



# STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** November 19, 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 October 3, 2020 through November 6, 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 October 3, 2020 through November 6, 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 \$ 21,916,198.78  
Payroll Checks and Direct Deposits \$ 3,115,152.05

**Alternatives**

No viable alternative.

**Attachments:**

[Ratify Bills Backup.pdf](#)

**Board Action Taken:**

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

1) \_\_\_\_\_

2) \_\_\_\_\_

Aye/Nay

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(Vote Recorded By)

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1603	10/19/2020	WIRE	001603 POSTMASTER	13,944.67			
1861020	10/06/2020	WIRE	000186 BANK OF AMERICA	599,262.28			
3531020	10/29/2020	WIRE	000353 CARSON CITY SCHOOL DISTRI	1,521,868.24			
5311020	10/28/2020	WIRE	000053 AIRPORT AUTHORITY	113,489.18			
5321020	10/28/2020	WIRE	000053 AIRPORT AUTHORITY	3,921.50			
5331020	10/28/2020	WIRE	000053 AIRPORT AUTHORITY	7,330.00			
5341020	10/28/2020	WIRE	000053 AIRPORT AUTHORITY	13,398.00			
9031020	10/09/2020	WIRE	000903 HOMETOWN HEALTH PLAN	630,767.66			
13691020	10/23/2020	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	32,019.33			
14560920	10/23/2020	WIRE	001456 NV DIVISION OF HEALTH CAR	111,953.43			
15581020	10/16/2020	WIRE	001558 PERS ADMINISTRATIVE FUND	1,109,723.01			
24991120	11/03/2020	WIRE	002499 NEVADA STATE CONTROLLER	39,749.00			
25111120	11/03/2020	WIRE	002511 STATE OF NEVADA TREASURER	1,959,939.41			
91131020	10/16/2020	WIRE	000911 HR SIMPLIFIED	32,816.61			
91141020	10/23/2020	WIRE	000911 HR SIMPLIFIED	166.23			
145610202	10/09/2020	WIRE	001456 NV DIVISION OF HEALTH CAR	97,674.04			
155821020	10/16/2020	WIRE	001558 PERS ADMINISTRATIVE FUND	2,105.84			
249821020	10/16/2020	WIRE	002498 VOYA	65,885.84			
249831020	10/30/2020	WIRE	002498 VOYA	98,703.58			
250121020	10/16/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	267,039.10			
250131020	10/30/2020	WIRE	002501 BANK OF AMERICA EXPRESS T	302,550.97			
903083338	10/07/2020	PRINTED	000023 MORLAN, WADE R	230.00			
903083339	10/07/2020	PRINTED	000032 ADMINISTRATIVE OFFICE OF	25,000.00			
903083340	10/07/2020	PRINTED	000054 A&K EARTH MOVERS, INC	97,921.72			
903083341	10/07/2020	PRINTED	000054 A&K EARTH MOVERS, INC	185,920.23			
903083342	10/07/2020	PRINTED	002473 JC WEIR INC.	828.54			
903083343	10/07/2020	PRINTED	000100 AMERICAN READY-MIX INC	878.00			
903083344	10/07/2020	PRINTED	000121 APEX GRADING & PAVING INC	24,764.60			
903083345	10/07/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	1,020.00			
903083346	10/07/2020	PRINTED	003034 ASSOCIATION FOR RURAL & S	560.00			
903083347	10/07/2020	PRINTED	000148 AT&T	1,562.32			
903083348	10/07/2020	PRINTED	000178 BADGER METER INC	887.26			
903083349	10/07/2020	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	20,426.75			
903083350	10/07/2020	PRINTED	002492 BREANA COONS	5,000.00			
903083351	10/07/2020	PRINTED	000327 CAPITOL REPORTERS	2,092.80			
903083352	10/07/2020	PRINTED	000374 DANIEL TRAMPE	695.00			
903083353	10/07/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA	1,278,643.95			
903083354	10/07/2020	PRINTED	000446 CHLIC-CHICAGO	9,177.98			
903083355	10/07/2020	PRINTED	000447 CINDERLITE TRUCKING INC	3,117.86			
903083356	10/07/2020	PRINTED	000454 CLEAN HARBORS ENVIRONMENT	6,917.40			
903083357	10/07/2020	PRINTED	000491 CONVERGEONE INC	1,221.72			
903083358	10/07/2020	PRINTED	000493 CONWAY COMMUNICATIONS	17,100.00			
903083359	10/07/2020	PRINTED	000577 DESIGN WORKSHOP INC	3,675.00			
903083360	10/07/2020	PRINTED	000583 DIAMOND DRUGS, INC	10,850.05			
903083361	10/07/2020	PRINTED	002380 EGGEN, LOREN ELIZABETH	158.50			
903083362	10/07/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,300.00			
903083363	10/07/2020	PRINTED	000695 EWING IRRIGATION PRODUCTS	470.25			
903083364	10/07/2020	PRINTED	000696 EXPRESS SYSTEMS	7,496.00			
903083365	10/07/2020	PRINTED	000721 FIREVENT, LLC	730.00			
903083366	10/07/2020	PRINTED	000728 FISH	800.00			
903083367	10/07/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903083368	10/07/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	3,786.72			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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903083369	10/07/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	115.00			
903083370	10/07/2020	PRINTED	000867 HDR INC.	3,759.87			
903083371	10/07/2020	PRINTED	002408 CHILSON, LOREN E.	4,520.00			
903083372	10/07/2020	PRINTED	002861 HIGH SIERRA CPR	720.00			
903083373	10/07/2020	PRINTED	000931 IMPACT CONSTRUCTION	6,403.50			
903083374	10/07/2020	PRINTED	000952 ISI SERVICES CORP	301.43			
903083375	10/07/2020	PRINTED	001015 KELLER ASSOCIATES INC	20,690.55			
903083376	10/07/2020	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	6,242.50			
903083377	10/07/2020	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903083378	10/07/2020	PRINTED	001050 KPS-3	7,078.75			
903083379	10/07/2020	PRINTED	003038 KROLL INFORMATION ASSURAN	3,267.50			
903083380	10/07/2020	PRINTED	001053 KRONOS INC	16.12			
903083381	10/07/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	26,156.88			
903083382	10/07/2020	PRINTED	001134 LYON COUNTY	291,344.50			
903083383	10/07/2020	PRINTED	001156 MANHARD CONSULTING LTD	4,575.00			
903083384	10/07/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,510.12			
903083385	10/07/2020	PRINTED	001159 MARATHON STAFFING GROUP I	12,850.81			
903083386	10/07/2020	PRINTED	001212 MEYER, CECILIA	21.76			
903083387	10/07/2020	PRINTED	002615 MIDWEST TAPE, LLC	494.75			
903083388	10/07/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	180.00			
903083389	10/07/2020	PRINTED	999913 CALIFORNIA WATER ENVIRONM	96.00			
903083390	10/07/2020	PRINTED	999913 CAROLINE KUSCH	80.00			
903083391	10/07/2020	PRINTED	999913 CC BUILDERS, LLC	70.34			
903083392	10/07/2020	PRINTED	999913 DENISE BATTEN	130.72			
903083393	10/07/2020	PRINTED	999913 DENNIS BUCKLEY	69.41			
903083394	10/07/2020	PRINTED	999913 DONALD MILLER	177.95			
903083395	10/07/2020	PRINTED	999913 DRB CONSTRUCTION LLC	145.16			
903083396	10/07/2020	PRINTED	999913 GERALD ALCASAS	118.10			
903083397	10/07/2020	PRINTED	999913 GRACE ESPINOZA	80.00			
903083398	10/07/2020	PRINTED	999913 JACQUELINE RODRIGUEZ	80.00			
903083399	10/07/2020	PRINTED	999913 JAMES L TROUT TRUST	88.91			
903083400	10/07/2020	PRINTED	999913 JASON LOCOCO	93.44			
903083401	10/07/2020	PRINTED	999913 JEAN LE BLANC	80.00			
903083402	10/07/2020	PRINTED	999913 JOHN OHL	80.00			
903083403	10/07/2020	PRINTED	999913 KELLY JOE REYNA	179.00			
903083404	10/07/2020	PRINTED	999913 Kiara Luhrs	48.00			
903083405	10/07/2020	PRINTED	999913 KIMBERLY K MCLEAN	190.18			
903083406	10/07/2020	PRINTED	999913 LESTER WADSWORTH	26.11			
903083407	10/07/2020	PRINTED	999913 LORE S KAHLKE	60.99			
903083408	10/07/2020	PRINTED	999913 MARY MOWRY	232.56			
903083409	10/07/2020	PRINTED	999913 MARY PODSADLIK	80.00			
903083410	10/07/2020	PRINTED	999913 MICHAEL J NOVE	10.95			
903083411	10/07/2020	PRINTED	999913 NEDRAL LEE	80.00			
903083412	10/07/2020	PRINTED	999913 REBECCA PALMER	80.00			
903083413	10/07/2020	PRINTED	999913 RON HARVEY CONSTRUCTION	590.11			
903083414	10/07/2020	PRINTED	999913 SHANE GODDARD	181.54			
903083415	10/07/2020	PRINTED	999913 SUSAN ANNE EVANS	135.61			
903083416	10/07/2020	PRINTED	999913 WILLIAM RISHEL	95.25			
903083417	10/07/2020	PRINTED	003029 THOMAS E MURPHY	1,500.00			
903083418	10/07/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	1,000.00			
903083419	10/07/2020	PRINTED	001370 NEVADA POWER PRODUCTS INC	26,652.64			
903083420	10/07/2020	PRINTED	001420 SHERI J. HIXON-BRENESTAL	1,500.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083421	10/07/2020	PRINTED	003028 NORTH TONOPAH DEVELOPMENT	4,050.00			
903083422	10/07/2020	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	101,949.50			
903083423	10/07/2020	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	167,955.25			
903083424	10/07/2020	PRINTED	001461 NV ENERGY	381.57			
903083425	10/07/2020	PRINTED	001462 NV ENERGY/PARKS SUMMARY	11,833.78			
903083426	10/07/2020	PRINTED	001465 NV ENERGY/WATER SUMMARY	76,675.48			
903083427	10/07/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	3,465.44			
903083428	10/07/2020	PRINTED	001513 OVERHEAD FIRE PROTECTION	2,467.83			
903083429	10/07/2020	PRINTED	001585 PINTAR, SUSAN R, MD	229.50			
903083430	10/07/2020	PRINTED	001646 RAPID SPACE, LLC	867.00			
903083431	10/07/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	3,086.86			
903083432	10/07/2020	PRINTED	003003 RENO TAHOE CONSTRUCTION,	23,464.65			
903083433	10/07/2020	PRINTED	002785 RESIDENCE PUBLISHING, INC	48.00			
903083434	10/07/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	70.00			
903083435	10/07/2020	PRINTED	001810 SDI PRESENCE LLC	350.00			
903083436	10/07/2020	PRINTED	001826 SHI INTERNATIONAL CORP	2,071.67			
903083437	10/07/2020	PRINTED	001835 SIERRA COUNSELING & NEURO	183.77			
903083438	10/07/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	19,644.42			
903083439	10/07/2020	PRINTED	001865 SILVER STATE INDUSTRIES	600.00			
903083440	10/07/2020	PRINTED	001865 SILVER STATE INDUSTRIES	800.00			
903083441	10/07/2020	PRINTED	001904 SOUTHWEST GAS CORP	1,438.15			
903083442	10/07/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	132.37			
903083443	10/07/2020	PRINTED	002888 TRIGON CORPORATION	6,950.00			
903083444	10/07/2020	PRINTED	001964 CENTRALSQUARE COMPANY	150.00			
903083445	10/07/2020	PRINTED	001967 SURF THRU INC	48.00			
903083446	10/07/2020	PRINTED	001989 TATRO, JOHN	1,377.50			
903083447	10/07/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,050.98			
903083448	10/07/2020	PRINTED	002014 THOMAS PETROLEUM LLC	22,648.13			
903083449	10/07/2020	PRINTED	000692 TIAA BANK	61.00			
903083450	10/07/2020	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	312.30			
903083451	10/07/2020	PRINTED	002070 UNITED SITE SERVICES OF N	2,278.46			
903083452	10/07/2020	PRINTED	002082 US BANCORP EQUIPMENT FINA	82.82			
903083453	10/07/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903083454	10/07/2020	PRINTED	002088 US GEOLOGICAL SURVEY	9,262.50			
903083455	10/07/2020	PRINTED	002392 USI INSURANCE SERVICES LL	3,066.00			
903083456	10/07/2020	PRINTED	002104 VARN	702.60			
903083457	10/07/2020	PRINTED	002107 V & C CONSTRUCTION INC	3,675.00			
903083458	10/07/2020	PRINTED	002114 VICKI LA VERSA AND ASSOCI	100.00			
903083459	10/07/2020	PRINTED	002125 DEUCE NINE LLC	154.72			
903083460	10/07/2020	PRINTED	002133 WALKER & ASSOCIATES	3,625.00			
903083461	10/07/2020	PRINTED	002139 WALTON'S CHAPEL OF THE VA	650.00			
903083462	10/07/2020	PRINTED	002170 MDK, LLC	427.09			
903083463	10/07/2020	PRINTED	002172 WESTERN IDENTIFICATION NE	401.50			
903083464	10/07/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	16,506.49			
903083465	10/07/2020	PRINTED	002822 WOOD RODGERS, INC.	4,150.00			
903083466	10/07/2020	PRINTED	002651 WWEX UNI TOPCO HOLDINGS,	143.06			
903083467	10/09/2020	PRINTED	000036 ADVANCED COMPUTER TECHNOL	726.75			
903083468	10/09/2020	PRINTED	000060 ALERE TOXICOLOGY SERVICES	40.90			
903083469	10/09/2020	PRINTED	002473 JC WEIR INC.	828.54			
903083470	10/09/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,584.98			
903083471	10/09/2020	PRINTED	000100 AMERICAN READY-MIX INC	1,198.00			
903083472	10/09/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	217.38			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083473	10/09/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	3,930.00			
903083474	10/09/2020	PRINTED	000146 ATKINS NORTH AMERICA, INC	4,070.00			
903083475	10/09/2020	PRINTED	000148 AT&T	5,256.20			
903083476	10/09/2020	PRINTED	002407 LANEY, JOLYN	1,687.50			
903083477	10/09/2020	PRINTED	000237 BISBEE, PATRICIA	1,513.77			
903083478	10/09/2020	PRINTED	002588 BRIAN DOUGLAS LEANY	3,600.00			
903083479	10/09/2020	PRINTED	000320 CAPITAL GLASS INC	890.00			
903083480	10/09/2020	PRINTED	000327 CAPITOL REPORTERS	62.40			
903083481	10/09/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,147.97			
903083482	10/09/2020	PRINTED	000340 CARSON CITY DISTRICT ATTO	168.94			
903083483	10/09/2020	PRINTED	000360 CARSON CITY SQUARE, LLC	5,297.42			
903083484	10/09/2020	PRINTED	000374 DANIEL TRAMPE	47,255.00			
903083485	10/09/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA	448.00			
903083486	10/09/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	1,026.25			
903083487	10/09/2020	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	1,463.00			
903083488	10/09/2020	PRINTED	000446 CHLIC-CHICAGO	37,822.90			
903083489	10/09/2020	PRINTED	002631 CISCO AIR SYSTEMS, INC	1,685.00			
903083490	10/09/2020	PRINTED	002390 CITI CARDS	1,028.37			
903083491	10/09/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	6,996.00			
903083492	10/09/2020	PRINTED	000573 DEPT OF PUBLIC SAFETY	80.50			
903083493	10/09/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	100.00			
903083494	10/09/2020	PRINTED	000595 DLT SOLUTIONS INC.	8,463.74			
903083495	10/09/2020	PRINTED	002380 EGGEN,LOREN ELIZABETH	158.75			
903083496	10/09/2020	PRINTED	000655 ELECTION SYSTEMS & SOFTWA	5,731.83			
903083497	10/09/2020	PRINTED	000660 MESA ENERGY SYSTEMS, INC.	3,345.50			
903083498	10/09/2020	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,675.95			
903083499	10/09/2020	PRINTED	000724 DAOHS USA INC	141.00			
903083500	10/09/2020	PRINTED	000731 FITZHENRY'S FUNERAL HOME	1,300.00			
903083501	10/09/2020	PRINTED	000736 FLYERS ENERGY LLC	4,030.30			
903083502	10/09/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903083503	10/09/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	672.00			
903083504	10/09/2020	PRINTED	000819 GRAVES, JENNIFER	20.00			
903083505	10/09/2020	PRINTED	002968 KING LUMINAIRE CO INC.	5,736.00			
903083506	10/09/2020	PRINTED	001041 ELEVATOR SERVICES INC.	204.40			
903083507	10/09/2020	PRINTED	001057 LAKE'S CROSSING CENTER	1,270.00			
903083508	10/09/2020	PRINTED	001076 SHANE BELL	3,222.50			
903083509	10/09/2020	PRINTED	001085 LCA BANK CORPORATION	308.00			
903083510	10/09/2020	PRINTED	001094 LEGALSHIELD	491.62			
903083511	10/09/2020	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903083512	10/09/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	2,744.50			
903083513	10/09/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,680.03			
903083514	10/09/2020	PRINTED	001159 MARATHON STAFFING GROUP I	13,935.24			
903083515	10/09/2020	PRINTED	002679 MARTIN-ROSS AND ASSOCIATE	4,577.02			
903083516	10/09/2020	PRINTED	002613 MARY K BRYAN	4,500.00			
903083517	10/09/2020	PRINTED	001175 MATTHEW BENDER & CO INC	770.46			
903083518	10/09/2020	PRINTED	001208 CALIFORNIA METRO MOBILE C	1,333.00			
903083519	10/09/2020	PRINTED	001220 MILE HIGH JAZZ BAND	926.00			
903083520	10/09/2020	PRINTED	999913 JOSEPH BOOTH	183.00			
903083521	10/09/2020	PRINTED	999913 Mihaela Neagos	50.00			
903083522	10/09/2020	PRINTED	999913 RYAN ARGUST	40.00			
903083523	10/09/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	53.65			
903083524	10/09/2020	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	8,597.93			

