



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: October 15, 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 September 5, 2020 through October 2, 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 September 5, 2020 through October 2, 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 - \$ 13,625,005.58
Payroll Checks & Direct Deposits - \$ 3,065,968.62

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
1860920	09/08/2020	WIRE	000186 BANK OF AMERICA	627,737.52			
3111020	10/01/2020	WIRE	000311 CANNON COCHRAN MNGMT SERV	265,000.00			
3530920	09/21/2020	WIRE	000353 CARSON CITY SCHOOL DISTRI	3,348,718.02			
9030920	09/10/2020	WIRE	000903 HOMETOWN HEALTH PLAN	632,130.31			
13690920	09/25/2020	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	32,310.21			
15580920	09/14/2020	WIRE	001558 PERS ADMINISTRATIVE FUND	1,144,343.27			
22350920	09/21/2020	WIRE	002235 ZIONS BANK	634,884.38			
24990920	09/21/2020	WIRE	002499 NEVADA STATE CONTROLLER	20,601.00			
91120920	09/18/2020	WIRE	000911 HR SIMPLIFIED	33,101.31			
155820920	09/14/2020	WIRE	001558 PERS ADMINISTRATIVE FUND	2,105.84			
249820920	09/18/2020	WIRE	002498 VOYA	67,756.08			
249920920	09/21/2020	WIRE	002499 NEVADA STATE CONTROLLER	12,100.00			
250120920	09/18/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	283,006.94			
250130920	09/17/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	229.72			
903082768	09/11/2020	PRINTED	002980 ABE PRINTING & COPY	525.00			
903082769	09/11/2020	PRINTED	000025 ACRE LLC	17,537.36			
903082770	09/11/2020	PRINTED	000054 A&K EARTH MOVERS, INC	29,624.82			
903082771	09/11/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,584.98			
903082772	09/11/2020	PRINTED	003014 AMERICAN LIBRARY ASSOCIAT	49.00			
903082773	09/11/2020	PRINTED	000100 AMERICAN READY-MIX INC	901.00			
903082774	09/11/2020	PRINTED	003008 APEX SAFETY & SUPPLY INC	19,935.61			
903082775	09/11/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	217.38			
903082776	09/11/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	485.00			
903082777	09/11/2020	PRINTED	000130 ARMAC CONSTRUCTION	14,087.25			
903082778	09/11/2020	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	150.00			
903082779	09/11/2020	PRINTED	000148 AT&T	17,723.69			
903082780	09/11/2020	PRINTED	000165 AT&T ONENET SERVICE	25.26			
903082781	09/11/2020	PRINTED	000190 BARBER, FAITH	41.52			
903082782	09/11/2020	PRINTED	000218 BENTLEY SYSTEMS INC	2,888.25			
903082783	09/11/2020	PRINTED	002604 BERKLEY INSURANCE COMPANY	4,500.00			
903082784	09/11/2020	PRINTED	000290 BUILDING CONTROL SERVICES	1,322.00			
903082785	09/11/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,147.97			
903082786	09/11/2020	PRINTED	000360 CARSON CITY SQUARE, LLC	5,300.28			
903082787	09/11/2020	PRINTED	000372 CARSONNOWLLC	540.00			
903082788	09/11/2020	PRINTED	002432 CASCADE LIVING GROUP - SP	5,330.46			
903082789	09/11/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	4,330.56			
903082790	09/11/2020	PRINTED	000398 CASSINELLI LANDSCAPING &	4,980.00			
903082791	09/11/2020	PRINTED	000462 HERBERT FLETCHER COARD II	3,450.00			
903082792	09/11/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	7,216.00			
903082793	09/11/2020	PRINTED	000491 CONVERGEONE INC	19,973.32			
903082794	09/11/2020	PRINTED	000505 CORRPRO INC	750.00			
903082795	09/11/2020	PRINTED	002821 D & D PLUMBING, INC	13,365.48			
903082796	09/11/2020	PRINTED	000568 DELL FINANCIAL SERVICES L	537.00			
903082797	09/11/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	6,164.75			
903082798	09/11/2020	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S	8,564.10			
903082799	09/11/2020	PRINTED	000670 ENNIS PAINT INC.	5,045.00			
903082800	09/11/2020	PRINTED	002510 ENVISIONWARE INC	61,470.00			
903082801	09/11/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	30.00			
903082802	09/11/2020	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,656.33			
903082803	09/11/2020	PRINTED	000724 DAIOHS USA INC	25.00			
903082804	09/11/2020	PRINTED	000736 FLYERS ENERGY LLC	5,649.10			
903082805	09/11/2020	PRINTED	000811 GRAINGER	168.38			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903082806	09/11/2020	PRINTED	000825 GREAT BASIN INSTITUTE	4,523.69			
903082807	09/11/2020	PRINTED	000850 HAND UP HOMES FOR YOUTH	1,269.45			
903082808	09/11/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	263.25			
903082809	09/11/2020	PRINTED	000905 HORIZON CONSTRUCTION INC	9,960.00			
903082810	09/11/2020	PRINTED	000929 IC SOLUTIONS	9,729.58			
903082811	09/11/2020	PRINTED	000931 IMPACT CONSTRUCTION	87,676.32			
903082812	09/11/2020	PRINTED	002922 INLAND BUSINESS MACHINES	35.13			
903082813	09/11/2020	PRINTED	002315 JOURNEY WITHIN BEHAVIORAL	60.00			
903082814	09/11/2020	PRINTED	001040 KNECHT, RAQUEL	406.95			
903082815	09/11/2020	PRINTED	003012 LARRY ALAN DAILEY	750.00			
903082816	09/11/2020	PRINTED	001076 SHANE BELL	3,682.50			
903082817	09/11/2020	PRINTED	001085 LCA BANK CORPORATION	80.00			
903082818	09/11/2020	PRINTED	001094 LEGALSHIELD	491.62			
903082819	09/11/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	2,010.00			
903082820	09/11/2020	PRINTED	001146 MAHAFFEY PHD, MARTHA B	2,500.00			
903082821	09/11/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	3,058.00			
903082822	09/11/2020	PRINTED	001159 MARATHON STAFFING GROUP I	25,378.89			
903082823	09/11/2020	PRINTED	002613 MARY K BRYAN	4,500.00			
903082824	09/11/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	180.00			
903082825	09/11/2020	PRINTED	999913 BARBARA ASPELIN	117.84			
903082826	09/11/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	206.24			
903082827	09/11/2020	PRINTED	999913 CC BUILDERS, LLC	250.00			
903082828	09/11/2020	PRINTED	999913 ERIC ENGELS	112.25			
903082829	09/11/2020	PRINTED	999913 GARY WILLARD LEHMAN	134.95			
903082830	09/11/2020	PRINTED	999913 H F CARMACK	114.13			
903082831	09/11/2020	PRINTED	999913 HANNAH RHOADES	31.75			
903082832	09/11/2020	PRINTED	999913 Janice Perez	36.00			
903082833	09/11/2020	PRINTED	999913 NATHAN SMITH	53.03			
903082834	09/11/2020	PRINTED	999913 ScanSTAT Technologies	5.90			
903082835	09/11/2020	PRINTED	999913 THE ESTATE OF ELAINE COWA	1,125.00			
903082836	09/11/2020	PRINTED	001243 MONARCH DIRECT LLC	157.50			
903082837	09/11/2020	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	1,856.40			
903082838	09/11/2020	PRINTED	001272 CHARLES ROBERT AYERS	35.00			
903082839	09/11/2020	PRINTED	001275 MUND, STEPHEN	511.00			
903082840	09/11/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	418.68			
903082841	09/11/2020	PRINTED	001331 NEVADA BLUE LTD	367.38			
903082842	09/11/2020	PRINTED	001337 NEVADA DAY INC	1,951.72			
903082843	09/11/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	3,243.85			
903082844	09/11/2020	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903082845	09/11/2020	PRINTED	002684 NICHE ACADEMY LLC	500.00			
903082846	09/11/2020	PRINTED	002844 NICHOLS CONSULTING ENGINE	4,880.79			
903082847	09/11/2020	PRINTED	001402 NIELSEN CONSULTING, LLC	1,235.00			
903082848	09/11/2020	PRINTED	001431 NEVADA DIVISION OF ENVIRO	8.56			
903082849	09/11/2020	PRINTED	001461 NV ENERGY	1,970.97			
903082850	09/11/2020	PRINTED	001465 NV ENERGY/WATER SUMMARY	73,233.89			
903082851	09/11/2020	PRINTED	001487 OFFICE DEPOT INC	49.99			
903082852	09/11/2020	PRINTED	001494 OFFSITE DATA DEPOT LLC	426.95			
903082853	09/11/2020	PRINTED	001512 OVERHEAD DOOR CO.	1,858.00			
903082854	09/11/2020	PRINTED	002833 PBSTS	6,442.50			
903082855	09/11/2020	PRINTED	001585 PINTAR, SUSAN R, MD	2,366.66			
903082856	09/11/2020	PRINTED	001586 PIONEER TECHNOLOGY GROUP,	1,187.50			
903082857	09/11/2020	PRINTED	001599 BB & JJ INVESTMENT INC	32.86			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903082858	09/11/2020	PRINTED	001599 BB & JJ INVESTMENT INC	63.95			
903082859	09/11/2020	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903082860	09/11/2020	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	262.50			
903082861	09/11/2020	PRINTED	001619 PRIMA-PUBLIC RISK MANAGEM	385.00			
903082862	09/11/2020	PRINTED	002986 PROFESSIONAL DEVELOPMENT	1,695.00			
903082863	09/11/2020	PRINTED	001624 PROFESSIONAL SALES AND SE	499,354.00			
903082864	09/11/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,218.16			
903082865	09/11/2020	PRINTED	001149 QUADIENT LEASING USA, INC	597.60			
903082866	09/11/2020	PRINTED	001646 RAPID SPACE, LLC	1,015.08			
903082867	09/11/2020	PRINTED	999916 Charles Noury	285.00			
903082868	09/11/2020	PRINTED	999916 Edgar Aguilar-Herrera	160.00			
903082869	09/11/2020	PRINTED	999916 Erika Guzman	260.00			
903082870	09/11/2020	PRINTED	999916 Lisa Wing	115.00			
903082871	09/11/2020	PRINTED	999916 Mark Timm	91.23			
903082872	09/11/2020	PRINTED	999916 Risk Management	2,150.00			
903082873	09/11/2020	PRINTED	999916 Wal-Mart Stores Inc	420.00			
903082874	09/11/2020	PRINTED	001688 RENO BUSINESS INTERIORS	5,354.08			
903082875	09/11/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	2,450.00			
903082876	09/11/2020	PRINTED	999915 CHERYL DIXON	90.00			
903082877	09/11/2020	PRINTED	999915 ESTELLE WUNGNEMA	220.00			
903082878	09/11/2020	PRINTED	999915 FOOD MAXX	100.00			
903082879	09/11/2020	PRINTED	999915 JACOB PHILLIP WHITE	121.42			
903082880	09/11/2020	PRINTED	999915 JAMES GERARD SPROULL	853.05			
903082881	09/11/2020	PRINTED	999915 JESSE HERNANDEZ	250.00			
903082882	09/11/2020	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ	100.00			
903082883	09/11/2020	PRINTED	999915 KURT WALLERS	100.00			
903082884	09/11/2020	PRINTED	999915 NATALIE Y BOURGEOIS	97.97			
903082885	09/11/2020	PRINTED	999915 ROUND HOUSE INN	100.00			
903082886	09/11/2020	PRINTED	001710 RICOH USA INC	727.17			
903082887	09/11/2020	PRINTED	001724 R O ANDERSON ENGINEERING	8,130.00			
903082888	09/11/2020	PRINTED	001740 RON WOOD FAMILY RESOURCE	1,673.90			
903082889	09/11/2020	PRINTED	001772 SACRAMENTO SUPERIOR COURT	28.00			
903082890	09/11/2020	PRINTED	001806 SCHULZ, DARREN	100.55			
903082891	09/11/2020	PRINTED	001826 SHI INTERNATIONAL CORP	12,223.00			
903082892	09/11/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	12,846.67			
903082893	09/11/2020	PRINTED	001848 SIERRA OFFICE SOLUTIONS	16.05			
903082894	09/11/2020	PRINTED	001851 SIERRA SCOOP INC	376.28			
903082895	09/11/2020	PRINTED	001865 SILVER STATE INDUSTRIES	144.00			
903082896	09/11/2020	PRINTED	002323 AMANDA LONG	720.00			
903082897	09/11/2020	PRINTED	001892 SNYDER, TERRI	1,021.80			
903082898	09/11/2020	PRINTED	001904 SOUTHWEST GAS CORP	3,399.07			
903082899	09/11/2020	PRINTED	001910 SPENCE, DANIEL	1,500.00			
903082900	09/11/2020	PRINTED	002872 STAGECRAFT INDUSTRIES, IN	3,900.00			
903082901	09/11/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	209.26			
903082902	09/11/2020	PRINTED	001952 STRYKER SALES CORPORATION	126,328.54			
903082903	09/11/2020	PRINTED	000008 SFP HOLDING, INC.	1,659.55			
903082904	09/11/2020	PRINTED	001973 SWEEPS SOFTWARE INC	904.40			
903082905	09/11/2020	PRINTED	001985 DOMINIC J SPALLONE III	3,213.97			
903082906	09/11/2020	PRINTED	001992 HARRY G. CATTANACH	2,368.50			
903082907	09/11/2020	PRINTED	002014 THOMAS PETROLEUM LLC	46,141.72			
903082908	09/11/2020	PRINTED	000692 TIAA BANK	255.00			
903082909	09/11/2020	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	297.74			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903082910	09/11/2020	PRINTED	002051 TSA CUSTOM CAR + TRUCK	13,930.59			
903082911	09/11/2020	PRINTED	002062 UNIFORMITY OF NEVADA LLC	1,025.00			
903082912	09/11/2020	PRINTED	002066 UNITED LATINO COMMUNITY	2,896.00			
903082913	09/11/2020	PRINTED	002070 UNITED SITE SERVICES OF N	344.70			
903082914	09/11/2020	PRINTED	002082 US BANCORP EQUIPMENT FINA	136.00			
903082915	09/11/2020	PRINTED	002103 VANCE, JERRY	317.80			
903082916	09/11/2020	PRINTED	002112 VERITIV OPERATING COMPANY	1,868.43			
903082917	09/11/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	7,004.67			
903082918	09/11/2020	PRINTED	002822 WOOD RODGERS, INC.	3,600.00			
903082919	09/11/2020	PRINTED	002221 XYLEM WATER SOLUTIONS-FLY	2,301.00			
903082920	09/11/2020	PRINTED	002224 YEAMAN, GUY	728.00			
903082921	09/18/2020	PRINTED	000044 AETNA INC.	836.43			
903082922	09/18/2020	PRINTED	000051 AIRGAS, INC.	261.70			
903082923	09/18/2020	PRINTED	000061 ALHAMBRA WATER	399.66			
903082924	09/18/2020	PRINTED	000071 ALLSTREAM	65.51			
903082925	09/18/2020	PRINTED	000080 ALPINE SIGNS, INC	260.00			
903082926	09/18/2020	PRINTED	000090 AMERICAN EQUIPMENT CO, IN	910.20			
903082927	09/18/2020	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	6,050.00			
903082928	09/18/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	4,570.00			
903082929	09/18/2020	PRINTED	000146 ATKINS NORTH AMERICA, INC	6,752.50			
903082930	09/18/2020	PRINTED	000147 AT&T	180.92			
903082931	09/18/2020	PRINTED	000148 AT&T	3,986.33			
903082932	09/18/2020	PRINTED	000237 BISBEE, PATRICIA	520.00			
903082933	09/18/2020	PRINTED	000240 BLACK EAGLE CONSULTING IN	1,334.75			
903082934	09/18/2020	PRINTED	000250 BOARD OF REGENTS	44,055.23			
903082935	09/18/2020	PRINTED	002746 BRIAN LONDON	1,725.00			
903082936	09/18/2020	PRINTED	000284 BRUNO, JOE	115.54			
903082937	09/18/2020	PRINTED	000330 CARDINAL HEALTH 110	132.84			
903082938	09/18/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	6,008.83			
903082939	09/18/2020	PRINTED	000426 CHEMART	5,663.47			
903082940	09/18/2020	PRINTED	000446 CHLIC-CHICAGO	9,198.14			
903082941	09/18/2020	PRINTED	000447 CINDERLITE TRUCKING INC	2,833.78			
903082942	09/18/2020	PRINTED	000448 CINTAS CORPORATION NO. 2	50.80			
903082943	09/18/2020	PRINTED	000457 CLINICAL PHARMACY CONSULT	375.00			
903082944	09/18/2020	PRINTED	000487 CONSTRUCTION MATERIALS EN	49,680.00			
903082945	09/18/2020	PRINTED	000491 CONVERGEONE INC	259,601.52			
903082946	09/18/2020	PRINTED	000493 CONWAY COMMUNICATIONS	1,833.00			
903082947	09/18/2020	PRINTED	000507 COSTANZO, CHRISTINA	87.20			
903082948	09/18/2020	PRINTED	000579 DEVNET INC	23,678.80			
903082949	09/18/2020	PRINTED	000655 ELECTION SYSTEMS & SOFTWA	6,105.20			
903082950	09/18/2020	PRINTED	000665 EMPLOYEES COMPANY OF NV I	495.00			
903082951	09/18/2020	PRINTED	000684 ESRI	2,100.00			
903082952	09/18/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	520.00			
903082953	09/18/2020	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE	26,925.59			
903082954	09/18/2020	PRINTED	000695 EWING IRRIGATION PRODUCTS	470.25			
903082955	09/18/2020	PRINTED	002490 FARR WEST ENGINEERING	2,787.75			
903082956	09/18/2020	PRINTED	002368 JAMES HARDIMAN	12,225.43			
903082957	09/18/2020	PRINTED	000724 DAIOHS USA INC	143.90			
903082958	09/18/2020	PRINTED	000736 FLYERS ENERGY LLC	389.19			
903082959	09/18/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903082960	09/18/2020	PRINTED	000757 FRONTIER COMMUNICATIONS	55.49			
903082961	09/18/2020	PRINTED	002537 FSI-FORTNET SECURITY, INC	29,123.00			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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903082964	09/18/2020	PRINTED	000850 HAND UP HOMES FOR YOUTH	1,269.45			
903082965	09/18/2020	PRINTED	000887 HIGH SIERRA BUSINESS SYST	28.39			
903082966	09/18/2020	PRINTED	002861 HIGH SIERRA CPR	1,085.00			
903082967	09/18/2020	PRINTED	000893 HI TECH COMMERCIAL SERVIC	850.26			
903082968	09/18/2020	PRINTED	000926 IBM CORP	1,188.00			
903082969	09/18/2020	PRINTED	000931 IMPACT CONSTRUCTION	2,000.00			
903082970	09/18/2020	PRINTED	003011 INLAND SUPPLY CO., INC.	12,500.00			
903082971	09/18/2020	PRINTED	002852 JACK HENRY &ASSOCIATES IN	500.00			
903082972	09/18/2020	PRINTED	000972 JFG SYSTEMS INC	80.00			
903082973	09/18/2020	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	700.00			
903082974	09/18/2020	PRINTED	000985 JOHNSON, SARAH	142.60			
903082975	09/18/2020	PRINTED	001012 KDJ COMPANY LTD	1,420.00			
903082976	09/18/2020	PRINTED	001047 KOMATSU AMERICA CORP	967.04			
903082977	09/18/2020	PRINTED	001048 KONICA MINOLTA BUSINESS S	1,178.94			
903082978	09/18/2020	PRINTED	001053 KRONOS INC	1,257.67			
903082979	09/18/2020	PRINTED	001076 SHANE BELL	4,068.32			
903082980	09/18/2020	PRINTED	001085 LCA BANK CORPORATION	119.00			
903082981	09/18/2020	PRINTED	001102 RELX INC.	2,496.00			
903082982	09/18/2020	PRINTED	001103 LEXISNEXIS RISK DATA MANA	515.00			
903082983	09/18/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	7,000.00			
903082984	09/18/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,668.47			
903082985	09/18/2020	PRINTED	002868 MANUEL CALVILLO	2,088.00			
903082986	09/18/2020	PRINTED	001159 MARATHON STAFFING GROUP I	8,292.25			
903082987	09/18/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	180.00			
903082988	09/18/2020	PRINTED	999913 CODEY COLORADO	264.00			
903082989	09/18/2020	PRINTED	999913 ERIC MERRILL	184.43			
903082990	09/18/2020	PRINTED	999913 JAMES REYES	150.62			
903082991	09/18/2020	PRINTED	999913 Jennifer Williamson	912.50			
903082992	09/18/2020	PRINTED	999913 Nolan Shine	1,488.74			
903082993	09/18/2020	PRINTED	999913 RYAN COOLEY	185.15			
903082994	09/18/2020	PRINTED	999913 RYAN HEIDT	75.90			
903082995	09/18/2020	PRINTED	999913 RYAN HEIDT	73.60			
903082996	09/18/2020	PRINTED	999913 RYAN HEIDT	67.28			
903082997	09/18/2020	PRINTED	999913 Tom Raw	4.09			
903082998	09/18/2020	PRINTED	999913 Tom Raw	14.96			
903082999	09/18/2020	PRINTED	001331 NEVADA BLUE LTD	132.13			
903083000	09/18/2020	PRINTED	001338 STATE OF NEVADA	111,312.81			
903083001	09/18/2020	PRINTED	001350 NEVADA ENERGY	10,910.00			
903083002	09/18/2020	PRINTED	001357 NEVADA HUMANE SOCIETY	58,333.37			
903083003	09/18/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	11.48			
903083004	09/18/2020	PRINTED	001458 NV ENERGY	329.58			
903083005	09/18/2020	PRINTED	001461 NV ENERGY	1,947.54			
903083006	09/18/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	12.99			
903083007	09/18/2020	PRINTED	001511 WEBB, DAVID	280.00			
903083008	09/18/2020	PRINTED	002571 P.V.SUPA INC.	4,793.48			
903083009	09/18/2020	PRINTED	001533 PAR ELECTRICAL CONTRACTOR	23,188.66			
903083010	09/18/2020	PRINTED	001534 PARK DIETZ & ASSOCIATES I	3,960.00			
903083011	09/18/2020	PRINTED	002971 PEAR CORE SOLUTIONS, INC.	4,000.00			
903083012	09/18/2020	PRINTED	001575 PFIZER INC	2,687.46			
903083013	09/18/2020	PRINTED	001586 PIONEER TECHNOLOGY GROUP,	13,062.50			

