2020	PRINTED	001192 MCMORRIS, STEVEN D	2,682.90			
903082369	08/21/2020	PRINTED	001213 MICHAEL BAKER INTERNATION	5,433.00			
903082370	08/21/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	405.00			
903082371	08/21/2020	PRINTED	999913 STEPHEN POTTEY	105.00			
903082372	08/21/2020	PRINTED	999913 SYLVIA LOPEZ	59.04			
903082373	08/21/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	58.00			
903082374	08/21/2020	PRINTED	001327 NEVADA ASSOCIATION OF COU	25,432.00			
903082375	08/21/2020	PRINTED	002988 NEVADA BUILDERS ALLIANCE	25,000.00			
903082376	08/21/2020	PRINTED	001340 NEVADA DEPARTMENT OF MINE	20.00			
903082377	08/21/2020	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	7,022.62			
903082378	08/21/2020	PRINTED	002582 NEVADA LEGAL SERVICES INC	4,133.72			
903082379	08/21/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	732.30			
903082380	08/21/2020	PRINTED	002844 NICHOLS CONSULTING ENGINE	1,436.79			
903082381	08/21/2020	PRINTED	001402 NIELSEN CONSULTING, LLC	1,235.00			
903082382	08/21/2020	PRINTED	002545 NOBILITY TRAUMA CLEAN-UP	643.51			
903082383	08/21/2020	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	40.00			
903082384	08/21/2020	PRINTED	002602 NOVA GEOTECHNICAL AND INS	440.00			
903082385	08/21/2020	PRINTED	001458 NV ENERGY	326.05			
903082386	08/21/2020	PRINTED	001461 NV ENERGY	22,188.40			
903082387	08/21/2020	PRINTED	001462 NV ENERGY/PARKS SUMMARY	5,686.37			
903082388	08/21/2020	PRINTED	001463 NV ENERGY/STREETS SUMMARY	19,552.52			
903082389	08/21/2020	PRINTED	001474 NEVADA STATE LIBRARY AND	34,450.95			
903082390	08/21/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	79.40			
903082391	08/21/2020	PRINTED	001494 OFFSITE DATA DEPOT LLC	453.35			
903082392	08/21/2020	PRINTED	001546 PAVEMENT RECYCLING SYSTEM	4,250.00			
903082393	08/21/2020	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903082394	08/21/2020	PRINTED	001596 POC NETWORK TECHNOLOGIES	4.50			
903082395	08/21/2020	PRINTED	001598 PONDEROSA ROOFING & STEEL	1,335.00			
903082396	08/21/2020	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	1,990.00			
903082397	08/21/2020	PRINTED	001149 QUADIENT LEASING USA, INC	1.48			
903082398	08/21/2020	PRINTED	001646 RAPID SPACE, LLC	694.08			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903082399	08/21/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	7,998.02			
903082400	08/21/2020	PRINTED	002575 REDVECTOR.COM, LLC	9,479.60			
903082401	08/21/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	353.75			
903082402	08/21/2020	PRINTED	001762 RSVP HOME COMPANION RESPI	371.28			
903082403	08/21/2020	PRINTED	001796 SATELLITE TRACKING OF PEO	761.25			
903082404	08/21/2020	PRINTED	999919 Laura Ruiz	314.56			
903082405	08/21/2020	PRINTED	001826 SHI INTERNATIONAL CORP	6,783.00			
903082406	08/21/2020	PRINTED	002456 SIERRA SPECIALTY PHARMACY	57.22			
903082407	08/21/2020	PRINTED	001865 SILVER STATE INDUSTRIES	1,201.00			
903082408	08/21/2020	PRINTED	001896 SOLENIS LLC	21,297.00			
903082409	08/21/2020	PRINTED	001910 SPENCE, DANIEL	10,488.27			
903082410	08/21/2020	PRINTED	002769 SPIRIT OF HOPE, INC	4,000.00			
903082411	08/21/2020	PRINTED	001921 STANKA CONSULTING, LTD	498.75			
903082412	08/21/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	264.75			
903082413	08/21/2020	PRINTED	002489 STATE OF NEVADA MANUFACTU	2.50			
903082414	08/21/2020	PRINTED	001952 STRYKER SALES CORPORATION	1,156.00			
903082415	08/21/2020	PRINTED	000008 SFP HOLDING, INC.	205.50			
903082416	08/21/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	1,824.20			
903082417	08/21/2020	PRINTED	001967 SURF THRU INC	774.00			
903082418	08/21/2020	PRINTED	001975 SWIRE COCA COLA, USA	334.08			
903082419	08/21/2020	PRINTED	001985 DOMINIC J SPALLONE III	967.56			
903082420	08/21/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	43,240.87			
903082421	08/21/2020	PRINTED	002994 TRANS-ACTION REALTY 500,	795.00			
903082422	08/21/2020	PRINTED	002060 UNDERGROUND SERVICE ALERT	3,207.60			
903082423	08/21/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	181.00			
903082424	08/21/2020	PRINTED	002990 VALLEY SPRINGS PARTNERS,	593.00			
903082425	08/21/2020	PRINTED	002389 VALOR WATER ANALYTICS, IN	708.00			
903082426	08/21/2020	PRINTED	002104 VARN	1,373.75			
903082427	08/21/2020	PRINTED	002112 VERITIV OPERATING COMPANY	1,962.88			
903082428	08/21/2020	PRINTED	002113 VERIZON WIRELESS	121.23			
903082429	08/21/2020	PRINTED	002792 WALTER B. FEY	10,488.27			
903082430	08/21/2020	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	1,239.00			
903082431	08/21/2020	PRINTED	002153 WASTE MANAGEMENT OF NEVAD	4,844.94			
903082432	08/21/2020	PRINTED	002155 WATERS ESQ., NOEL S.	10,538.27			
903082433	08/21/2020	PRINTED	099998 BOBBIE KELLEY	25.00			
903082434	08/21/2020	PRINTED	099998 CARLA WATTS	25.00			
903082435	08/21/2020	PRINTED	099998 CELIA DAHLBERG	25.00			
903082436	08/21/2020	PRINTED	099998 CHRIS KOCH	25.00			
903082437	08/21/2020	PRINTED	099998 CHRISTINA BEATY	25.00			
903082438	08/21/2020	PRINTED	099998 COURTNEY BARTLETT	25.00			
903082439	08/21/2020	PRINTED	099998 DAVID BAKER	25.00			
903082440	08/21/2020	PRINTED	099998 DEBERA MEREDITH	25.00			
903082441	08/21/2020	PRINTED	099998 ESTEVAN CASTANEDA	25.00			
903082442	08/21/2020	PRINTED	099998 JACOB KITCHELL	25.00			
903082443	08/21/2020	PRINTED	099998 JAMES KELLEY	25.00			
903082444	08/21/2020	PRINTED	099998 JAY DEMARCO	25.00			
903082445	08/21/2020	PRINTED	099998 JEFF VANPELT JR	25.00			
903082446	08/21/2020	PRINTED	099998 JEFFREY FROSCHAUER	25.00			
903082447	08/21/2020	PRINTED	099998 JENNIFER BERGMAN	25.00			
903082448	08/21/2020	PRINTED	099998 JORGE AVALOS	25.00			
903082449	08/21/2020	PRINTED	099998 JOSEPH LEFRANCOIS	25.00			
903082450	08/21/2020	PRINTED	099998 JOSEPH SYLVESTER	25.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903082451	08/21/2020	PRINTED	099998 JUDY CHRISTIANSEN	25.00			
903082452	08/21/2020	PRINTED	099998 JUDY CHRISTIANSEN	25.00			
903082453	08/21/2020	PRINTED	099998 KATHARINE KAHLER	25.00			
903082454	08/21/2020	PRINTED	099998 KENDRA TALAVERA	25.00			
903082455	08/21/2020	PRINTED	099998 KEVIN WHITE	25.00			
903082456	08/21/2020	PRINTED	099998 KISHAN SINGH	25.00			
903082457	08/21/2020	PRINTED	099998 LISA MARIE SIMON	25.00			
903082458	08/21/2020	PRINTED	099998 MICHAEL HODGE	25.00			
903082459	08/21/2020	PRINTED	099998 MICHAEL PULSIPHER	25.00			
903082460	08/21/2020	PRINTED	099998 MICHELLE DALTON	25.00			
903082461	08/21/2020	PRINTED	099998 NICOLE VAIRO	25.00			
903082462	08/21/2020	PRINTED	099998 NICOLE VAIRO	25.00			
903082463	08/21/2020	PRINTED	099998 NOEMI DE LA CRUZ	25.00			
903082464	08/21/2020	PRINTED	099998 RAJENA ANDREWS	25.00			
903082465	08/21/2020	PRINTED	099998 REBECCA MCMENAMY	25.00			
903082466	08/21/2020	PRINTED	099998 SARAH JEAN MCRAE	25.00			
903082467	08/21/2020	PRINTED	099998 SHARON TORRES	25.00			
903082468	08/21/2020	PRINTED	099998 STACEY AVALOS	25.00			
903082469	08/21/2020	PRINTED	099998 STACEY VANPELT	25.00			
903082470	08/21/2020	PRINTED	099998 STEVEN DRYDEN, MD	25.00			
903082471	08/21/2020	PRINTED	099998 THOMAS KOCH	25.00			
903082472	08/21/2020	PRINTED	099998 TRACI ANN FERRANTE	25.00			
903082473	08/21/2020	PRINTED	099998 TROY STRAND SR.	25.00			
903082474	08/21/2020	PRINTED	099998 WAYNE HUNTON	25.00			
903082475	08/21/2020	PRINTED	099998 ZACHERY KELLY	25.00			
903082476	08/21/2020	PRINTED	002730 ZULEMA NOEMI SCHEHR	783.70			
903082477	08/28/2020	PRINTED	000036 ADVANCED COMPUTER TECHNOL	442.24			
903082478	08/28/2020	PRINTED	000053 AIRPORT AUTHORITY	259,640.26			
903082479	08/28/2020	PRINTED	000054 A&K EARTH MOVERS, INC	164,530.88			
903082480	08/28/2020	PRINTED	000054 A&K EARTH MOVERS, INC	398,340.71			
903082481	08/28/2020	PRINTED	002473 JC WEIR INC.	828.54			
903082482	08/28/2020	PRINTED	000067 ALLIANCEONE RECEIVABLES M	1,050.00			
903082483	08/28/2020	PRINTED	000071 ALLSTREAM	3,661.25			
903082484	08/28/2020	PRINTED	000080 ALPINE SIGNS, INC	3,640.00			
903082485	08/28/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,584.98			
903082486	08/28/2020	PRINTED	000100 AMERICAN READY-MIX INC	1,309.00			
903082487	08/28/2020	PRINTED	000121 APEX GRADING & PAVING INC	24,965.00			