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903083525	10/09/2020	PRINTED	002940 PACIFIC PUBLISHING COMPAN	402.20			
903083526	10/09/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	7,383.80			
903083527	10/09/2020	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903083528	10/09/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	641.15			
903083529	10/09/2020	PRINTED	002844 NICHOLS CONSULTING ENGINE	3,547.49			
903083530	10/09/2020	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	30.00			
903083531	10/09/2020	PRINTED	001461 NV ENERGY	10,974.38			
903083532	10/09/2020	PRINTED	001463 NV ENERGY/STREETS SUMMARY	25,311.09			
903083533	10/09/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	3,941.50			
903083534	10/09/2020	PRINTED	002866 OFFICE 1	1,011.61			
903083535	10/09/2020	PRINTED	001487 OFFICE DEPOT INC	91.75			
903083536	10/09/2020	PRINTED	001494 OFFSITE DATA DEPOT LLC	413.00			
903083537	10/09/2020	PRINTED	001513 OVERHEAD FIRE PROTECTION	575.00			
903083538	10/09/2020	PRINTED	001589 PITNEY BOWES INC.	195.66			
903083539	10/09/2020	PRINTED	001599 BB & JJ INVESTMENT INC	12.88			
903083540	10/09/2020	PRINTED	001628 PROQUEST INFORMATION & LE	2,236.50			
903083541	10/09/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,218.16			
903083542	10/09/2020	PRINTED	001646 RAPID SPACE, LLC	963.00			
903083543	10/09/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	3,053.56			
903083544	10/09/2020	PRINTED	001701 REYMAN BROTHERS CONSTRUCT	13,503.19			
903083545	10/09/2020	PRINTED	001740 RON WOOD FAMILY RESOURCE	25,990.99			
903083546	10/09/2020	PRINTED	001828 SHRED-IT RENO	104.00			
903083547	10/09/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	2,429,570.43			
903083548	10/09/2020	PRINTED	001865 SILVER STATE INDUSTRIES	16.00			
903083549	10/09/2020	PRINTED	001904 SOUTHWEST GAS CORP	2,409.83			
903083550	10/09/2020	PRINTED	002769 SPIRIT OF HOPE, INC	10,765.05			
903083551	10/09/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	78.93			
903083552	10/09/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	504.04			
903083553	10/09/2020	PRINTED	000008 SFP HOLDING, INC.	271.75			
903083554	10/09/2020	PRINTED	002888 TRIGON CORPORATION	9,179.69			
903083555	10/09/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	149.80			
903083556	10/09/2020	PRINTED	001985 DOMINIC J SPALLONE III	280.90			
903083557	10/09/2020	PRINTED	001989 TATRO, JOHN	797.50			
903083558	10/09/2020	PRINTED	000692 TIAA BANK	255.00			
903083559	10/09/2020	PRINTED	099992 DAVID LOVING	20.00			
903083560	10/09/2020	PRINTED	003033 TRENCH PLATE RENTAL CO.	420.08			
903083561	10/09/2020	PRINTED	002051 TSA CUSTOM CAR + TRUCK	6,463.98			
903083562	10/09/2020	PRINTED	002766 SOCRATA, INC	39,972.00			
903083563	10/09/2020	PRINTED	002082 US BANCORP EQUIPMENT FINA	136.00			
903083564	10/09/2020	PRINTED	002104 VARN	1,690.00			
903083565	10/09/2020	PRINTED	002112 VERITIV OPERATING COMPANY	27.91			
903083566	10/09/2020	PRINTED	002139 WALTON'S CHAPEL OF THE VA	650.00			
903083567	10/09/2020	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	2,955.00			
903083568	10/09/2020	PRINTED	002377 WESTERN DENTION PRODU	3,060.73			
903083569	10/09/2020	PRINTED	002170 MDK, LLC	1,208.20			
903083570	10/09/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,099.34			
903083571	10/09/2020	PRINTED	099998 CAMALA FOLEY	25.00			
903083572	10/09/2020	PRINTED	099998 CHERYL DIXON	25.00			
903083573	10/09/2020	PRINTED	099998 FRANCISCA GUTIERREZ-RODRI	25.00			
903083574	10/09/2020	PRINTED	099998 JAMES SPROULL	25.00			
903083575	10/09/2020	PRINTED	099998 JEREMY CUNNINGHAM	25.00			
903083576	10/09/2020	PRINTED	099998 KENDRA TALAVERA	25.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083577	10/09/2020	PRINTED	099998 LANCE LARSEN	25.00			
903083578	10/09/2020	PRINTED	099998 MICHAEL HINMAN	25.00			
903083579	10/09/2020	PRINTED	099998 MICHAEL NOELL	25.00			
903083580	10/09/2020	PRINTED	099998 NATALIE BOURGEOIS	25.00			
903083581	10/09/2020	PRINTED	099998 STEPHANIE LEON-CASTILLO	25.00			
903083582	10/09/2020	PRINTED	099998 TANVI SACHAR	25.00			
903083583	10/09/2020	PRINTED	002205 WITTMAN ENTERPRISES LLC	15,985.84			
903083584	10/09/2020	PRINTED	002730 ZULEMA NOEMI SCHEHR	541.80			
903083585	10/16/2020	PRINTED	003005 AAA MFG., INC.	10,904.00			
903083586	10/16/2020	PRINTED	000010 ABERASTURI PHD, SUZANNE M	3,425.00			
903083587	10/16/2020	PRINTED	000036 ADVANCED COMPUTER TECHNOL	707.99			
903083588	10/16/2020	PRINTED	000041 ADVOCATES TO END DOMESTIC	6,237.58			
903083589	10/16/2020	PRINTED	000044 AETNA INC.	827.61			
903083590	10/16/2020	PRINTED	000061 ALHAMBRA WATER	191.08			
903083591	10/16/2020	PRINTED	000071 ALLSTREAM	936.54			
903083592	10/16/2020	PRINTED	000077 ALPINE INSURANCE ASSOCIAT	623.40			
903083593	10/16/2020	PRINTED	000100 AMERICAN READY-MIX INC	3,200.00			
903083594	10/16/2020	PRINTED	000101 AMERIGAS	222.98			
903083595	10/16/2020	PRINTED	002641 ANDREA S PRIMO	1,687.50			
903083596	10/16/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	74.04			
903083597	10/16/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	1,895.00			
903083598	10/16/2020	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	2,050.00			
903083599	10/16/2020	PRINTED	000147 AT&T	98.05			
903083600	10/16/2020	PRINTED	000148 AT&T	15,893.38			
903083601	10/16/2020	PRINTED	000165 AT&T ONENET SERVICE	31.52			
903083602	10/16/2020	PRINTED	000170 AXON ENTERPRISE INC	6,154.00			
903083603	10/16/2020	PRINTED	000247 BLUE LOCKER DIVING LLC	9,900.00			
903083604	10/16/2020	PRINTED	000327 CAPITOL REPORTERS	640.00			
903083605	10/16/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	21,697.61			
903083606	10/16/2020	PRINTED	000369 NTC, A LIMITED LIABILITY	275.00			
903083607	10/16/2020	PRINTED	000372 CARSONNOWLLC	400.00			
903083608	10/16/2020	PRINTED	000373 VALERI BIANCHI-WOOD	350.00			
903083609	10/16/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA	205,926.96			
903083610	10/16/2020	PRINTED	000390 CARSON WATER SUB-CONSERVA	804.00			
903083611	10/16/2020	PRINTED	002432 CASCADE LIVING GROUP - SP	5,287.50			
903083612	10/16/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	2,719.12			
903083613	10/16/2020	PRINTED	000398 CASSINELLI LANDSCAPING &	4,980.00			
903083614	10/16/2020	PRINTED	000402 CCSO AERO SQUADRON	123.20			
903083615	10/16/2020	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	100.00			
903083616	10/16/2020	PRINTED	000417 CERTIFIED FOLDER DISPLAY	2,098.77			
903083617	10/16/2020	PRINTED	002998 CENTRAL INFUSION ALLIANCE	662.00			
903083618	10/16/2020	PRINTED	000448 CINTAS CORPORATION NO. 2	26.50			
903083619	10/16/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	23,554.07			
903083620	10/16/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	154.97			
903083621	10/16/2020	PRINTED	002380 EGGEN,LOREN ELIZABETH	678.75			
903083622	10/16/2020	PRINTED	000671 ENTENMANN-ROVIN CO	221.25			
903083623	10/16/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	451.00			
903083624	10/16/2020	PRINTED	000724 DAIOHS USA INC	83.95			
903083625	10/16/2020	PRINTED	000728 FISH	7,734.09			
903083626	10/16/2020	PRINTED	000736 FLYERS ENERGY LLC	6,945.22			
903083627	10/16/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903083628	10/16/2020	PRINTED	000776 GARDEN SHOP NURSERY LANDS	74,024.54			



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903083629	10/16/2020	PRINTED	000850 HAND UP HOMES FOR YOUTH	1,228.50			
903083630	10/16/2020	PRINTED	000924 HYDRAULIC INDUSTRIAL SERV	17.88			
903083631	10/16/2020	PRINTED	000929 IC SOLUTIONS	18,945.72			
903083632	10/16/2020	PRINTED	000972 JFG SYSTEMS INC	80.00			
903083633	10/16/2020	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	995.00			
903083634	10/16/2020	PRINTED	001015 KELLER ASSOCIATES INC	1,653.75			
903083635	10/16/2020	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	240.00			
903083636	10/16/2020	PRINTED	001040 KNECHT, RAQUEL	600.00			
903083637	10/16/2020	PRINTED	002647 LABORATORY CORPORATION OF	5.25			
903083638	10/16/2020	PRINTED	001085 LCA BANK CORPORATION	119.00			
903083639	10/16/2020	PRINTED	001102 RELX INC.	2,496.00			
903083640	10/16/2020	PRINTED	001103 LEXISNEXIS RISK DATA MANA	515.00			
903083641	10/16/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	2,897.62			
903083642	10/16/2020	PRINTED	001159 MARATHON STAFFING GROUP I	10,273.30			
903083643	10/16/2020	PRINTED	001175 MATTHEW BENDER & CO INC	385.31			
903083644	10/16/2020	PRINTED	002348 MICROGENICS CORP.	3,634.48			
903083645	10/16/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	180.00			
903083646	10/16/2020	PRINTED	001223 MILLARD REALTY	800.00			
903083647	10/16/2020	PRINTED	999913 ANDREW MENENDEZ	10.35			
903083648	10/16/2020	PRINTED	999913 ANDREW MENENDEZ	32.78			
903083649	10/16/2020	PRINTED	999913 ANDREW MENENDEZ	31.63			
903083650	10/16/2020	PRINTED	999913 Brad Mihelic	39.53			
903083651	10/16/2020	PRINTED	999913 BRIGITTE DILET	90.61			
903083652	10/16/2020	PRINTED	999913 CAPITAL CHRISTIAN CENTER	89.73			
903083653	10/16/2020	PRINTED	999913 CATHRYN MITCHEM	88.05			
903083654	10/16/2020	PRINTED	999913 DAVE GORTON	184.69			
903083655	10/16/2020	PRINTED	999913 DEBRA RHINEHART	105.10			
903083656	10/16/2020	PRINTED	999913 JACKSON VILLAGE	96.58			
903083657	10/16/2020	PRINTED	999913 JONOTHAN OLIVAS	83.21			
903083658	10/16/2020	PRINTED	999913 JOSE NORIEGA-PAZ	103.04			
903083659	10/16/2020	PRINTED	999913 KEITH MARTIN	124.01			
903083660	10/16/2020	PRINTED	999913 KERSTIN LUM	33.01			
903083661	10/16/2020	PRINTED	999913 MARK B TURNER	56.99			
903083662	10/16/2020	PRINTED	999913 MICHAEL MCELFFISH	87.97			
903083663	10/16/2020	PRINTED	999913 PARKER STORY	716.13			
903083664	10/16/2020	PRINTED	999913 SANTO S RIZZA	122.81			
903083665	10/16/2020	PRINTED	999913 STEVEN COWAN	1,125.00			
903083666	10/16/2020	PRINTED	999913 SUSAN L PETERSON	90.95			
903083667	10/16/2020	PRINTED	999913 THOMAS M CORBIN	95.70			
903083668	10/16/2020	PRINTED	999913 TIERNEY TRUST	100.75			
903083669	10/16/2020	PRINTED	999913 WESTERN TITLE - ESCROW TR	96.04			
903083670	10/16/2020	PRINTED	999913 ZOE M CAMPBELL	174.58			
903083671	10/16/2020	PRINTED	001272 CHARLES ROBERT AYERS	175.00			
903083672	10/16/2020	PRINTED	001275 MUND, STEPHEN	462.00			
903083673	10/16/2020	PRINTED	003035 NATIONAL HOSE TESTING SPE	5,894.88			
903083674	10/16/2020	PRINTED	001309 QUADIANT FINANCE USA, INC	302.32			
903083675	10/16/2020	PRINTED	001331 NEVADA BLUE LTD	495.02			
903083676	10/16/2020	PRINTED	001337 NEVADA DAY INC	13,257.65			
903083677	10/16/2020	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	8,241.18			
903083678	10/16/2020	PRINTED	001356 NEVADA HEALTH CENTERS INC	70,218.27			
903083679	10/16/2020	PRINTED	001357 NEVADA HUMANE SOCIETY	58,333.37			
903083680	10/16/2020	PRINTED	001360 NEVADA LEAGUE OF CITIES &	12,630.16			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083681	10/16/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	34.34			
903083682	10/16/2020	PRINTED	001373 NEVADA PUBLIC HEALTH FOUN	600.00			
903083683	10/16/2020	PRINTED	001375 NEVADA RURAL COUNTIES RSV	2,480.00			
903083684	10/16/2020	PRINTED	001386 NEVADA STATE GRAZING BOAR	103.67			
903083685	10/16/2020	PRINTED	001389 NEVADA STATE PUBLIC DEFEN	319,066.25			
903083686	10/16/2020	PRINTED	001398 NEW FRONTIER CHURCHILL CO	2,000.00			
903083687	10/16/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	703.78			
903083688	10/16/2020	PRINTED	002844 NICHOLS CONSULTING ENGINE	2,099.81			
903083689	10/16/2020	PRINTED	002636 NTT CLOUD COMMUNICATIONS	66.48			
903083690	10/16/2020	PRINTED	001430 NEVADA DIVISION OF ENVIRO	200.00			
903083691	10/16/2020	PRINTED	001458 NV ENERGY	172.89			
903083692	10/16/2020	PRINTED	001458 NV ENERGY	88.73			
903083693	10/16/2020	PRINTED	001461 NV ENERGY	2,268.94			
903083694	10/16/2020	PRINTED	001476 NEVADA SUPREME COURT	7,500.00			
903083695	10/16/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	256.34			
903083696	10/16/2020	PRINTED	002698 ONSOLVE INTERMEDIATE HOLD	10,500.00			
903083697	10/16/2020	PRINTED	001585 PINTAR, SUSAN R, MD	2,681.67			
903083698	10/16/2020	PRINTED	002986 PROFESSIONAL DEVELOPMENT	1,695.00			
903083699	10/16/2020	PRINTED	001638 PURCHASE POWER	1,990.10			
903083700	10/16/2020	PRINTED	001149 QUADIENT LEASING USA, INC	182.16			
903083701	10/16/2020	PRINTED	001646 RAPID SPACE, LLC	864.00			
903083702	10/16/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,880.00			
903083703	10/16/2020	PRINTED	001670 RAY'S TIRE EXCHANGE	1,657.00			
903083704	10/16/2020	PRINTED	999916 Bethlehem Lutheran School	80.00			
903083705	10/16/2020	PRINTED	999916 Edgar Aguillar-Herrera	210.00			
903083706	10/16/2020	PRINTED	999916 Risk Management	600.00			
903083707	10/16/2020	PRINTED	999916 Wal-Mart Stores Inc	80.00			
903083708	10/16/2020	PRINTED	001690 STEVE AGUILAR	350.00			
903083709	10/16/2020	PRINTED	001694 RENO RENDERING CO INC	100.00			
903083710	10/16/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	4,902.50			
903083711	10/16/2020	PRINTED	999915 BRITTANY STAHL	100.00			
903083712	10/16/2020	PRINTED	999915 H&M ROYAL LLC	100.00			
903083713	10/16/2020	PRINTED	999915 JODY VALENTE	500.00			
903083714	10/16/2020	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ	100.00			
903083715	10/16/2020	PRINTED	999915 JUDY CHRISTIANSEN	50.00			
903083716	10/16/2020	PRINTED	999915 KARIE SARABIA	50.00			
903083717	10/16/2020	PRINTED	999915 KELLY RHEAULT	204.31			
903083718	10/16/2020	PRINTED	999915 KURT WALLERS	100.00			
903083719	10/16/2020	PRINTED	999915 ROUND HOUSE INN	100.00			
903083720	10/16/2020	PRINTED	999915 SMITH'S	100.00			
903083721	10/16/2020	PRINTED	999915 TASHINA WUNGNEM	290.00			
903083722	10/16/2020	PRINTED	999915 THOMAS MCDONALD	180.00			
903083723	10/16/2020	PRINTED	999915 WALMART ASSET PROTECTION	124.72			
903083724	10/16/2020	PRINTED	999915 WALMART ASSET PROTECTION	25.32			
903083725	10/16/2020	PRINTED	001710 RICOH USA INC	941.11			
903083726	10/16/2020	PRINTED	001740 RON WOOD FAMILY RESOURCE	2,009.51			
903083727	10/16/2020	PRINTED	001796 SATELLITE TRACKING OF PEO	828.75			
903083728	10/16/2020	PRINTED	002346 SCHROEDER, JOHN N.	317.55			
903083729	10/16/2020	PRINTED	002456 SIERRA SPECIALTY PHARMACY	75.99			
903083730	10/16/2020	PRINTED	001865 SILVER STATE INDUSTRIES	20,560.00			
903083731	10/16/2020	PRINTED	002323 AMANDA LONG	720.00			
903083732	10/16/2020	PRINTED	001892 SNYDER, TERRI	1,185.60			