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903083014	09/18/2020	PRINTED	001599 BB & JJ INVESTMENT INC	57.81			
903083015	09/18/2020	PRINTED	001646 RAPID SPACE, LLC	469.20			
903083016	09/18/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,684.00			
903083017	09/18/2020	PRINTED	001717 RIOUX, CARI	71.30			
903083018	09/18/2020	PRINTED	001728 ROBINSON, DONNA	67.68			
903083019	09/18/2020	PRINTED	002982 NORMAN B SMITH ETAL PTR	2,025.00			
903083020	09/18/2020	PRINTED	002456 SIERRA SPECIALTY PHARMACY	37.10			
903083021	09/18/2020	PRINTED	001854 SIERRA TRANSPORTATION & T	5,016.00			
903083022	09/18/2020	PRINTED	001904 SOUTHWEST GAS CORP	198.85			
903083023	09/18/2020	PRINTED	002605 SPRINT	61.48			
903083024	09/18/2020	PRINTED	001921 STANKA CONSULTING, LTD	688.75			
903083025	09/18/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	3,712.53			
903083026	09/18/2020	PRINTED	002317 SAINT TERESA OF AVILA CON	736.56			
903083027	09/18/2020	PRINTED	001967 SURF THRU INC	756.00			
903083028	09/18/2020	PRINTED	001969 SURVEILLANCE SYSTEMS INCO	9,887.63			
903083029	09/18/2020	PRINTED	001975 SWIRE COCA COLA, USA	779.52			
903083030	09/18/2020	PRINTED	001989 TATRO, JOHN	362.50			
903083031	09/18/2020	PRINTED	001992 HARRY G. CATTANACH	975.58			
903083032	09/18/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	11,825.19			
903083033	09/18/2020	PRINTED	000692 TIAA BANK	199.41			
903083034	09/18/2020	PRINTED	002051 TSA CUSTOM CAR + TRUCK	12,151.84			
903083035	09/18/2020	PRINTED	002057 TYLER TECHNOLOGIES INC	246.65			
903083036	09/18/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	181.00			
903083037	09/18/2020	PRINTED	002107 V & C CONSTRUCTION INC	55,273.00			
903083038	09/18/2020	PRINTED	002113 VERIZON WIRELESS	121.23			
903083039	09/18/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,880.36			
903083040	09/25/2020	PRINTED	002473 JC WEIR INC.	331.00			
903083041	09/25/2020	PRINTED	000067 ALLIANCEONE RECEIVABLES M	900.00			
903083042	09/25/2020	PRINTED	000069 ALLISON, MACKENZIE, PAVLA	1,440.00			
903083043	09/25/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,584.98			
903083044	09/25/2020	PRINTED	000100 AMERICAN READY-MIX INC	2,813.00			
903083045	09/25/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	74.04			
903083046	09/25/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	4,083.00			
903083047	09/25/2020	PRINTED	002603 ASPEN DEVELOPERS CORP	714,725.33			
903083048	09/25/2020	PRINTED	000147 AT&T	35.94			
903083049	09/25/2020	PRINTED	000148 AT&T	1,033.53			
903083050	09/25/2020	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903083051	09/25/2020	PRINTED	000153 AT&T (775-71E-0004)	488.52			
903083052	09/25/2020	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903083053	09/25/2020	PRINTED	000160 AT&T MOBILITY #2872445916	31.40			
903083054	09/25/2020	PRINTED	000290 BUILDING CONTROL SERVICES	9,076.00			
903083055	09/25/2020	PRINTED	000300 CAD INC.	2,655.00			
903083056	09/25/2020	PRINTED	000327 CAPITOL REPORTERS	302.40			
903083057	09/25/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,147.97			
903083058	09/25/2020	PRINTED	000340 CARSON CITY DISTRICT ATTO	295.49			
903083059	09/25/2020	PRINTED	000353 CARSON CITY SCHOOL DISTRI	18,203.57			
903083060	09/25/2020	PRINTED	000390 CARSON WATER SUB-CONSERVA	133,879.45			
903083061	09/25/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	1,890.25			
903083062	09/25/2020	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	1,103.00			
903083063	09/25/2020	PRINTED	000416 CENTRAL SIERRA CONSTRUCTI	42,820.00			
903083064	09/25/2020	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	110,963.15			
903083065	09/25/2020	PRINTED	000446 CHLIC-CHICAGO	37,376.35			