903082488	08/28/2020	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	2,102.50			
903082489	08/28/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	75.82			
903082490	08/28/2020	PRINTED	002538 ARCHIVE SOCIAL, INC.	9,576.00			
903082491	08/28/2020	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	6,036.93			
903082492	08/28/2020	PRINTED	000134 ARTISTIC FENCE CO., INC.	738.34			
903082493	08/28/2020	PRINTED	002603 ASPEN DEVELOPERS CORP	274,906.92			
903082494	08/28/2020	PRINTED	000148 AT&T	2,784.84			
903082495	08/28/2020	PRINTED	000160 AT&T MOBILITY #2872445916	30.40			
903082496	08/28/2020	PRINTED	000169 AWARDZONE LLC	19.80			
903082497	08/28/2020	PRINTED	002761 BERGER HANNAFIN ARCHITECT	9,575.00			
903082498	08/28/2020	PRINTED	000237 BISBEE, PATRICIA	552.50			
903082499	08/28/2020	PRINTED	000240 BLACK EAGLE CONSULTING IN	632.00			
903082500	08/28/2020	PRINTED	000285 BRUNSWICK CANYON MATERIAL	1,549.38			
903082501	08/28/2020	PRINTED	000292 BURNEY'S COMMERCIAL SERVI	721.39			
903082502	08/28/2020	PRINTED	000327 CAPITOL REPORTERS	1,315.20			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903082503	08/28/2020	PRINTED	002264 CARDNO, INC	2,757.00			
903082504	08/28/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,147.97			
903082505	08/28/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	497,949.07			
903082506	08/28/2020	PRINTED	000447 CINDERLITE TRUCKING INC	98.00			
903082507	08/28/2020	PRINTED	000448 CINTAS CORPORATION NO. 2	27.20			
903082508	08/28/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	225.00			
903082509	08/28/2020	PRINTED	000487 CONSTRUCTION MATERIALS EN	31,507.50			
903082510	08/28/2020	PRINTED	000491 CONVERGEONE INC	15,760.00			
903082511	08/28/2020	PRINTED	000493 CONWAY COMMUNICATIONS	1,160.00			
903082512	08/28/2020	PRINTED	000610 DOUGLAS COUNTY UTILITIES	159,637.08			
903082513	08/28/2020	PRINTED	002270 EJURY, LLC	1,700.00			
903082514	08/28/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,695.00			
903082515	08/28/2020	PRINTED	002658 FEDERAL EXPRESS CORPORATI	165.51			
903082516	08/28/2020	PRINTED	000730 EXERCISE EQUIPMENT OF REN	199.00			
903082517	08/28/2020	PRINTED	000736 FLYERS ENERGY LLC	3,138.51			
903082518	08/28/2020	PRINTED	000741 FOOD FOR THOUGHT	1,608.64			
903082519	08/28/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	480.60			
903082520	08/28/2020	PRINTED	000813 GRANICUS, LLC	8,175.15			
903082521	08/28/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	1,423.80			
903082522	08/28/2020	PRINTED	000821 GRAY, CHRISTOPHER	224.95			
903082523	08/28/2020	PRINTED	000830 GREENHOUSE GARDEN CENTER	600.00			
903082524	08/28/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	312.00			
903082525	08/28/2020	PRINTED	002408 CHILSON, LOREN E.	6,112.50			
903082526	08/28/2020	PRINTED	000931 IMPACT CONSTRUCTION	28,608.00			
903082527	08/28/2020	PRINTED	002852 JACK HENRY &ASSOCIATES IN	259.56			
903082528	08/28/2020	PRINTED	001003 JLV HOLDINGS SERIES I	51,115.00			
903082529	08/28/2020	PRINTED	001015 KELLER ASSOCIATES INC	30,761.40			
903082530	08/28/2020	PRINTED	001024 K G WALTERS CONSTRUCTION	200,082.55			
903082531	08/28/2020	PRINTED	001040 KNECHT, RAQUEL	406.95			
903082532	08/28/2020	PRINTED	001047 KOMATSU AMERICA CORP	32,655.93			
903082533	08/28/2020	PRINTED	001048 KONICA MINOLTA BUSINESS S	1,176.40			
903082534	08/28/2020	PRINTED	002927 KUSTOM KOATINGS INC	381.50			
903082535	08/28/2020	PRINTED	002647 LABORATORY CORPORATION OF	5.25			
903082536	08/28/2020	PRINTED	001076 SHANE BELL	7,110.82			
903082537	08/28/2020	PRINTED	001094 LEGALSHIELD	491.62			
903082538	08/28/2020	PRINTED	002445 LIMB FAMILY TRUST	795.00			
903082539	08/28/2020	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903082540	08/28/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	3,336.94			
903082541	08/28/2020	PRINTED	001159 MARATHON STAFFING GROUP I	4,524.94			
903082542	08/28/2020	PRINTED	002679 MARTIN-ROSS AND ASSOCIATE	3,978.82			
903082543	08/28/2020	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903082544	08/28/2020	PRINTED	001208 CALIFORNIA METRO MOBILE C	2,191.98			
903082545	08/28/2020	PRINTED	002348 MICROGENICS CORP.	4,983.13			
903082546	08/28/2020	PRINTED	002950 MILDRED ARQUERO BOEHNER	2,261.12			
903082547	08/28/2020	PRINTED	001223 MILLARD REALTY	760.00			
903082548	08/28/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	23.08			
903082549	08/28/2020	PRINTED	999913 CAPSTONE COMMUNITIES, LLC	69.16			
903082550	08/28/2020	PRINTED	999913 CARSON DYKES	141.90			
903082551	08/28/2020	PRINTED	999913 CHRIS BELIEU	122.86			
903082552	08/28/2020	PRINTED	999913 CODY HALL	25.00			
903082553	08/28/2020	PRINTED	999913 CRYSTAL SANDOVAL	165.57			
903082554	08/28/2020	PRINTED	999913 CYNTHIA CUNNINGHAM	82.50			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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903082556	08/28/2020	PRINTED	999913 ELEANOR DYEMARTIN	160.23			
903082557	08/28/2020	PRINTED	999913 ELIZABETH L WALSH	149.88			
903082558	08/28/2020	PRINTED	999913 ELSBETH LANSMAN	8.36			
903082559	08/28/2020	PRINTED	999913 ERIK H TEDROWE	94.17			
903082560	08/28/2020	PRINTED	999913 FAWP LLC	82.08			
903082561	08/28/2020	PRINTED	999913 JACKSON VILLAGE	147.83			
903082562	08/28/2020	PRINTED	999913 JOE BOOKWALTER	150.69			
903082563	08/28/2020	PRINTED	999913 Jordan Edens	37.38			
903082564	08/28/2020	PRINTED	999913 JOSE TORRES	119.96			
903082565	08/28/2020	PRINTED	999913 KELLY MACKEY	42.02			
903082566	08/28/2020	PRINTED	999913 KEVIN OROZCO	60.58			
903082567	08/28/2020	PRINTED	999913 LANTURN INVESTMENTS, LLC	207.69			
903082568	08/28/2020	PRINTED	999913 LAURIE KARN	388.31			
903082569	08/28/2020	PRINTED	999913 MARIA R FREED	238.40			
903082570	08/28/2020	PRINTED	999913 MARY ANNE EDWARDS	221.62			
903082571	08/28/2020	PRINTED	999913 MARY BERGE	181.95			
903082572	08/28/2020	PRINTED	999913 PATTY G SHINAULT	99.31			
903082573	08/28/2020	PRINTED	999913 ROY DAVIS	209.57			
903082574	08/28/2020	PRINTED	999913 RYAN MARIANO NORIEL	111.03			
903082575	08/28/2020	PRINTED	999913 STEVE ISAACSON	79.96			
903082576	08/28/2020	PRINTED	999913 STEVEN EAKEN	71.36			
903082577	08/28/2020	PRINTED	999913 TYLER LAWSON	75.46			
903082578	08/28/2020	PRINTED	999913 WARREN BRANDENBURG	100.28			
903082579	08/28/2020	PRINTED	999913 WILLIAM/CARL CASTELBLANCO	281.52			
903082580	08/28/2020	PRINTED	001237 MOJAVE MAILING LLC	409.35			
903082581	08/28/2020	PRINTED	001243 MONARCH DIRECT LLC	162.82			
903082582	08/28/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	78.67			
903082583	08/28/2020	PRINTED	001338 STATE OF NEVADA	78,997.49			
903082584	08/28/2020	PRINTED	001350 NEVADA ENERGY	2,095.00			
903082585	08/28/2020	PRINTED	002499 NEVADA STATE CONTROLLER	320.00			
903082586	08/28/2020	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903082587	08/28/2020	PRINTED	002844 NICHOLS CONSULTING ENGINE	2,813.21			
903082588	08/28/2020	PRINTED	001461 NV ENERGY	37,966.99			
903082589	08/28/2020	PRINTED	001464 NV ENERGY/WASTE WATER SUM	25,017.02			
903082590	08/28/2020	PRINTED	001488 OFFICE EQUIPMENT LEASING	194.00			
903082591	08/28/2020	PRINTED	002894 PEABODY ASSOCIATES FLEET	7,011.25			
903082592	08/28/2020	PRINTED	001573 PETTY CASH/TONYA PETRI	152.45			
903082593	08/28/2020	PRINTED	001596 POC NETWORK TECHNOLOGIES	674.00			
903082594	08/28/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,218.16			
903082595	08/28/2020	PRINTED	001646 RAPID SPACE, LLC	385.00			
903082596	08/28/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,576.51			
903082597	08/28/2020	PRINTED	001683 REGIONAL TRANSPORTATION C	15,339.72			
903082598	08/28/2020	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI	2,240.00			
903082599	08/28/2020	PRINTED	999915 AUTUMN ZEMKE	100.00			
903082600	08/28/2020	PRINTED	999915 AUTUMN ZEMKE	100.00			
903082601	08/28/2020	PRINTED	999915 CARLOTTA COLLINS	25.00			
903082602	08/28/2020	PRINTED	999915 CARSON TAHOE REGIONAL HEA	100.00			
903082603	08/28/2020	PRINTED	999915 CARSON TAHOE REGIONAL MED	50.00			
903082604	08/28/2020	PRINTED	999915 CHRISTOPHER LASHLEY	100.00			
903082605	08/28/2020	PRINTED	999915 KATHERINE ROJAS	50.00			
903082606	08/28/2020	PRINTED	999915 MARIA YASMINA SOSA-AGUILE	100.00			