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903083734	10/16/2020	PRINTED	002769 SPIRIT OF HOPE, INC	4,000.00			
903083735	10/16/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	268.39			
903083736	10/16/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	41.34			
903083737	10/16/2020	PRINTED	001952 STRYKER SALES CORPORATION	19,765.63			
903083738	10/16/2020	PRINTED	002317 SAINT TERESA OF AVILA CON	1,723.85			
903083739	10/16/2020	PRINTED	001973 SWEEPS SOFTWARE INC	908.40			
903083740	10/16/2020	PRINTED	001979 TAHOE CARSON RADIOLOGY	28.00			
903083741	10/16/2020	PRINTED	001985 DOMINIC J SPALLONE III	145.80			
903083742	10/16/2020	PRINTED	000434 THE CHILDREN'S MUSEUM OF	935.59			
903083743	10/16/2020	PRINTED	002070 UNITED SITE SERVICES OF N	97.67			
903083744	10/16/2020	PRINTED	002103 VANCE, JERRY	253.40			
903083745	10/16/2020	PRINTED	002104 VARN	39.62			
903083746	10/16/2020	PRINTED	002113 VERIZON WIRELESS	121.23			
903083747	10/16/2020	PRINTED	002150 WASHOE LEGAL SERVICES	26,250.00			
903083748	10/16/2020	PRINTED	002170 MDK, LLC	198.43			
903083749	10/16/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	514.25			
903083750	10/16/2020	PRINTED	002185 CAROL J. AALBERS, PHD	60.00			
903083751	10/16/2020	PRINTED	002834 WILD HORSE PRODUCTIONS	1,197.95			
903083752	10/16/2020	PRINTED	002205 WITTMAN ENTERPRISES LLC	12,557.57			
903083753	10/16/2020	PRINTED	002224 YEAMAN, GUY	1,176.00			
903083754	10/23/2020	PRINTED	000067 ALLIANCEONE RECEIVABLES M	700.00			
903083755	10/23/2020	PRINTED	000071 ALLSTREAM	6,353.75			
903083756	10/23/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,584.98			
903083757	10/23/2020	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	245.00			
903083758	10/23/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	74.04			
903083759	10/23/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	490.00			
903083760	10/23/2020	PRINTED	000147 AT&T	117.85			
903083761	10/23/2020	PRINTED	000148 AT&T	1,037.78			
903083762	10/23/2020	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903083763	10/23/2020	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903083764	10/23/2020	PRINTED	000160 AT&T MOBILITY #2872445916	31.51			
903083765	10/23/2020	PRINTED	000178 BADGER METER INC	12,045.00			
903083766	10/23/2020	PRINTED	000190 BARBER, FAITH	28.06			
903083767	10/23/2020	PRINTED	000237 BISBEE, PATRICIA	130.00			
903083768	10/23/2020	PRINTED	000250 BOARD OF REGENTS	1,500.00			
903083769	10/23/2020	PRINTED	000317 CAPITAL CITY CIRCLES INIT	6,867.00			
903083770	10/23/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,147.97			
903083771	10/23/2020	PRINTED	000356 CARSON CITY SENIOR CITIZE	12,271.31			
903083772	10/23/2020	PRINTED	000392 CASA OF CARSON CITY INC	6,014.58			
903083773	10/23/2020	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	20.00			
903083774	10/23/2020	PRINTED	002350 CENTRAL TECHNOLOGY INCORP	287.52			
903083775	10/23/2020	PRINTED	000447 CINDERLITE TRUCKING INC	56.00			
903083776	10/23/2020	PRINTED	000462 HERBERT FLETCHER COARD II	3,000.00			
903083777	10/23/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	4,500.00			
903083778	10/23/2020	PRINTED	000577 DESIGN WORKSHOP INC	875.00			
903083779	10/23/2020	PRINTED	000583 DIAMOND DRUGS, INC	12,888.27			
903083780	10/23/2020	PRINTED	002419 EDEN HOSPICE AT CARSON CI	4,956.16			
903083781	10/23/2020	PRINTED	000646 EIDE BAILLY LLP	50,587.26			
903083782	10/23/2020	PRINTED	000683 ESL IN-HOME PROGRAM OF NO	6,867.41			
903083783	10/23/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	1,731.25			
903083784	10/23/2020	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE	9,593.56			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083785	10/23/2020	PRINTED	002490 FARR WEST ENGINEERING	2,140.75			
903083786	10/23/2020	PRINTED	000731 FITZHENRY'S FUNERAL HOME	650.00			
903083787	10/23/2020	PRINTED	000736 FLYERS ENERGY LLC	3,324.31			
903083788	10/23/2020	PRINTED	000738 FOERSCHLER, CHARLENE	941.00			
903083789	10/23/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903083790	10/23/2020	PRINTED	000757 FRONTIER COMMUNICATIONS	55.76			
903083791	10/23/2020	PRINTED	002537 FSI-FORTNET SECURITY, INC	25,313.00			
903083792	10/23/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	1,598.52			
903083793	10/23/2020	PRINTED	000819 GRAVES, JENNIFER	47.26			
903083794	10/23/2020	PRINTED	000867 HDR INC.	708.06			
903083795	10/23/2020	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	144.00			
903083796	10/23/2020	PRINTED	002861 HIGH SIERRA CPR	590.00			
903083797	10/23/2020	PRINTED	000911 HR SIMPLIFIED	755.19			
903083798	10/23/2020	PRINTED	000972 JFG SYSTEMS INC	580.00			
903083799	10/23/2020	PRINTED	000979 JOFFEE ESQ, ALLISON	1,480.00			
903083800	10/23/2020	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	2,235.00			
903083801	10/23/2020	PRINTED	002967 KANSAS CITY LIFE INSURANC	4,345.21			
903083802	10/23/2020	PRINTED	001048 KONICA MINOLTA BUSINESS S	1,176.40			
903083803	10/23/2020	PRINTED	001050 KPS-3	5,223.75			
903083804	10/23/2020	PRINTED	002647 LABORATORY CORPORATION OF	62.13			
903083805	10/23/2020	PRINTED	001076 SHANE BELL	8,958.32			
903083806	10/23/2020	PRINTED	001085 LCA BANK CORPORATION	154.70			
903083807	10/23/2020	PRINTED	001094 LEGALSHIELD	491.62			
903083808	10/23/2020	PRINTED	002689 LIFE-ASSIST, INC.	16,652.24			
903083809	10/23/2020	PRINTED	002445 LIMB FAMILY TRUST	105.05			
903083810	10/23/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	6,500.00			
903083811	10/23/2020	PRINTED	002313 MACLEOD WATTS, INC	6,505.00			
903083812	10/23/2020	PRINTED	001159 MARATHON STAFFING GROUP I	38,850.47			
903083813	10/23/2020	PRINTED	001180 MAYS, BRIAN M	800.00			
903083814	10/23/2020	PRINTED	001216 MICHAEL HOHL - SOUTH CAR	42,822.38			
903083815	10/23/2020	PRINTED	001220 MILE HIGH JAZZ BAND	4,933.00			
903083816	10/23/2020	PRINTED	999913 ANDREA CARD	101.90			
903083817	10/23/2020	PRINTED	999913 B W HEINZ	126.36			
903083818	10/23/2020	PRINTED	999913 BRANDON GOLES	383.78			
903083819	10/23/2020	PRINTED	999913 BRECKENRIDGE PROP FUND 20	250.64			
903083820	10/23/2020	PRINTED	999913 CALIFORNIA WATER ENVIRONM	91.00			
903083821	10/23/2020	PRINTED	999913 CALIFORNIA WATER ENVIRONM	192.00			
903083822	10/23/2020	PRINTED	999913 CAPSTONE COMMUNITIES	104.94			
903083823	10/23/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	106.13			
903083824	10/23/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	171.30			
903083825	10/23/2020	PRINTED	999913 CASEY OTTO	328.31			
903083826	10/23/2020	PRINTED	999913 CHRIS VAUGHN	250.00			
903083827	10/23/2020	PRINTED	999913 DANI ANDREAS	4.93			
903083828	10/23/2020	PRINTED	999913 DAVID DEATON	9.73			
903083829	10/23/2020	PRINTED	999913 DOUGLAS E. POOLE	75.05			
903083830	10/23/2020	PRINTED	999913 DUANE DIMMITT	321.66			
903083831	10/23/2020	PRINTED	999913 EDGARDO CISNEROS	2,206.79			
903083832	10/23/2020	PRINTED	999913 EMERALD BAY TRUST	114.58			
903083833	10/23/2020	PRINTED	999913 ERIC SWANSON	2.94			
903083834	10/23/2020	PRINTED	999913 FAMILY TRUST CROWELL	70.41			
903083835	10/23/2020	PRINTED	999913 FRANCES C DAVIS	204.87			
903083836	10/23/2020	PRINTED	999913 FRED CHAPIN	90.32			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083837	10/23/2020	PRINTED	999913 GABRIEL GROBEN	113.55			
903083838	10/23/2020	PRINTED	999913 GLORIA QUINN	97.31			
903083839	10/23/2020	PRINTED	999913 HCBMBP, LLC	178.58			
903083840	10/23/2020	PRINTED	999913 HEIDI KONESKY	58.77			
903083841	10/23/2020	PRINTED	999913 Hesed Rosas	19.50			
903083842	10/23/2020	PRINTED	999913 Hesed Rosas	12.65			
903083843	10/23/2020	PRINTED	999913 HILARY MENDEGUA	331.98			
903083844	10/23/2020	PRINTED	999913 HP MANAGEMENT SERVICES, I	234.12			
903083845	10/23/2020	PRINTED	999913 JACKSON VILLAGE	64.65			
903083846	10/23/2020	PRINTED	999913 JANET L STACY-BURR	54.34			
903083847	10/23/2020	PRINTED	999913 JASPAL SINGH DHANDA	119.50			
903083848	10/23/2020	PRINTED	999913 JOAN PINNIN	314.95			
903083849	10/23/2020	PRINTED	999913 JOHN M. GORMAN	147.83			
903083850	10/23/2020	PRINTED	999913 JON K SHAMBAUGH	32.40			
903083851	10/23/2020	PRINTED	999913 JOSE R VALIENTE	308.26			
903083852	10/23/2020	PRINTED	999913 KAREN JOOST	32.25			
903083853	10/23/2020	PRINTED	999913 KATHEY BAKKEN	190.00			
903083854	10/23/2020	PRINTED	999913 KATHLEEN KAWCAK	190.00			
903083855	10/23/2020	PRINTED	999913 KENNETH JEWKES	88.15			
903083856	10/23/2020	PRINTED	999913 KRISTI JOHNSON	83.12			
903083857	10/23/2020	PRINTED	999913 LANTURN INVESTMENTS	79.54			
903083858	10/23/2020	PRINTED	999913 LANTURN INVESTMENTS	136.11			
903083859	10/23/2020	PRINTED	999913 LANTURN INVESTMENTS, LLC	162.41			
903083860	10/23/2020	PRINTED	999913 LANTURN INVESTMENTS, LLC	180.00			
903083861	10/23/2020	PRINTED	999913 LEE MCMURTREY	85.84			
903083862	10/23/2020	PRINTED	999913 LORI A BRIO	11.46			
903083863	10/23/2020	PRINTED	999913 MALINDA TIFFER	115.37			
903083864	10/23/2020	PRINTED	999913 MARIA VEGA	95.91			
903083865	10/23/2020	PRINTED	999913 MARK PIETERS	30.00			
903083866	10/23/2020	PRINTED	999913 MARTANA MAURIN	60.00			
903083867	10/23/2020	PRINTED	999913 MARY GERMANO	109.41			
903083868	10/23/2020	PRINTED	999913 MARY PEREZ	77.13			
903083869	10/23/2020	PRINTED	999913 MICHAEL O SHIPMAN	75.05			
903083870	10/23/2020	PRINTED	999913 NATHAN TIEARNEY	222.25			
903083871	10/23/2020	PRINTED	999913 OFFICE OF THE COMPTROLLER	285.00			
903083872	10/23/2020	PRINTED	999913 PATRICIA HOWDEN	62.11			
903083873	10/23/2020	PRINTED	999913 PEDRO J. GARCIA	318.52			
903083874	10/23/2020	PRINTED	999913 PHYLLIS WALLACE	259.54			
903083875	10/23/2020	PRINTED	999913 POPEK FAMILY REVOCABLE LI	13.65			
903083876	10/23/2020	PRINTED	999913 RAMONA L MOYLE	114.22			
903083877	10/23/2020	PRINTED	999913 REGGIE LANG	109.19			
903083878	10/23/2020	PRINTED	999913 RICK SHAWARD	27.21			
903083879	10/23/2020	PRINTED	999913 RICK STONEMAN	48.84			
903083880	10/23/2020	PRINTED	999913 RICK STONEMAN	82.50			
903083881	10/23/2020	PRINTED	999913 RIDGELINE DEVELOPMENT, LL	200.00			
903083882	10/23/2020	PRINTED	999913 ROBERT DARLING	190.00			
903083883	10/23/2020	PRINTED	999913 ROBERT DEVORE	264.35			
903083884	10/23/2020	PRINTED	999913 ROBERT GIOMI	88.39			
903083885	10/23/2020	PRINTED	999913 ROSE MARDESICH	173.70			
903083886	10/23/2020	PRINTED	999913 SAM STOUT	183.16			
903083887	10/23/2020	PRINTED	999913 SAMUEL LYNCH	639.26			
903083888	10/23/2020	PRINTED	999913 SANDRA MARTIN	17.89			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083889	10/23/2020	PRINTED	999913 SANFORD GRAVES	85.80			
903083890	10/23/2020	PRINTED	999913 SANTO S RIZZA	183.83			
903083891	10/23/2020	PRINTED	999913 SHELBY HUGHES	92.79			
903083892	10/23/2020	PRINTED	999913 WENDY J NICHOLLS	110.60			
903083893	10/23/2020	PRINTED	999913 WILLAM M DUNN, JR	63.53			
903083894	10/23/2020	PRINTED	001336 NEVADA COMM RECONSTRUCITO	480.00			
903083895	10/23/2020	PRINTED	001362 NEVADA LEGISLATURE	953.84			
903083896	10/23/2020	PRINTED	002940 PACIFIC PUBLISHING COMPAN	868.76			
903083897	10/23/2020	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	99.00			
903083898	10/23/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	2,000.00			
903083899	10/23/2020	PRINTED	001387 NEVADA STATE HEALTH LABOR	1,125.50			
903083900	10/23/2020	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903083901	10/23/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,132.35			
903083902	10/23/2020	PRINTED	001402 NIELSEN CONSULTING, LLC	1,235.00			
903083903	10/23/2020	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	50.00			
903083904	10/23/2020	PRINTED	001455 NEVADA DEPARTMENT OF PUBL	85,359.78			
903083905	10/23/2020	PRINTED	001461 NV ENERGY	45,809.88			
903083906	10/23/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	80.39			
903083907	10/23/2020	PRINTED	001488 OFFICE EQUIPMENT LEASING	194.00			
903083908	10/23/2020	PRINTED	002894 PEABODY ASSOCIATES FLEET	7,086.25			
903083909	10/23/2020	PRINTED	002971 PEAR CORE SOLUTIONS, INC.	1,000.00			
903083910	10/23/2020	PRINTED	001596 POC NETWORK TECHNOLOGIES	118.50			
903083911	10/23/2020	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903083912	10/23/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,218.16			
903083913	10/23/2020	PRINTED	001646 RAPID SPACE, LLC	540.00			
903083914	10/23/2020	PRINTED	002977 ROSEN & ROSEN INDUSTRIES	451.32			
903083915	10/23/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,255.97			
903083916	10/23/2020	PRINTED	001681 REESE, RICHARD R.	525.00			
903083917	10/23/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	1,668.75			
903083918	10/23/2020	PRINTED	001710 RICOH USA INC	477.74			
903083919	10/23/2020	PRINTED	001724 R O ANDERSON ENGINEERING	7,635.00			
903083920	10/23/2020	PRINTED	001739 RON'S REFRIGERATION INC	254.70			
903083921	10/23/2020	PRINTED	002705 R.S.HUGHES CO., INC.	4,409.64			
903083922	10/23/2020	PRINTED	001762 RSVP HOME COMPANION RESPI	1,300.29			
903083923	10/23/2020	PRINTED	001783 SALVATION ARMY	36,483.00			
903083924	10/23/2020	PRINTED	001835 SIERRA COUNSELING & NEURO	150.00			
903083925	10/23/2020	PRINTED	002982 NORMAN B SMITH ETAL PTR	2,025.00			
903083926	10/23/2020	PRINTED	001865 SILVER STATE INDUSTRIES	8,875.00			
903083927	10/23/2020	PRINTED	001876 TONICA LATHROP	85.50			
903083928	10/23/2020	PRINTED	003027 SMARTSHEET INC.	1,494.00			
903083929	10/23/2020	PRINTED	001910 SPENCE, DANIEL	10,488.27			
903083930	10/23/2020	PRINTED	002769 SPIRIT OF HOPE, INC	15,141.70			
903083931	10/23/2020	PRINTED	002605 SPRINT	30.74			
903083932	10/23/2020	PRINTED	001921 STANKA CONSULTING, LTD	902.50			
903083933	10/23/2020	PRINTED	000008 SFP HOLDING, INC.	20.94			
903083934	10/23/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	303.40			
903083935	10/23/2020	PRINTED	001975 SWIRE COCA COLA, USA	334.08			
903083936	10/23/2020	PRINTED	002594 SWITCH, LTD	2,584.90			
903083937	10/23/2020	PRINTED	001985 DOMINIC J SPALLONE III	4,053.29			
903083938	10/23/2020	PRINTED	001991 JONES SR, TRAVIS B	1,712.00			
903083939	10/23/2020	PRINTED	001992 HARRY G. CATTANACH	35.10			
903083940	10/23/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	20,939.54			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903083941	10/23/2020	PRINTED	099992 DANIEL GEER	25.00			
903083942	10/23/2020	PRINTED	099992 PAUL HUBBARD	29.00			
903083943	10/23/2020	PRINTED	099992 VINCENT NAILS	25.00			
903083944	10/23/2020	PRINTED	002051 TSA CUSTOM CAR + TRUCK	20,071.44			
903083945	10/23/2020	PRINTED	002057 TYLER TECHNOLOGIES INC	362.00			
903083946	10/23/2020	PRINTED	002070 UNITED SITE SERVICES OF N	966.88			
903083947	10/23/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	181.00			
903083948	10/23/2020	PRINTED	002104 VARN	1,361.63			
903083949	10/23/2020	PRINTED	002125 DEUCE NINE LLC	62.50			
903083950	10/23/2020	PRINTED	002792 WALTER B. FEY	10,488.27			
903083951	10/23/2020	PRINTED	003047 WASHOE COUNTY BAR ASSOCIA	50.00			
903083952	10/23/2020	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	3,500.00			
903083953	10/23/2020	PRINTED	002155 WATERS ESQ., NOEL S.	10,488.27			
903083954	10/23/2020	PRINTED	002170 MDK, LLC	276.16			
903083955	10/23/2020	PRINTED	002173 WESTERN INSURANCE SPECIAL	2,992.47			
903083956	10/23/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	5,437.58			
903083957	10/23/2020	PRINTED	099998 FRANCISCA GUTIERREZ-RODRI	25.00			
903083958	10/23/2020	PRINTED	002205 WITTMAN ENTERPRISES LLC	9,875.84			
903083959	10/23/2020	PRINTED	002651 WWEX UNI TOPCO HOLDINGS,	233.81			
903083960	10/23/2020	PRINTED	002923 ACUITY SPECIALTY PRODUCTS	931.91			
903083961	10/23/2020	PRINTED	002233 ZW USA INC.	7,284.32			
903083962	10/30/2020	PRINTED	002395 A CARLISLE & COMPANY OF N	2,991.85			
903083963	10/30/2020	PRINTED	000023 MORLAN, WADE R	220.00			
903083964	10/30/2020	PRINTED	000054 A&K EARTH MOVERS, INC	283,684.63			
903083965	10/30/2020	PRINTED	000054 A&K EARTH MOVERS, INC	340,061.05			
903083966	10/30/2020	PRINTED	000100 AMERICAN READY-MIX INC	1,600.00			
903083967	10/30/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	72.26			
903083968	10/30/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	2,895.00			
903083969	10/30/2020	PRINTED	002603 ASPEN DEVELOPERS CORP	296,478.00			
903083970	10/30/2020	PRINTED	002603 ASPEN DEVELOPERS CORP	236,066.48			
903083971	10/30/2020	PRINTED	000148 AT&T	2,103.24			
903083972	10/30/2020	PRINTED	000240 BLACK EAGLE CONSULTING IN	4,676.75			
903083973	10/30/2020	PRINTED	000258 BOGGAN, JESSICA	55.84			
903083974	10/30/2020	PRINTED	000300 CAD INC.	775.00			
903083975	10/30/2020	PRINTED	000320 CAPITAL GLASS INC	2,670.00			
903083976	10/30/2020	PRINTED	000330 CARDINAL HEALTH 110	.16			
903083977	10/30/2020	PRINTED	002264 CARDNO, INC	3,386.50			
903083978	10/30/2020	PRINTED	003037 CARSON MONTESSORI CHARTER	34,057.81			
903083979	10/30/2020	PRINTED	000398 CASSINELLI LANDSCAPING &	4,980.00			
903083980	10/30/2020	PRINTED	000416 CENTRAL SIERRA CONSTRUCTI	56,995.00			
903083981	10/30/2020	PRINTED	000457 CLINICAL PHARMACY CONSULT	377.15			
903083982	10/30/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	440.00			
903083983	10/30/2020	PRINTED	002875 COMPUTER PROJECTION SYSTE	111,317.25			
903083984	10/30/2020	PRINTED	000487 CONSTRUCTION MATERIALS EN	39,451.50			
903083985	10/30/2020	PRINTED	000493 CONWAY COMMUNICATIONS	9,919.65			
903083986	10/30/2020	PRINTED	000508 COSTCO/RESTITUTION	474.09			
903083987	10/30/2020	PRINTED	000556 DATA GRAPHICS	140.92			
903083988	10/30/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR	613.85			
903083989	10/30/2020	PRINTED	000610 DOUGLAS COUNTY UTILITIES	149,969.11			
903083990	10/30/2020	PRINTED	000643 EDGE COMMUNICATIONS INC	79,800.00			
903083991	10/30/2020	PRINTED	000660 MESA ENERGY SYSTEMS, INC.	3,446.00			
903083992	10/30/2020	PRINTED	002490 FARR WEST ENGINEERING	19,085.35			