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903083066	09/25/2020	PRINTED	000447 CINDERLITE TRUCKING INC	3,640.04			
903083067	09/25/2020	PRINTED	000448 CINTAS CORPORATION NO. 2	20.54			
903083068	09/25/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	2,100.00			
903083069	09/25/2020	PRINTED	003001 COMMUNITY PREGNANCY CENTE	2,908.09			
903083070	09/25/2020	PRINTED	000491 CONVERGEONE INC	1,122.72			
903083071	09/25/2020	PRINTED	000493 CONWAY COMMUNICATIONS	46,933.00			
903083072	09/25/2020	PRINTED	000573 DEPT OF PUBLIC SAFETY	603.75			
903083073	09/25/2020	PRINTED	000595 DLT SOLUTIONS INC.	696.90			
903083074	09/25/2020	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S	3,935.90			
903083075	09/25/2020	PRINTED	000610 DOUGLAS COUNTY UTILITIES	162,609.56			
903083076	09/25/2020	PRINTED	002419 EDEN HOSPICE AT CARSON CI	4,611.35			
903083077	09/25/2020	PRINTED	002490 FARR WEST ENGINEERING	4,023.50			
903083078	09/25/2020	PRINTED	002658 FEDERAL EXPRESS CORPORATI	315.46			
903083079	09/25/2020	PRINTED	000736 FLYERS ENERGY LLC	7,618.44			
903083080	09/25/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	1,068.00			
903083081	09/25/2020	PRINTED	000776 GARDEN SHOP NURSERY LANDS	27,200.00			
903083082	09/25/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	1,848.00			
903083083	09/25/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	155.75			
903083084	09/25/2020	PRINTED	002408 CHILSON, LOREN E.	1,995.00			
903083085	09/25/2020	PRINTED	002887 SENECA HOLDINGS LLC	325.00			
903083086	09/25/2020	PRINTED	002378 HOUSE MORAN CONSULTING, I	1,500.00			
903083087	09/25/2020	PRINTED	000952 ISI SERVICES CORP	155.99			
903083088	09/25/2020	PRINTED	001872 JOHNSON CONTROLS US HOLDI	398.21			
903083089	09/25/2020	PRINTED	001015 KELLER ASSOCIATES INC	2,398.50			
903083090	09/25/2020	PRINTED	001041 ELEVATOR SERVICES INC.	1,934.25			
903083091	09/25/2020	PRINTED	002647 LABORATORY CORPORATION OF	186.39			
903083092	09/25/2020	PRINTED	001076 SHANE BELL	9,835.00			
903083093	09/25/2020	PRINTED	001094 LEGALSHIELD	491.62			
903083094	09/25/2020	PRINTED	001099 LEONARD, ROBERT	2,500.00			
903083095	09/25/2020	PRINTED	002445 LIMB FAMILY TRUST	795.00			
903083096	09/25/2020	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903083097	09/25/2020	PRINTED	001127 L. SCOTT MAYNE	2,000.00			
903083098	09/25/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,680.03			
903083099	09/25/2020	PRINTED	001159 MARATHON STAFFING GROUP I	2,535.78			
903083100	09/25/2020	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903083101	09/25/2020	PRINTED	001213 MICHAEL BAKER INTERNATION	6,790.00			
903083102	09/25/2020	PRINTED	002348 MICROGENICS CORP.	3,728.61			
903083103	09/25/2020	PRINTED	002615 MIDWEST TAPE, LLC	801.89			
903083104	09/25/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	180.00			
903083105	09/25/2020	PRINTED	001223 MILLARD REALTY	660.00			
903083106	09/25/2020	PRINTED	999913 AARON NELSON	22.90			
903083107	09/25/2020	PRINTED	999913 ALEXANDRA KOVAL	43.60			
903083108	09/25/2020	PRINTED	999913 BELINDA EVENDEN	15.28			
903083109	09/25/2020	PRINTED	999913 BETTY YATSCO	82.36			
903083110	09/25/2020	PRINTED	999913 BRADLEY G HARRIS	300.71			
903083111	09/25/2020	PRINTED	999913 BRIAN AUCHENBACH	14.26			
903083112	09/25/2020	PRINTED	999913 BUILDERS - PROP MGMT CC	100.30			
903083113	09/25/2020	PRINTED	999913 CC BUILDERS, LLC	92.97			
903083114	09/25/2020	PRINTED	999913 CC BUILDERS, LLC	94.75			
903083115	09/25/2020	PRINTED	999913 CC BUILDERS, LLC	85.49			
903083116	09/25/2020	PRINTED	999913 CHRISTOPHER BRUNE	22.22			
903083117	09/25/2020	PRINTED	999913 CODY J LAMB	184.58			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083118	09/25/2020	PRINTED	999913 CORP HUCKLEBERRY	84.56			
903083119	09/25/2020	PRINTED	999913 CV ASSET HOLDING LLC SERI	74.92			
903083120	09/25/2020	PRINTED	999913 CV ASSET HOLDING LLC SERI	106.88			
903083121	09/25/2020	PRINTED	999913 DAVID B MCCLELLAND	77.24			
903083122	09/25/2020	PRINTED	999913 DAVID E DAWLEY	109.84			
903083123	09/25/2020	PRINTED	999913 ERIKA ZIPPRICH	67.59			
903083124	09/25/2020	PRINTED	999913 HILARY REYNOLDS	29.89			
903083125	09/25/2020	PRINTED	999913 JACKSON VILLAGE	133.20			
903083126	09/25/2020	PRINTED	999913 JACKSON VILLAGE	223.54			
903083127	09/25/2020	PRINTED	999913 JACKSON VILLAGE	147.83			
903083128	09/25/2020	PRINTED	999913 JACKSON VILLAGE	217.84			
903083129	09/25/2020	PRINTED	999913 JAMES ROBERT WELLS	46.83			
903083130	09/25/2020	PRINTED	999913 JOYCE KUEHN	48.11			
903083131	09/25/2020	PRINTED	999913 KELLY HENDERSON	120.28			
903083132	09/25/2020	PRINTED	999913 LANTURN INVESTMENTS, LLC	85.12			
903083133	09/25/2020	PRINTED	999913 LEROY PEDRO	45.84			
903083134	09/25/2020	PRINTED	999913 MALLORY F ETCHISON	78.36			
903083135	09/25/2020	PRINTED	999913 PAIGE HOLDEN	63.63			
903083136	09/25/2020	PRINTED	999913 R HAL DE LONG	96.91			
903083137	09/25/2020	PRINTED	999913 ROBERT C MCFADDEN 2001 TR	402.82			
903083138	09/25/2020	PRINTED	999913 ROBERT W THOMAS	45.06			
903083139	09/25/2020	PRINTED	999913 SHANI NICHOLS	101.56			
903083140	09/25/2020	PRINTED	999913 STEPHANIE WRIGHT	234.73			
903083141	09/25/2020	PRINTED	999913 ZACHERY MORESI-PORTER	107.69			
903083142	09/25/2020	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	673.20			
903083143	09/25/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	1,039.00			
903083144	09/25/2020	PRINTED	001331 NEVADA BLUE LTD	116.40			
903083145	09/25/2020	PRINTED	001347 NEVADA DIVISION OF STATE	250.00			
903083146	09/25/2020	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903083147	09/25/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	4,348.84			
903083148	09/25/2020	PRINTED	002519 NVB EQUIPMENT, INC.	692.13			
903083149	09/25/2020	PRINTED	001461 NV ENERGY	55,400.92			
903083150	09/25/2020	PRINTED	001464 NV ENERGY/WASTE WATER SUM	32,911.14			
903083151	09/25/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	1,506.34			
903083152	09/25/2020	PRINTED	001487 OFFICE DEPOT INC	51.75			
903083153	09/25/2020	PRINTED	001488 OFFICE EQUIPMENT LEASING	194.00			
903083154	09/25/2020	PRINTED	003000 PACIFIC SOUTHWEST DISTRIC	1,737.49			
903083155	09/25/2020	PRINTED	001533 PAR ELECTRICAL CONTRACTOR	425.48			
903083156	09/25/2020	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903083157	09/25/2020	PRINTED	099993 ROBERT & LYNN RELYA	300.00			
903083158	09/25/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,218.16			
903083159	09/25/2020	PRINTED	001646 RAPID SPACE, LLC	1,225.00			
903083160	09/25/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	3,604.73			
903083161	09/25/2020	PRINTED	001670 RAY'S TIRE EXCHANGE	160.00			
903083162	09/25/2020	PRINTED	001681 REESE, RICHARD R.	790.00			
903083163	09/25/2020	PRINTED	999915 AUTUMN ZEMKE	100.00			
903083164	09/25/2020	PRINTED	999915 CARLOTTA COLLINS	25.00			
903083165	09/25/2020	PRINTED	999915 CARSON TAHOE HOTEL	188.68			
903083166	09/25/2020	PRINTED	999915 CHERYL DIXON	100.00			
903083167	09/25/2020	PRINTED	999915 CHRISTOPHER LASHELY	100.00			
903083168	09/25/2020	PRINTED	999915 COURTNEY WALKER	278.81			
903083169	09/25/2020	PRINTED	999915 FOOD MAXX	119.23			

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903083170	09/25/2020	PRINTED	999915 KARIE SARABIA	50.00			
903083171	09/25/2020	PRINTED	999915 KATHERINE ROJAS	50.00			
903083172	09/25/2020	PRINTED	999915 LUIS GUILLERMO LOGAN	30.00			
903083173	09/25/2020	PRINTED	999915 MALLORY BEHAVIORAL HEALTH	25.00			
903083174	09/25/2020	PRINTED	999915 NEVADA STATE CONTRACTORS	61.74			
903083175	09/25/2020	PRINTED	001710 RICOH USA INC	1,169.15			
903083176	09/25/2020	PRINTED	001711 RICOH USA INC	2,289.40			
903083177	09/25/2020	PRINTED	001796 SATELLITE TRACKING OF PEO	810.00			
903083178	09/25/2020	PRINTED	001826 SHI INTERNATIONAL CORP	5,561.50			
903083179	09/25/2020	PRINTED	001837 BERRY ENTERPRISES, INC	1,603.96			
903083180	09/25/2020	PRINTED	001865 SILVER STATE INDUSTRIES	24.00			
903083181	09/25/2020	PRINTED	001896 SOLENIS LLC	14,198.00			
903083182	09/25/2020	PRINTED	001904 SOUTHWEST GAS CORP	8,650.97			
903083183	09/25/2020	PRINTED	001910 SPENCE, DANIEL	10,488.27			
903083184	09/25/2020	PRINTED	002769 SPIRIT OF HOPE, INC	4,000.00			
903083185	09/25/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	842.79			
903083186	09/25/2020	PRINTED	001924 STANTEC CONSULTING INC	1,346.00			
903083187	09/25/2020	PRINTED	001952 STRYKER SALES CORPORATION	1,156.00			
903083188	09/25/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	315.00			
903083189	09/25/2020	PRINTED	002594 SWITCH, LTD	2,584.90			
903083190	09/25/2020	PRINTED	001985 DOMINIC J SPALLONE III	1,078.45			
903083191	09/25/2020	PRINTED	001989 TATRO, JOHN	688.75			
903083192	09/25/2020	PRINTED	003023 TERRI HALL RAY	1,360.00			
903083193	09/25/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,521.83			
903083194	09/25/2020	PRINTED	099992 TRAVIS KENISON	115.00			
903083195	09/25/2020	PRINTED	002488 TYCO FIRE AND SECURITY (U	220.62			
903083196	09/25/2020	PRINTED	002076 D & C PROPERTIES LLC	748.00			
903083197	09/25/2020	PRINTED	002990 VALLEY SPRINGS PARTNERS,	925.00			
903083198	09/25/2020	PRINTED	002104 VARN	1,286.50			
903083199	09/25/2020	PRINTED	002112 VERITIV OPERATING COMPANY	1,502.11			
903083200	09/25/2020	PRINTED	002117 MATTHEW PETERSON	3,159.00			
903083201	09/25/2020	PRINTED	002125 DEUCE NINE LLC	90.50			
903083202	09/25/2020	PRINTED	002133 WALKER & ASSOCIATES	7,250.00			
903083203	09/25/2020	PRINTED	002792 WALTER B. FEY	10,488.27			
903083204	09/25/2020	PRINTED	002155 WATERS ESQ., NOEL S.	10,488.27			
903083205	09/25/2020	PRINTED	002170 MDK, LLC	341.50			
903083206	09/25/2020	PRINTED	002173 WESTERN INSURANCE SPECIAL	2,992.47			
903083207	09/25/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,744.80			
903083208	09/25/2020	PRINTED	002834 WILD HORSE PRODUCTIONS	1,880.46			
903083209	10/02/2020	PRINTED	000023 MORLAN, WADE R	230.00			
903083210	10/02/2020	PRINTED	000032 ADMINISTRATIVE OFFICE OF	25,000.00			
903083211	10/02/2020	PRINTED	000054 A&K EARTH MOVERS, INC	97,921.72			
903083212	10/02/2020	PRINTED	000054 A&K EARTH MOVERS, INC	185,920.23			
903083213	10/02/2020	PRINTED	002473 JC WEIR INC.	828.54			
903083214	10/02/2020	PRINTED	000100 AMERICAN READY-MIX INC	878.00			
903083215	10/02/2020	PRINTED	000121 APEX GRADING & PAVING INC	24,764.60			
903083216	10/02/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	1,020.00			
903083217	10/02/2020	PRINTED	003034 ASSOCIATION FOR RURAL & S	560.00			
903083218	10/02/2020	PRINTED	000148 AT&T	1,562.32			
903083219	10/02/2020	PRINTED	000178 BADGER METER INC	887.26			
903083220	10/02/2020	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	20,426.75			
903083221	10/02/2020	PRINTED	002492 BREANA COONS	5,000.00			