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903082607	08/28/2020	PRINTED	999915 NEVADA STATE CONTRACTORS	65.00			
903082608	08/28/2020	PRINTED	999915 SMITH'S	100.00			
903082609	08/28/2020	PRINTED	999915 SPORTSMAN'S WAREHOUSE	69.97			
903082610	08/28/2020	PRINTED	999915 SPORTSMAN'S WAREHOUSE	459.97			
903082611	08/28/2020	PRINTED	001710 RICOH USA INC	477.74			
903082612	08/28/2020	PRINTED	001854 SIERRA TRANSPORTATION & T	8,049.00			
903082613	08/28/2020	PRINTED	002919 SIGNATURE LANDSCAPES LLC.	8,587.03			
903082614	08/28/2020	PRINTED	001865 SILVER STATE INDUSTRIES	800.00			
903082615	08/28/2020	PRINTED	001904 SOUTHWEST GAS CORP	9,041.75			
903082616	08/28/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	268.39			
903082617	08/28/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	13.32			
903082618	08/28/2020	PRINTED	001938 STEVEN ENGINEERING	8,176.37			
903082619	08/28/2020	PRINTED	001950 STRIX IMAGING LLC	6,700.00			
903082620	08/28/2020	PRINTED	002594 SWITCH, LTD	2,577.55			
903082621	08/28/2020	PRINTED	001986 TAHOE WESTERN ASPHALT	595.00			
903082622	08/28/2020	PRINTED	001992 HARRY G. CATTANACH	36.00			
903082623	08/28/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	8,805.26			
903082624	08/28/2020	PRINTED	002067 UNITED PARCEL SERVICE	93.74			
903082625	08/28/2020	PRINTED	002069 UNITED RENTALS (NORTH AME	470.41			
903082626	08/28/2020	PRINTED	002076 D & C PROPERTIES LLC	748.00			
903082627	08/28/2020	PRINTED	002082 US BANCORP EQUIPMENT FINA	112.68			
903082628	08/28/2020	PRINTED	002990 VALLEY SPRINGS PARTNERS,	415.00			
903082629	08/28/2020	PRINTED	002112 VERITIV OPERATING COMPANY	332.82			
903082630	08/28/2020	PRINTED	002117 MATTHEW PETERSON	1,423.00			
903082631	08/28/2020	PRINTED	002125 DEUCE NINE LLC	250.00			
903082632	08/28/2020	PRINTED	002164 WELLS FARGO FINANCIAL LEA	110.00			
903082633	08/28/2020	PRINTED	002173 WESTERN INSURANCE SPECIAL	2,992.47			
903082634	08/28/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,341.32			
903082635	08/28/2020	PRINTED	099998 BARRY MCKINLEY	25.00			
903082636	08/28/2020	PRINTED	099998 COPELAND HAZE SARGENT	25.00			
903082637	08/28/2020	PRINTED	099998 DEJA SARGENT	25.00			
903082638	08/28/2020	PRINTED	099998 JAMES CARSON MCNEILL	25.00			
903082639	08/28/2020	PRINTED	099998 JESSE CHAVEZ	25.00			
903082640	08/28/2020	PRINTED	099998 JOSE ROBERTO GODINEZ	25.00			
903082641	08/28/2020	PRINTED	099998 KENDRA TALAVERA	25.00			
903082642	08/28/2020	PRINTED	099998 MICHELLE RODD	25.00			
903082643	08/28/2020	PRINTED	099998 OWEN GOODWIN III	25.00			
903082644	08/28/2020	PRINTED	099998 RENAY LAPAILLE	25.00			
903082645	08/28/2020	PRINTED	099998 RICKY GREER	25.00			
903082646	08/28/2020	PRINTED	099998 RODGER MANFORD RAKOW	25.00			
903082647	08/28/2020	PRINTED	099998 TYLER RAY WHEELER	25.00			
903082648	09/04/2020	PRINTED	000023 MORLAN, WADE R	230.00			
903082649	09/04/2020	PRINTED	000036 ADVANCED COMPUTER TECHNOL	22.17			
903082650	09/04/2020	PRINTED	000054 A&K EARTH MOVERS, INC	321,271.76			
903082651	09/04/2020	PRINTED	000100 AMERICAN READY-MIX INC	1,999.24			
903082652	09/04/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	75.82			
903082653	09/04/2020	PRINTED	000166 AUTO MAGIC WEST	523.92			
903082654	09/04/2020	PRINTED	000170 AXON ENTERPRISE INC	7,830.00			
903082655	09/04/2020	PRINTED	000200 BAUGH, MICHELE	44.62			
903082656	09/04/2020	PRINTED	002755 BRIAN PAUL WALKER	160.00			
903082657	09/04/2020	PRINTED	003002 CARSON PROPERTY MANAGMENT	1,873.00			
903082658	09/04/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA	112.00			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903082659	09/04/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	63,657.33			
903082660	09/04/2020	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	401.00			
903082661	09/04/2020	PRINTED	000447 CINDERLITE TRUCKING INC	42.00			
903082662	09/04/2020	PRINTED	002390 CITI CARDS	1,101.88			
903082663	09/04/2020	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			
903082664	09/04/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	130.00			
903082665	09/04/2020	PRINTED	000484 CONEX SOLUTIONS INC	5,200.00			
903082666	09/04/2020	PRINTED	000487 CONSTRUCTION MATERIALS EN	242.50			
903082667	09/04/2020	PRINTED	002821 D & D PLUMBING, INC	6,317.50			
903082668	09/04/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	24.99			
903082669	09/04/2020	PRINTED	000577 DESIGN WORKSHOP INC	4,138.11			
903082670	09/04/2020	PRINTED	002999 EAGLE VALLEY CARE CENTER,	28,110.11			
903082671	09/04/2020	PRINTED	002999 EAGLE VALLEY CARE CENTER,	2,424.72			
903082672	09/04/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,655.00			
903082673	09/04/2020	PRINTED	002368 JAMES HARDIMAN	9,082.40			
903082674	09/04/2020	PRINTED	000736 FLYERS ENERGY LLC	1,262.09			
903082675	09/04/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903082676	09/04/2020	PRINTED	000767 FUTURE COMPUTER TECHNOLOG	599.85			
903082677	09/04/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	837.48			
903082678	09/04/2020	PRINTED	000819 GRAVES, JENNIFER	74.20			
903082679	09/04/2020	PRINTED	000825 GREAT BASIN INSTITUTE	483.81			
903082680	09/04/2020	PRINTED	002408 CHILSON, LOREN E.	530.00			
903082681	09/04/2020	PRINTED	002664 JACOB C MILLS	9,650.00			
903082682	09/04/2020	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	1,080.00			
903082683	09/04/2020	PRINTED	001040 KNECHT, RAQUEL	271.30			
903082684	09/04/2020	PRINTED	001041 ELEVATOR SERVICES INC.	204.40			
903082685	09/04/2020	PRINTED	001049 KONICA MINOLTA PREMIER FI	2,623.55			
903082686	09/04/2020	PRINTED	001076 SHANE BELL	3,890.00			
903082687	09/04/2020	PRINTED	001085 LCA BANK CORPORATION	228.00			
903082688	09/04/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	38,146.50			
903082689	09/04/2020	PRINTED	001156 MANHARD CONSULTING LTD	14,110.00			
903082690	09/04/2020	PRINTED	001159 MARATHON STAFFING GROUP I	6,354.94			
903082691	09/04/2020	PRINTED	001177 MAVERIK INC	50,000.00			
903082692	09/04/2020	PRINTED	002348 MICROGENICS CORP.	1,146.50			
903082693	09/04/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	495.00			
903082694	09/04/2020	PRINTED	002950 MILDRED ARQUERO BOEHNER	2,447.84			
903082695	09/04/2020	PRINTED	999913 AUDREY M JOHNSON	40.90			
903082696	09/04/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	55.22			
903082697	09/04/2020	PRINTED	999913 CAROLINE SCHUMAN	81.27			
903082698	09/04/2020	PRINTED	999913 CC BUILDERS, INC.	149.79			
903082699	09/04/2020	PRINTED	999913 CC BUILDERS, LLC	149.79			
903082700	09/04/2020	PRINTED	999913 CC BUILDERS, LLC	153.35			
903082701	09/04/2020	PRINTED	999913 COLLEEN L BUTLER	22.35			
903082702	09/04/2020	PRINTED	999913 DAMON HAYCOCK	97.87			
903082703	09/04/2020	PRINTED	999913 JACKSON VILLAGE	133.20			
903082704	09/04/2020	PRINTED	999913 JACKSON VILLAGE	217.84			
903082705	09/04/2020	PRINTED	999913 JAMES W BROWN	60.12			
903082706	09/04/2020	PRINTED	999913 JAMIE HAAS	87.95			
903082707	09/04/2020	PRINTED	999913 LAWGISTIC PARTNERS	69.00			
903082708	09/04/2020	PRINTED	999913 LUIS OLMEDO	132.75			
903082709	09/04/2020	PRINTED	999913 Madison Adams	36.00			
903082710	09/04/2020	PRINTED	999913 MARK WORCHELL	123.78			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903082711	09/04/2020	PRINTED	999913 MELISSA MEYER	25.92			
903082712	09/04/2020	PRINTED	999913 RICHARD MORROW	9.80			
903082713	09/04/2020	PRINTED	999913 ROBERT L HUNTER ESTATE	287.06			
903082714	09/04/2020	PRINTED	999913 Roger or Lavonne Hartley	188.48			
903082715	09/04/2020	PRINTED	999913 RYAN ARGUST	169.00			
903082716	09/04/2020	PRINTED	999913 THERESA SIMMONS	71.68			
903082717	09/04/2020	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	520.20			
903082718	09/04/2020	PRINTED	001276 MUNICIPAL CODE CORPORATIO	528.61			
903082719	09/04/2020	PRINTED	001285 MV CONTRACT TRANSPORTATIO	56,972.19			
903082720	09/04/2020	PRINTED	001331 NEVADA BLUE LTD	56.00			
903082721	09/04/2020	PRINTED	001335 NEVADA COMMISSION ON ETHI	6,185.38			
903082722	09/04/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	1,037.97			
903082723	09/04/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	2,296.78			
903082724	09/04/2020	PRINTED	001461 NV ENERGY	10,702.42			
903082725	09/04/2020	PRINTED	001462 NV ENERGY/PARKS SUMMARY	11,891.02			
903082726	09/04/2020	PRINTED	001463 NV ENERGY/STREETS SUMMARY	25,023.95			
903082727	09/04/2020	PRINTED	001503 OPEX CORP	358.15			
903082728	09/04/2020	PRINTED	003010 ORBIS PARTNERS LLC	1,320.00			
903082729	09/04/2020	PRINTED	001599 BB & JJ INVESTMENT INC	79.61			
903082730	09/04/2020	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903082731	09/04/2020	PRINTED	001149 QUADIENT LEASING USA, INC	224.77			
903082732	09/04/2020	PRINTED	001646 RAPID SPACE, LLC	532.00			
903082733	09/04/2020	PRINTED	001670 RAY'S TIRE EXCHANGE	2,357.00			
903082734	09/04/2020	PRINTED	001681 REESE, RICHARD R.	1,070.00			
903082735	09/04/2020	PRINTED	001690 STEVE AGUILAR	393.75			
903082736	09/04/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	6,104.25			
903082737	09/04/2020	PRINTED	999915 CHRISTINA BEATY	894.64			
903082738	09/04/2020	PRINTED	001701 REYMAN BROTHERS CONSTRUCT	32,210.57			
903082739	09/04/2020	PRINTED	001739 RON'S REFRIGERATION INC	815.15			
903082740	09/04/2020	PRINTED	001826 SHI INTERNATIONAL CORP	1,441.80			
903082741	09/04/2020	PRINTED	001828 SHRED-IT RENO	236.50			
903082742	09/04/2020	PRINTED	002982 NORMAN B SMITH ETAL PTR	2,025.00			
903082743	09/04/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	65,557.18			
903082744	09/04/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	244,086.83			
903082745	09/04/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	376,723.45			
903082746	09/04/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	2,737,322.57			
903082747	09/04/2020	PRINTED	001904 SOUTHWEST GAS CORP	614.42			
903082748	09/04/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	726.36			
903082749	09/04/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	281.46			
903082750	09/04/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	639.40			
903082751	09/04/2020	PRINTED	002675 SUPERIOR COURT OF CALIFOR	41.00			
903082752	09/04/2020	PRINTED	001985 DOMINIC J SPALLONE III	385.56			
903082753	09/04/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	15,581.79			
903082754	09/04/2020	PRINTED	002014 THOMAS PETROLEUM LLC	22,107.13			
903082755	09/04/2020	PRINTED	000692 TIAA BANK	231.48			
903082756	09/04/2020	PRINTED	099992 CLINTON POWELL	11.00			
903082757	09/04/2020	PRINTED	099992 DANIELLE WHALEN	25.00			
903082758	09/04/2020	PRINTED	099992 MICAH CROOKS	10.00			
903082759	09/04/2020	PRINTED	099992 NICOLE GARNER	50.00			
903082760	09/04/2020	PRINTED	002979 TSI INCORPORATED	11,985.99			
903082761	09/04/2020	PRINTED	002068 UNITED RENTALS	966.88			
903082762	09/04/2020	PRINTED	002069 UNITED RENTALS (NORTH AME	548.31			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903082763	09/04/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903082764	09/04/2020	PRINTED	002990 VALLEY SPRINGS PARTNERS,	1,682.00			
903082765	09/04/2020	PRINTED	002112 VERITIV OPERATING COMPANY	166.11			
903082766	09/04/2020	PRINTED	002170 MDK, LLC	742.08			
903082767	09/04/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	8,856.92			
629 CHECKS CASH ACCOUNT TOTAL				11,680,581.39	.00		