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903083993	10/30/2020	PRINTED	000736 FLYERS ENERGY LLC	2,795.96			
903083994	10/30/2020	PRINTED	000874 H&E EQUIPMENT SERVICES IN	30,758.00			
903083995	10/30/2020	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	850.00			
903083996	10/30/2020	PRINTED	002922 INLAND BUSINESS MACHINES	56.62			
903083997	10/30/2020	PRINTED	002967 KANSAS CITY LIFE INSURANC	4,269.34			
903083998	10/30/2020	PRINTED	001012 KDJ COMPANY LTD	160.00			
903083999	10/30/2020	PRINTED	001041 ELEVATOR SERVICES INC.	2,138.65			
903084000	10/30/2020	PRINTED	002445 LIMB FAMILY TRUST	795.00			
903084001	10/30/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	12,691.00			
903084002	10/30/2020	PRINTED	003018 DOUGLAS B. CHRISTENSEN	400.00			
903084003	10/30/2020	PRINTED	001156 MANHARD CONSULTING LTD	5,700.00			
903084004	10/30/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	604.13			
903084005	10/30/2020	PRINTED	001159 MARATHON STAFFING GROUP I	12,239.53			
903084006	10/30/2020	PRINTED	001213 MICHAEL BAKER INTERNATION	8,806.00			
903084007	10/30/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	450.00			
903084008	10/30/2020	PRINTED	001223 MILLARD REALTY	660.00			
903084009	10/30/2020	PRINTED	999913 ALEXANDRIA OLIVARES-WENZE	80.00			
903084010	10/30/2020	PRINTED	999913 DEBORAH NEDDENRIEP	80.00			
903084011	10/30/2020	PRINTED	999913 JODEE BROOKS	80.00			
903084012	10/30/2020	PRINTED	999913 LUIS MEDINA XHURAPE	80.00			
903084013	10/30/2020	PRINTED	999913 MCKENZIE PETERSON	80.00			
903084014	10/30/2020	PRINTED	999913 REBECCA GUILLEN	80.00			
903084015	10/30/2020	PRINTED	999913 SHERRIE MILLER	177.95			
903084016	10/30/2020	PRINTED	999913 STATE OF NEVADA - HEALTH	3,096.46			
903084017	10/30/2020	PRINTED	999913 WENDY TIMS	80.00			
903084018	10/30/2020	PRINTED	001243 MONARCH DIRECT LLC	298.00			
903084019	10/30/2020	PRINTED	001330 NEVADA BARRICADE & SIGN C	94,175.95			
903084020	10/30/2020	PRINTED	002681 NEVADA CANCER COALITION	6,890.00			
903084021	10/30/2020	PRINTED	001337 NEVADA DAY INC	5,000.00			
903084022	10/30/2020	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	936.00			
903084023	10/30/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	66.24			
903084024	10/30/2020	PRINTED	002789 NATIONAL MEDICAL SERVICES	1,350.00			
903084025	10/30/2020	PRINTED	001416 NORTHERN NEVADA DREAM CEN	6,050.22			
903084026	10/30/2020	PRINTED	001441 NEVADA DEPT OF CONSERVATI	5,375.00			
903084027	10/30/2020	PRINTED	001461 NV ENERGY	1,167.63			
903084028	10/30/2020	PRINTED	001464 NV ENERGY/WASTE WATER SUM	27,060.55			
903084029	10/30/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	426.56			
903084030	10/30/2020	PRINTED	001512 OVERHEAD DOOR CO.	2,725.00			
903084031	10/30/2020	PRINTED	001513 OVERHEAD FIRE PROTECTION	3,875.73			
903084032	10/30/2020	PRINTED	002495 PERKINS ESQ., THOMAS E	466.25			
903084033	10/30/2020	PRINTED	001575 PFIZER INC	1,334.86			
903084034	10/30/2020	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903084035	10/30/2020	PRINTED	001609 POWERCOMM SOLUTIONS INC	189.00			
903084036	10/30/2020	PRINTED	001646 RAPID SPACE, LLC	327.00			
903084037	10/30/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	488.60			
903084038	10/30/2020	PRINTED	003003 RENO TAHOE CONSTRUCTION,	407,239.62			
903084039	10/30/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.	145.00			
903084040	10/30/2020	PRINTED	999915 AUTUMN ZEMKE	100.00			
903084041	10/30/2020	PRINTED	999915 CARLOTTA COLLINS	25.00			
903084042	10/30/2020	PRINTED	999915 CARSON TAHOE MOTEL	50.00			
903084043	10/30/2020	PRINTED	999915 CHERYL DIXON	100.00			
903084044	10/30/2020	PRINTED	999915 CHRISTOPHER LASHLEY	100.00			



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City of Carson City  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903084045	10/30/2020	PRINTED	999915 DAVID TAYLOR	100.00			
903084046	10/30/2020	PRINTED	999915 H&M ROYAL LLC	100.00			
903084047	10/30/2020	PRINTED	999915 JM DISCOUNT LIQUOR	129.99			
903084048	10/30/2020	PRINTED	999915 MALLORY BEHAVIORAL HEALTH	25.00			
903084049	10/30/2020	PRINTED	999915 SHANNON MOATS	423.04			
903084050	10/30/2020	PRINTED	002280 RUTLEDGE LAW CENTER LTD.	239.00			
903084051	10/30/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	2,960,772.05			
903084052	10/30/2020	PRINTED	001896 SOLENIS LLC	21,297.00			
903084053	10/30/2020	PRINTED	001904 SOUTHWEST GAS CORP	12,324.86			
903084054	10/30/2020	PRINTED	003016 SPANISH SPRINGS CONSTRUCT	139,021.08			
903084055	10/30/2020	PRINTED	003016 SPANISH SPRINGS CONSTRUCT	239,999.48			
903084056	10/30/2020	PRINTED	001922 STANLEY CONVERGENT SECURI	569.97			
903084057	10/30/2020	PRINTED	001924 STANTEC CONSULTING INC	350.00			
903084058	10/30/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	467.61			
903084059	10/30/2020	PRINTED	001975 SWIRE COCA COLA, USA	715.68			
903084060	10/30/2020	PRINTED	001985 DOMINIC J SPALLONE III	1,210.34			
903084061	10/30/2020	PRINTED	001989 TATRO, JOHN	942.50			
903084062	10/30/2020	PRINTED	003023 TERRI HALL RAY	1,360.00			
903084063	10/30/2020	PRINTED	002014 THOMAS PETROLEUM LLC	44,968.27			
903084064	10/30/2020	PRINTED	000692 TIAA BANK	159.41			
903084065	10/30/2020	PRINTED	002070 UNITED SITE SERVICES OF N	344.70			
903084066	10/30/2020	PRINTED	002076 D & C PROPERTIES LLC	748.00			
903084067	10/30/2020	PRINTED	002990 VALLEY SPRINGS PARTNERS,	725.00			
903084068	10/30/2020	PRINTED	002112 VERITIV OPERATING COMPANY	182.60			
903084069	10/30/2020	PRINTED	002117 MATTHEW PETERSON	1,672.00			
903084070	10/30/2020	PRINTED	002160 MCCLOSKEY, THOMAS	265.00			
903084071	10/30/2020	PRINTED	002377 WESTERN DENTENTION PRODUC	1,077.00			
903084072	10/30/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	10,711.36			
903084073	11/06/2020	PRINTED	000020 WEST CLAIMS RECOVERY SERV	2,780.03			
903084074	11/06/2020	PRINTED	000044 AETNA INC.	840.84			
903084075	11/06/2020	PRINTED	000054 A&K EARTH MOVERS, INC	310,762.15			
903084076	11/06/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,536.80			
903084077	11/06/2020	PRINTED	000100 AMERICAN READY-MIX INC	1,612.24			
903084078	11/06/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER	141.56			
903084079	11/06/2020	PRINTED	000128 ARC HEALTH AND WELLNESS	767.23			
903084080	11/06/2020	PRINTED	000130 ARMAC CONSTRUCTION	77,908.00			
903084081	11/06/2020	PRINTED	000148 AT&T	5,603.53			
903084082	11/06/2020	PRINTED	000178 BADGER METER INC	43,374.68			
903084083	11/06/2020	PRINTED	002491 B&C CABINETS MILLWORK, IN	2,945.00			
903084084	11/06/2020	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	11,494.39			
903084085	11/06/2020	PRINTED	000273 BREWERY ARTS CENTER	5,325.00			
903084086	11/06/2020	PRINTED	000330 CARDINAL HEALTH 110	4.39			
903084087	11/06/2020	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,147.97			
903084088	11/06/2020	PRINTED	000360 CARSON CITY SQUARE, LLC	5,308.78			
903084089	11/06/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA	224.00			
903084090	11/06/2020	PRINTED	002382 GREGORY MILTON-BOYD DEINE	2,620.00			
903084091	11/06/2020	PRINTED	000390 CARSON WATER SUB-CONSERVA	55,990.93			
903084092	11/06/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	4,011.90			
903084093	11/06/2020	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	599.00			
903084094	11/06/2020	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	605.00			
903084095	11/06/2020	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	49,188.14			
903084096	11/06/2020	PRINTED	000446 CHLIC-CHICAGO	47,074.80			