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903083222	10/02/2020	PRINTED	000327 CAPITOL REPORTERS	2,092.80			
903083223	10/02/2020	PRINTED	000374 DANIEL TRAMPE	695.00			
903083224	10/02/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA	1,278,643.95			
903083225	10/02/2020	PRINTED	000446 CIGNA HEALTH AND LIFE INS	9,177.98			
903083226	10/02/2020	PRINTED	000447 CINDERLITE TRUCKING INC	3,117.86			
903083227	10/02/2020	PRINTED	000454 CLEAN HARBORS ENVIRONMENT	6,917.40			
903083228	10/02/2020	PRINTED	000491 CONVERGEONE INC	1,221.72			
903083229	10/02/2020	PRINTED	000493 CONWAY COMMUNICATIONS	17,100.00			
903083230	10/02/2020	PRINTED	000577 DESIGN WORKSHOP INC	3,675.00			
903083231	10/02/2020	PRINTED	000583 DIAMOND DRUGS, INC	10,850.05			
903083232	10/02/2020	PRINTED	002380 EGGEN,LOREN ELIZABETH	158.50			
903083233	10/02/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,300.00			
903083234	10/02/2020	PRINTED	000695 EWING IRRIGATION PRODUCTS	470.25			
903083235	10/02/2020	PRINTED	000696 EXPRESS SYSTEMS	7,496.00			
903083236	10/02/2020	PRINTED	000721 FIREVENT, LLC	730.00			
903083237	10/02/2020	PRINTED	000728 FISH	800.00			
903083238	10/02/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903083239	10/02/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	3,786.72			
903083240	10/02/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	115.00			
903083241	10/02/2020	PRINTED	000867 HDR INC.	3,759.87			
903083242	10/02/2020	PRINTED	002408 CHILSON, LOREN E.	4,520.00			
903083243	10/02/2020	PRINTED	002861 HIGH SIERRA CPR	720.00			
903083244	10/02/2020	PRINTED	000931 IMPACT CONSTRUCTION	6,403.50			
903083245	10/02/2020	PRINTED	000952 ISI SERVICES CORP	301.43			
903083246	10/02/2020	PRINTED	001015 KELLER ASSOCIATES INC	20,690.55			
903083247	10/02/2020	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	6,242.50			
903083248	10/02/2020	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903083249	10/02/2020	PRINTED	001050 KPS-3	7,078.75			
903083250	10/02/2020	PRINTED	003038 KROLL INFORMATION ASSURAN	3,267.50			
903083251	10/02/2020	PRINTED	001053 KRONOS INC	16.12			
903083252	10/02/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	26,156.88			
903083253	10/02/2020	PRINTED	001134 LYON COUNTY	291,344.50			
903083254	10/02/2020	PRINTED	001156 MANHARD CONSULTING LTD	4,575.00			
903083255	10/02/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,510.12			
903083256	10/02/2020	PRINTED	001159 MARATHON STAFFING GROUP I	12,850.81			
903083257	10/02/2020	PRINTED	001212 MEYER, CECILIA	21.76			
903083258	10/02/2020	PRINTED	002615 MIDWEST TAPE, LLC	494.75			
903083259	10/02/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	180.00			
903083260	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	96.00			
903083261	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	80.00			
903083262	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	70.34			
903083263	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	130.72			
903083264	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	69.41			
903083265	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	177.95			
903083266	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	145.16			
903083267	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	118.10			
903083268	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	80.00			
903083269	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	80.00			
903083270	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	88.91			
903083271	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	93.44			
903083272	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	80.00			
903083273	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	80.00			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083274	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	179.00			
903083275	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	48.00			
903083276	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	190.18			
903083277	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	26.11			
903083278	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	60.99			
903083279	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	232.56			
903083280	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	80.00			
903083281	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	10.95			
903083282	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	80.00			
903083283	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	80.00			
903083284	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	590.11			
903083285	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	181.54			
903083286	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	135.61			
903083287	10/02/2020	PRINTED	999913 MISCELLANEOUS VENDOR	95.25			
903083288	10/02/2020	PRINTED	003029 THOMAS E MURPHY	1,500.00			
903083289	10/02/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	1,000.00			
903083290	10/02/2020	PRINTED	001370 NEVADA POWER PRODUCTS INC	26,652.64			
903083291	10/02/2020	PRINTED	001420 SHERI J. HIXON-BRENENSTAL	1,500.00			
903083292	10/02/2020	PRINTED	003028 NORTH TONOPAH DEVELOPMENT	4,050.00			
903083293	10/02/2020	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	101,949.50			
903083294	10/02/2020	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	167,955.25			
903083295	10/02/2020	PRINTED	001461 NV ENERGY	381.57			
903083296	10/02/2020	PRINTED	001462 NV ENERGY/PARKS SUMMARY	11,833.78			
903083297	10/02/2020	PRINTED	001465 NV ENERGY/WATER SUMMARY	76,675.48			
903083298	10/02/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	3,465.44			
903083299	10/02/2020	PRINTED	001513 OVERHEAD FIRE PROTECTION	2,467.83			
903083300	10/02/2020	PRINTED	001585 PINTAR, SUSAN R, MD	229.50			
903083301	10/02/2020	PRINTED	001646 RAPID SPACE, LLC	867.00			
903083302	10/02/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	3,086.86			
903083303	10/02/2020	PRINTED	003003 RENO TAHOE CONSTRUCTION,	23,464.65			
903083304	10/02/2020	PRINTED	002785 RESIDENCE PUBLISHING, INC	48.00			
903083305	10/02/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	70.00			
903083306	10/02/2020	PRINTED	001810 SDI PRESENCE LLC	350.00			
903083307	10/02/2020	PRINTED	001826 SHI INTERNATIONAL CORP	2,071.67			
903083308	10/02/2020	PRINTED	001835 SIERRA COUNSELING & NEURO	183.77			
903083309	10/02/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	19,644.42			
903083310	10/02/2020	PRINTED	001865 SILVER STATE INDUSTRIES	600.00			
903083311	10/02/2020	PRINTED	001865 SILVER STATE INDUSTRIES	800.00			
903083312	10/02/2020	PRINTED	001904 SOUTHWEST GAS CORP	1,438.15			
903083313	10/02/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	132.37			
903083314	10/02/2020	PRINTED	002888 TRIGON CORPORATION	6,950.00			
903083315	10/02/2020	PRINTED	001964 CENTRALSQUARE COMPANY	150.00			
903083316	10/02/2020	PRINTED	001967 SURF THRU INC	48.00			
903083317	10/02/2020	PRINTED	001989 TATRO, JOHN	1,377.50			
903083318	10/02/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,050.98			
903083319	10/02/2020	PRINTED	002014 THOMAS PETROLEUM LLC	22,648.13			
903083320	10/02/2020	PRINTED	000692 TIAA BANK	61.00			
903083321	10/02/2020	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	312.30			
903083322	10/02/2020	PRINTED	002070 UNITED SITE SERVICES OF N	2,278.46			
903083323	10/02/2020	PRINTED	002082 US BANCORP EQUIPMENT FINA	82.82			
903083324	10/02/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903083325	10/02/2020	PRINTED	002088 US GEOLOGICAL SURVEY	9,262.50			

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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
903083326	10/02/2020	PRINTED	002392 USI INSURANCE SERVICES LL	3,066.00			
903083327	10/02/2020	PRINTED	002104 VARN	702.60			
903083328	10/02/2020	PRINTED	002107 V & C CONSTRUCTION INC	3,675.00			
903083329	10/02/2020	PRINTED	002114 VICKI LA VERSA AND ASSOCI	100.00			
903083330	10/02/2020	PRINTED	002125 DEUCE NINE LLC	154.72			
903083331	10/02/2020	PRINTED	002133 WALKER & ASSOCIATES	3,625.00			
903083332	10/02/2020	PRINTED	002139 WALTON'S CHAPEL OF THE VA	650.00			
903083333	10/02/2020	PRINTED	002170 MDK, LLC	427.09			
903083334	10/02/2020	PRINTED	002172 WESTERN IDENTIFICATION NE	401.50			
903083335	10/02/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	16,506.49			
903083336	10/02/2020	PRINTED	002822 WOOD RODGERS, INC.	4,150.00			
903083337	10/02/2020	PRINTED	002651 WWEX UNI TOPCO HOLDINGS,	143.06			
			584 CHECKS CASH ACCOUNT TOTAL	13,625,005.58	.00		

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
584 CHECKS	FINAL TOTAL	13,625,005.58	.00

** END OF REPORT - Generated by Pamala Ganger **

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 08/28/2020 TO 09/10/2020
LOC RANGE: ALL

CHECK DATE: 09/18/2020

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WARRANT: 200918
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
PAY PERIOD: 08/28/2020 TO 09/10/2020
LOC RANGE: ALL

CHECK DATE: 09/18/2020

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WARRANT: 200918
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

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				
5473	RICE, RANDALL C	1013012	3012	0.00	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				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 86		TOTAL		32,834.73	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
PAY PERIOD: 08/28/2020 TO 09/10/2020
LOC RANGE: ALL

CHECK DATE: 09/18/2020

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WARRANT: 200918
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				
5473	RICE, RANDALL C	1013012	3012	0.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	200.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	173.73	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	150.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	100.00	0.00				
RECORD COUNT:	24	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				
5473	RICE, RANDALL C	1013012	3012	0.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	400.00	0.00				
RECORD COUNT:	11	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				
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00				
RECORD COUNT:	5	TOTAL		1,030.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00				
RECORD COUNT:	2	TOTAL		345.00	0.00				