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City of Carson City
 AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
629 CHECKS	FINAL TOTAL	11,680,581.39	.00
** END OF REPORT - Generated by Sheri Russell **			

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 07/31/2020 TO 08/13/2020
LOC RANGE: ALL

CHECK DATE: 08/21/2020
P prdedrpt 1

WARRANT: 200821
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				
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	1,300.00	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				
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				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 07/31/2020 TO 08/13/2020
LOC RANGE: ALL

CHECK DATE: 08/21/2020
P prdcrpt 2

WARRANT: 200821
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	50.00	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: 86 TOTAL 31,394.73 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				
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	500.00	0.00				

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DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	7,432.23	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	2005	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	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				

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7
EMP # NAME

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

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,181.90	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,117.58	0.00				
4961	BARBER, FAITH M	2756574	6800	292.31	0.00				
3025	BINDLEY, BRETT J	1012011	2005	147.05	0.00				
4542	BURT, CAMERON M	5012525	2525	1,428.75	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	654.18	0.00				
4279	COOK, CRAIG A	1012512	2512	213.66	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.91	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,840.71	0.00				
2593	GONZALES, DANIEL G	1012011	2005	43.59	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.66	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	221.64	0.00				
4694	NAVA, VERONICA	1015054	5054	146.20	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,017.56	0.00				
4699	PEEK, CODY R	1012800	2800	125.93	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	123.73	0.00				
5065	ROLL, TYLER A	5103201	3702	99.78	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,239.56	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	73.21	0.00				
5344	VANREESE ROERING, SHELLY	1010213	0213	1,258.33	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	117.66	0.00				
1559	WHEELER, HARRY W	1012012	2005	4,007.12	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,641.07	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	240.10	0.00				
RECORD COUNT: 27 TOTAL				22,879.62	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2
EMP # NAME

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	2,793.91	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	1,526.42	0.00				
4279	COOK, CRAIG A	1012512	2512	2,838.60	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,466.34	0.00				

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DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2396	GOMES, DANIEL A	1012012	2005	501.30	0.00				
2593	GONZALES, DANIEL G	1012011	2005	4,315.34	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,805.75	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	443.28	0.00				
4694	NAVA, VERONICA	1015054	5054	438.58	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,017.55	0.00				
4699	PEEK, CODY R	1012800	2800	2,392.74	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,113.61	0.00				
5065	ROLL, TYLER A	5103201	3702	898.04	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,718.68	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,367.16	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,058.92	0.00				
1559	WHEELER, HARRY W	1012012	2005	12,021.35	0.00				
RECORD COUNT: 21		TOTAL		48,069.34	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	1,551.46	0.00				
RECORD COUNT: 1		TOTAL		1,551.46	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	229.47	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	930.94	0.00				
5148	ABLANG, SCOTT R	1016854	6800	636.41	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	869.96	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,106.26	0.00				
1933	ADAMS, JARROD P	1012012	2005	2,803.47	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,523.61	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,213.50	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,292.54	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,101.16	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,502.78	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,806.00	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,922.34	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,618.74	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,823.19	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	485.13	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,616.89	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	1,982.15	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,836.05	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,165.28	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	1,088.53	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,030.48	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2474	ARAMBURU, DIEGO F	1012512	2512	4,656.21	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	2,312.29	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	1,012.06	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	307.86	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,565.67	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	7,132.68	0.00				
2097	AUNKST, MIA G	1015055	5055	198.85	0.00				
4598	AURAND, DAVID P	1012505	2505	2,481.65	0.00				
4998	AVINA, GABRIELA	1015057	5057	132.71	0.00				
4244	BACA, REGINA M	1012800	2800	2,418.11	0.00				
4333	BAEZA, GERARDO	1015055	5055	73.67	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,002.42	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,676.38	0.00				
4536	BAKER, DIANE L	1016200	6200	3,146.28	0.00				
304	BAKER, SCOTT W	1012512	2512	4,079.95	0.00				
5445	BANES, JESSICA L	1016800	6800	655.56	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	2,569.91	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,488.29	0.00				
4579	BARNETT, KEITH A	1010710	0710	636.47	0.00				
1204	BARR, LORALEI	1012515	2515	2,158.98	0.00				
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
5341	BATEMAN, DAWN E	1015057	5057	504.83	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	284.76	0.00				
2611	BAUER, DENISE M	1012017	2005	3,088.13	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,150.08	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	57.59	0.00				
5251	BECK, WILLIAM R	2545047	5047	276.12	0.00				
4712	BECKER, KEITH R	2752505	2545	986.79	0.00				
5363	BELLS, JAKE L	2756200	6200	327.78	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.98	0.00				
4309	BENSON, KIRT A	1013034	3034	2,231.32	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,764.73	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,229.12	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,556.91	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,111.10	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,376.18	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,418.97	0.00				
5139	BLUE, JARED H	1012014	2005	1,720.37	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	509.88	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,552.95	0.00				
5427	BOEHME, MORGAN M	1015057	5057	118.82	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,755.71	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,900.75	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	4,343.18	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	929.95	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,361.08	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
956	BOOTHE, DUSTIN	1016800	6800	2,818.75	0.00				
5461	BORINO, BRYSON D	5012535	2525	0.00	0.00				
5271	BORN, AUBREY M	1012017	2005	1,972.29	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,333.70	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	3,111.36	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	1,965.25	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,559.29	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,345.44	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,568.78	0.00				
5025	BREEDING, AUDREY C	1015055	5055	60.72	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	136.93	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,330.77	0.00				
5444	BRINSON, DIONNE M	2756800	6800	1,063.89	0.00				
5204	BRISTOL, MARC D	1012512	2512	4,204.75	0.00				
4455	BROCCHINI, JOEDY C	5012525	2525	3,028.83	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,020.61	0.00				
4186	BROWN, JACK B	2563038	3038	1,490.10	0.00				
5333	BROWN, RANDALL E	1012800	2800	646.54	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,516.21	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,371.04	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,485.29	0.00				
2948	BUENO, JASON J	1012012	2005	2,476.49	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,439.10	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,074.40	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	1,428.75	0.00				
4882	BURTON, HEATH D	5012525	2525	2,643.18	0.00				
5013	BUSH, CHRISTOPHER R	1015055	5055	112.18	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	2,136.23	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	841.77	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,248.09	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	0.00	0.00				
2890	CARTER, JOSH J	1012014	2005	3,195.18	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	107.02	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,608.50	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,658.36	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	998.26	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	1,985.05	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,332.96	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,607.92	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	70.60	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,216.39	0.00				
4999	CHACON, KAITLYN J	1015057	5057	532.80	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,160.52	0.00				
5448	CHANEY, DANIEL S	1012515	2515	267.46	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4224	CHANEY, JOSHUA E	1012012	2012	2,220.81	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,643.10	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,396.42	0.00				
5008	CHASE, JANET E	1015055	5055	222.57	0.00				
5009	CHASE, LEORA E	1015055	5055	24.58	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,369.81	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,687.12	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,394.87	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	341.82	0.00				
4705	COCKING, WILLIAM D	1015054	3034	521.95	0.00				
1661	COLATORTI, JAMES P	1012512	2512	6,229.34	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,090.91	0.00				
3272	COLLAZO, URIEL	2752005	2018	3,493.05	0.00				
3551	COLLIER, AARON S	5203502	3502	2,527.22	0.00				
3780	CONTI, ROBERT M	1012800	2800	532.26	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,539.78	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,539.85	0.00				
5191	COOLEY, RYAN D	1013012	3012	600.77	0.00				
2815	COOPER, CRISTAL A	1014700	4700	1,981.11	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,473.07	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,063.00	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	545.60	0.00				
3285	CORTES, MAXINE	1014700	4700	4,741.74	0.00				
5402	COSEL, CASSANDRA N	1012017	2017	1,456.71	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,448.68	0.00				
4716	COX, CHARLES E	1012005	2005	318.67	0.00				
862	COX, GEORGE	5103201	3702	1,559.66	0.00				
4884	COX, MICHAEL R	1012512	2512	4,149.33	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,719.07	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,799.11	0.00				
4948	CROSSMAN, GABRIEL D	1015055	5055	106.86	0.00				
5026	CROSSMAN, JACOB D	1015055	5055	93.09	0.00				
3625	CROWELL, ROBERT L	1010100	0100	1,252.50	0.00				
4664	CRUZ, DANTE H	1015060	5060	563.40	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,634.36	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,168.69	0.00				
5170	CULLOM, GINGER E	1015055	5055	82.93	0.00				
4721	CUPP, JAMES W	1012800	2800	478.92	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	1012512	2512	5,038.00	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	1,991.93	0.00				
5449	DAVIDSON, SARA N	1012013	2013	0.00	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.83	0.00				
5244	DEFALCO, RYAN B	1015060	5060	137.25	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	85.71	0.00				
5289	DELANEY, NATHAN J	1015012	5012	961.81	0.00				
5377	DELANEY, PAMELA A	1014700	4700	505.77	0.00				
4529	DENNEY, BRAD B	1015057	5057	237.94	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,638.70	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	1010701	0701	512.13	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,988.75	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	0.00	0.00				
4159	DORAN, JOHN P	1015012	5012	1,611.04	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	821.76	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,195.09	0.00				
4890	DREWS, CASEY A	5251414	2515	2,730.60	0.00				
3651	DREWS, CODY J	1014700	4700	2,578.28	0.00				
4873	DUEÑAS-ESTRELLA, ISRAEL	1015012	5012	1,151.29	0.00				
4404	DUNCAN, EARL D	1012515	2515	220.81	0.00				
5184	DUNCAN, LORI	1012505	2505	389.41	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,264.84	0.00				
5381	DURAN, JAZLYN V	1015057	5057	418.27	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	3,411.62	0.00				
5438	EDENS, JORDAN L	1010710	0710	1,628.01	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,967.82	0.00				
3130	EISNER, DAVID F	5103201	3702	1,731.09	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,366.69	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,144.85	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	433.40	0.00				
4869	ESPINO, KYLE	1012012	2005	2,202.95	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,379.02	0.00				
5455	ESTES, JACOB M	5103201	3702	0.00	0.00				
2829	ESTES, JAMES M	5203502	3502	2,248.29	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,068.18	0.00				
5272	EVANS, CHRISTY A	1012013	2013	0.00	0.00				
5328	EVANS, MICHAEL G	1015059	5012	1,254.71	0.00				
5322	EVANS, THOMAS G	1012512	2525	2,260.73	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,408.16	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	663.14	0.00				
5428	FARNWORTH, CAYDEE R	1015057	5057	49.17	0.00				
4388	FELIX, RYAN J	1012705	2705	3,099.95	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,691.85	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	571.03	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,896.08	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	98.41	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,258.27	0.00				
3752	FONG, DEBRA L	1013012	3012	1,884.00	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,346.18	0.00				
5441	FORD, BARBARA L	2756800	6800	1,216.11	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,750.31	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,050.81	0.00				
5234	FRAZER, JACOB B	1015055	5055	63.83	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,478.50	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,599.20	0.00				

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4605	FREEMAN, MICHAEL P	1015055	5055	2,366.75	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,887.96	0.00				
1507	FRY, CARL V	1012014	2005	745.77	0.00				
4623	FRYER, SHANE E	7607050	3005	1,408.98	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,404.53	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	669.29	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,097.33	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,384.16	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,637.66	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,635.14	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	568.20	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,887.15	0.00				
1662	GARDNER, JASON A	1012512	2512	3,191.67	0.00				
2372	GAULT, JASON A	1012012	2005	2,173.23	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,303.21	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,761.19	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	266.32	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,590.24	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,124.71	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,348.17	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,111.42	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,843.51	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.07	0.00				
4441	GOERING, DIRK M	2503035	3012	3,045.37	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,362.38	0.00				
5213	GONZALES, SAMANTHA P	1015057	5057	94.24	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,139.15	0.00				
835	GORDON, THOMAS G	5203502	3502	1,741.13	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,586.16	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,493.27	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,976.43	0.00				
4697	GREB, RYAN M	1012012	2005	3,088.65	0.00				
4154	GREEN, COLE E	1012512	2512	2,194.35	0.00				
3973	GREGG, ANA C	1012705	6800	1,356.81	0.00				
5457	GRENNAN, SHARI L	1012017	2017	0.00	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,602.19	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,040.87	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	2,204.38	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,832.70	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,235.85	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,440.57	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,417.75	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	468.22	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,556.69	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	451.07	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,574.88	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,401.95	0.00				
2782	HARNS, CHAD	1012512	2512	2,560.32	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5151	HASKELL, NATALIE R	1015055	5055	158.18	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,694.93	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,147.81	0.00				
226	HEATH, CATHERINE	1012004	2005	372.50	0.00				
5336	HEIDT, RYAN H	1013012	3012	788.51	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,143.72	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,618.25	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,379.83	0.00				
3488	HERRING, ANNA C	1010500	0500	1,444.58	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,065.23	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	382.50	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,595.81	0.00				
5327	HICKS, EMILY E	1010500	0500	456.51	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	202.11	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.09	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,058.81	0.00				
3319	HITCH, JOHN R	1012014	2005	2,963.26	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	300.34	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	406.54	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	504.83	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,558.68	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,823.88	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,534.26	0.00				
5016	HORN, TIMOTHY D	2755017	5060	220.76	0.00				
2298	HORTON, JESSE C	1012512	2512	5,131.05	0.00				
2152	HORTON, MICAH S	1012512	2512	6,544.48	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,521.32	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,317.47	0.00				
1663	HOWE, TRAVIS W	1012512	2512	6,975.52	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,114.45	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,474.41	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,603.96	0.00				
1474	HUNT, BRYON A	1012520	2520	3,430.85	0.00				
577	HUTT, ERIC	1012012	2005	1,842.98	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	627.28	0.00				
2385	INGRAM, JACK H	2563038	3038	2,115.51	0.00				
4437	INMAN, BRETTE 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	2,353.00	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,254.63	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,696.04	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,551.60	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	0.00	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,749.02	0.00				