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SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903084097	11/06/2020	PRINTED	002390 CITI CARDS	1,360.03			
903084098	11/06/2020	PRINTED	000454 CLEAN HARBORS ENVIRONMENT	6,288.51			
903084099	11/06/2020	PRINTED	000477 COMMUNITY COUNSELING CENT	6,996.00			
903084100	11/06/2020	PRINTED	002875 COMPUTER PROJECTION SYSTE	163.00			
903084101	11/06/2020	PRINTED	000493 CONWAY COMMUNICATIONS	7,867.00			
903084102	11/06/2020	PRINTED	003058 CORO MEDICAL LLC	897.50			
903084103	11/06/2020	PRINTED	000569 DELL MARKETING LP	1,607.32			
903084104	11/06/2020	PRINTED	000573 DEPT OF PUBLIC SAFETY	8,412.25			
903084105	11/06/2020	PRINTED	000577 DESIGN WORKSHOP INC	6,713.80			
903084106	11/06/2020	PRINTED	000595 DLT SOLUTIONS INC.	13,937.60			
903084107	11/06/2020	PRINTED	002380 EGGEN,LOREN ELIZABETH	455.00			
903084108	11/06/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,640.00			
903084109	11/06/2020	PRINTED	002667 FAITHFUL + GOULD, INC.	47,050.50			
903084110	11/06/2020	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,710.23			
903084111	11/06/2020	PRINTED	000724 DAIOHS USA INC	25.00			
903084112	11/06/2020	PRINTED	002805 FIRSTNET	6,019.95			
903084113	11/06/2020	PRINTED	000731 FITZHENRY'S FUNERAL HOME	1,300.00			
903084114	11/06/2020	PRINTED	000736 FLYERS ENERGY LLC	3,447.06			
903084115	11/06/2020	PRINTED	000736 FLYERS ENERGY LLC	2,678.60			
903084116	11/06/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO	1,014.60			
903084117	11/06/2020	PRINTED	003022 GOOD EQUIPMENT REPAIR LLC	2,757.50			
903084118	11/06/2020	PRINTED	000813 GRANICUS, LLC	8,490.00			
903084119	11/06/2020	PRINTED	002361 HARRIS CORPORATION	195,535.61			
903084120	11/06/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	222.25			
903084121	11/06/2020	PRINTED	002861 HIGH SIERRA CPR	365.00			
903084122	11/06/2020	PRINTED	003011 INLAND SUPPLY CO., INC.	19,800.00			
903084123	11/06/2020	PRINTED	000947 INTERMOUNTAIN SLURRY SEAL	168,397.74			
903084124	11/06/2020	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	14,760.00			
903084125	11/06/2020	PRINTED	001049 KONICA MINOLTA PREMIER FI	4,003.73			
903084126	11/06/2020	PRINTED	001050 KPS-3	5,993.75			
903084127	11/06/2020	PRINTED	001053 KRONOS INC	13.01			
903084128	11/06/2020	PRINTED	001085 LCA BANK CORPORATION	308.00			
903084129	11/06/2020	PRINTED	001094 LEGALSHIELD	466.22			
903084130	11/06/2020	PRINTED	002944 L&M DISTRIBUTION INC.	5,326.51			
903084131	11/06/2020	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903084132	11/06/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	2,306.50			
903084133	11/06/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP	717.40			
903084134	11/06/2020	PRINTED	001159 MARATHON STAFFING GROUP I	74,915.12			
903084135	11/06/2020	PRINTED	001181 MAYS, EARL	800.00			
903084136	11/06/2020	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903084137	11/06/2020	PRINTED	002615 MIDWEST TAPE, LLC	331.38			
903084138	11/06/2020	PRINTED	002974 MIGUEL RIVERA-TORRES	180.00			
903084139	11/06/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	71.28			
903084140	11/06/2020	PRINTED	999913 CAPSTONE COMMUNITIES, INC	70.57			
903084141	11/06/2020	PRINTED	999913 Casey Otto	2,500.00			
903084142	11/06/2020	PRINTED	999913 Christopher Wolken	120.00			
903084143	11/06/2020	PRINTED	999913 DARLENE A ROULLARD	77.33			
903084144	11/06/2020	PRINTED	999913 DAVID MCTEER	256.31			
903084145	11/06/2020	PRINTED	999913 DEBBIE WONG	56.60			
903084146	11/06/2020	PRINTED	999913 Delia Rodriguez	184.95			
903084147	11/06/2020	PRINTED	999913 DENNIS REW	58.25			
903084148	11/06/2020	PRINTED	999913 FIRST CENTENNIAL TITLE	87.97			

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City of Carson City  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903084149	11/06/2020	PRINTED	999913 GARY HILLMER	185.96			
903084150	11/06/2020	PRINTED	999913 JACOB ESTES	58.25			
903084151	11/06/2020	PRINTED	999913 JAN TALBOT	119.94			
903084152	11/06/2020	PRINTED	999913 JANIE M KEILLOR	261.57			
903084153	11/06/2020	PRINTED	999913 KATY G STOLT	121.11			
903084154	11/06/2020	PRINTED	999913 LANA G MERRILL	96.28			
903084155	11/06/2020	PRINTED	999913 LINDSEY MCINNERNY	90.63			
903084156	11/06/2020	PRINTED	999913 MARISA CARVER	84.67			
903084157	11/06/2020	PRINTED	999913 RANDALL L TODD	171.33			
903084158	11/06/2020	PRINTED	999913 ROBERT R BOEHMER	185.37			
903084159	11/06/2020	PRINTED	999913 SAUL B REED	71.73			
903084160	11/06/2020	PRINTED	999913 SHIRLEY M BUCHHEISTER	21.95			
903084161	11/06/2020	PRINTED	999913 WESTERN TITLE	59.31			
903084162	11/06/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	1,000.00			
903084163	11/06/2020	PRINTED	001309 QUADIENT FINANCE USA, INC	58.00			
903084164	11/06/2020	PRINTED	001338 STATE OF NEVADA	115,567.94			
903084165	11/06/2020	PRINTED	001340 NEVADA DEPARTMENT OF MINE	130.00			
903084166	11/06/2020	PRINTED	001354 NEVADA FUNERAL SERVICES	1,300.00			
903084167	11/06/2020	PRINTED	002582 NEVADA LEGAL SERVICES INC	5,094.68			
903084168	11/06/2020	PRINTED	001362 NEVADA LEGISLATURE	59.98			
903084169	11/06/2020	PRINTED	001364 NEVADA MAGAZINE - STATE O	309.95			
903084170	11/06/2020	PRINTED	002940 PACIFIC PUBLISHING COMPAN	850.00			
903084171	11/06/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR	329.03			
903084172	11/06/2020	PRINTED	002476 NEVADA STATE LIBRARY & AR	1,373.90			
903084173	11/06/2020	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903084174	11/06/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,	824.62			
903084175	11/06/2020	PRINTED	002844 NICHOLS CONSULTING ENGINE	5,444.08			
903084176	11/06/2020	PRINTED	001461 NV ENERGY	9,649.54			
903084177	11/06/2020	PRINTED	001462 NV ENERGY/PARKS SUMMARY	15,259.54			
903084178	11/06/2020	PRINTED	001465 NV ENERGY/WATER SUMMARY	65,369.77			
903084179	11/06/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	764.34			
903084180	11/06/2020	PRINTED	001473 NEVADA STATE LIBRARY AND	671.86			
903084181	11/06/2020	PRINTED	002838 ALTERNATIVE BUSINESS EQUI	176.83			
903084182	11/06/2020	PRINTED	003050 PHYSICIANS LIFE INSURANCE	94.49			
903084183	11/06/2020	PRINTED	001581 PICTOMETRY INTERNATIONAL	16,097.16			
903084184	11/06/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	6,285.37			
903084185	11/06/2020	PRINTED	001646 RAPID SPACE, LLC	840.00			
903084186	11/06/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,489.01			
903084187	11/06/2020	PRINTED	001762 RSVP HOME COMPANION RESPI	808.32			
903084188	11/06/2020	PRINTED	001828 SHRED-IT RENO	227.01			
903084189	11/06/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	215,962.03			
903084190	11/06/2020	PRINTED	001865 SILVER STATE INDUSTRIES	337.50			
903084191	11/06/2020	PRINTED	001904 SOUTHWEST GAS CORP	2,753.37			
903084192	11/06/2020	PRINTED	003046 SOVEREIGN RECEIVABLES, IN	168.30			
903084193	11/06/2020	PRINTED	002605 SPRINT	30.74			
903084194	11/06/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG	262.32			
903084195	11/06/2020	PRINTED	002489 STATE OF NEVADA MANUFACTU	7.50			
903084196	11/06/2020	PRINTED	001952 STRYKER SALES CORPORATION	1,156.00			
903084197	11/06/2020	PRINTED	001962 SUNSHINE REPORTING & LITI	404.20			
903084198	11/06/2020	PRINTED	001967 SURF THRU INC	744.00			
903084199	11/06/2020	PRINTED	001971 SWANSONS SERVICES CORP.	448.20			
903084200	11/06/2020	PRINTED	001973 SWEEPS SOFTWARE INC	908.40			

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City of Carson City  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903084201	11/06/2020	PRINTED	001989 TATRO, JOHN	543.75			
903084202	11/06/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,423.42			
903084203	11/06/2020	PRINTED	000692 TIAA BANK	385.60			
903084204	11/06/2020	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	307.20			
903084205	11/06/2020	PRINTED	003013 TS ENTERPTISES ASSOCS. IN	10,040.00			
903084206	11/06/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903084207	11/06/2020	PRINTED	002392 USI INSURANCE SERVICES LL	3,896.25			
903084208	11/06/2020	PRINTED	002092 U S POSTAL SERVICE - UTIL	30,000.00			
903084209	11/06/2020	PRINTED	002112 VERITIV OPERATING COMPANY	832.74			
903084210	11/06/2020	PRINTED	002133 WALKER & ASSOCIATES	3,625.00			
903084211	11/06/2020	PRINTED	002135 WALL, CLAY	796.07			
903084212	11/06/2020	PRINTED	003047 WASHOE COUNTY BAR ASSOCIA	50.00			
903084213	11/06/2020	PRINTED	002170 MDK, LLC	77.73			
903084214	11/06/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	75.40			
903084215	11/06/2020	PRINTED	002200 WILSON JR ESQ	12.45			
903084216	11/06/2020	PRINTED	002923 ACUITY SPECIALTY PRODUCTS	207.99			
			900 CHECKS				
			CASH ACCOUNT TOTAL	21,916,198.78	.00		

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City of Carson City  
AP CHECK RECONCILIATION REGISTER

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apchkrcn

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		UNCLEARED	CLEARED
900 CHECKS	FINAL TOTAL	21,916,198.78	.00

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

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 09/25/2020 TO 10/08/2020  
LOC RANGE: ALL

CHECK DATE: 10/16/2020

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prdedrpt

WARRANT: 201016  
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				
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	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				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 09/25/2020 TO 10/08/2020  
LOC RANGE: ALL

P 2  
prdedrpt

WARRANT: 201016  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

CHECK DATE: 10/16/2020

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	425.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	300.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5038	REGALADO, DANIEL R	1012012	2005	50.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,150.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	0.00	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	10.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	280.00	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		32,189.73	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				
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				
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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:		23	TOTAL	7,322.23	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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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	1,314.86	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	118.76	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,077.33	0.00				
4961	BARBER, FAITH M	2756574	6800	292.30	0.00				
3025	BINDLEY, BRETT J	1012011	2005	129.71	0.00				
4542	BURT, CAMERON M	5012525	2525	1,422.90	0.00				
4279	COOK, CRAIG A	1012512	2512	427.97	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	23.49	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,829.68	0.00				
2593	GONZALES, DANIEL G	1012011	2005	14.65	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.66	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	24.54	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	303.07	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	228.92	0.00				
4694	NAVA, VERONICA	1015054	5054	116.46	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,059.56	0.00				
4699	PEEK, CODY R	1012800	2800	231.91	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				
5482	SYEDDAH, HEBA	1016200	6200	0.00	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	86.16	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.15	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,633.91	0.00				
5345	WILLIAMS, VANESSA N	2503040	3012	69.65	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	184.38	0.00				
RECORD COUNT: 29		TOTAL		17,974.12	0.00				
DEDUCTION: 9991 DIRECT DEPOSIT PER 2									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,169.22	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,464.45	0.00				
4279	COOK, CRAIG A	1012512	2512	5,685.93	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,325.22	0.00				
2396	GOMES, DANIEL A	1012012	2005	499.35	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,450.35	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	1,717.38	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	457.84	0.00				
4694	NAVA, VERONICA	1015054	5054	349.39	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,059.55	0.00				
4699	PEEK, CODY R	1012800	2800	2,087.19	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	2,785.79	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	982.35	0.00				
5345	WILLIAMS, VANESSA N	2503040	3012	69.65	0.00				
RECORD COUNT:	20	TOTAL		33,289.87	0.00				

DEDUCTION: 9992 DIRECT DEPOSIT PER 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4636	MUNOZ, GUILLERMO	1013012	3012	1,602.43	0.00				
RECORD COUNT:	1	TOTAL		1,602.43	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	838.17	0.00				
5148	ABLANG, SCOTT R	1016854	6800	708.00	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	1,068.81	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,341.42	0.00				
1933	ADAMS, JARROD P	1012012	2005	2,523.21	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,523.61	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,055.13	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,292.54	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,661.47	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,886.21	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,806.00	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,922.33	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,719.79	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,658.83	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	466.01	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,616.89	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,836.05	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,219.32	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5339	ANDREWS, BARRETT B	5012535	2525	990.02	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,030.48	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5,299.57	0.00				
5413	ARAMBURU, PABLO A	2752505	2545	1,056.21	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,837.28	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,451.67	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,750.84	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,073.30	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	1,025.95	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	230.95	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,565.67	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,366.22	0.00				
2097	AUNKST, MIA G	1015055	5055	214.05	0.00				
4598	AURAND, DAVID P	1012505	2505	2,481.65	0.00				
4998	AVINA, GABRIELA	1015057	5057	111.88	0.00				
4244	BACA, REGINA M	1012800	2800	2,418.11	0.00				
4333	BAEZA, GERARDO	1015055	5055	280.26	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,002.42	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,616.00	0.00				
4536	BAKER, DIANE L	1016200	6200	3,146.28	0.00				
304	BAKER, SCOTT W	1012512	2512	4,974.36	0.00				
5445	BANES, JESSICA L	1016800	6800	524.45	0.00				
4134	BANISTER, ALI M	1012705	2705	3,898.96	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,288.31	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,960.63	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,262.56	0.00				
4579	BARNETT, KEITH A	1010710	0710	546.49	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	214.19	0.00				
2611	BAUER, DENISE M	1012017	2005	3,883.46	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,150.08	0.00				
4553	BEATTY, KAREN M	2021000	1000	510.13	0.00				
5251	BECK, WILLIAM R	2545047	5047	100.66	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.98	0.00				
4309	BENSON, KIRT A	1013034	3034	1,896.56	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,992.31	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,229.12	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	3,960.36	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,394.65	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,432.22	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	471.64	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,552.95	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,814.18	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,991.08	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,428.41	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	929.95	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,069.01	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,818.75	0.00				
5461	BORINO, BRYSON D	5012537	2537	1,295.55	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5271	BORN, AUBREY M	1012017	2005	1,852.22	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,327.60	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	4,968.87	0.00				
4779	BOYER, LYNDESEY J	2545047	5047	1,996.78	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,899.05	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	0.00	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,345.44	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,568.78	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	178.73	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,201.55	0.00				
5444	BRINSON, DIONNE M	2756800	6800	1,205.25	0.00				
5204	BRISTOL, MARC D	1012512	2512	1,996.40	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,929.60	0.00				
4186	BROWN, JACK B	2563038	3038	1,582.34	0.00				
5333	BROWN, RANDALL E	1012800	2800	417.50	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,594.10	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,371.04	0.00				
5149	BUDD, MCKENNA C	1015055	5055	11.71	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,485.29	0.00				
2948	BUENO, JASON J	1012012	2005	2,369.52	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,427.60	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,012.03	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	1,422.89	0.00				
4882	BURTON, HEATH D	5012525	2525	2,984.10	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	841.77	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,100.17	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,121.73	0.00				
2890	CARTER, JOSH J	1012014	2005	2,662.93	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	149.95	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,608.50	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,721.21	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	998.26	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,054.88	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,535.80	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,345.57	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,471.53	0.00				
4999	CHACON, KAITLYN J	1015057	5057	279.81	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,196.61	0.00				
5448	CHANEY, DANIEL S	1012515	2515	256.08	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,074.95	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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5008	CHASE, JANET E	1015055	5055	319.83	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,392.49	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,687.12	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,241.47	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	362.26	0.00				
4705	COCKING, WILLIAM D	1013034	3034	521.95	0.00				
1661	COLATORTI, JAMES P	1012512	2512	8,656.37	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,090.91	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,237.28	0.00				
3551	COLLIER, AARON S	5203502	3502	1,964.49	0.00				
3780	CONTI, ROBERT M	1012800	2800	642.71	0.00				
2778	COOK, ROBERT A JR	1012512	2512	6,191.44	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,463.85	0.00				
5191	COOLEY, RYAN D	1013012	3012	240.39	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,073.46	0.00				
4606	COOPER, LAURA K	2756800	6800	451.72	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,461.40	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,003.18	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	506.43	0.00				
3285	CORTES, MAXINE	1014700	4700	4,624.74	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,558.00	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,448.68	0.00				
4716	COX, CHARLES E	1012005	2005	534.92	0.00				
862	COX, GEORGE	5103201	3702	1,541.74	0.00				
4884	COX, MICHAEL R	1012512	2512	4,245.69	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,719.07	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,508.46	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,368.61	0.00				
4664	CRUZ, DANTE H	1015060	5060	637.90	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,634.35	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,168.69	0.00				
5170	CULLOM, GINGER E	1015055	5055	31.94	0.00				
4721	CUPP, JAMES W	1012800	2800	421.53	0.00				
4768	CUSTIS, MARK R	1015055	5055	69.23	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	1012512	2512	4,119.40	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	2,021.82	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,275.44	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.83	0.00				
5244	DEFALCO, RYAN B	1015060	5060	258.18	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	185.46	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,010.41	0.00				
5377	DELANEY, PAMELA A	1014700	4700	458.89	0.00				
4529	DENNEY, BRAD B	1015057	5057	494.84	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,635.54	0.00				
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,491.64	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,148.59	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,377.19	0.00				