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DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:
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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9985 DIRECT DEPOSIT AMT 6									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				
RECORD COUNT: 1		TOTAL		25.00	0.00				
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT: 1		TOTAL		6.00	0.00				
DEDUCTION: 9990 DIRECT DEPOSIT PER 1									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,135.65	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,755.89	0.00				
4961	BARBER, FAITH M	2756574	6800	292.31	0.00				
3025	BINDLEY, BRETT J	1012011	2005	175.89	0.00				
4542	BURT, CAMERON M	5012525	2525	4,433.42	0.00				
4279	COOK, CRAIG A	1012512	2512	318.57	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	33.18	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,975.32	0.00				
2593	GONZALES, DANIEL G	1012011	2005	17.89	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.66	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	22.39	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	2752800	2800	314.78	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	221.64	0.00				
4694	NAVA, VERONICA	1015054	5054	107.18	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,065.75	0.00				
4699	PEEK, CODY R	1012800	2800	217.59	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	123.73	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,239.56	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	73.76	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	1,550.18	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	232.18	0.00				
RECORD COUNT: 27		TOTAL		22,585.80	0.00				
DEDUCTION: 9991 DIRECT DEPOSIT PER 2									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,169.23	0.00				
3025	BINDLEY, BRETT J	1012011	2005	3,341.81	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	4,232.50	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,284.36	0.00				
2396	GOMES, DANIEL A	1012012	2005	525.06	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,771.37	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	2752800	2800	1,783.78	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	443.28	0.00				
4694	NAVA, VERONICA	1015054	5054	321.55	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,065.74	0.00				
4699	PEEK, CODY R	1012800	2800	1,958.30	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,113.61	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,718.68	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,384.75	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	982.35	0.00				
RECORD COUNT:		19	TOTAL	33,450.29	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				
5143	ABBOTT, DYLLAN T	1015056	3034	799.98	0.00				
5148	ABLANG, SCOTT R	1016854	6800	611.51	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	894.22	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,331.00	0.00				
1933	ADAMS, JARROD P	1012012	2005	2,502.43	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,523.61	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	3,999.98	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	1,667.06	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,806.00	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,922.31	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,929.91	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,826.14	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	472.39	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,616.89	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	1,982.16	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,836.05	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,219.32	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	984.54	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,327.85	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	3,795.58	0.00				
5413	ARAMBURU, PABLO A	2752505	2545	1,019.03	0.00				
4166	ARELLANO-ARROYO, IRMA	1016800	6800	2,020.71	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	3,177.95	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	1,012.06	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	158.85	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,565.67	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	10,194.54	0.00				
2097	AUNKST, MIA G	1015055	5055	194.66	0.00				
4598	AURAND, DAVID P	1012505	2505	2,481.65	0.00				
4998	AVINA, GABRIELA	1015057	5057	57.59	0.00				
4244	BACA, REGINA M	1012800	2800	2,418.11	0.00				
4333	BAEZA, GERARDO	1015055	5055	253.14	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,002.42	0.00				
4548	BAILEY, RYAN R	1012512	2512	2,633.84	0.00				
4536	BAKER, DIANE L	1016200	6200	3,146.28	0.00				
304	BAKER, SCOTT W	1012512	2512	5,772.96	0.00				
5445	BANES, JESSICA L	1016800	6800	590.00	0.00				
4134	BANISTER, ALI M	1012705	2705	3,898.96	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,288.31	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,136.92	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,472.79	0.00				
4579	BARNETT, KEITH A	1010710	0710	603.75	0.00				
1204	BARR, LORALEI	1012515	2515	2,087.65	0.00				
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
5341	BATEMAN, DAWN E	1015057	5057	224.25	0.00				
2611	BAUER, DENISE M	1012017	2005	2,771.43	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,150.08	0.00				
4553	BEATTY, KAREN M	2021000	1000	504.48	0.00				
5251	BECK, WILLIAM R	2545047	5047	228.27	0.00				
4712	BECKER, KEITH R	2752505	2545	282.25	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.98	0.00				
4309	BENSON, KIRT A	1013034	3034	2,173.35	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,764.74	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,229.12	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	5,601.06	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,554.28	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,113.24	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	407.90	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,552.95	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,042.34	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,900.75	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,719.95	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	929.95	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,958.38	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,818.75	0.00				
5461	BORINO, BRYSON D	5012535	2525	636.65	0.00				
5271	BORN, AUBREY M	1012017	2005	1,394.62	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,329.13	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,220.26	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,048.62	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	3,003.04	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,129.28	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,641.12	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,345.44	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	68.28	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,568.78	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	86.13	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,213.04	0.00				
5444	BRINSON, DIONNE M	2756800	6800	506.97	0.00				
5204	BRISTOL, MARC D	1012512	2512	1,996.40	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,926.17	0.00				
4186	BROWN, JACK B	2563038	3038	1,490.10	0.00				
5333	BROWN, RANDALL E	1012800	2800	683.34	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,516.21	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,371.04	0.00				
4799	BRUNO, JOE A	1012004	2005	136.57	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,485.29	0.00				
2948	BUENO, JASON J	1012012	2005	2,262.56	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,439.10	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,039.81	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	4,433.42	0.00				
4882	BURTON, HEATH D	5012525	2525	3,053.67	0.00				
482	BUSSE, JANET L	1010600	0600	2,242.55	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	841.78	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	952.27	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,121.73	0.00				
2890	CARTER, JOSH J	1012014	2005	2,812.13	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	104.56	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	2,177.08	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	1,320.67	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,059.97	0.00				
4999	CHACON, KAITLYN J	1015057	5057	240.37	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,319.66	0.00				
5448	CHANEY, DANIEL S	1012515	2515	187.79	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,577.16	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,465.88	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,396.42	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5008	CHASE, JANET E	1015055	5055	346.95	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,379.66	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	113.81	0.00				
4705	COCKING, WILLIAM D	1015054	3034	472.87	0.00				
1661	COLATORTI, JAMES P	1012512	2512	7,275.15	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,090.91	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,430.41	0.00				
3551	COLLIER, AARON S	5203502	3502	2,930.98	0.00				
3780	CONTI, ROBERT M	1012800	2800	500.70	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,539.78	0.00				
4106	COOLEY, RICKY D	1013012	3012	2,209.35	0.00				
2815	COOPER, CRISTAL A	1014700	4700	1,981.11	0.00				
4606	COOPER, LAURA K	2756800	6800	227.36	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,461.40	0.00				
3878	CORBIT, JUNE K	2756800	6800	763.81	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	449.80	0.00				
3285	CORTES, MAXINE	1014700	4700	4,624.74	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,488.38	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	1,595.50	0.00				
4884	COX, MICHAEL R	1012512	2512	5,377.80	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,719.07	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	1,929.08	0.00				
4948	CROSSMAN, GABRIEL D	1015055	5055	191.91	0.00				
3625	CROWELL, ROBERT L	1010100	0100	1,252.50	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	0.00	0.00				
4664	CRUZ, DANTE H	1015060	5060	580.47	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	78.99	0.00				
4721	CUPP, JAMES W	1012800	2800	819.24	0.00				
4768	CUSTIS, MARK R	1015055	5055	73.10	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.09	0.00				
1301	DANEN, JASON T	1012512	2512	12,018.11	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,418.93	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,344.99	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,019.09	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	81.94	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	76.79	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,010.41	0.00				
5377	DELANEY, PAMELA A	1014700	4700	388.78	0.00				
4529	DENNEY, BRAD B	1015057	5057	544.35	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,612.05	0.00				
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	1,998.32	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,128.74	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3218	DICKEY, JESSICA M	1012012	2005	2,773.45	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	1,626.87	0.00				
4554	DOMIN, KAELA J	1015055	5055	156.84	0.00				
4159	DORAN, JOHN P	1015012	5012	1,611.05	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,784.06	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,195.07	0.00				
4890	DREWS, CASEY A	5251414	2515	2,926.23	0.00				
3651	DREWS, CODY J	1014700	4700	2,578.28	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,225.07	0.00				
4404	DUNCAN, EARL D	1012515	2515	220.81	0.00				
5184	DUNCAN, LORI	1012505	2505	282.41	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,312.47	0.00				
5381	DURAN, JAZLYN V	1015057	5057	179.27	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	1,605.05	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,967.82	0.00				
3130	EISNER, DAVID F	5103201	3702	1,838.48	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,366.71	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,144.85	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	229.45	0.00				
4869	ESPINO, KYLE	1012012	2005	2,260.97	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	1,990.47	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,267.99	0.00				
5328	EVANS, MICHAEL G	1015059	5012	1,347.50	0.00				
5322	EVANS, THOMAS G	1012512	2525	2,771.85	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,475.36	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	658.34	0.00				
4388	FELIX, RYAN J	1012705	2705	3,050.18	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,691.85	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,854.52	0.00				
511	FISCHER, CARIN	1014700	4700	3,357.95	0.00				
5031	FLEISCHMANN, NICHOLAS D	2752505	2545	704.57	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,896.08	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	38.27	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	2,544.59	0.00				
5441	FORD, BARBARA L	2756800	6800	1,100.98	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,003.20	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,205.82	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,478.50	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,599.17	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,366.75	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,887.94	0.00				
1507	FRY, CARL V	1012014	2005	745.77	0.00				
4623	FRYER, SHANE E	7607050	3005	1,627.67	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,259.61	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	678.40	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,060.05	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,916.48	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,606.09	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	7,850.05	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	394.78	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,167.03	0.00				
1662	GARDNER, JASON A	1012512	2512	2,451.99	0.00				
2372	GAULT, JASON A	1012012	2005	2,973.59	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,593.13	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,692.37	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	36.87	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,669.11	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,124.71	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,348.18	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,660.03	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	1,308.79	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,480.03	0.00				
835	GORDON, THOMAS G	5203502	3502	1,940.33	0.00				
2283	GOWER, MITCHELL A	1013904	3904	2,168.01	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,521.20	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,976.43	0.00				
4697	GREB, RYAN M	1012012	2005	2,623.82	0.00				
4154	GREEN, COLE E	1012512	2512	2,263.78	0.00				
3973	GREGG, ANA C	1012705	6800	1,356.61	0.00				
5457	GRENNAN, SHARI L	1012017	2017	1,287.35	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,566.00	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,040.87	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	1,986.74	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,832.70	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,104.50	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,440.57	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,507.06	0.00				
3143	HALE, KELLY A	5203502	3201	2,815.87	0.00				
3962	HALE, MARTIN G	1014300	4300	1,236.52	0.00				
4062	HALL, TAMMY M	1010213	0213	456.14	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,556.69	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	439.84	0.00				
4804	HARJES, SHANNON P	2563038	3038	2,019.98	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,459.86	0.00				
2782	HARNS, CHAD	1012512	2512	5,289.22	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	89.55	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,694.93	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,442.13	0.00				
226	HEATH, CATHERINE	1012004	2005	234.45	0.00				
5336	HEIDT, RYAN H	1013012	3012	668.59	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,065.91	0.00				

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5299	HERBERT, JUSTIN T	5603025	3025	1,820.85	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,565.84	0.00				
3488	HERRING, ANNA C	1010500	0500	1,444.58	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	851.66	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	398.89	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,660.95	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	1,431.64	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	373.70	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.09	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,053.66	0.00				
3319	HITCH, JOHN R	1012014	2005	3,279.01	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	697.88	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	222.61	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	504.83	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,558.66	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,618.25	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,169.57	0.00				
5016	HORN, TIMOTHY D	2755017	5060	375.35	0.00				
2298	HORTON, JESSE C	1012512	2512	4,097.60	0.00				
2152	HORTON, MICAH S	1012512	2512	8,372.16	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,584.00	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,317.47	0.00				
1663	HOWE, TRAVIS W	1012512	2512	5,967.75	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,114.45	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,478.33	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,659.90	0.00				
1474	HUNT, BRYON A	1012520	2520	2,338.14	0.00				
577	HUTT, ERIC	1012012	2005	1,744.60	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	352.06	0.00				
2385	INGRAM, JACK H	2563038	3038	2,130.62	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,316.94	0.00				
3216	IRWIN, MARK A	5103201	3201	2,176.78	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,167.23	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,353.00	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,254.63	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,064.13	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,551.59	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	562.75	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,749.02	0.00				
4669	JENNINGS, NICOLE L	1015057	5057	168.67	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,363.48	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,116.22	0.00				
4643	JESSE, TYLER H	1013012	0710	1,964.03	0.00				
5277	JESSEE, JOHN T	1012800	2800	385.66	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,820.02	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5144	JOHANSEN, MISTY A	1012013	2005	1,169.81	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,119.56	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,320.13	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,987.32	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,744.21	0.00				
3099	JONES, DANIEL L	1012012	2005	2,393.19	0.00				
3833	JONES, DILLON C	1013904	3904	1,941.24	0.00				
3001	JOST, THEODORE R	5203502	3502	1,548.16	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,101.15	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,089.51	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,686.66	0.00				
4925	KENNEDY, DERRIK B	6027505	5012	1,090.62	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,901.55	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,746.85	0.00				
5083	KERVER, TYLER J	1015012	5012	1,273.26	0.00				
5392	KIEL, ASHER D	1015055	5055	40.73	0.00				
5372	KINDORF, HARRY R	1015055	5055	38.10	0.00				
4522	KING, JON G	2563038	3038	1,651.54	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	51.86	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	629.78	0.00				
4418	KIZER, JESSIE C	1012017	2017	1,932.87	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	1,095.83	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,128.95	0.00				
4763	KOHLER, JESSE W	5012525	2525	3,886.17	0.00				
4608	KOLB, BRETT M	1015055	5055	199.24	0.00				
5282	KOPP, DEVAN B	1015057	5057	313.09	0.00				
5235	KOVAL, ALEXANDRA	1015055	5055	43.60	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,208.02	0.00				
5415	KRETCHMAN, ZANE E	2752505	2545	516.81	0.00				
5283	KUNTER, ANTHONY J	1015057	5057	145.29	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	2,285.80	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	1,067.07	0.00				
5023	LANGAGER-EDWARDS, LILLY A	1015055	5055	54.25	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,643.84	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	1010710	0710	2,947.88	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,768.43	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,118.20	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,466.95	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,329.27	0.00				
3036	LEET, KAREN L	1013012	3012	2,592.67	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,373.20	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,658.66	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	1,076.98	0.00				

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4684	LIEBESPECK, PATTI A	1015005	5005	2,169.50	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,143.51	0.00				
5452	LITTERER, THERESA A	2756800	6800	742.97	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	1,925.38	0.00				
5472	LOOBY, SUSAN	2752005	2005	0.00	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,572.89	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,823.78	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,818.06	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,786.47	0.00				
5471	LOWE, AARON B	1012512	2512	0.00	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,498.62	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,407.30	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,714.69	0.00				
1772	LUIS, KRISTIN N	1014700	4700	3,831.65	0.00				
3549	LUTU, JAMES S	1012706	2706	2,407.27	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	2,187.92	0.00				
5474	MACIEL, ROSEMARY L	2756800	6800	0.00	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	382.71	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	61.46	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,838.33	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,006.98	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	912.44	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,905.14	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	114.72	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	2,984.26	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,679.00	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,381.93	0.00				
1731	MAYS, BRIAN M	1012012	2005	2,141.26	0.00				
1577	MAYS III, EARL A	1012014	2014	3,482.71	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,881.70	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,320.05	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,561.68	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	1,909.03	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	242.19	0.00				
449	MCKINLEY, MILANI G	1010217	0217	404.76	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	2,315.82	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,730.30	0.00				
5239	MCRAE, TOBIN W	1012545	2545	912.44	0.00				
4068	MEAD, GAGE M	2752005	2005	2,330.93	0.00				

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2102	MEAD, KELLI P	1012017	2017	1,836.52	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	2,242.85	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,769.49	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,071.53	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	5,307.66	0.00				
5396	MESCH, TONIA L	2802020	2014	1,090.30	0.00				
5431	MESSMANN, EMILY A	1015057	5057	153.64	0.00				
4944	METZLER CURRY, LYNSDY A	1010500	0500	1,572.32	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,170.03	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,290.93	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,557.41	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,242.31	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	6,174.54	0.00				
3741	MILES, SALLYANNE L	1016800	6800	741.37	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,183.59	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,194.86	0.00				
4312	MILLS, ALANA N	1010705	0705	1,786.20	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,124.52	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,056.77	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,308.53	0.00				
4702	MOORE, CORY M	5603025	3025	2,129.48	0.00				
4613	MOORE, JASON R	1012014	2005	1,270.21	0.00				
3443	MOORE, JASON	2563038	3038	2,138.94	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,900.84	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	634.73	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,977.60	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,878.95	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,611.84	0.00				
5324	MURPHY, KENDALL K	2752005	2014	1,896.73	0.00				
5145	MURRAY, RAY D	5103201	3201	1,575.11	0.00				
4103	MURRY, KEVIN R	1012012	2005	2,136.74	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,320.78	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	960.27	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,073.59	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,065.06	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,425.68	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,676.02	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	629.67	0.00				
409	NEEP, REBECCA J	1012005	2005	1,579.67	0.00				
5470	NELLIS, ROBERT C	1013012	3012	0.00	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,184.96	0.00				
4802	NICHOLAS, COURTTNEY 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	1,898.32	0.00				
5003	NOLAN, MADALYN G	1015057	5057	257.27	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,076.17	0.00				
5142	NUNEZ, JOSE A	1012014	2005	1,809.58	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,798.93	0.00				