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1386	JENNINGS, TAMI D	1015055	5055	1,363.48	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,997.01	0.00				
4643	JESSE, TYLER H	1013012	3012	1,777.93	0.00				
5277	JESSEE, JOHN T	1012800	2800	250.20	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				
4301	JOHNSON, SARAH B	1016800	6800	1,987.32	0.00				
2623	JOHNSON, SARAH L	1012017	2017	5,175.89	0.00				
5253	JOHNSON, SHERRY L	5700706	0705	407.26	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,744.21	0.00				
3099	JONES, DANIEL L	1012012	2005	2,491.33	0.00				
3833	JONES, DILLON C	1013904	3904	1,694.32	0.00				
3001	JOST, THEODORE R	5203502	3502	1,795.65	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,197.66	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,089.51	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,818.69	0.00				
4925	KENNEDY, DERRIK B	6027505	5012	767.52	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,045.47	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,706.09	0.00				
5083	KERVER, TYLER J	1015012	5012	1,273.26	0.00				
5386	KIEHNE, AMY R	1016200	6200	131.11	0.00				
5392	KIEL, ASHER D	1015055	5055	80.71	0.00				
4522	KING, JON G	2563038	3038	1,861.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	245.41	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	867.34	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,670.79	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	1,377.56	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,128.95	0.00				
4763	KOHLER, JESSE W	5012525	2525	3,120.98	0.00				
4608	KOLB, BRETT M	1015055	5055	272.38	0.00				
5255	KOLLASCH, COURTNEY N	5012537	2525	1,559.39	0.00				
5282	KOPP, DEVAN B	1015057	5057	16.73	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,418.09	0.00				
5415	KRETCHMAN, ZANE E	2752505	2545	1,056.21	0.00				
5283	KUNTER, ANTHONY J	1015057	5057	171.06	0.00				
5161	KURLAND, ANA M	1016200	6200	1,982.84	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,556.20	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,541.24	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	2,110.60	0.00				
5439	LANE, JOANMARIE G	1012706	2706	1,269.21	0.00				
5023	LANGAGER-EDWARDS, LILLY A	1015055	5055	77.76	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,719.16	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	2,233.56	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,118.20	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,360.79	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,235.69	0.00				
3036	LEET, KAREN L	1013012	3012	2,592.67	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,356.97	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,658.66	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	1,037.72	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	2,272.92	0.00				
5452	LITTERER, THERESE A	2756800	6800	952.64	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	1,916.62	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,572.89	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,404.91	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,818.06	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,767.86	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,498.62	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,024.57	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,188.92	0.00				
1772	LUIS, KRISTIN N	1014700	4700	3,831.65	0.00				
3549	LUTU, JAMES S	1012706	2706	1,808.89	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,345.11	0.00				
2335	MACHADO, CARON P	1010400	0400	1,835.16	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,115.86	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,494.27	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	504.83	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,629.94	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,657.48	0.00				
5246	MANZO-CASKEY, MCKENAH L	1015060	5060	129.06	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,838.30	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,394.18	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	1,036.36	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,905.14	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	241.74	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,137.44	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	587.39	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,800.03	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	4,238.53	0.00				
4435	MASON, STEVEN F	1013034	3034	1,665.85	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	4,193.04	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,112.61	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,313.18	0.00				
1577	MAYS III, EARL A	1012014	2014	3,482.71	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	534.08	0.00				
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	2,152.91	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	1,749.37	0.00				

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5280	MCINTIRE, EUFRECINA Z	1010300	0300	334.61	0.00				
449	MCKINLEY, MILANI G	1010217	0217	472.31	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	1,990.20	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,197.46	0.00				
5239	MCRAE, TOBIN W	1012545	2545	912.44	0.00				
4068	MEAD, GAGE M	2752005	2005	2,512.53	0.00				
2102	MEAD, KELLI P	1012017	2005	2,142.11	0.00				
5281	MEIBERT, EMILY A	1014700	4700	4,298.80	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	1,386.20	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,066.54	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,769.49	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,294.93	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,648.63	0.00				
1108	MERRIWETHER, SUSAN J	1010216	0216	54.63	0.00				
5396	MESCH, TONIA L	2802020	2014	1,090.30	0.00				
5431	MESSMANN, EMILY A	1015057	5057	284.76	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	1,706.76	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,170.03	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,831.22	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,519.54	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,921.75	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,465.51	0.00				
3741	MILES, SALLYANNE L	1016800	6800	1,003.16	0.00				
4855	MILLER, ASHLEE A	1012800	2800	1,910.16	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,576.82	0.00				
4312	MILLS, ALANA N	1010705	0705	1,786.20	0.00				
5419	MOHR, JUDITH M	1013904	3904	960.07	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	0.00	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,308.53	0.00				
4702	MOORE, CORY M	5603025	3025	2,129.49	0.00				
4613	MOORE, JASON R	1012014	2005	1,270.21	0.00				
3443	MOORE, JASON	2563038	3038	1,775.87	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	981.87	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,860.61	0.00				
5209	MORGAN, WALKER D	1015055	5055	85.47	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	569.29	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,571.95	0.00				
5422	MOURADIAN, HANNAH A	1015055	5055	35.40	0.00				
5423	MOURADIAN, SAMUEL M	1015055	5055	79.24	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	2,173.55	0.00				
5145	MURRAY, RAY D	5103201	3201	2,173.88	0.00				
4103	MURRY, KEVIN R	1012012	2005	1,624.12	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,260.04	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	0.00	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,073.59	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,226.03	0.00				
5047	NAVARRO, KYLE L	1015055	5055	62.20	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,425.68	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3724	NEAGOS, MIHAELA	1010500	0500	2,676.02	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	654.05	0.00				
409	NEEP, REBECCA J	1012005	2005	1,554.74	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,184.96	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	1,938.82	0.00				
5175	NICHOLS, CRAIG M	1013904	3904	1,308.91	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,915.90	0.00				
5003	NOLAN, MADALYN G	1015057	5057	298.06	0.00				
5105	NORMAN, KELLY M	2503040	3012	1,987.71	0.00				
5142	NUNEZ, JOSE A	1012014	2005	1,809.58	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,993.05	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,723.46	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,033.46	0.00				
4340	OLSON, JASON L	1012011	2005	2,126.02	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,084.18	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	217.15	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,937.34	0.00				
5059	ORR, TONI E	1016800	6800	1,023.91	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	1,914.90	0.00				
4879	PARKER, MYA A	1015057	5057	244.06	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	229.24	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	2,133.84	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	7,127.67	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,557.13	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	1,941.36	0.00				
4974	PETERSON, CASEY C	5203502	3502	813.61	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,412.61	0.00				
5107	PETERSON, DAVID C	7407200	7200	3,739.67	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,636.14	0.00				
3927	PETRI, TONYA J	1013012	3012	1,494.97	0.00				
3076	PETTY, CORY E	1012512	2512	6,103.27	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.07	0.00				
2894	PHILIPS, 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	1,875.83	0.00				
485	PIROZZI, VINCENT G	1012005	2005	824.63	0.00				
1104	PLATT, JOHN F	1013012	3012	2,071.14	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,661.76	0.00				
189	POPE, RICHARD D	1012012	2005	2,524.35	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,158.08	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,294.25	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,316.73	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,357.03	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,288.73	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	587.39	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,731.36	0.00				
5112	PULVER, QUINN I	1015057	5057	282.73	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,176.96	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5041	QUAGLIERI, EDMUND P	5203502	3502	3,606.14	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	330.27	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,275.22	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,625.82	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,480.95	0.00				
5364	RASOR, ANDREW J	1012800	2800	655.56	0.00				
4887	RATTI, ANIL K	5012525	2525	3,673.48	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,348.06	0.00				
426	RAW, THOMAS	5012525	2525	4,413.35	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,764.70	0.00				
4535	REECE, DANIEL J	1012012	2005	1,986.49	0.00				
2808	REED, RONALD J	1013034	3034	2,690.94	0.00				
5440	REESE, KAIDEN J	2563038	3038	636.65	0.00				
5116	REESE, TODD E	1010500	0500	2,327.02	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,320.30	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,147.99	0.00				
3410	REID, JERAD M	5203502	3502	1,356.84	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	1,616.78	0.00				
3831	REYNA, KELLY J	5203502	3502	1,847.31	0.00				
5349	REYNA, KRISTINA L	5700706	0706	1,944.12	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,721.08	0.00				
1796	RHINES, RUTH	1012005	2005	1,955.83	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,813.50	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,144.64	0.00				
5217	RICHETTA, ADAM M	1015057	5057	200.50	0.00				
5218	RICHETTA, JACOB A	1015057	5057	463.41	0.00				
3345	RIGGIN, DARIN G	1012011	2005	2,028.52	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,649.27	0.00				
4776	RIOUX, CARI C	1016800	6800	2,978.32	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,230.44	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,085.32	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,979.69	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,588.46	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	854.17	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	225.33	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	1,316.18	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,298.53	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	134.64	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,787.13	0.00				
5141	ROUTON, ROBERT F	2752005	2005	1,633.28	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	1,931.71	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,620.96	0.00				
5443	RUDD, ALETHEA S	1016800	6800	793.96	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,424.92	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,529.31	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,251.08	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	112.34	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,195.58	0.00				

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4603	RUTHERFORD, BRUCE D	5603025	3025	1,436.13	0.00				
4953	RYAN, PETER J	1012512	2512	2,212.78	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,145.92	0.00				
5417	SAIMS, TRENT T	2752505	2545	1,056.21	0.00				
4255	SALANOA, JAMES T	7407201	7200	1,658.02	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,518.03	0.00				
4962	SAMANIEGO, CHARMINE F	1015057	5057	111.53	0.00				
5118	SANCHEZ, MARIA D	1010500	0500	1,046.37	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	380.88	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	1,275.78	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	489.41	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,881.18	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	0.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	4,003.24	0.00				
75	SAYLO, RAYMONT C	1012004	2005	136.57	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,711.79	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,449.99	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,646.13	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,403.18	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	683.81	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,964.30	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,657.75	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	1,481.04	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,206.81	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,787.16	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,924.12	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	2,586.83	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	141.44	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,319.13	0.00				
4545	SHULL, DENISE A	5012535	2525	1,335.55	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,410.95	0.00				
539	SIMPSON, MARK	5103201	3201	2,082.69	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,913.03	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,917.46	0.00				
4945	SLIGER, GARY A	5251414	3012	1,427.55	0.00				
4509	SMITH, KYLE A	1012014	2005	2,352.97	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,695.13	0.00				
5194	SMITH, PETER W	1010500	0500	2,782.59	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,778.59	0.00				
5134	SMITH, SOMMER P	1015057	5057	511.52	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,448.86	0.00				
5231	SOMERS, BRITTNEE R	1011425	1425	1,574.97	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,646.59	0.00				
4937	SPENCER II, DAVID L	2802020	2005	99.01	0.00				
5165	SPRINGMEYER, CLAUDETTE M	1010217	0217	163.89	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,038.44	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 07/31/2020 TO 08/13/2020
LOC RANGE: ALL