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4554	DOMIN, KAELA J	1015055	5055	308.46	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,784.06	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,195.08	0.00				
4890	DREWS, CASEY A	5251414	2515	2,730.60	0.00				
3651	DREWS, CODY J	1014700	4700	2,578.28	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,200.49	0.00				
4404	DUNCAN, EARL D	1012515	2515	238.56	0.00				
5184	DUNCAN, LORI	1012505	2505	463.03	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,264.84	0.00				
5381	DURAN, JAZLYN V	1015057	5057	592.42	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	1,681.60	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,366.71	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	47.80	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,155.78	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	497.13	0.00				
4869	ESPINO, KYLE	1012012	2005	2,378.55	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.15	0.00				
5455	ESTES, JACOB M	5103201	3702	1,289.70	0.00				
2829	ESTES, JAMES M	5203502	3502	1,929.17	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,128.18	0.00				
5322	EVANS, THOMAS G	1012512	2512	2,115.79	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,475.36	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	728.69	0.00				
5428	FARNWORTH, CAYDEE R	1015057	5057	66.41	0.00				
4388	FELIX, RYAN J	1012705	2705	3,828.80	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,691.81	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	571.03	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,896.08	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	194.42	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,258.27	0.00				
3752	FONG, DEBRA L	1013012	3012	1,884.01	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,171.61	0.00				
5441	FORD, BARBARA L	2756800	6800	1,208.91	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,823.26	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,254.46	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,478.50	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,599.23	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,366.75	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,887.96	0.00				
1507	FRY, CARL V	1012014	2005	745.77	0.00				
4623	FRYER, SHANE E	7607050	3005	1,203.99	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,452.84	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,188.03	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,271.79	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5409	GAMROTH, JENNIFER L	2086550	6574	833.18	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,060.05	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,899.60	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,492.52	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	6,548.11	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	477.92	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,813.71	0.00				
1662	GARDNER, JASON A	1012512	2512	3,191.67	0.00				
2372	GAULT, JASON A	1012012	2005	2,192.71	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,303.21	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,969.45	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	35.50	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,823.32	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,453.43	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,544.19	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,199.91	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	1,469.52	0.00				
4755	GONZALES, DANIEL B	1016200	3034	494.32	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,078.03	0.00				
835	GORDON, THOMAS G	5203502	3502	1,825.21	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,586.16	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,432.55	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,976.43	0.00				
4697	GREB, RYAN M	1012012	2005	2,509.23	0.00				
4154	GREEN, COLE E	1012512	2512	2,107.57	0.00				
5485	GREENHUT, DONNA M	1010500	0500	0.00	0.00				
3973	GREGG, ANA C	1016800	6800	1,356.40	0.00				
5457	GRENNAN, SHARI L	1012017	2017	1,287.34	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,566.01	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	3,446.00	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,440.57	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	5,010.55	0.00				
3143	HALE, KELLY A	5203502	3201	2,815.87	0.00				
3962	HALE, MARTIN G	1014300	4300	1,236.41	0.00				
4062	HALL, TAMMY M	1010213	0213	390.66	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,556.69	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	399.33	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,872.94	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,425.94	0.00				
2782	HARNS, CHAD	1012512	2512	4,396.64	0.00				
5151	HASKELL, NATALIE R	1015055	5055	79.82	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	98.15	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,694.93	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,119.94	0.00				
226	HEATH, CATHERINE	1012004	2005	392.93	0.00				
5336	HEIDT, RYAN H	1013012	3012	750.14	0.00				

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4568	HENNEBERGER, DANIEL G	2752005	2005	2,065.91	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,670.80	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,375.99	0.00				
3488	HERRING, ANNA C	1010500	0500	1,489.59	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	5,085.06	0.00				
4562	HESS, SHANNON L	1016566	6800	1,068.26	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	882.01	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,656.27	0.00				
5327	HICKS, EMILY E	1010500	0500	445.88	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,750.95	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	1,336.88	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	343.61	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.09	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,680.31	0.00				
3319	HITCH, JOHN R	1012014	2005	2,974.44	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	666.40	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	274.58	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	504.83	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,558.65	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,666.29	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,169.57	0.00				
5016	HORN, TIMOTHY D	2755017	5060	322.29	0.00				
2298	HORTON, JESSE C	1012512	2512	3,832.98	0.00				
2152	HORTON, MICAH S	1012512	2512	4,070.72	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,859.16	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,317.47	0.00				
1663	HOWE, TRAVIS W	1012512	2512	6,555.21	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,114.45	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,478.31	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,383.23	0.00				
1474	HUNT, BRYON A	1012520	2520	2,298.14	0.00				
577	HUTT, ERIC	1012012	2005	1,733.56	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	425.59	0.00				
2385	INGRAM, JACK H	2563038	3038	2,115.51	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	1,243.13	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,696.04	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,551.59	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	1,085.98	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,749.02	0.00				
4669	JENNINGS, NICOLE L	1015057	5057	188.94	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,363.48	0.00				
4428	JEREAULD, MICHAEL C	1012012	2005	2,349.08	0.00				
4643	JESSE, TYLER H	1013012	0710	1,777.93	0.00				



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5277	JESSEE, JOHN T	1012800	2800	254.91	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,742.02	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,169.81	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,119.56	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,987.32	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,320.13	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,744.18	0.00				
3099	JONES, DANIEL L	1012012	2005	3,106.67	0.00				
3833	JONES, DILLON C	1013904	3904	1,397.69	0.00				
3001	JOST, THEODORE R	5203502	3502	1,533.69	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	953.42	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,089.51	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,663.97	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,737.66	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,667.62	0.00				
5083	KERVER, TYLER J	1015012	5012	1,273.26	0.00				
5480	KIEL, NATALIE S	1011425	1425	812.62	0.00				
4522	KING, JON G	2563038	3038	1,627.30	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	324.53	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	526.69	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,236.95	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	1,069.39	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,128.95	0.00				
4763	KOHLER, JESSE W	5012525	2525	4,970.91	0.00				
4608	KOLB, BRETT M	1015055	5055	207.67	0.00				
5282	KOPP, DEVAN B	1015057	5057	477.66	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,208.02	0.00				
5415	KRETCHMAN, ZANE E	2752505	2545	1,056.21	0.00				
5283	KUNTER, ANTHONY J	1015057	5057	23.23	0.00				
5161	KURLAND, ANA M	1016200	6200	1,982.84	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,933.01	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,180.86	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	2,701.78	0.00				
5446	LAHUE, MICHELE E	1010500	0500	1,542.19	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	60.06	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,115.86	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,812.23	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,862.07	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	1,763.70	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,118.20	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,547.99	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,218.80	0.00				
3036	LEET, KAREN L	1013012	3012	2,592.67	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,504.52	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,658.66	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5451	LEVINE, PATRICIA A	2756800	6800	1,162.05	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,169.50	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,143.51	0.00				
5452	LITTERER, THERESE A	2756800	6800	1,364.92	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	2,345.81	0.00				
5472	LOOBY, SUSAN	2752005	2005	1,369.19	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,572.89	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,326.88	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,818.06	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,454.39	0.00				
5471	LOWE, AARON B	1012512	2512	4,791.39	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,498.62	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,288.85	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,521.76	0.00				
1772	LUIS, KRISTIN N	1014700	4700	3,831.65	0.00				
3549	LUTU, JAMES S	1012706	2706	1,856.95	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,414.61	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	2,463.30	0.00				
5474	MACIEL, ROSEMARY L	2756800	6800	416.76	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	460.42	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	9.56	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,838.32	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,139.33	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,378.55	0.00				
5484	MARSHALL, ELIZABETH B	5012535	2505	0.00	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,560.66	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,036.36	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,905.14	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	139.31	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,137.44	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	587.39	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	836.25	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,800.03	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	5,149.38	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	4,077.91	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,247.37	0.00				
1731	MAYS, BRIAN M	1012012	2005	684.53	0.00				
1577	MAYS III, EARL A	1012014	2014	4,061.40	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	319.22	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	2,415.68	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	2,161.03	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	234.24	0.00				
449	MCKINLEY, MILANI G	1010217	0217	465.76	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	1,884.70	0.00				

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3520	MCAHON, ERIN M	1012011	2005	2,922.48	0.00				
4068	MEAD, GAGE M	2752005	2005	2,991.71	0.00				
2102	MEAD, KELLI P	1012017	2017	2,176.45	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	1,690.14	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,386.20	0.00				
1004	MENDOZA, EFREN	1012706	2706	1,958.25	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	3,821.00	0.00				
1108	MERRIWETHER, SUSAN J	1010216	0216	109.26	0.00				
5396	MESCH, TONIA L	2802020	2014	1,090.30	0.00				
5431	MESSMANN, EMILY A	1015057	5057	0.00	0.00				
4944	METZLER CURRY, LYNSY A	1010500	0500	2,009.22	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,170.03	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,898.67	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,576.12	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,297.61	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	7,891.07	0.00				
3741	MILES, SALLYANNE L	1016800	6800	853.56	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,852.35	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	966.63	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,151.66	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,308.53	0.00				
4702	MOORE, CORY M	5603025	3025	2,389.08	0.00				
4613	MOORE, JASON R	1012014	2005	1,270.21	0.00				
3443	MOORE, JASON	2563038	3038	1,497.65	0.00				
5290	MOORE, MONICA R	1015055	5055	41.16	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,783.28	0.00				
5209	MORGAN, WALKER D	1015055	5055	157.71	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	634.73	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,699.92	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,023.51	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,586.59	0.00				
5324	MURPHY, KENDALL K	2752005	2014	1,896.73	0.00				
5145	MURRAY, RAY D	5103201	3201	1,853.33	0.00				
4103	MURRY, KEVIN R	1012012	2005	1,612.64	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,461.88	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	2,274.40	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	879.65	0.00				
409	NEEP, REBECCA J	1012005	2005	1,554.74	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,389.62	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,198.53	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	1,938.82	0.00				

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2637	NOFTSKER, CHARLES A	2563038	3038	2,543.32	0.00				
5003	NOLAN, MADALYN G	1015057	5057	296.04	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,094.61	0.00				
5142	NUNEZ, JOSE A	1012014	2005	1,809.58	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,794.66	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,513.46	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,033.46	0.00				
4340	OLSON, JASON L	1012011	2005	2,102.42	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,136.00	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	261.72	0.00				
4747	ORAVETZ, LEE M	1016854	6800	2,184.16	0.00				
5059	ORR, TONI E	1016800	6800	995.48	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	2,037.00	0.00				
4879	PARKER, MYA A	1015057	5057	207.27	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	300.30	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,403.89	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	3,372.73	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,268.64	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,114.37	0.00				
4974	PETERSON, CASEY C	5203502	3502	800.43	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,597.28	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,175.07	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,636.14	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,493.62	0.00				
3927	PETRI, TONYA J	1013012	3012	1,494.98	0.00				
3076	PETTY, CORY E	1012512	2512	6,505.25	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,397.94	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,689.21	0.00				
4444	PICKEL, LANE A	1015012	5012	1,434.00	0.00				
3834	PIER, CAMERON M	5103201	3702	2,035.13	0.00				
485	PIROZZI, VINCENT G	1012005	2005	198.66	0.00				
1104	PLATT, JOHN F	1013012	3012	2,076.77	0.00				
2100	PLEMEL, LEE A	1011425	1425	4,191.76	0.00				
189	POPE, RICHARD D	1012012	2005	2,734.38	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,053.08	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,350.72	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,401.03	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	695.78	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,747.05	0.00				
5112	PULVER, QUINN I	1015057	5057	141.91	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	209.87	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,275.22	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,678.78	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,715.49	0.00				

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5364	RASOR, ANDREW J	1012800	2800	671.95	0.00				
4887	RATTI, ANIL K	5012525	2525	2,980.28	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,902.11	0.00				
426	RAW, THOMAS	5012525	2525	7,573.03	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,844.76	0.00				
4535	REECE, DANIEL J	1012012	2005	1,867.20	0.00				
2808	REED, RONALD J	1013034	3034	2,690.94	0.00				
5440	REESE, KAIDEN J	2563038	3038	327.78	0.00				
5116	REESE, TODD E	1010500	0500	2,327.02	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,816.96	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	393.13	0.00				
3027	RESECK, LENA E	1011425	1425	1,985.75	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,670.99	0.00				
5406	REW, DENNIS J	5103201	3702	1,357.25	0.00				
3831	REYNA, KELLY J	5203502	3502	2,255.35	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,944.12	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,257.00	0.00				
1796	RHINES, RUTH	1012005	2005	1,985.45	0.00				
5473	RICE, RANDALL C	1013012	3012	3,429.13	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,815.74	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	1,965.71	0.00				
5217	RICHETTA, ADAM M	1015057	5057	240.41	0.00				
5218	RICHETTA, JACOB A	1015057	5057	251.29	0.00				
3345	RIGGIN, DARIN G	1012011	2005	1,961.96	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,831.46	0.00				
4776	RIOUX, CARI C	1016800	6800	2,370.02	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,831.89	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,533.14	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	5,200.19	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	151.43	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	770.53	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,100.98	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	111.94	0.00				
4909	ROSALES, BEATRIZ A	2503040	3012	127.70	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,787.14	0.00				
5141	ROUTON, ROBERT F	2752005	2005	1,633.28	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	1,931.71	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,620.96	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	33.47	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,424.92	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,773.07	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,251.08	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,195.58	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,646.67	0.00				
4953	RYAN, PETER J	1012512	2512	2,116.99	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,145.59	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,745.87	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 09/25/2020 TO 10/08/2020  
LOC RANGE: ALL

CHECK DATE: 10/16/2020

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prdedrpt

WARRANT: 201016  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3994	SALOGGA, MICHAEL J	2151500	1500	2,518.03	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	111.53	0.00				
5118	SANCHEZ, MARIA D	1012800	2800	407.90	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	382.71	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	685.73	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	2,502.05	0.00				
75	SAYLO, RAYMONT C	1012004	2005	398.35	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,711.79	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	2,534.71	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,646.13	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,225.81	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	344.17	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,964.30	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,367.24	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,327.47	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,099.53	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	2,434.44	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,918.61	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	133.26	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,221.01	0.00				
4545	SHULL, DENISE A	5012535	2525	1,321.22	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,468.37	0.00				
539	SIMPSON, MARK	5103201	3201	1,849.92	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,410.14	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,418.85	0.00				
4945	SLIGER, GARY A	5251414	3012	2,830.50	0.00				
4509	SMITH, KYLE A	1012014	2005	2,025.38	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,472.47	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	366.72	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,502.66	0.00				
5231	SOMERS, BRITTNEE R	1010705	0705	516.94	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	2,978.51	0.00				
4937	SPENCER II, DAVID L	2802020	2005	136.57	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,573.93	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	986.82	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,494.27	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,177.21	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,521.45	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,243.92	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,225.55	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,774.66	0.00				

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

CHECK DATE: 10/16/2020

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WARRANT: 201016  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,678.83	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,710.92	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,422.39	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,378.89	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,923.50	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,077.03	0.00				
5005	SWARTZ, ROBERT B	1015057	5057	130.27	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,552.30	0.00				
5482	SYEDDAH, HEBA	1016200	6200	0.00	0.00				
5294	TACKES, PIERRON E	1010500	0500	2,552.32	0.00				
5325	TAVCAR, JACOB T	1012014	2014	1,790.68	0.00				
3246	THICKE, MICHAEL R	5203502	3502	1,919.10	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,215.60	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	120.13	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,511.72	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,460.53	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	822.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,622.38	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,293.78	0.00				
1551	TORRES, BRENDA L	1014700	4700	800.39	0.00				
5127	TORRES, CARLOS A	1015055	5055	29.89	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,057.30	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,606.81	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,769.57	0.00				
5115	TREMAINE, TY W	5012537	2525	1,190.00	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,578.53	0.00				
2291	TROTTER, JOE C	1012012	2005	2,072.88	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,626.23	0.00				
3219	TUCKER, MORGAN H	1012014	2014	3,088.15	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,368.64	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,182.66	0.00				
5181	TUTTLE, EMMA J	1015055	5055	94.57	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	2,088.28	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,883.73	0.00				
5122	URIBE, ISELA	1012013	2013	1,231.71	0.00				
4765	VALDES, JOSHUA O	1012014	2005	969.16	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,118.80	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,633.28	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,384.49	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,629.23	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,462.73	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,098.81	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,627.83	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,850.11	0.00				
5156	WALKER, RONA A	1012017	2005	5,117.01	0.00				
3572	WALL, ERIKA L	1012013	2013	2,059.52	0.00				
492	WALL, FRED	1012012	2005	3,865.79	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,173.87	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,673.07	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,206.57	0.00				
5067	WASS, GRANT H	1015056	5056	362.68	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,515.77	0.00				

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

CHECK DATE: 10/16/2020

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WARRANT: 201016  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4929	WATERMAN, VANESSA A	1012706	2706	1,451.47	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,331.98	0.00				
5317	WELDY, AMANDA R	1010212	0212	545.13	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	1,966.06	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	1,765.36	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,485.16	0.00				
817	WHITE, DONALD T	1012800	2800	409.72	0.00				
4519	WHITE, HANS H	5603025	3025	1,804.99	0.00				
981	WHITE, JAMES	5012525	2525	2,742.35	0.00				
1499	WHITE, KAREN L	1013012	3012	54.63	0.00				
5375	WHITE, PAUL J	5012535	2535	1,009.24	0.00				
5135	WHITE, SARAH E	1010500	0500	2,337.83	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	879.79	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNNATHAN S	5012525	2525	2,694.61	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,514.15	0.00				
3866	WIESE, SHAWN L	5103201	3201	2,949.42	0.00				
5479	WIEST, JAMIE M	1010212	0212	197.98	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,459.64	0.00				
5167	WILDERMUTH, ARON R	2752505	2545	1,016.51	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,187.92	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	2,642.61	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	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	410.33	0.00				
5411	WILSON, HALEY M	1016200	6200	1,208.53	0.00				
5447	WING, MICHELLE R	1010500	0500	1,065.12	0.00				
4971	WISE, ALLEN W	1015056	5056	437.04	0.00				
3032	WISE, URIAH V	5203502	3502	2,131.60	0.00				
5203	WOLZ, MADELINE E	1015055	5055	146.30	0.00				
4092	WOOD, GARY N	2563038	3038	1,838.77	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,068.58	0.00				
3781	WOOMER, DANN F	1012800	2800	592.03	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	917.18	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,727.91	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	184.37	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	4,620.74	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,760.95	0.00				