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2784	O'BRIEN, SCOTT T	1012512	2512	2,825.50	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,033.46	0.00				
4340	OLSON, JASON L	1012011	2005	2,093.87	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,174.97	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	110.63	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,873.70	0.00				
5059	ORR, TONI E	1016800	6800	768.24	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,615.07	0.00				
4766	OTTO, CASEY G	1012005	2005	2,161.51	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,130.38	0.00				
4879	PARKER, MYA A	1015057	5057	196.82	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	184.05	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,581.49	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	3,250.22	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,584.69	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	1,941.36	0.00				
4974	PETERSON, CASEY C	5203502	3502	304.77	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,665.64	0.00				
5107	PETERSON, DAVID C	7407200	7200	3,520.84	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	4,402.42	0.00				
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00				
3927	PETRI, TONYA J	1013012	3012	1,494.97	0.00				
3076	PETTY, CORY E	1012512	2512	7,767.73	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.06	0.00				
2894	PHHELPS, 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	1,955.53	0.00				
485	PIROZZI, VINCENT G	1012005	2005	544.80	0.00				
1104	PLATT, JOHN F	1013012	3012	2,077.82	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,661.76	0.00				
189	POPE, RICHARD D	1012012	2005	3,288.76	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,053.08	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,373.32	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,331.34	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	560.81	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,073.63	0.00				
5112	PULVER, QUINN I	1015057	5057	62.71	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,176.96	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,606.14	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	210.02	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,275.22	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,568.95	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,588.54	0.00				
5364	RASOR, ANDREW J	1012800	2800	524.45	0.00				
4887	RATTI, ANIL K	5012525	2525	8,473.13	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,521.17	0.00				
426	RAW, THOMAS	5012525	2525	7,172.98	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,764.65	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4535	REECE, DANIEL J	1012012	2005	2,108.32	0.00				
2808	REED, RONALD J	1013034	3034	2,690.94	0.00				
5440	REESE, KAIDEN J	2563038	3038	685.73	0.00				
5116	REESE, TODD E	1010500	0500	2,327.02	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,225.51	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,147.99	0.00				
3410	REID, JERAD M	5203502	3502	1,245.05	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,907.84	0.00				
5069	RENDINELLI, MARK A	5103201	3201	326.58	0.00				
3027	RESECK, LENA E	1011425	1425	1,985.75	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,670.99	0.00				
5406	REW, DENNIS J	5103201	3702	1,559.96	0.00				
3831	REYNA, KELLY J	5203502	3502	1,847.31	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,944.12	0.00				
5323	REYNOSO, JACK B	5012525	2525	7,218.24	0.00				
1796	RHINES, RUTH	1012005	2005	1,955.83	0.00				
5473	RICE, RANDALL C	1013012	3012	0.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,827.19	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,237.27	0.00				
5217	RICHETTA, ADAM M	1015057	5057	143.41	0.00				
5218	RICHETTA, JACOB A	1015057	5057	62.15	0.00				
3345	RIGGIN, DARIN G	1012011	2005	1,961.96	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,684.20	0.00				
4776	RIOUX, CARI C	1016800	6800	1,905.06	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,441.16	0.00				
5405	ROBBINS, PAUL G	1012012	2012	3,343.42	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,517.85	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,588.46	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	847.35	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	83.65	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	752.54	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,100.98	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	176.07	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	415.19	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,424.92	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,736.31	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,251.08	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	182.10	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,195.58	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	2,102.77	0.00				
4953	RYAN, PETER J	1012512	2512	2,720.48	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,153.24	0.00				
4255	SALANOA, JAMES T	7407201	7200	1,658.02	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,518.03	0.00				
5118	SANCHEZ, MARIA D	1012800	2800	907.16	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	390.07	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	1,336.12	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	847.34	0.00				

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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	2,420.29	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	1,388.58	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,646.15	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,225.81	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	767.24	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,964.30	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,475.67	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,308.32	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	2,646.67	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,904.65	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,425.43	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,936.52	0.00				
622	SHANNON, KEN	1010400	0400	2,586.83	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	115.38	0.00				
4035	SHINE, NOLAN J	1012512	2512	7,299.33	0.00				
4545	SHULL, DENISE A	5012535	2525	1,453.20	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,424.85	0.00				
539	SIMPSON, MARK	5103201	3201	1,849.92	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,239.46	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,469.82	0.00				
4945	SLIGER, GARY A	5251414	3012	2,830.50	0.00				
4509	SMITH, KYLE A	1012014	2005	2,359.78	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,830.49	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	461.29	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,448.86	0.00				
5231	SOMERS, BRITTNEE R	1010705	0705	569.29	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,169.39	0.00				
4937	SPENCER II, DAVID L	2802020	2005	198.66	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,091.84	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	989.78	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,494.27	0.00				
5418	STEWART, DYLAN R	2752505	2545	840.55	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,347.91	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,407.71	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,069.48	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,323.40	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	2,469.85	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	2,347.09	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,923.50	0.00				

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4090	SWANSON, TERRANCE A	2563038	3038	1,974.32	0.00				
5005	SWARTZ, ROBERT B	1015057	5057	127.02	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	2,125.59	0.00				
3246	THICKE, MICHAEL R	5203502	3502	1,919.10	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,467.50	0.00				
5211	THORNBURG, TALIA M	1015055	5055	37.45	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,531.72	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,460.53	0.00				
5307	TILDEN, COURTNEY L	1013012	3012	1,633.09	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	822.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,621.93	0.00				
351	TOMASCO, JOHN S	2563038	3038	981.96	0.00				
1551	TORRES, BRENDA L	1014700	4700	800.39	0.00				
5127	TORRES, CARLOS A	1015055	5055	40.24	0.00				
4836	TORRES, KATE M	1015055	5055	123.25	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,031.98	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,258.43	0.00				
5469	TRAPP, NATHAN P	1012014	2014	0.00	0.00				
5115	TREMAINE, TY W	5012537	2525	1,506.53	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,879.92	0.00				
2291	TROTTER, JOE C	1012012	2005	2,757.36	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,612.14	0.00				
3219	TUCKER, MORGAN H	1012014	2014	2,573.90	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,368.64	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,219.05	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	1,963.61	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,883.73	0.00				
5122	URIBE, ISELA	1012017	2005	1,578.17	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,059.15	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,118.80	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,737.14	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,629.23	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,663.12	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,280.95	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,979.99	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,850.11	0.00				
5156	WALKER, RONA A	1012017	2005	1,642.98	0.00				
3572	WALL, ERIKA L	1012013	2013	2,059.52	0.00				
492	WALL, FRED	1012012	2005	4,018.80	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,173.87	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,610.22	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,206.57	0.00				
5067	WASS, GRANT H	1015056	5056	357.97	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	4,297.95	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,753.13	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,426.97	0.00				
5317	WELDY, AMANDA R	1010212	0212	471.64	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,108.96	0.00				
4502	WERNETT, JAMES A	1016200	6200	306.30	0.00				
5464	WESTERGART, TAMI F	1011425	1425	1,593.08	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 08/28/2020 TO 09/10/2020
LOC RANGE: ALL

CHECK DATE: 09/18/2020

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prderprt

WARRANT: 200918
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3089	WHITAKER, DAVID W	5103201	3201	2,035.75	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,496.66	0.00				
817	WHITE, DONALD T	1012800	2800	475.28	0.00				
4519	WHITE, HANS H	5603025	3025	2,090.22	0.00				
981	WHITE, JAMES	5012525	2525	3,098.33	0.00				
5375	WHITE, PAUL J	5012535	2535	783.89	0.00				
5135	WHITE, SARAH E	1010500	0500	2,337.83	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	834.71	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	6,007.23	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,514.15	0.00				
3866	WIESE, SHAWN L	5103201	3201	2,963.05	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,207.48	0.00				
5167	WILDERMUTH, ARON R	2752505	2545	892.59	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	400.43	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	2,621.84	0.00				
3054	WILLIAMS, JAMES R	1010710	0710	2,911.92	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,851.46	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	224.78	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	393.34	0.00				
3032	WISE, URIAH V	5203502	3502	1,556.16	0.00				
5203	WOLZ, MADELINE E	1015055	5055	170.03	0.00				
4092	WOOD, GARY N	2563038	3038	1,663.95	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,068.58	0.00				
3781	WOOMER, DANN F	1012800	2800	545.76	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	478.70	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,920.43	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	232.17	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	194.20	0.00				
RECORD COUNT: 733		TOTAL		1,387,437.66	0.00				
GRAND TOTAL				1,492,233.17	0.00				

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

09/16/2020 12:44
 SSoliman
 WARRANT: 200918

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 08/28/2020 to 09/10/2020

P 1
 prchkreg
 CHECK DATE: 09/18/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5472	LOOBY, SUSAN	CK	717.01	000000345	09/18/2020	
5469	TRAPP, NATHAN P.	CK	1,768.27	000000346	09/18/2020	
5471	LOWE, AARON B.	CK	4,373.32	000000347	09/18/2020	
3777	LEWIS, JOHN W.	CK	351.27	000000348	09/18/2020	
5470	NELLIS, ROBERT C.	CK	3,974.08	000000349	09/18/2020	
5473	RICE, RANDALL C.	CK	2,266.07	000000350	09/18/2020	
5467	CROWLEY, JOSEPH J.	CK	1,127.05	000000351	09/18/2020	
5429	FOLEY, PATRICK J.	CK	426.11	000000352	09/18/2020	
4755	GONZALES, DANIEL B.	CK	504.95	000000353	09/18/2020	
5466	PETERSON, KAILA N.	CK	1,493.62	000000354	09/18/2020	
5379	BENNETT, COLE G.	CK	11.47	000000355	09/18/2020	
5442	BOOTHE, HAILEY C.	CK	60.80	000000356	09/18/2020	
5373	HADLEY, MORGAN	CK	216.01	000000357	09/18/2020	
5435	ROBINSON, SHANE R.	CK	66.95	000000358	09/18/2020	
5465	STINSON, MICHEALA R.	CK	47.44	000000359	09/18/2020	
5366	WELLS, BRIDGE D.	CK	99.49	000000360	09/18/2020	
5474	MACIEL, ROSEMARY L.	CK	208.09	000000361	09/18/2020	
5454	REYES, AMY M.	CK	619.14	000000362	09/18/2020	
5468	BRAGDON, ZACHARY E.	CK	1,390.00	000000363	09/18/2020	

19 ** TOTAL CHECK(S) 19,721.14

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

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 09/11/2020 TO 09/24/2020
LOC RANGE: ALL

CHECK DATE: 10/02/2020

P 1
prdedrpt

WARRANT: 201002
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	378.77	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	75.00	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
PAY PERIOD: 09/11/2020 TO 09/24/2020
LOC RANGE: ALL

CHECK DATE: 10/02/2020

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prdedrpt

WARRANT: 201002
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

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				
5473	RICE, RANDALL C	1013012	3012	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				
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				
5475	THOMPSON, BRANDON S	1016200	6200	0.00	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				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 86		TOTAL		32,138.50	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	340.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 09/11/2020 TO 09/24/2020
LOC RANGE: ALL

CHECK DATE: 10/02/2020

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prdedrpt

WARRANT: 201002
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				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	200.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	173.73	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	150.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	100.00	0.00				
RECORD COUNT:	24	TOTAL		7,622.23	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				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	400.00	0.00				
RECORD COUNT:	11	TOTAL		5,685.00	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				
1731	MAYS, BRIAN M	1012012	2005	1,600.00	0.00				
RECORD COUNT:	5	TOTAL		2,630.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00				
RECORD COUNT:	2	TOTAL		345.00	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 09/11/2020 TO 09/24/2020
LOC RANGE: ALL