CHECK DATE: 08/21/2020
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WARRANT: 200821
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	1,011.05	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,494.27	0.00				
5418	STEWART, DYLAN R	2752505	2545	882.89	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,556.37	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,077.50	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,069.45	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,257.82	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	2,180.36	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	2,106.16	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	261.25	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	2,905.13	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,215.60	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,531.72	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,460.54	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	981.96	0.00				
1551	TORRES, BRENDA L	1014700	4700	800.39	0.00				
5127	TORRES, CARLOS A	1015055	5055	178.27	0.00				
4836	TORRES, KATE M	1015055	5055	283.99	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,056.65	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,258.43	0.00				
5115	TREMAINE, TY W	5012537	2525	1,190.00	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,709.94	0.00				
2291	TROTTER, JOE C	1012012	2005	2,056.00	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,911.72	0.00				
3219	TUCKER, MORGAN H	1012014	2014	2,461.80	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,368.64	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,219.05	0.00				
5181	TUTTLE, EMMA J	1015055	5055	27.45	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	1,605.52	0.00				
4765	VALDES, JOSHUA O	1012014	2005	983.11	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,118.81	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,755.29	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,629.23	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,664.96	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,435.55	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,435.10	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,850.11	0.00				
5156	WALKER, RONA A	1012017	2005	1,654.26	0.00				
3572	WALL, ERIKA L	1012013	2013	2,059.52	0.00				
492	WALL, FRED	1012012	2005	3,933.59	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 07/31/2020 TO 08/13/2020
LOC RANGE: ALL

CHECK DATE: 08/21/2020
P prderprt 19

WARRANT: 200821
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	2,206.57	0.00				
5067	WASS, GRANT H	1015056	5056	334.45	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	4,487.07	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,878.91	0.00				
5353	WEAL, JESSICA M	7407200	7200	1,787.87	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,396.91	0.00				
5317	WELDY, AMANDA R	1010212	0212	509.88	0.00				
4865	WELLS, SYDNIE P	1010500	0500	2,864.18	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	1,932.05	0.00				
4502	WERNETT, JAMES A	1016200	6200	350.63	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,177.19	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,496.66	0.00				
817	WHITE, DONALD T	1012800	2800	393.34	0.00				
4519	WHITE, HANS H	5603025	3025	1,804.99	0.00				
981	WHITE, JAMES	5012525	2525	3,060.55	0.00				
1499	WHITE, KAREN L	1013012	3012	92.19	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	883.66	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNNATHAN S	5012525	2525	2,694.61	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,514.15	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,012.88	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,048.99	0.00				
5167	WILDERMUTH, ARON R	2752505	2545	1,016.51	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	441.47	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	2,371.84	0.00				
3054	WILLIAMS, JAMES R	1010710	0710	2,911.92	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	3,084.04	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	468.89	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	1,485.35	0.00				
5203	WOLZ, MADELINE E	1015055	5055	193.22	0.00				
4092	WOOD, GARY N	2563038	3038	1,663.94	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,068.58	0.00				
3781	WOOMER, DANN F	1012800	2800	468.65	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	508.96	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,910.03	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	240.10	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	207.92	0.00				

RECORD COUNT: 747 TOTAL 1,345,343.12 0.00

GRAND TOTAL 1,464,506.50 0.00

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City of Carson City
 DEDUCTIONS

REPORT BY TYPE: BIWEEKLY
 PAY PERIOD: 07/31/2020 TO 08/13/2020
 LOC RANGE: ALL

CHECK DATE: 08/21/2020

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 prdedrpt

WARRANT: 200821
 DEDUCTION: 9999 DIRECT DEP
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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** END OF REPORT - Generated by Steffi Soliman **

08/19/2020 13:25
SSoliman
WARRANT: 200821

City of Carson City
CURRENT CHECK REGISTER - BIWEEKLY
07/31/2020 to 08/13/2020

P
prchkgreg
CHECK DATE: 08/21/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
4822	DIPIETRO, ERIN A.	CK	1,692.27	000000307	08/21/2020	
5453	MONROY, ALEXANDER T.	CK	1,996.04	000000308	08/21/2020	
5449	DAVIDSON, SARA N.	CK	1,357.29	000000309	08/21/2020	
5457	GRENNAN, SHARI L.	CK	764.71	000000310	08/21/2020	
5461	BORINO, BRYSON D.	CK	116.09	000000311	08/21/2020	
3777	LEWIS, JOHN W.	CK	550.70	000000312	08/21/2020	
5429	FOLEY, PATRICK J.	CK	473.46	000000313	08/21/2020	
5455	ESTES, JACOB M.	CK	1,289.70	000000314	08/21/2020	
5460	CARRUBBA, KIMBERLY M	CK	238.80	000000315	08/21/2020	
5456	SARTRE, ALYNXANDRIA	CK	1,936.24	000000316	08/21/2020	
5462	MUSCATO, AUGUST V.	CK	101.98	000000317	08/21/2020	
5373	HADLEY, MORGAN	CK	182.33	000000318	08/21/2020	
5263	POOR, ANNELESE J.	CK	80.30	000000319	08/21/2020	
5435	ROBINSON, SHANE R.	CK	97.92	000000320	08/21/2020	
5366	WELLS, BRIDGE D.	CK	69.16	000000321	08/21/2020	
5350	PUETT, JACQUELINE J.	CK	8.19	000000322	08/21/2020	
5434	SHEHORN, AYDREE L.	CK	157.75	000000323	08/21/2020	
5450	BUSSELL, STEPHANIE L	CK	1,240.58	000000324	08/21/2020	
5459	JEFFERS, CAITLYN F.	CK	503.86	000000325	08/21/2020	
5454	REYES, AMY M.	CK	611.40	000000326	08/21/2020	

20 ** TOTAL CHECK(S) 13,468.77

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 08/14/2020 TO 08/27/2020
LOC RANGE: ALL

CHECK DATE: 09/04/2020
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WARRANT: 200904
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				
5421	CAGLIA, WILLIAM M	1010710	0710	1,600.00	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				
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	1,300.00	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				
2893	MENDOZA, BRIAN P	1012014	2005	350.00	0.00				
1004	MENDOZA, EFREN	1012706	2706	200.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 200904
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:
PAY PERIOD: 08/14/2020 TO 08/27/2020
LOC RANGE: ALL

CHECK DATE: 09/04/2020
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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	50.00	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	TSCHESTER, 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				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	250.00	0.00				

RECORD COUNT: 86 TOTAL 33,084.73 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				
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	500.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 200904
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:
PAY PERIOD: 08/14/2020 TO 08/27/2020
LOC RANGE: ALL

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	7,432.23	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	2005	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				
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:		10	TOTAL	5,535.00	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	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				

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				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 200904
DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:
PAY PERIOD: 08/14/2020 TO 08/27/2020
LOC RANGE: ALL

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	1,659.85	0.00				
4961	BARBER, FAITH M	2756574	6800	309.62	0.00				
3025	BINDLEY, BRETT J	1012011	2005	370.48	0.00				
4542	BURT, CAMERON M	5012525	2525	1,370.05	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	0.00	0.00				
4279	COOK, CRAIG A	1012512	2512	283.43	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	27.00	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,156.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	20.65	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.72	0.00				
5222	GUDMUNDSON, RILEY M	1015057	5057	48.29	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	0.00	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	2752800	2800	297.60	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	0.00	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	229.68	0.00				
4694	NAVA, VERONICA	1015054	5054	109.10	0.00				
5140	PACHECO, CESAR R	1012012	2005	919.50	0.00				
4699	PEEK, CODY R	1012800	2800	307.24	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.13	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,254.87	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	72.91	0.00				
5344	VANREESE ROERING, SHELLY	1010213	0213	1,258.32	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.15	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,391.86	0.00				
5345	WILLIAMS, VANESSA N	2503040	3012	46.44	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	440.16	0.00				
RECORD COUNT: 30		TOTAL		19,348.95	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				
3025	BINDLEY, BRETT J	1012011	2005	7,039.21	0.00				
4279	COOK, CRAIG A	1012512	2512	3,765.52	0.00				

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WARRANT: 200904
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,673.02	0.00				
2396	GOMES, DANIEL A	1012012	2005	556.94	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,044.18	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,806.07	0.00				
5222	GUDMUNDSON, RILEY M	1015057	5057	144.86	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	2752800	2800	1,686.43	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	459.35	0.00				
4694	NAVA, VERONICA	1015054	5054	327.30	0.00				
5140	PACHECO, CESAR R	1012012	2005	919.50	0.00				
4699	PEEK, CODY R	1012800	2800	2,765.14	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,162.18	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,764.61	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,357.37	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	982.33	0.00				
5345	WILLIAMS, VANESSA N	2503040	3012	46.43	0.00				
RECORD COUNT:		21	TOTAL	37,310.56	0.00				

DEDUCTION: 9992 DIRECT DEPOSIT PER 3
EMP # NAME

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

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,692.23	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	843.64	0.00				
5148	ABLANG, SCOTT R	1016854	6800	618.20	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	1,019.03	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,164.74	0.00				
1933	ADAMS, JARROD P	1012012	2005	2,784.91	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,523.61	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,072.82	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	1,783.92	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,806.00	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,983.55	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,618.74	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,658.83	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	466.01	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,617.91	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	2,001.29	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,926.93	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,338.17	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	831.27	0.00				

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City of Carson City
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WARRANT: 200904
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2250	ANNETT, ALLEN J	1013904	3904	2,172.92	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	7,406.88	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	5,007.08	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,732.27	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	751.26	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	307.86	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,742.40	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	6,118.40	0.00				
2097	AUNKST, MIA G	1015055	5055	193.82	0.00				
4598	AURAND, DAVID P	1012505	2505	2,481.65	0.00				
4998	AVINA, GABRIELA	1015057	5057	325.84	0.00				
4244	BACA, REGINA M	1012800	2800	2,418.11	0.00				
4333	BAEZA, GERARDO	1015055	5055	139.39	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,002.42	0.00				
4548	BAILEY, RYAN R	1012512	2512	2,489.77	0.00				
4536	BAKER, DIANE L	1016200	6200	3,146.28	0.00				
304	BAKER, SCOTT W	1012512	2512	5,027.60	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	2,599.94	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,295.66	0.00				
4579	BARNETT, KEITH A	1010710	0710	562.85	0.00				
1204	BARR, LORALEI	1012515	2515	2,087.66	0.00				
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
5341	BATEMAN, DAWN E	1015057	5057	152.66	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	22.53	0.00				
2611	BAUER, DENISE M	1012017	2005	2,521.04	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,219.32	0.00				
4553	BEATTY, KAREN M	2021000	1000	357.91	0.00				
5251	BECK, WILLIAM R	2545047	5047	201.69	0.00				
4712	BECKER, KEITH R	2752505	2545	912.44	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.97	0.00				
4309	BENSON, KIRT A	1013034	3034	1,972.73	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	3,418.41	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,901.86	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,284.03	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,418.97	0.00				
5139	BLUE, JARED H	1012014	2005	1,720.37	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	703.62	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,552.95	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,749.00	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,969.99	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,929.98	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	1,068.43	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,969.47	0.00				
956	BOOTHÉ, DUSTIN	1016800	6800	2,942.99	0.00				