RECORD COUNT: 738 TOTAL 1,378,196.00 0.00

GRAND TOTAL 1,479,265.38 0.00

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



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 SSoliman  
 WARRANT: 201016

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 09/25/2020 to 10/08/2020

P 1  
 prchkreg  
 CHECK DATE: 10/16/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5485	GREENHUT, DONNA M.	CK	642.22	000000384	10/16/2020	
5484	MARSHALL, ELIZABETH	CK	218.52	000000385	10/16/2020	
3777	LEWIS, JOHN W.	CK	681.67	000000386	10/16/2020	
5429	FOLEY, PATRICK J.	CK	473.46	000000387	10/16/2020	
4159	DORAN, JOHN P.	CK	1,611.05	000000388	10/16/2020	
5379	BENNETT, COLE G.	CK	82.29	000000389	10/16/2020	
5442	BOOTHE, HAILEY C.	CK	108.59	000000390	10/16/2020	
5263	POOR, ANNE LISE J.	CK	103.37	000000391	10/16/2020	
5435	ROBINSON, SHANE R.	CK	161.83	000000392	10/16/2020	
5465	STINSON, MICHEALA R.	CK	95.14	000000393	10/16/2020	
5366	WELLS, BRIDGE D.	CK	111.77	000000394	10/16/2020	
5431	MESSMANN, EMILY A.	CK	135.92	000000395	10/16/2020	
5481	OLVERA, CHELSEA	CK	250.80	000000396	10/16/2020	
5482	SYEDDAH, HEBA	CK	147.50	000000397	10/16/2020	
5454	REYES, AMY M.	CK	619.14	000000398	10/16/2020	
5468	BRAGDON, ZACHARY E.	CK	1,390.00	000000399	10/16/2020	

16 \*\* TOTAL CHECK(S) 6,833.27

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

10/29/2020 11:59  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/09/2020 TO 10/22/2020  
LOC RANGE: ALL

CHECK DATE: 10/30/2020

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prdedrpt

WARRANT: 201030  
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				
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	337.34	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				
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				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/09/2020 TO 10/22/2020  
LOC RANGE: ALL

CHECK DATE: 10/30/2020

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prdedrpt

WARRANT: 201030  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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				
5323	REYNOSO, JACK B	5012525	2525	800.00	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	10.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	280.00	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: 85		TOTAL		31,827.07	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	500.00	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				
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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: 23		TOTAL		7,422.23	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				

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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ORG RANGE:

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,274.40	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	135.86	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,427.41	0.00				
4961	BARBER, FAITH M	2756574	6800	292.30	0.00				
3025	BINDLEY, BRETT J	1012011	2005	338.16	0.00				
4542	BURT, CAMERON M	5012525	2525	2,555.94	0.00				
4279	COOK, CRAIG A	1012512	2512	215.21	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	0.00	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.16	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,587.17	0.00				
2593	GONZALES, DANIEL G	1012011	2005	59.82	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.66	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	22.53	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,903.41	0.00				
3646	JAMES, EDWIN D	7607050	3005	1,352.40	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	315.51	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	674.13	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	232.42	0.00				
4694	NAVA, VERONICA	1015054	5054	112.04	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,233.63	0.00				
4699	PEEK, CODY R	1012800	2800	294.47	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	184.86	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	84.06	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	137.91	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,488.12	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	292.25	0.00				
RECORD COUNT: 28		TOTAL		20,796.39	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,169.21	0.00				
3025	BINDLEY, BRETT J	1012011	2005	6,425.04	0.00				
4279	COOK, CRAIG A	1012512	2512	2,859.28	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,391.57	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2396	GOMES, DANIEL A	1012012	2005	633.03	0.00				
2593	GONZALES, DANIEL G	1012011	2005	5,922.48	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,805.75	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,244.32	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,511.61	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,787.92	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	464.85	0.00				
4694	NAVA, VERONICA	1015054	5054	336.12	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,233.62	0.00				
4699	PEEK, CODY R	1012800	2800	2,650.21	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,663.74	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	2,717.91	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,241.14	0.00				
RECORD COUNT:		19	TOTAL	40,776.48	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	1,626.97	0.00				
RECORD COUNT:		1	TOTAL	1,626.97	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	3,839.00	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	838.17	0.00				
5148	ABLANG, SCOTT R	1016854	6800	686.21	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	1,222.78	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,029.63	0.00				
1933	ADAMS, JARROD P	1012012	2005	2,587.55	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,523.61	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,093.65	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,400.27	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,811.23	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,878.55	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,976.77	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,997.61	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,700.65	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,825.22	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	434.14	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,844.88	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,064.05	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,313.15	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	1,509.81	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,296.76	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5,799.92	0.00				
5413	ARAMBURU, PABLO A	2752505	2545	1,077.80	0.00				
5488	ARDINGER, ROBERT J	1012512	2512	0.00	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,830.10	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,451.67	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,794.12	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,265.40	0.00				
4872	ARTAM, NICHOLAS	2752505	2512	2,084.33	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	307.86	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,951.48	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	6,769.83	0.00				
2097	AUNKST, MIA G	1015055	5055	206.12	0.00				
4598	AURAND, DAVID P	1012505	2505	2,481.65	0.00				
4998	AVINA, GABRIELA	1015057	5057	85.59	0.00				
4244	BACA, REGINA M	1012800	2800	2,418.11	0.00				
4333	BAEZA, GERARDO	1015055	5055	269.60	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,002.42	0.00				
4548	BAILEY, RYAN R	1012512	2512	2,141.12	0.00				
4536	BAKER, DIANE L	1016200	6200	3,146.28	0.00				
304	BAKER, SCOTT W	1012512	2512	5,373.66	0.00				
5445	BANES, JESSICA L	1016800	6800	655.56	0.00				
4134	BANISTER, ALI M	1012705	2705	3,898.96	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,331.58	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,188.30	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,239.60	0.00				
4579	BARNETT, KEITH A	1010710	0710	468.78	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	258.47	0.00				
2611	BAUER, DENISE M	1012017	2005	3,428.48	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,254.10	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	237.31	0.00				
5251	BECK, WILLIAM R	2545047	5047	0.00	0.00				
5101	BELLS, VANNA B	1016200	6200	2,110.80	0.00				
4309	BENSON, KIRT A	1013034	3034	2,306.78	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,973.35	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,304.41	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,876.57	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,169.63	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,233.80	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,512.79	0.00				
5139	BLUE, JARED H	1012014	2005	1,763.64	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	529.00	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,746.03	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,423.51	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,449.60	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,028.65	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	929.95	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,142.34	0.00				
956	BOOTHE, DUSTIN	1016800	6800	3,136.37	0.00				
5461	BORINO, BRYSON D	5012537	2537	1,727.50	0.00				
5271	BORN, AUBREY M	1012017	2005	1,953.86	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,418.38	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,496.10	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,238.41	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4955	BOYER, CHRISTOPHER F	1012512	2512	2,382.71	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	1,996.78	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,255.24	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,390.00	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,345.44	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	1,044.35	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,689.48	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	167.60	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,508.84	0.00				
5444	BRINSON, DIONNE M	2756800	6800	863.88	0.00				
5204	BRISTOL, MARC D	1012512	2512	3,997.31	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,694.10	0.00				
4186	BROWN, JACK B	2563038	3038	1,678.33	0.00				
5333	BROWN, RANDALL E	1012800	2800	491.94	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,609.41	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,577.06	0.00				
4799	BRUNO, JOE A	1012004	2005	783.03	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,771.17	0.00				
2948	BUENO, JASON J	1012012	2005	2,775.54	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,427.60	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,791.05	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	2,555.94	0.00				
4882	BURTON, HEATH D	5012525	2525	2,798.67	0.00				
5497	BUSH, RACHEL A	1015057	5057	0.00	0.00				
482	BUSSE, JANET L	1010600	0600	2,546.27	0.00				
4516	BUTLER, CURTIS T	5203502	3502	1,530.60	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	580.60	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,382.29	0.00				
1660	CARAS, LANCE E	1012512	2512	2,258.21	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	849.81	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	3,003.99	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	131.65	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,781.85	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,658.36	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,091.70	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,427.76	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,371.76	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,531.39	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,651.70	0.00				
4999	CHACON, KAITLYN J	1015057	5057	259.44	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,290.43	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,427.05	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,636.66	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,396.42	0.00				
5008	CHASE, JANET E	1015055	5055	324.39	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,392.48	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,687.12	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4883	CLAMAN, JUSTIN B	5012525	2525	3,410.15	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,604.01	0.00				
3922	COCKING, PATRICIA S	1012005	2005	321.36	0.00				
4705	COCKING, WILLIAM D	1013034	3034	521.95	0.00				
1661	COLATORTI, JAMES P	1012512	2512	4,583.65	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,164.11	0.00				
3272	COLLAZO, URIEL	2752005	2018	3,885.63	0.00				
3551	COLLIER, AARON S	5203502	3502	2,364.53	0.00				
3780	CONTI, ROBERT M	1012800	2800	500.70	0.00				
2778	COOK, ROBERT A JR	1012512	2512	4,026.22	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,538.00	0.00				
5191	COOLEY, RYAN D	1013012	3012	220.76	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,266.55	0.00				
4606	COOPER, LAURA K	2756800	6800	227.36	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,662.36	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,018.13	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,109.47	0.00				
3285	CORTES, MAXINE	1014700	4700	4,906.68	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,482.38	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,448.68	0.00				
862	COX, GEORGE	5103201	3702	1,914.37	0.00				
4884	COX, MICHAEL R	1012512	2512	3,666.02	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,719.07	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,770.85	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,240.12	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,634.36	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,850.77	0.00				
5170	CULLOM, GINGER E	1015055	5055	26.58	0.00				
4721	CUPP, JAMES W	1012800	2800	254.66	0.00				
4768	CUSTIS, MARK R	1015055	5055	64.09	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	5012525	2525	5,454.81	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	2,216.42	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,357.29	0.00				
470	DAWLEY, DAVID	1010400	0400	1,226.41	0.00				
5244	DEFALCO, RYAN B	1015060	5060	248.60	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	214.48	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,207.96	0.00				
5377	DELANEY, PAMELA A	1014700	4700	500.04	0.00				
4529	DENNEY, BRAD B	1015057	5057	357.86	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,596.83	0.00				
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,326.40	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,148.59	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,852.02	0.00				
4554	DOMIN, KAELA J	1015055	5055	310.09	0.00				
4159	DORAN, JOHN P	1015012	5012	0.00	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,784.06	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,292.84	0.00				
4890	DREWS, CASEY A	5251414	2515	2,730.60	0.00				

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3651	DREWS, CODY J	1014700	4700	2,664.35	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,200.49	0.00				
5184	DUNCAN, LORI	1012505	2505	337.04	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,516.03	0.00				
5381	DURAN, JAZLYN V	1015057	5057	425.27	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,172.97	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,095.90	0.00				
5075	DZYAK, JAKOB A	1012013	2005	552.80	0.00				
4761	EARP, DANIEL J	1015057	5057	3,411.62	0.00				
5438	EDENS, JORDAN L	1010710	0710	1,628.01	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,967.82	0.00				
3130	EISNER, DAVID F	5103201	3702	1,538.36	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,366.72	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	87.95	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,105.78	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	611.86	0.00				
4869	ESPINO, KYLE	1012012	2005	2,395.52	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,508.20	0.00				
5455	ESTES, JACOB M	5103201	3702	1,474.36	0.00				
2829	ESTES, JAMES M	5203502	3502	2,516.04	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,512.57	0.00				
5322	EVANS, THOMAS G	1012512	2512	2,169.57	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,561.45	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	374.54	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	0.00	0.00				
4388	FELIX, RYAN J	1012705	2705	2,803.54	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,967.67	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,854.52	0.00				
511	FISCHER, CARIN	1014700	4700	3,587.09	0.00				
5031	FLEISCHMANN, NICHOLAS D	2752505	2545	836.48	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,976.57	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	169.12	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,258.27	0.00				
3752	FONG, DEBRA L	1013012	3012	1,957.13	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,415.27	0.00				
5441	FORD, BARBARA L	2756800	6800	1,169.34	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,823.26	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,439.55	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,669.83	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,857.52	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,515.38	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,108.15	0.00				
1507	FRY, CARL V	1012014	2005	1,352.39	0.00				
4623	FRYER, SHANE E	7607050	3005	1,204.00	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,850.10	0.00				
5487	FULLER, ROBERT D	5012535	2535	0.00	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,306.57	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,316.19	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	696.61	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,060.05	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,180.32	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,506.82	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4551	GARCIA, NICOLAS R	1012512	2512	4,208.30	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	379.86	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,060.88	0.00				
1662	GARDNER, JASON A	1012512	2512	2,505.76	0.00				
2372	GAULT, JASON A	1012012	2005	2,613.43	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,404.52	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	4,988.49	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,590.24	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,399.65	0.00				
2018	GIBSON, DONALD J	2752005	2005	3,134.52	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,221.15	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,843.51	0.00				
145	GIOMI, ROBERT S	1010100	0100	819.31	0.00				
4441	GOERING, DIRK M	2503035	3012	3,200.69	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,255.22	0.00				
4755	GONZALES, DANIEL B	1016200	3034	449.79	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,256.71	0.00				
835	GORDON, THOMAS G	5203502	3502	1,790.77	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,779.25	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,591.21	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	2,252.28	0.00				
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00				
4697	GREB, RYAN M	1012012	2005	2,629.74	0.00				
4154	GREEN, COLE E	1012512	2512	2,393.95	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,560.91	0.00				
3973	GREGG, ANA C	1016800	6800	1,431.67	0.00				
5457	GRENNAN, SHARI L	1012017	2017	1,287.34	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,759.09	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,198.64	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	2,166.73	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,937.42	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,104.50	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,716.41	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,967.80	0.00				
3143	HALE, KELLY A	5203502	3201	2,909.69	0.00				
3962	HALE, MARTIN G	1014300	4300	2,136.41	0.00				
4062	HALL, TAMMY M	1010213	0213	390.66	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,556.69	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	576.77	0.00				
4804	HARJES, SHANNON P	2563038	3038	2,192.01	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,530.95	0.00				
2782	HARNS, CHAD	1012512	2512	3,988.43	0.00				
5151	HASKELL, NATALIE R	1015055	5055	120.90	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	90.13	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	2,679.84	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	4,621.30	0.00				
226	HEATH, CATHERINE	1012004	2005	321.36	0.00				
5336	HEIDT, RYAN H	1013012	3012	788.51	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,678.31	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,878.23	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,580.23	0.00				
3488	HERRING, ANNA C	1010500	0500	1,488.72	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5401	HEWLETT, KENNETH C	1012800	2800	710.28	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,532.53	0.00				
5327	HICKS, EMILY E	1010500	0500	488.41	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,242.57	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,441.50	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,795.74	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,625.74	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	552.93	0.00				
830	HILL, CAROL	5012525	2525	1,619.53	0.00				
4986	HILL, MATTHEW L	1015055	5055	384.91	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.09	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,930.29	0.00				
3319	HITCH, JOHN R	1012014	2005	2,304.19	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,444.88	0.00				
262	HOGEN, RORY A	5251414	3012	637.13	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	229.66	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	564.79	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,806.88	0.00				
5495	HOLM, ANDREW C	2752505	2512	0.00	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,682.30	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,388.38	0.00				
5016	HORN, TIMOTHY D	2755017	5060	309.10	0.00				
2298	HORTON, JESSE C	1012512	2512	3,568.36	0.00				
2152	HORTON, MICAH S	1012512	2512	5,872.24	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,440.66	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,317.47	0.00				
1663	HOWE, TRAVIS W	1012512	2512	6,237.84	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,908.74	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,487.51	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,849.76	0.00				
1474	HUNT, BRYON A	1012520	2520	2,357.69	0.00				
577	HUTT, ERIC	1012012	2005	1,729.02	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	418.33	0.00				
2385	INGRAM, JACK H	2563038	3038	2,115.52	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,592.78	0.00				
3216	IRWIN, MARK A	5103201	3201	2,252.06	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,448.05	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,353.00	0.00				
5125	JACOBS, JOHN K	7607050	3005	78.84	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,243.12	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,866.82	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,551.59	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	1,201.11	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,870.60	0.00				
4669	JENNINGS, NICOLE L	1015057	5057	56.34	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,363.48	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,362.65	0.00				
4643	JESSE, TYLER H	1013012	0710	2,097.45	0.00				
5277	JESSEE, JOHN T	1012800	2800	612.29	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,818.15	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,263.26	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,240.20	0.00				