CHECK DATE: 10/02/2020

P 4
prdedrpt

WARRANT: 201002
DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9985 DIRECT DEPOSIT AMT 6									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				
RECORD COUNT: 1		TOTAL		25.00	0.00				
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT: 1		TOTAL		6.00	0.00				
DEDUCTION: 9990 DIRECT DEPOSIT PER 1									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,148.10	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,117.58	0.00				
4961	BARBER, FAITH M	2756574	6800	309.62	0.00				
3025	BINDLEY, BRETT J	1012011	2005	115.36	0.00				
4542	BURT, CAMERON M	5012525	2525	1,569.14	0.00				
4279	COOK, CRAIG A	1012512	2512	682.37	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	45.04	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,082.05	0.00				
2593	GONZALES, DANIEL G	1012011	2005	24.94	0.00				
2605	GONZALES, MELIAH H	1014700	4700	319.01	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	20.17	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	312.25	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	556.27	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	229.68	0.00				
4694	NAVA, VERONICA	1015054	5054	105.91	0.00				
5140	PACHECO, CESAR R	1012012	2005	985.63	0.00				
4699	PEEK, CODY R	1012800	2800	286.07	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	135.22	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	76.40	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.14	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,909.38	0.00				
5345	WILLIAMS, VANESSA N	2503040	3012	69.65	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	266.18	0.00				
RECORD COUNT: 27		TOTAL		18,800.83	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	2,191.77	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	9,065.73	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	4,459.34	0.00				
2396	GOMES, DANIEL A	1012012	2005	543.89	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,469.26	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,807.70	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	1,769.43	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	459.35	0.00				
4694	NAVA, VERONICA	1015054	5054	317.71	0.00				
5140	PACHECO, CESAR R	1012012	2005	985.63	0.00				
4699	PEEK, CODY R	1012800	2800	2,574.58	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,216.94	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	2,470.16	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	982.28	0.00				
5345	WILLIAMS, VANESSA N	2503040	3012	69.65	0.00				
RECORD COUNT:		20	TOTAL	39,958.15	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	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	930.94	0.00				
5148	ABLANG, SCOTT R	1016854	6800	618.20	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	1,090.14	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,905.06	0.00				
1933	ADAMS, JARROD P	1012012	2005	2,587.25	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,523.61	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,184.67	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,361.78	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,180.01	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,692.56	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,806.00	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,098.38	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,700.65	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,719.55	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	485.13	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,746.71	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	3,145.95	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,926.93	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,349.14	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	792.95	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2250	ANNETT, ALLEN J	1013904	3904	2,302.74	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	10,730.28	0.00				
5413	ARAMBURU, PABLO A	2752505	2545	808.36	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,640.09	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,581.50	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,812.08	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,946.56	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	1,012.06	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	158.84	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,742.40	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,699.05	0.00				
2097	AUNKST, MIA G	1015055	5055	197.29	0.00				
4598	AURAND, DAVID P	1012505	2505	2,481.65	0.00				
4998	AVINA, GABRIELA	1015057	5057	65.10	0.00				
4244	BACA, REGINA M	1012800	2800	2,418.11	0.00				
4333	BAEZA, GERARDO	1015055	5055	285.31	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	4,139.59	0.00				
5445	BANES, JESSICA L	1016800	6800	430.21	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	3,049.28	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,242.52	0.00				
4579	BARNETT, KEITH A	1010710	0710	415.61	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	224.25	0.00				
2611	BAUER, DENISE M	1012017	2005	2,881.87	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,219.32	0.00				
4553	BEATTY, KAREN M	2021000	1000	493.21	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	52.58	0.00				
5251	BECK, WILLIAM R	2545047	5047	0.00	0.00				
4712	BECKER, KEITH R	2752505	2545	282.25	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.98	0.00				
4309	BENSON, KIRT A	1013034	3034	2,026.64	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,786.38	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,405.19	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,610.90	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,532.64	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,183.13	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,581.56	0.00				
5139	BLUE, JARED H	1012014	2005	1,720.37	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	478.01	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,682.78	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,578.53	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,030.96	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	7,316.14	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	999.19	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,994.04	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,942.99	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5461	BORINO, BRYSON D	5012535	2525	423.38	0.00				
5271	BORN, AUBREY M	1012017	2005	1,945.52	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,454.38	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,220.26	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,048.65	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	8,777.19	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,058.02	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,392.56	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,406.68	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	694.57	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,590.41	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	179.37	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,224.52	0.00				
5444	BRINSON, DIONNE M	2756800	6800	917.78	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,740.53	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,020.61	0.00				
4186	BROWN, JACK B	2563038	3038	1,934.01	0.00				
5333	BROWN, RANDALL E	1012800	2800	565.55	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	72.84	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,579.42	0.00				
2948	BUENO, JASON J	1012012	2005	2,369.52	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,697.28	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,658.48	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	1,569.13	0.00				
4882	BURTON, HEATH D	5012525	2525	2,667.68	0.00				
482	BUSSE, JANET L	1010600	0600	2,314.35	0.00				
4516	BUTLER, CURTIS T	5203502	3502	1,575.31	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	1,222.20	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,268.07	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,121.73	0.00				
2890	CARTER, JOSH J	1012014	2005	3,044.48	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	25.98	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,725.64	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,595.52	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	998.26	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,019.96	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,447.78	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,475.39	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	949.50	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	3,105.75	0.00				
4999	CHACON, KAITLYN J	1015057	5057	162.75	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,196.63	0.00				
5448	CHANEY, DANIEL S	1012515	2515	273.15	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,975.88	0.00				

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4733	CHANEY, TEDDY L	2563038	3038	1,580.71	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,457.66	0.00				
5008	CHASE, JANET E	1015055	5055	300.99	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,507.31	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,801.95	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,344.13	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	403.16	0.00				
4705	COCKING, WILLIAM D	1013034	3034	521.95	0.00				
1661	COLATORTI, JAMES P	1012512	2512	6,604.84	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,090.91	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,237.27	0.00				
3551	COLLIER, AARON S	5203502	3502	2,079.31	0.00				
3780	CONTI, ROBERT M	1012800	2800	500.70	0.00				
2778	COOK, ROBERT A JR	1012512	2512	3,657.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,542.13	0.00				
5191	COOLEY, RYAN D	1013012	3012	456.34	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,156.63	0.00				
4606	COOPER, LAURA K	2756800	6800	451.72	0.00				
3631	COOPER, MATTHEW L	5012525	2525	3,214.20	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,003.18	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	461.24	0.00				
3285	CORTES, MAXINE	1014700	4700	4,849.38	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,574.28	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,624.75	0.00				
4716	COX, CHARLES E	1012005	2005	91.05	0.00				
862	COX, GEORGE	5103201	3702	2,303.61	0.00				
4884	COX, MICHAEL R	1012512	2512	13,263.46	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,780.31	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	3,050.08	0.00				
3625	CROWELL, ROBERT L	1010100	0100	145.88	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,201.42	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,703.60	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,183.23	0.00				
5170	CULLOM, GINGER E	1015055	5055	33.18	0.00				
4721	CUPP, JAMES W	1012800	2800	669.50	0.00				
4768	CUSTIS, MARK R	1015055	5055	38.10	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	1012512	2512	5,420.75	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,421.36	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,406.23	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,031.78	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.38	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.83	0.00				
5244	DEFALCO, RYAN B	1015060	5060	229.45	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	143.07	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,143.23	0.00				
5377	DELANEY, PAMELA A	1014700	4700	407.90	0.00				
4529	DENNEY, BRAD B	1015057	5057	359.69	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,604.18	0.00				
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,078.70	0.00				

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5036	DIAZ, MARIA C	1010701	0701	1,148.59	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,846.72	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	3,397.25	0.00				
4554	DOMIN, KAELA J	1015055	5055	256.40	0.00				
4159	DORAN, JOHN P	1015012	5012	1,810.25	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,848.68	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,292.84	0.00				
4890	DREWS, CASEY A	5251414	2515	2,791.84	0.00				
3651	DREWS, CODY J	1014700	4700	2,647.52	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,330.31	0.00				
4404	DUNCAN, EARL D	1012515	2515	262.23	0.00				
5184	DUNCAN, LORI	1012505	2505	456.89	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,294.33	0.00				
5381	DURAN, JAZLYN V	1015057	5057	429.67	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	1,666.29	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,967.82	0.00				
3788	EISENMESSER, BRETT	5012525	2525	198.66	0.00				
3130	EISNER, DAVID F	5103201	3702	1,664.75	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,447.07	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,315.61	0.00				
4141	ERQUIAGA, CARL M	7607050	3005	72.84	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	560.87	0.00				
4869	ESPINO, KYLE	1012012	2005	2,225.91	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.16	0.00				
5455	ESTES, JACOB M	5103201	3702	1,474.09	0.00				
2829	ESTES, JAMES M	5203502	3502	2,886.24	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,128.18	0.00				
5328	EVANS, MICHAEL G	1015059	5012	2,518.01	0.00				
5322	EVANS, THOMAS G	1012512	2512	2,206.97	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,475.36	0.00				
53	FAHRENBRUCH, SCOTT J	1010500	0500	748.68	0.00				
5428	FARNWORTH, CAYDEE R	1015057	5057	71.70	0.00				
4388	FELIX, RYAN J	1012705	2705	3,136.01	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,761.06	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,931.07	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	183.23	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	2,569.96	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	2,384.80	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,609.70	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,690.11	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,435.99	0.00				

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5389	FRIEND, MICHAEL P	1013012	3012	2,991.44	0.00				
1507	FRY, CARL V	1012014	2005	1,250.13	0.00				
4623	FRYER, SHANE E	7607050	3005	1,723.31	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,356.22	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,188.03	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,333.03	0.00				
5409	GAMROTH, JENNIFER L	2086550	6574	532.72	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,119.69	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,936.60	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,421.34	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	5,451.17	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	410.53	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,813.71	0.00				
1662	GARDNER, JASON A	1012512	2512	4,638.29	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	3,240.39	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,705.06	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,143.85	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,451.38	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,487.20	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	3,136.25	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,456.16	0.00				
4755	GONZALES, DANIEL B	1016200	3034	0.00	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,063.63	0.00				
835	GORDON, THOMAS G	5203502	3502	2,091.24	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,715.99	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,448.33	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	2,602.04	0.00				
4154	GREEN, COLE E	1012512	2512	2,732.40	0.00				
3973	GREGG, ANA C	1016800	6800	1,356.54	0.00				
5457	GRENNAN, SHARI L	1012017	2017	1,287.34	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,765.07	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	3,566.93	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,440.57	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,795.00	0.00				
3143	HALE, KELLY A	5203502	3201	2,945.69	0.00				
3962	HALE, MARTIN G	1014300	4300	1,297.66	0.00				
4062	HALL, TAMMY M	1010213	0213	390.66	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,617.93	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	351.56	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,928.77	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,420.45	0.00				
2782	HARNS, CHAD	1012512	2512	4,495.16	0.00				
5151	HASKELL, NATALIE R	1015055	5055	69.25	0.00				

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5463	HASKELL, NICHOLAS S	1015055	5055	80.70	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,694.93	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,982.55	0.00				
226	HEATH, CATHERINE	1012004	2005	280.46	0.00				
5336	HEIDT, RYAN H	1013012	3012	634.84	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,404.89	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,720.57	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,426.48	0.00				
3488	HERRING, ANNA C	1010500	0500	1,419.58	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,291.81	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	611.95	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,797.91	0.00				
5327	HICKS, EMILY E	1010500	0500	456.51	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,463.71	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	1,336.88	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	346.89	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.09	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,257.72	0.00				
3319	HITCH, JOHN R	1012014	2005	2,946.37	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	637.13	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	219.32	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	576.78	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,558.66	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,925.28	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,260.73	0.00				
5016	HORN, TIMOTHY D	2755017	5060	289.47	0.00				
2298	HORTON, JESSE C	1012512	2512	3,759.47	0.00				
2152	HORTON, MICAH S	1012512	2512	7,942.58	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,968.32	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,317.47	0.00				
1663	HOWE, TRAVIS W	1012512	2512	5,341.83	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,209.85	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,478.32	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,692.26	0.00				
1474	HUNT, BRYON A	1012520	2520	2,315.54	0.00				
577	HUTT, ERIC	1012012	2005	1,699.16	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	311.16	0.00				
2385	INGRAM, JACK H	2563038	3038	2,488.45	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,386.18	0.00				
3216	IRWIN, MARK A	5103201	3201	2,291.60	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	78.84	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,254.63	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,165.49	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,685.56	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	787.29	0.00				

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3912	JEFFRIES, ANGELA C	1014700	4700	2,749.02	0.00				
4669	JENNINGS, NICOLE L	1015057	5057	239.69	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,363.48	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,388.68	0.00				
4643	JESSE, TYLER H	1013012	0710	2,029.23	0.00				
5277	JESSEE, JOHN T	1012800	2800	671.00	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,803.26	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,169.81	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,182.89	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,320.13	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,987.32	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,943.27	0.00				
3099	JONES, DANIEL L	1012012	2005	2,378.26	0.00				
3833	JONES, DILLON C	1013904	3904	1,494.56	0.00				
3001	JOST, THEODORE R	5203502	3502	1,802.73	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	953.42	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,150.75	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,817.61	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,003.11	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,697.49	0.00				
5083	KERVER, TYLER J	1015012	5012	1,449.33	0.00				
5480	KIEL, NATALIE S	1011425	1425	0.00	0.00				
5372	KINDORF, HARRY R	1015055	5055	38.67	0.00				
4522	KING, JON G	2563038	3038	2,219.51	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	213.15	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	864.87	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,035.31	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	1,658.20	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,328.03	0.00				
4763	KOHLER, JESSE W	5012525	2525	2,899.25	0.00				
4608	KOLB, BRETT M	1015055	5055	136.34	0.00				
5282	KOPP, DEVAN B	1015057	5057	246.52	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,671.09	0.00				
5415	KRETCHMAN, ZANE E	2752505	2545	1,056.21	0.00				
5283	KUNTER, ANTHONY J	1015057	5057	120.87	0.00				
5161	KURLAND, ANA M	1016200	6200	1,982.84	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,801.29	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,866.50	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	2,186.33	0.00				
5439	LANE, JOANMARIE G	1012706	2706	1,067.07	0.00				
5023	LANGAGER-EDWARDS, LILLY A	1015055	5055	88.01	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	0.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,867.42	0.00				
5477	LARSON, CRAIG A	1013034	3034	0.00	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	1010710	0710	3,017.12	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,884.77	0.00				