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WARRANT: 200904
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5461	BORINO, BRYSON D	5012535	2525	599.84	0.00				
5271	BORN, AUBREY M	1012017	2005	2,175.63	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	2,835.18	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,026.49	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,608.89	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,406.68	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	603.75	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,590.41	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	136.93	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,629.40	0.00				
5444	BRINSON, DIONNE M	2756800	6800	699.26	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,886.96	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,350.46	0.00				
4186	BROWN, JACK B	2563038	3038	1,490.10	0.00				
5333	BROWN, RANDALL E	1012800	2800	270.00	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,581.39	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,432.28	0.00				
4799	BRUNO, JOE A	1012004	2005	500.77	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,579.42	0.00				
2948	BUENO, JASON J	1012012	2005	2,262.57	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,582.46	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,463.51	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	1,370.04	0.00				
4882	BURTON, HEATH D	5012525	2525	2,955.65	0.00				
5013	BUSH, CHRISTOPHER R	1015055	5055	43.02	0.00				
482	BUSSE, JANET L	1010600	0600	2,314.35	0.00				
4516	BUTLER, CURTIS T	5203502	3502	1,435.81	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	497.96	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,263.12	0.00				
1660	CARAS, LANCE E	1012512	2512	2,136.23	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	848.66	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,268.07	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	1,909.56	0.00				
2890	CARTER, JOSH J	1012014	2005	2,705.71	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	195.36	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	2,229.44	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	1,135.09	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,964.97	0.00				
4999	CHACON, KAITLYN J	1015057	5057	422.56	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,160.52	0.00				
5448	CHANEY, DANIEL S	1012515	2515	244.69	0.00				

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WARRANT: 200904
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4224	CHANEY, JOSHUA E	1012012	2012	2,418.94	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	254.27	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,369.81	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,687.12	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	3,002.76	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	260.02	0.00				
4705	COCKING, WILLIAM D	1015054	3034	521.95	0.00				
1661	COLATORTI, JAMES P	1012512	2512	8,112.91	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,090.91	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,435.59	0.00				
3551	COLLIER, AARON S	5203502	3502	1,981.75	0.00				
3780	CONTI, ROBERT M	1012800	2800	626.94	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,539.78	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,542.13	0.00				
5191	COOLEY, RYAN D	1013012	3012	524.02	0.00				
2815	COOPER, CRISTAL A	1014700	4700	1,981.10	0.00				
4606	COOPER, LAURA K	2756800	6800	227.36	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,352.09	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,040.56	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	346.72	0.00				
3285	CORTES, MAXINE	1014700	4700	4,849.38	0.00				
5402	COSEL, CASSANDRA N	1012017	2017	1,488.72	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,509.92	0.00				
4716	COX, CHARLES E	1012005	2005	421.10	0.00				
862	COX, GEORGE	5103201	3702	1,811.65	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	2,443.40	0.00				
4948	CROSSMAN, GABRIEL D	1015055	5055	275.91	0.00				
5026	CROSSMAN, JACOB D	1015055	5055	82.11	0.00				
3625	CROWELL, ROBERT L	1010100	0100	1,323.34	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,703.60	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,177.64	0.00				
5170	CULLOM, GINGER E	1015055	5055	31.55	0.00				
4721	CUPP, JAMES W	1012800	2800	540.79	0.00				
4768	CUSTIS, MARK R	1015055	5055	20.24	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	1012512	2512	5,573.85	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,349.35	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,406.23	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,075.67	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,340.27	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.83	0.00				
5244	DEFALCO, RYAN B	1015060	5060	65.56	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	98.58	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,005.55	0.00				
5377	DELANEY, PAMELA A	1014700	4700	446.14	0.00				
4529	DENNEY, BRAD B	1015057	5057	566.70	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,604.18	0.00				

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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	1010701	0701	1,128.74	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,347.00	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	1,626.87	0.00				
4554	DOMIN, KÆELA J	1015055	5055	219.84	0.00				
4159	DORAN, JOHN P	1015012	5012	1,680.29	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,848.68	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	DUEÑAS-ESTRELLA, ISRAEL	1015012	5012	1,151.29	0.00				
4404	DUNCAN, EARL D	1012515	2515	238.56	0.00				
5184	DUNCAN, LORI	1012505	2505	389.41	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,299.12	0.00				
5381	DURAN, JAZLYN V	1015057	5057	607.53	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	1,472.65	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,447.09	0.00				
3570	ENGELS, ERIC B	2563038	3038	3,031.71	0.00				
4141	ERQUIAGA, CARL M	7607050	3005	145.50	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	522.63	0.00				
4869	ESPINO, KYLE	1012012	2005	2,090.23	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,379.02	0.00				
5455	ESTES, JACOB M	5103201	3702	1,289.70	0.00				
2829	ESTES, JAMES M	5203502	3502	3,126.61	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,023.48	0.00				
5328	EVANS, MICHAEL G	1015059	5012	1,315.95	0.00				
5322	EVANS, THOMAS G	1012512	2525	2,115.79	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,501.88	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	748.68	0.00				
5428	FARNWORTH, CAYDEE R	1015057	5057	254.02	0.00				
4388	FELIX, RYAN J	1012705	2705	3,119.41	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,761.09	0.00				
4195	FERNANDEZ, EMILY K	1015057	5057	8.54	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,880.24	0.00				
511	FISCHER, CARIN	1014700	4700	3,427.19	0.00				
5031	FLEISCHMANN, NICHOLAS D	2752505	2545	1,100.32	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,955.72	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	98.75	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,396.06	0.00				
3752	FONG, DEBRA L	1013012	3012	1,884.00	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,449.91	0.00				
5441	FORD, BARBARA L	2756800	6800	1,216.11	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,899.81	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,271.50	0.00				
5234	FRAZER, JACOB B	1015055	5055	53.60	0.00				

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4774	FREEMAN, JEANNE M	1016800	6800	2,609.70	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,690.06	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,435.99	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,991.45	0.00				
1507	FRY, CARL V	1012014	2005	1,773.04	0.00				
4623	FRYER, SHANE E	7607050	3005	1,641.33	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,387.42	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	705.71	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,119.69	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,937.25	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,853.74	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,310.42	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	513.23	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,608.70	0.00				
1662	GARDNER, JASON A	1012512	2512	2,622.21	0.00				
2372	GAULT, JASON A	1012012	2005	2,186.22	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,303.21	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,466.32	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	131.11	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,876.18	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,143.85	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,598.39	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,111.42	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,912.75	0.00				
145	GIOMI, ROBERT S	1010100	0100	819.31	0.00				
4441	GOERING, DIRK M	2503035	3012	3,136.24	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,255.22	0.00				
5213	GONZALES, SAMANTHA P	1015057	5057	43.02	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,260.45	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	1,401.00	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	2,045.67	0.00				
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00				
4697	GREB, RYAN M	1012012	2005	2,503.85	0.00				
4154	GREEN, COLE E	1012512	2512	2,107.57	0.00				
3973	GREGG, ANA C	1012705	6800	1,356.58	0.00				
5457	GRENNAN, SHARI L	1012017	2017	1,337.34	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,635.25	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,121.25	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	2,055.98	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,892.34	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,514.39	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,440.57	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,177.18	0.00				
3143	HALE, KELLY A	5203502	3201	3,444.95	0.00				
3962	HALE, MARTIN G	1014300	4300	1,297.65	0.00				
4062	HALL, TAMMY M	1010213	0213	431.04	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,617.93	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	323.30	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4804	HARJES, SHANNON P	2563038	3038	1,586.19	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,464.29	0.00				
2782	HARNS, CHAD	1012512	2512	2,857.58	0.00				
5151	HASKELL, NATALIE R	1015055	5055	157.65	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	0.00	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,694.93	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,449.44	0.00				
226	HEATH, CATHERINE	1012004	2005	290.70	0.00				
5336	HEIDT, RYAN H	1013012	3012	812.50	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,065.91	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,668.09	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,442.70	0.00				
3488	HERRING, ANNA C	1010500	0500	1,444.59	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,303.29	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	792.23	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,387.76	0.00				
5327	HICKS, EMILY E	1010500	0500	456.51	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,130.23	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	292.08	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.09	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,706.81	0.00				
3319	HITCH, JOHN R	1012014	2005	2,935.18	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	616.27	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	241.80	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	504.83	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,558.69	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,656.53	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,260.74	0.00				
5016	HORN, TIMOTHY D	2755017	5060	323.82	0.00				
2298	HORTON, JESSE C	1012512	2512	4,768.97	0.00				
2152	HORTON, MICAH S	1012512	2512	4,070.72	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,534.29	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,317.47	0.00				
1663	HOWE, TRAVIS W	1012512	2512	6,746.18	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,209.85	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,374.47	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,630.46	0.00				
1474	HUNT, BRYON A	1012520	2520	2,698.97	0.00				
577	HUTT, ERIC	1012012	2005	1,755.64	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	544.83	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				
4514	JACKSON, ERIN M	1012705	2705	2,414.24	0.00				
5125	JACOBS, JOHN K	7607050	3005	157.68	0.00				

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5030	JAKE-KELLER, LAURA A	1015005	5005	1,254.63	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,883.92	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,570.73	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	691.59	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,749.02	0.00				
4669	JENNINGS, NICOLE L	1015057	5057	216.02	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,363.48	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,025.30	0.00				
4643	JESSE, TYLER H	1013012	3012	1,881.40	0.00				
5277	JESSEE, JOHN T	1012800	2800	426.89	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,881.26	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,169.81	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,182.89	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,987.58	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,320.13	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,813.45	0.00				
3099	JONES, DANIEL L	1012012	2005	2,580.56	0.00				
3833	JONES, DILLON C	1013904	3904	1,694.32	0.00				
3001	JOST, THEODORE R	5203502	3502	1,453.29	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	1,689.49	0.00				
4925	KENNEDY, DERRIK B	6027505	5012	0.00	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,863.89	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,702.07	0.00				
5083	KERVER, TYLER J	1015012	5012	1,334.50	0.00				
5386	KIEHNE, AMY R	1016200	6200	125.37	0.00				
5392	KIEL, ASHER D	1015055	5055	36.63	0.00				
5372	KINDORF, HARRY R	1015055	5055	38.27	0.00				
4522	KING, JON G	2563038	3038	1,627.30	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	245.41	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	703.51	0.00				
4418	KIZER, JESSIE C	1012017	2017	1,716.98	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	1,740.06	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,198.19	0.00				
4763	KOHLER, JESSE W	5012525	2525	3,058.36	0.00				
4608	KOLB, BRETT M	1015055	5055	183.31	0.00				
5255	KOLLASCH, COURTNEY N	5012537	2525	1,938.65	0.00				
5282	KOPP, DEVAN B	1015057	5057	334.57	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,317.02	0.00				
5415	KRETCHMAN, ZANE E	2752505	2545	1,056.21	0.00				
5283	KUNTER, ANTHONY J	1015057	5057	244.68	0.00				
5161	KURLAND, ANA M	1016200	6200	1,982.84	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,761.50	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,368.03	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	2,187.04	0.00				
5439	LANE, JOANMARIE G	1012706	2706	1,247.07	0.00				
5023	LANGAGER-EDWARDS, LILLY A	1015055	5055	42.29	0.00				

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4083	LAPAILLE, RENAY D	1012706	2706	1,792.65	0.00				
3929	LAUDER, AMY E	1016200	6200	2,269.70	0.00				
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	2,415.99	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,118.20	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,422.01	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,304.48	0.00				
3036	LEET, KAREN L	1013012	3012	2,735.11	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,492.54	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,658.66	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	640.99	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,230.74	0.00				
5351	LIND, VICKY L	1010216	0216	281.42	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,480.20	0.00				
5452	LITTERER, THERESE A	2756800	6800	1,818.20	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,487.00	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,518.13	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,205.37	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,575.59	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,507.68	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,877.86	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	1,987.65	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,559.86	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,820.68	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,237.38	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,052.26	0.00				
3549	LUTU, JAMES S	1012706	2706	1,971.37	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,345.11	0.00				
2335	MACHADO, CARON P	1010400	0400	1,835.16	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,115.86	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,257.16	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	392.93	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,691.18	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,660.54	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,838.31	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,250.20	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,397.69	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,579.80	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,036.36	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,905.14	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	254.02	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,137.44	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	420.52	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,861.27	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	6,840.26	0.00				
4435	MASON, STEVEN F	1013034	3034	3,783.73	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,193.08	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,896.08	0.00				
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00				
1577	MAYS III, EARL A	1012014	2014	3,670.94	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				