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2623	JOHNSON, SARAH L	1012017	2017	2,564.11	0.00				
4301	JOHNSON, SARAH B	1016800	6800	2,094.86	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,829.30	0.00				
3099	JONES, DANIEL L	1012012	2005	3,041.43	0.00				
3833	JONES, DILLON C	1013904	3904	2,760.77	0.00				
3001	JOST, THEODORE R	5203502	3502	1,538.40	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,237.63	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,260.55	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,680.99	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,045.28	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,748.00	0.00				
5083	KERVER, TYLER J	1015012	5012	1,273.26	0.00				
5480	KIEL, NATALIE S	1011425	1425	850.18	0.00				
4522	KING, JON G	2563038	3038	1,895.36	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	432.07	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	381.98	0.00				
4418	KIZER, JESSIE C	1012017	2017	3,085.01	0.00				
4688	KLESTA, MARIA	1016200	6200	2,201.53	0.00				
2878	KLUG, ERIC M	1015056	5056	1,967.99	0.00				
5490	KNIGHT, NICHOLAS P	2752505	2512	0.00	0.00				
5114	KNIGHT, ROBERT A	2752505	2512	2,117.95	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,128.95	0.00				
4763	KOHLER, JESSE W	5012525	2525	3,418.82	0.00				
4608	KOLB, BRETT M	1015055	5055	266.84	0.00				
5282	KOPP, DEVAN B	1015057	5057	256.18	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,614.71	0.00				
5415	KRETCHMAN, ZANE E	2752505	2545	1,077.80	0.00				
5161	KURLAND, ANA M	1016200	6200	2,176.22	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,804.26	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,488.68	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	2,718.36	0.00				
5446	LAHUE, MICHELE E	1010500	0500	1,595.71	0.00				
4602	LAMBERT, BART A	1012800	2800	2,393.39	0.00				
5439	LANE, JOANMARIE G	1012706	2706	1,089.21	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,115.86	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,885.64	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,862.07	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	3,223.73	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,757.38	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,256.12	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,666.09	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,361.05	0.00				
3036	LEET, KAREN L	1013012	3012	2,880.88	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,565.54	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,658.66	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	706.55	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,188.64	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,428.28	0.00				
5452	LITTERER, THERESE A	2756800	6800	1,116.24	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,533.42	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,518.13	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,697.48	0.00				
5472	LOOBY, SUSAN	2752005	2005	1,369.19	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,636.46	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,821.06	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,818.06	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,399.00	0.00				
5471	LOWE, AARON B	1012512	2512	4,791.39	0.00				
2870	LOWE, CRAIG E	1012012	2005	4,293.75	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,034.90	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,014.82	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,197.04	0.00				
5491	LUKAS, ZACKERY K	2752505	2512	0.00	0.00				
3549	LUTU, JAMES S	1012706	2706	2,049.50	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,414.61	0.00				
2335	MACHADO, CARON P	1010400	0400	1,928.98	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,115.85	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,548.39	0.00				
5474	MACIEL, ROSEMARY L	2756800	6800	416.76	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	458.99	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,800.98	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,735.19	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,838.33	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,164.60	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,378.55	0.00				
5484	MARSHALL, ELIZABETH B	5012535	2505	273.15	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,731.44	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,057.95	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,905.14	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	226.37	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,357.29	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	364.89	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	1,398.55	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,843.30	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,103.05	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,926.38	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,280.48	0.00				
1731	MAYS, BRIAN M	1012012	2005	786.50	0.00				
1577	MAYS III, EARL A	1012014	2014	4,488.37	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,957.84	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,320.05	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,398.16	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	1,753.11	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	267.70	0.00				
449	MCKINLEY, MILANI G	1010217	0217	478.85	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	1,899.62	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,638.64	0.00				
4068	MEAD, GAGE M	2752005	2005	2,603.83	0.00				
2102	MEAD, KELLI P	1012017	2017	2,349.50	0.00				
4500	MELGAREJO, SUSANA E	1016574	6800	1,216.76	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,451.15	0.00				

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5307	MELHAFF, COURTNEY L	1013012	3012	1,690.13	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,459.51	0.00				
1004	MENDOZA, EFREN	1012706	2706	1,906.84	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,769.49	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,157.62	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,813.71	0.00				
1108	MERRIWETHER, SUSAN J	1010216	0216	563.03	0.00				
5396	MESCH, TONIA L	2802020	2014	1,175.42	0.00				
5431	MESSMANN, EMILY A	1015057	5057	137.61	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	1,810.15	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,170.03	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	2,055.55	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,532.35	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,671.30	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	4,223.97	0.00				
3741	MILES, SALLYANNE L	1016800	6800	509.50	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,200.47	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,258.65	0.00				
4312	MILLS, ALANA N	1010705	0705	1,979.58	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,249.96	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,033.52	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,331.03	0.00				
4702	MOORE, CORY M	5603025	3025	2,129.49	0.00				
4613	MOORE, JASON R	1012014	2005	1,345.49	0.00				
3443	MOORE, JASON	2563038	3038	2,485.35	0.00				
5290	MOORE, MONICA R	1015055	5055	38.79	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	674.13	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,826.23	0.00				
5209	MORGAN, WALKER D	1015055	5055	149.65	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	345.99	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,677.71	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,365.40	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,594.73	0.00				
5324	MURPHY, KENDALL K	2752005	2014	1,956.16	0.00				
5145	MURRAY, RAY D	5103201	3201	1,569.69	0.00				
4103	MURRY, KEVIN R	1012012	2005	2,236.53	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,348.99	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	887.51	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,073.59	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,329.33	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,474.61	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,846.40	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,871.68	0.00				
409	NEEP, REBECCA J	1012005	2005	1,791.75	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,389.62	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,271.05	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	1,938.82	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,904.11	0.00				
5003	NOLAN, MADALYN G	1015057	5057	214.77	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,179.70	0.00				
5142	NUNEZ, JOSE A	1012014	2005	1,809.58	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,516.27	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2784	O'BRIEN, SCOTT T	1012512	2512	2,663.70	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,286.47	0.00				
4340	OLSON, JASON L	1012011	2005	2,253.08	0.00				
5492	OLSON, KYLE T	2752505	2512	0.00	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,366.00	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	250.80	0.00				
4747	ORAVETZ, LEE M	1016854	6800	2,107.03	0.00				
5059	ORR, TONI E	1016800	6800	817.03	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,890.92	0.00				
4766	OTTO, CASEY G	1012005	2005	2,203.61	0.00				
5493	PACKARD, WILSON B	2752505	2512	0.00	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,105.08	0.00				
4879	PARKER, MYA A	1015057	5057	233.29	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	362.46	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,394.36	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,203.91	0.00				
3457	PECK, KENNETH S	5103201	3201	2,209.12	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	6,314.11	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,495.70	0.00				
4142	PENZEL, WILLIAM B	7607050	3005	72.84	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,114.37	0.00				
4974	PETERSON, CASEY C	5203502	3502	883.79	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,586.95	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,296.66	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,478.28	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,493.62	0.00				
3927	PETRI, TONYA J	1013012	3012	1,665.29	0.00				
3076	PETTY, CORY E	1012512	2512	3,248.55	0.00				
5119	PHAY, NICOLE D	1010216	0216	2,126.12	0.00				
2894	PHHELPS, ELIZABETH J	1010212	0212	1,689.22	0.00				
4444	PICKEL, LANE A	1015012	5012	1,529.99	0.00				
3834	PIER, CAMERON M	5103201	3702	2,046.29	0.00				
485	PIROZZI, VINCENT G	1012005	2005	167.99	0.00				
1104	PLATT, JOHN F	1013012	3012	2,171.73	0.00				
2100	PLEMEL, LEE A	1011425	1425	4,383.69	0.00				
189	POPE, RICHARD D	1012012	2005	3,969.11	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,053.08	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,350.72	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,316.74	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,661.22	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,551.34	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	710.56	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,984.03	0.00				
5112	PULVER, QUINN I	1015057	5057	222.14	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,176.96	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,852.15	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	235.48	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,406.96	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,021.75	0.00				
5494	RAPONI, MICHELLE K	1012512	2512	0.00	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,673.05	0.00				
5364	RASOR, ANDREW J	1012800	2800	844.03	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4887	RATTI, ANIL K	5012525	2525	3,071.83	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,510.18	0.00				
426	RAW, THOMAS	5012525	2525	71,495.95	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,929.86	0.00				
4535	REECE, DANIEL J	1012012	2005	2,351.64	0.00				
2808	REED, RONALD J	1013034	3034	2,690.94	0.00				
5440	REESE, KAIDEN J	2563038	3038	793.71	0.00				
5116	REESE, TODD E	1010500	0500	2,697.73	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,995.54	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,395.57	0.00				
3410	REID, JERAD M	5203502	3502	1,257.28	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,907.84	0.00				
5069	RENDINELLI, MARK A	5103201	3201	393.13	0.00				
3027	RESECK, LENA E	1011425	1425	1,985.75	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,705.44	0.00				
5406	REW, DENNIS J	5103201	3702	1,340.25	0.00				
3831	REYNA, KELLY J	5203502	3502	1,932.43	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,972.27	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,457.00	0.00				
1796	RHINES, RUTH	1012005	2005	2,186.52	0.00				
5473	RICE, RANDALL C	1013012	3012	3,429.13	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,815.74	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	3,446.51	0.00				
5217	RICHETTA, ADAM M	1015057	5057	263.86	0.00				
5218	RICHETTA, JACOB A	1015057	5057	355.11	0.00				
3345	RIGGIN, DARIN G	1012011	2005	3,071.60	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,838.22	0.00				
4776	RIOUX, CARI C	1016800	6800	2,513.10	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	4,317.42	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,452.24	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	4,155.18	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,846.51	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,296.63	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	264.22	0.00				
5256	ROBINSON, GREGORY E	1012512	2512	1,555.11	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,298.53	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	105.11	0.00				
4909	ROSALES, BEATRIZ A	2503040	3012	97.65	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,289.61	0.00				
5141	ROUTON, ROBERT F	2752005	2005	1,633.28	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,207.56	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,703.60	0.00				
5443	RUDD, ALETHEA S	2756800	6800	830.38	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	150.27	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,500.44	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,678.41	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,251.08	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,237.73	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,505.76	0.00				
4953	RYAN, PETER J	1012512	2512	2,203.20	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,276.29	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,885.73	0.00				

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3994	SALOGGA, MICHAEL J	2151500	1500	2,541.70	0.00				
5118	SANCHEZ, MARIA D	1012800	2800	305.93	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	191.31	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	1,047.02	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	3,446.40	0.00				
75	SAYLO, RAYMONT C	1012004	2005	204.86	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,711.79	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,961.65	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,721.72	0.00				
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,324.78	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	625.53	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,964.30	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,368.20	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,383.60	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,425.12	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,587.16	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,399.90	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,585.45	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,916.33	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,559.46	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,537.57	0.00				
622	SHANNON, KEN	1010400	0400	2,680.66	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	35.96	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,309.32	0.00				
4545	SHULL, DENISE A	5012535	2525	1,304.38	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,553.88	0.00				
539	SIMPSON, MARK	5103201	3201	2,043.03	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,250.36	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,222.55	0.00				
4945	SLIGER, GARY A	5251414	3012	2,830.50	0.00				
4509	SMITH, KYLE A	1012014	2005	2,142.48	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,531.80	0.00				
5194	SMITH, PETER W	1010500	0500	3,068.65	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,874.58	0.00				
5134	SMITH, SOMMER P	1015057	5057	350.85	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,525.72	0.00				
5231	SOMERS, BRITTNEE R	1010705	0705	569.29	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	5,149.01	0.00				
4937	SPENCER II, DAVID L	2802020	2005	155.72	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,582.56	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	998.49	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,770.12	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,252.28	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,580.32	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,089.69	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,410.08	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,477.68	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/09/2020 TO 10/22/2020  
LOC RANGE: ALL

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prdedrpt  
CHECK DATE: 10/30/2020

WARRANT: 201030  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,766.11	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,960.58	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,780.82	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,204.40	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,977.61	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,152.30	0.00				
5005	SWARTZ, ROBERT B	1015057	5057	102.09	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,552.30	0.00				
5294	TACKES, PIERRON E	1010500	0500	2,552.32	0.00				
5325	TAVCAR, JACOB T	1012014	2014	1,754.45	0.00				
4770	THALER, STEVE J	7607050	3005	72.84	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,200.18	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,215.60	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	137.50	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,787.56	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,547.60	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	822.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,745.00	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,720.29	0.00				
1551	TORRES, BRENDA L	1014700	4700	856.11	0.00				
5127	TORRES, CARLOS A	1015055	5055	11.27	0.00				
4836	TORRES, KATE M	1015055	5055	124.64	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,202.02	0.00				
5043	TOUPS, EMILY A	1010216	0216	2,383.09	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,826.53	0.00				
5115	TREMAINE, TY W	1012512	2512	1,896.03	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,417.86	0.00				
2291	TROTTER, JOE C	1012012	2005	2,262.54	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,939.03	0.00				
3219	TUCKER, MORGAN H	1012014	2014	2,720.65	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,473.36	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,220.94	0.00				
5181	TUTTLE, EMMA J	1015055	5055	90.74	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	2,049.13	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,998.44	0.00				
5122	URIBE, ISELA	1012013	2013	1,520.68	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,271.66	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,118.80	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,693.27	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,706.51	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,822.32	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,491.17	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,079.83	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,770.57	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,043.19	0.00				
3572	WALL, ERIKA L	1012013	2013	2,059.52	0.00				
492	WALL, FRED	1012012	2005	6,425.15	0.00				
5252	WALSH, LARRY R	7607050	3005	78.84	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,395.27	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,680.03	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,320.97	0.00				
5067	WASS, GRANT H	1015056	5056	376.78	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/09/2020 TO 10/22/2020  
LOC RANGE: ALL

CHECK DATE: 10/30/2020

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prderprt

WARRANT: 201030  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4952	WASZKIEWICZ, BRET A	5012525	2525	2,856.23	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,526.38	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,496.29	0.00				
5317	WELDY, AMANDA R	1010212	0212	532.82	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,087.64	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	2,113.45	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,889.10	0.00				
817	WHITE, DONALD T	1012800	2800	499.86	0.00				
4519	WHITE, HANS H	5603025	3025	2,014.13	0.00				
981	WHITE, JAMES	5012525	2525	3,728.08	0.00				
5375	WHITE, PAUL J	2752505	2512	1,905.35	0.00				
5135	WHITE, SARAH E	1010500	0500	2,345.49	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	801.30	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,620.71	0.00				
4951	WIELKIE, JOHNNATHAN S	5012525	2525	3,969.56	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,514.15	0.00				
3866	WIESE, SHAWN L	5103201	3201	2,612.92	0.00				
5479	WIEST, JAMIE M	1010212	0212	636.89	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,371.75	0.00				
5167	WILDERMUTH, ARON R	2752505	2545	1,016.51	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,187.92	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	2,894.74	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	407.90	0.00				
4960	WILSON, DANIELLE R	1012017	2005	349.68	0.00				
5411	WILSON, HALEY M	1016200	6200	1,257.46	0.00				
5447	WING, MICHELLE R	1010500	0500	1,538.73	0.00				
4971	WISE, ALLEN W	1015056	5056	437.04	0.00				
3032	WISE, URIAH V	5203502	3502	1,495.92	0.00				
5203	WOLZ, MADELINE E	1015055	5055	211.54	0.00				
4092	WOOD, GARY N	2563038	3038	1,663.95	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,312.54	0.00				
3781	WOOMER, DANN F	1012800	2800	831.08	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	1,007.92	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,972.28	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	292.25	0.00				
623	YANG, WENDY E	1014700	4700	3,173.34	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,566.63	0.00				
4601	YU, JENG DAW	1010500	0500	4,721.25	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,679.79	0.00				

RECORD COUNT: 744 TOTAL 1,499,422.37 0.00

GRAND TOTAL 1,610,562.51 0.00

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

10/28/2020 13:03  
 SSoliman  
 WARRANT: 201030

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 10/09/2020 to 10/22/2020

P 1  
 prchkreg  
 CHECK DATE: 10/30/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5488	ARDINGER, ROBERT J.	CK	1,511.11	000000400	10/30/2020	
5489	FARRIS, MITCHELL D.	CK	1,479.01	000000401	10/30/2020	
5495	HOLM, ANDREW C.	CK	1,479.01	000000402	10/30/2020	
5490	KNIGHT, NICHOLAS P.	CK	1,479.01	000000403	10/30/2020	
5491	LUKAS, ZACKERY K.	CK	1,479.01	000000404	10/30/2020	
5492	OLSON, KYLE T.	CK	1,610.26	000000405	10/30/2020	
5493	PACKARD, WILSON B.	CK	1,542.25	000000406	10/30/2020	
5494	RAPONI, MICHELLE K.	CK	1,479.01	000000407	10/30/2020	
5487	FULLER, ROBERT D.	CK	632.51	000000408	10/30/2020	
3777	LEWIS, JOHN W.	CK	550.70	000000409	10/30/2020	
5429	FOLEY, PATRICK J.	CK	473.46	000000410	10/30/2020	
5486	HARO, JULIO C.	CK	1,437.36	000000411	10/30/2020	
4159	DORAN, JOHN P.	CK	1,804.12	000000412	10/30/2020	
5379	BENNETT, COLE G.	CK	40.39	000000413	10/30/2020	
5442	BOOTHE, HAILEY C.	CK	91.26	000000414	10/30/2020	
5373	HADLEY, MORGAN	CK	101.94	000000415	10/30/2020	
5235	KOVAL, ALEXANDRA	CK	47.05	000000416	10/30/2020	
5263	POOR, ANNELEISE J.	CK	40.12	000000417	10/30/2020	
5435	ROBINSON, SHANE R.	CK	166.02	000000418	10/30/2020	
5465	STINSON, MICHEALA R.	CK	152.26	000000419	10/30/2020	
5366	WELLS, BRIDGE D.	CK	94.01	000000420	10/30/2020	
5497	BUSH, RACHEL A.	CK	82.12	000000421	10/30/2020	
5481	OLVERA, CHELSEA	CK	217.51	000000422	10/30/2020	
5350	PUETT, JACQUELINE J.	CK	28.85	000000423	10/30/2020	
5482	SYEDDAH, HEBA	CK	147.50	000000424	10/30/2020	
5454	REYES, AMY M.	CK	325.04	000000425	10/30/2020	

26 \*\* TOTAL CHECK(S) 18,490.89

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