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5159	LECK, AUSTIN M	1012512	2512	2,118.20	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,442.43	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,270.73	0.00				
3036	LEET, KAREN L	1013012	3012	2,735.11	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,778.50	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,788.48	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	952.64	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,230.74	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,294.41	0.00				
5452	LITTERER, THERESE A	2756800	6800	1,338.74	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,486.99	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,518.13	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,167.46	0.00				
5472	LOOBY, SUSAN	2752005	2005	1,369.19	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,574.82	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,704.17	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,877.86	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,488.84	0.00				
5471	LOWE, AARON B	1012512	2512	8,470.86	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,559.86	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,165.54	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,122.28	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,052.26	0.00				
3549	LUTU, JAMES S	1012706	2706	2,168.02	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	1,245.68	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,257.16	0.00				
5474	MACIEL, ROSEMARY L	2756800	6800	416.76	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	423.62	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,691.18	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,657.48	0.00				
5246	MANZO-CASKEY, MCKENAH L	1015060	5060	16.39	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,838.33	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,140.48	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	912.44	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,915.07	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	81.94	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,137.44	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	643.00	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	0.00	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,861.27	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	11,663.27	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,792.21	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,778.30	0.00				
1731	MAYS, BRIAN M	1012012	2005	541.26	0.00				
1577	MAYS III, EARL A	1012014	2014	3,638.80	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,881.70	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,449.88	0.00				

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3577	MCDONALD, THOMAS D	1012012	2005	2,152.90	0.00				
4709	MCFARREN, TIMOTHY C	2756800	6800	2,248.61	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	2,286.53	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	80.63	0.00				
449	MCKINLEY, MILANI G	1010217	0217	485.39	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	1,973.39	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,605.59	0.00				
5239	MCRAE, TOBIN W	1012545	2545	538.31	0.00				
4068	MEAD, GAGE M	2752005	2005	2,722.10	0.00				
2102	MEAD, KELLI P	1012017	2017	3,633.67	0.00				
4500	MELGAREJO, SUSANA E	1016574	6800	1,130.65	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,363.09	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,855.10	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,386.20	0.00				
1004	MENDOZA, EFREN	1012706	2706	1,906.84	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	4,808.16	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	100.38	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	1,942.01	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,231.27	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,423.77	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,508.16	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,051.13	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	7,496.26	0.00				
3741	MILES, SALLYANNE L	1016800	6800	584.29	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,228.00	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,183.38	0.00				
4312	MILLS, ALANA N	1010705	0705	1,786.20	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,204.62	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	1,840.67	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,308.53	0.00				
4702	MOORE, CORY M	5603025	3025	2,168.82	0.00				
4613	MOORE, JASON R	1012014	2005	1,270.21	0.00				
3443	MOORE, JASON	2563038	3038	1,921.62	0.00				
5290	MOORE, MONICA R	1015055	5055	68.59	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	556.26	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,848.00	0.00				
5209	MORGAN, WALKER D	1015055	5055	119.31	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	720.62	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,729.40	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,948.19	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,592.65	0.00				
5324	MURPHY, KENDALL K	2752005	2014	1,986.13	0.00				
5145	MURRAY, RAY D	5103201	3201	1,330.21	0.00				
4103	MURRY, KEVIN R	1012012	2005	1,612.64	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,320.78	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	960.27	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,134.83	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,115.11	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	767.87	0.00				
409	NEEP, REBECCA J	1012005	2005	1,598.66	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,480.49	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,301.22	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,008.06	0.00				
5175	NICHOLS, CRAIG M	1013904	3904	4,172.33	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,028.14	0.00				
5003	NOLAN, MADALYN G	1015057	5057	190.71	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,139.80	0.00				
5142	NUNEZ, JOSE A	1012014	2005	1,809.58	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,978.21	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,718.62	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	3,083.41	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	129.06	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,895.33	0.00				
5059	ORR, TONI E	1016800	6800	888.04	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	1,929.26	0.00				
4879	PARKER, MYA A	1015057	5057	135.21	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	203.17	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,394.36	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,062.33	0.00				
3457	PECK, KENNETH S	5103201	3201	2,248.67	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	3,814.82	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,076.75	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	664.16	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,624.33	0.00				
5107	PETERSON, DAVID C	7407200	7200	3,703.20	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,750.01	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,493.62	0.00				
3927	PETRI, TONYA J	1013012	3012	1,571.53	0.00				
3076	PETTY, CORY E	1012512	2512	6,938.77	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.07	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,689.20	0.00				
4444	PICKEL, LANE A	1015012	5012	1,636.85	0.00				
3834	PIER, CAMERON M	5103201	3702	2,020.55	0.00				
1104	PLATT, JOHN F	1013012	3012	2,291.85	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,903.02	0.00				
189	POPE, RICHARD D	1012012	2005	2,897.72	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,143.95	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,350.72	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,388.12	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	644.01	0.00				

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2255	PULLEN, JEFF J	1012012	2005	2,970.93	0.00				
5112	PULVER, QUINN I	1015057	5057	77.87	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,207.12	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,688.55	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	131.46	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,275.22	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,336.56	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,744.56	0.00				
5364	RASOR, ANDREW J	1012800	2800	655.56	0.00				
4887	RATTI, ANIL K	5012525	2525	3,938.64	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,348.06	0.00				
426	RAW, THOMAS	5012525	2525	10,268.92	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	2,095.48	0.00				
4535	REECE, DANIEL J	1012012	2005	2,010.57	0.00				
2808	REED, RONALD J	1013034	3034	2,760.18	0.00				
5440	REESE, KAIDEN J	2563038	3038	813.16	0.00				
5116	REESE, TODD E	1010500	0500	2,534.04	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,927.27	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,209.23	0.00				
3410	REID, JERAD M	5203502	3502	1,359.87	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,907.84	0.00				
5069	RENDINELLI, MARK A	5103201	3201	463.71	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	1,505.08	0.00				
3831	REYNA, KELLY J	5203502	3502	2,012.41	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,972.27	0.00				
5323	REYNOSO, JACK B	5012525	2525	3,810.20	0.00				
1796	RHINES, RUTH	1012005	2005	2,089.75	0.00				
5473	RICE, RANDALL C	1013012	3012	3,520.01	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,978.81	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,715.74	0.00				
5217	RICHETTA, ADAM M	1015057	5057	135.21	0.00				
5218	RICHETTA, JACOB A	1015057	5057	129.06	0.00				
3345	RIGGIN, DARIN G	1012011	2005	1,961.96	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,852.67	0.00				
4776	RIOUX, CARI C	1016800	6800	2,131.10	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,197.58	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,575.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,419.47	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,657.70	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,233.08	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	45.62	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	1,373.15	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,100.98	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	161.12	0.00				
4909	ROSALES, BEATRIZ A	2503040	3012	135.21	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,109.60	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	1,174.87	0.00				

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5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	26.87	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,626.33	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,575.32	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,312.32	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,252.18	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,474.41	0.00				
4953	RYAN, PETER J	1012512	2512	2,116.99	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,201.83	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,728.86	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,587.27	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	398.35	0.00				
5118	SANCHEZ, MARIA D	1012800	2800	203.95	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	425.04	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	624.38	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	3,343.34	0.00				
75	SAYLO, RAYMONT C	1012004	2005	182.10	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,773.03	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	2,378.01	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,646.14	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,225.81	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	612.64	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,025.54	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,353.24	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,308.32	0.00				
3678	SCHULZ, DARREN L	1013012	3012	4,477.91	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,610.86	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,336.64	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,510.17	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,929.31	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,425.43	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,411.67	0.00				
622	SHANNON, KEN	1010400	0400	2,586.83	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	86.62	0.00				
4035	SHINE, NOLAN J	1012512	2512	3,804.65	0.00				
4545	SHULL, DENISE A	5012535	2525	1,314.08	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,584.85	0.00				
539	SIMPSON, MARK	5103201	3201	1,979.75	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,080.64	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,222.55	0.00				
4945	SLIGER, GARY A	5251414	3012	3,587.78	0.00				
4509	SMITH, KYLE A	1012014	2005	2,406.53	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,708.91	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	217.51	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,535.41	0.00				
5231	SOMERS, BRITNEE R	1010705	0705	516.94	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,406.28	0.00				

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4937	SPENCER II, DAVID L	2802020	2005	198.66	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,058.54	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	958.00	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,563.51	0.00				
5418	STEWART, DYLAN R	2752505	2545	1,024.02	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,319.53	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,181.41	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,069.46	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,405.65	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,973.30	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,791.30	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,483.63	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,164.71	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,029.54	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,304.41	0.00				
5005	SWARTZ, ROBERT B	1015057	5057	73.75	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,552.32	0.00				
5294	TACKES, PIERRON E	1010500	0500	2,613.56	0.00				
5325	TAVCAR, JACOB T	1012014	2014	1,595.72	0.00				
4770	THALER, STEVE J	7607050	3005	72.84	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,694.12	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,333.24	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	0.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,622.60	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,593.35	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	822.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,676.46	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,111.77	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,182.36	0.00				
5127	TORRES, CARLOS A	1015055	5055	30.41	0.00				
4836	TORRES, KATE M	1015055	5055	249.39	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,047.56	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,344.98	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,738.41	0.00				
5115	TREMAINE, TY W	5012537	2525	1,385.10	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,610.17	0.00				
2291	TROTTER, JOE C	1012012	2005	2,072.88	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,800.32	0.00				
3219	TUCKER, MORGAN H	1012014	2014	2,773.28	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	33.35	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	1,833.73	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,943.37	0.00				
4659	URBAN, ANDREA C	1015055	5055	50.39	0.00				
5122	URIBE, ISELA	1012013	2013	1,478.61	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,021.85	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,196.55	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,685.21	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	119.75	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,629.23	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
5376	VEGA, BRANDI M	1012706	2706	1,538.11	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,082.90	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,713.84	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,919.35	0.00				
5156	WALKER, RONA A	1012017	2005	1,992.13	0.00				
3572	WALL, ERIKA L	1012013	2013	2,059.52	0.00				
492	WALL, FRED	1012012	2005	4,609.90	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	362.68	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	4,406.59	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,484.27	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,792.49	0.00				
5317	WELDY, AMANDA R	1010212	0212	560.87	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,035.30	0.00				
4502	WERNETT, JAMES A	1016200	6200	348.31	0.00				
5464	WESTERGART, TAMI F	1011425	1425	1,275.86	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,149.46	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,700.33	0.00				
817	WHITE, DONALD T	1012800	2800	524.45	0.00				
4519	WHITE, HANS H	5603025	3025	1,849.26	0.00				
981	WHITE, JAMES	5012525	2525	3,606.10	0.00				
5375	WHITE, PAUL J	5012535	2535	624.38	0.00				
5135	WHITE, SARAH E	1010500	0500	2,356.97	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,028.13	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	4,512.46	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,600.70	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,584.99	0.00				
5479	WIEST, JAMIE M	1010212	0212	0.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,329.97	0.00				
5167	WILDERMUTH, ARON R	2752505	2545	892.59	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,187.92	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	2,744.75	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	299.72	0.00				
5411	WILSON, HALEY M	1016200	6200	1,208.53	0.00				
5447	WING, MICHELLE R	1010500	0500	1,402.50	0.00				
4971	WISE, ALLEN W	1015056	5056	442.50	0.00				
3032	WISE, URIAH V	5203502	3502	1,625.74	0.00				
5203	WOLZ, MADELINE E	1015055	5055	78.42	0.00				
4092	WOOD, GARY N	2563038	3038	1,793.76	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,068.58	0.00				
3781	WOOMER, DANN F	1012800	2800	499.49	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	773.55	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,986.16	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	266.18	0.00				
623	YANG, WENDY E	1014700	4700	3,051.75	0.00				

10/01/2020 16:01
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 201002
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:
PAY PERIOD: 09/11/2020 TO 09/24/2020
LOC RANGE: ALL

CHECK DATE: 10/02/2020

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prdedrpt

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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				
RECORD COUNT: 752		TOTAL		1,438,833.88	0.00				
GRAND TOTAL				1,547,652.32	0.00				

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

09/30/2020 13:42
 SSoliman
 WARRANT: 201002

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 09/11/2020 to 09/24/2020

P 1
 prchkreg
 CHECK DATE: 10/02/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5479	WIEST, JAMIE M.	CK	98.99	000000365	10/02/2020	
5478	MARTINONI, ROBERTA L	CK	197.98	000000366	10/02/2020	
5480	KIEL, NATALIE S.	CK	150.23	000000367	10/02/2020	
3777	LEWIS, JOHN W.	CK	676.94	000000368	10/02/2020	
5429	FOLEY, PATRICK J.	CK	426.11	000000369	10/02/2020	
4755	GONZALES, DANIEL B.	CK	449.79	000000370	10/02/2020	
5477	LARSON, CRAIG A.	CK	916.10	000000371	10/02/2020	
5476	LANGSTAFF, JOSEPH R.	CK	720.17	000000372	10/02/2020	
5442	BOOTHE, HAILEY C.	CK	60.31	000000373	10/02/2020	
5373	HADLEY, MORGAN	CK	79.65	000000374	10/02/2020	
5235	KOVAL, ALEXANDRA	CK	47.12	000000375	10/02/2020	
5263	POOR, ANNELISE J.	CK	102.52	000000376	10/02/2020	
5435	ROBINSON, SHANE R.	CK	107.02	000000377	10/02/2020	
5465	STINSON, MICHEALA R.	CK	55.80	000000378	10/02/2020	
5366	WELLS, BRIDGE D.	CK	66.54	000000379	10/02/2020	
5475	THOMPSON, BRANDON S.	CK	73.75	000000380	10/02/2020	
5454	REYES, AMY M.	CK	742.97	000000381	10/02/2020	
5468	BRAGDON, ZACHARY E.	CK	1,390.00	000000382	10/02/2020	
18	** TOTAL CHECK(S)		6,361.99			

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