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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	3,267.82	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,065.30	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	1,974.40	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	486.66	0.00				
449	MCKINLEY, MILANI G	1010217	0217	346.48	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	2,128.13	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,707.84	0.00				
5239	MCRAE, TOBIN W	1012545	2545	1,036.36	0.00				
4068	MEAD, GAGE M	2752005	2005	2,436.69	0.00				
2102	MEAD, KELLI P	1012017	2017	2,531.87	0.00				
4500	MELGAREJO, SUSANA E	1016574	6800	1,334.30	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,363.09	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,386.20	0.00				
1004	MENDOZA, EFREN	1012706	2706	1,920.62	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,830.73	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,071.53	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,717.02	0.00				
1108	MERRIWETHER, SUSAN J	1010216	0216	54.63	0.00				
5396	MESCH, TONIA L	2802020	2014	1,090.30	0.00				
5431	MESSMANN, EMILY A	1015057	5057	266.32	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	1,572.32	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,231.27	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,511.52	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,628.74	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,589.52	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	6,241.64	0.00				
3741	MILES, SALLYANNE L	1016800	6800	883.48	0.00				
4855	MILLER, ASHLEE A	1012800	2800	1,936.37	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,212.66	0.00				
4312	MILLS, ALANA N	1010705	0705	1,786.20	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,098.02	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	1,965.24	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,308.53	0.00				
4702	MOORE, CORY M	5603025	3025	2,431.91	0.00				
3443	MOORE, JASON	2563038	3038	2,150.82	0.00				
4613	MOORE, JASON R	1012014	2005	1,270.21	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.81	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	4,091.60	0.00				
5209	MORGAN, WALKER D	1015055	5055	47.04	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	655.18	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,848.56	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,948.19	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,586.59	0.00				
5324	MURPHY, KENDALL K	2752005	2014	1,963.62	0.00				
5145	MURRAY, RAY D	5103201	3201	1,200.39	0.00				
4103	MURRY, KEVIN R	1012012	2005	1,820.91	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,320.78	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	1,019.03	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,134.83	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,565.51	0.00				

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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	662.18	0.00				
409	NEEP, REBECCA J	1012005	2005	1,598.66	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,171.40	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,008.06	0.00				
5175	NICHOLS, CRAIG M	1013904	3904	1,308.91	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,298.87	0.00				
5003	NOLAN, MADALYN G	1015057	5057	360.33	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	3,872.66	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,723.46	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,094.70	0.00				
4340	OLSON, JASON L	1012011	2005	2,155.13	0.00				
2793	OLSON, STEVEN T	1012014	2014	2,935.30	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	288.86	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,895.33	0.00				
5059	ORR, TONI E	1016800	6800	802.86	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	1,926.39	0.00				
4879	PARKER, MYA A	1015057	5057	325.05	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	333.31	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	3,324.77	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,443.18	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	686.11	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	6,196.49	0.00				
5107	PETERSON, DAVID C	7407200	7200	3,739.67	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	5,742.13	0.00				
3927	PETRI, TONYA J	1013012	3012	1,571.52	0.00				
3076	PETTY, CORY E	1012512	2512	5,858.35	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.06	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,689.20	0.00				
4444	PICKEL, LANE A	1015012	5012	1,504.84	0.00				
3834	PIER, CAMERON M	5103201	3702	1,883.40	0.00				
1104	PLATT, JOHN F	1013012	3012	2,175.53	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,723.00	0.00				
189	POPE, RICHARD D	1012012	2005	3,201.04	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,143.95	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	3,310.36	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	592.25	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,919.29	0.00				
5112	PULVER, QUINN I	1015057	5057	214.73	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	403.28	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,275.22	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,695.66	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,590.67	0.00				
5364	RASOR, ANDREW J	1012800	2800	729.31	0.00				
4887	RATTI, ANIL K	5012525	2525	3,779.54	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,348.06	0.00				
426	RAW, THOMAS	5012525	2525	7,006.21	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,855.58	0.00				
4535	REECE, DANIEL J	1012012	2005	2,427.48	0.00				
2808	REED, RONALD J	1013034	3034	2,760.18	0.00				
5440	REESE, KAIDEN J	2563038	3038	788.80	0.00				
5116	REESE, TODD E	1010500	0500	2,534.04	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,111.32	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	1,985.75	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,732.23	0.00				
5406	REW, DENNIS J	5103201	3702	1,413.45	0.00				
3831	REYNA, KELLY J	5203502	3502	2,659.61	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,972.27	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,952.69	0.00				
1796	RHINES, RUTH	1012005	2005	2,089.75	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	3,227.95	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	1,969.09	0.00				
5217	RICHETTA, ADAM M	1015057	5057	283.33	0.00				
5218	RICHETTA, JACOB A	1015057	5057	298.05	0.00				
3345	RIGGIN, DARIN G	1012011	2005	1,961.96	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,069.88	0.00				
4776	RIOUX, CARI C	1016800	6800	2,285.38	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	5,313.41	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,537.17	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,540.76	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,657.70	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,089.96	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	151.27	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	962.41	0.00				
4576	ROBISON, DEBRA J	1016566	6800	984.53	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,100.98	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	148.46	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,109.61	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	3,682.20	0.00				
5443	RUDD, ALETHEA S	1016800	6800	1,014.16	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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4816	RUNDELL, RACHEL C	1015060	5060	220.76	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,252.18	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	2,110.29	0.00				
4953	RYAN, PETER J	1012512	2512	2,356.46	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,220.80	0.00				
5417	SAIMS, TRENT T	2752505	2545	554.85	0.00				
4255	SALANOA, JAMES T	7407201	7200	1,728.86	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,587.27	0.00				
4962	SAMANIEGO, CHARMINE F	1015057	5057	404.71	0.00				
5118	SANCHEZ, MARIA D	1010500	0500	563.28	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	390.07	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	1,208.27	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	877.31	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,881.18	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,121.73	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,436.07	0.00				
75	SAYLO, RAYMONT C	1012004	2005	170.72	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	1,646.14	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,301.82	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	585.65	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,025.54	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,432.56	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,298.09	0.00				
3678	SCHULZ, DARREN L	1013012	3012	4,477.91	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,719.86	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,206.81	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,445.25	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,933.21	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,425.43	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,038.33	0.00				
622	SHANNON, KEN	1010400	0400	2,586.84	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	53.84	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,319.13	0.00				
4545	SHULL, DENISE A	5012535	2525	1,342.73	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,325.39	0.00				
539	SIMPSON, MARK	5103201	3201	2,087.46	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,223.77	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,535.08	0.00				
4945	SLIGER, GARY A	5251414	3012	2,390.20	0.00				
4509	SMITH, KYLE A	1012014	2005	2,083.55	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,695.13	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	520.10	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,535.41	0.00				
5231	SOMERS, BRITTNEE R	1010705	0705	2,161.38	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,038.14	0.00				
4937	SPENCER II, DAVID L	2802020	2005	161.86	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
4983	STAFFEN, LAUREN M	1016800	6800	1,888.41	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	990.65	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,563.51	0.00				
5418	STEWART, DYLAN R	2752505	2545	1,024.02	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,637.93	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,223.61	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	1,880.25	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	2,239.23	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	277.80	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	1,685.70	0.00				
4770	THALER, STEVE J	7607050	3005	72.84	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,289.04	0.00				
4618	THOMAS, DAVID C	1015012	5012	934.16	0.00				
5211	THORNBURG, TALIA M	1015055	5055	38.10	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	822.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,621.93	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,530.76	0.00				
1551	TORRES, BRENDA L	1014700	4700	800.39	0.00				
5127	TORRES, CARLOS A	1015055	5055	70.80	0.00				
4836	TORRES, KATE M	1015055	5055	247.47	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,044.64	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,372.41	0.00				
5115	TREMAINE, TY W	5012537	2525	1,834.41	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,698.33	0.00				
2291	TROTTER, JOE C	1012012	2005	2,068.99	0.00				
2613	TSCHESTER, MARTHA A	1012012	2005	3,227.06	0.00				
3219	TUCKER, MORGAN H	1012014	2014	2,521.76	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,428.28	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,280.29	0.00				
5181	TUTTLE, EMMA J	1015055	5055	70.39	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	1,802.83	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,943.37	0.00				
5122	URIBE, ISELA	1012017	2005	1,756.84	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,063.03	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,196.55	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,737.14	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,880.23	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,538.12	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,257.42	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,435.10	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,919.34	0.00				

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WARRANT: 200904
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5156	WALKER, RONA A	1012017	2005	1,863.55	0.00				
3572	WALL, ERIKA L	1012013	2013	2,059.52	0.00				
492	WALL, FRED	1012012	2005	4,204.75	0.00				
5252	WALSH, LARRY R	7607050	3005	78.84	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	409.71	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,677.47	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,441.25	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,605.51	0.00				
5317	WELDY, AMANDA R	1010212	0212	522.63	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,001.29	0.00				
4502	WERNETT, JAMES A	1016200	6200	348.31	0.00				
5464	WESTERGART, TAMI F	1011425	1425	0.00	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,765.36	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,567.50	0.00				
817	WHITE, DONALD T	1012800	2800	508.06	0.00				
4519	WHITE, HANS H	5603025	3025	1,849.27	0.00				
981	WHITE, JAMES	5012525	2525	3,828.13	0.00				
5375	WHITE, PAUL J	5012535	2535	783.89	0.00				
5135	WHITE, SARAH E	1010500	0500	2,356.97	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	749.46	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,910.08	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,600.70	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,899.34	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,327.83	0.00				
5167	WILDERMUTH, ARON R	2752505	2545	892.59	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	467.11	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	2,441.08	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	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	403.20	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	2,264.49	0.00				
5203	WOLZ, MADELINE E	1015055	5055	212.73	0.00				
4092	WOOD, GARY N	2563038	3038	1,725.45	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,068.58	0.00				
3781	WOOMER, DANN F	1012800	2800	280.20	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	157.68	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	765.99	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,858.12	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	440.16	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	0.00	0.00				

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City of Carson City
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WARRANT: 200904
 DEDUCTION: 9999 DIRECT DEP
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
	RECORD COUNT:	748	TOTAL	1,372,829.87	0.00				
			GRAND TOTAL	1,478,555.07	0.00				

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

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WARRANT: 200904

City of Carson City
CURRENT CHECK REGISTER - BIWEEKLY
08/14/2020 to 08/27/2020

P
prchkgreg
CHECK DATE: 09/04/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5464	WESTERGART, TAMI F.	CK	683.90	000000327	09/04/2020	
1731	MAYS, BRIAN M.	CK	2,657.04	000000328	09/04/2020	
3777	LEWIS, JOHN W.	CK	771.61	000000329	09/04/2020	
5429	FOLEY, PATRICK J.	CK	473.46	000000330	09/04/2020	
4755	GONZALES, DANIEL B.	CK	355.09	000000331	09/04/2020	
5420	MORELLI, ELIZABETH R	CK	576.80	000000332	09/04/2020	
5460	CARRUBBA, KIMBERLY M	CK	212.17	000000333	09/04/2020	
4925	KENNEDY, DERRIK B.	CK	1,090.62	000000334	09/04/2020	
5379	BENNETT, COLE G.	CK	7.95	000000335	09/04/2020	
5373	HADLEY, MORGAN	CK	271.40	000000336	09/04/2020	
5463	HASKELL, NICHOLAS S.	CK	100.95	000000337	09/04/2020	
5263	POOR, ANNELESE J.	CK	38.10	000000338	09/04/2020	
5435	ROBINSON, SHANE R.	CK	129.56	000000339	09/04/2020	
5465	STINSON, MICHEALA R.	CK	37.61	000000340	09/04/2020	
5366	WELLS, BRIDGE D.	CK	37.29	000000341	09/04/2020	
5350	PUETT, JACQUELINE J.	CK	180.25	000000342	09/04/2020	
5450	BUSSELL, STEPHANIE L	CK	466.18	000000343	09/04/2020	
5454	REYES, AMY M.	CK	619.14	000000344	09/04/2020	
18	** TOTAL CHECK(S)		8,709.12			

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