



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 21, 2021

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 December 5, 2020 through January 8, 2021. (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 December 5, 2020 through January 8, 2021.

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 \$ 12,670,866.06
Payroll Checks and Direct Deposits \$ 4,873,792.49

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
530120	01/05/2021	WIRE	000053 AIRPORT AUTHORITY	3,940.98			
1861220	12/08/2020	WIRE	000186 BANK OF AMERICA		458,858.55	1	12/24/2020
3111220	12/08/2020	WIRE	000311 CANNON COCHRAN MNGMT SERV		15,871.71	1	12/21/2020
3531220	12/17/2020	WIRE	000353 CARSON CITY SCHOOL DISTRI		241,542.90	1	12/21/2020
5321220	12/10/2020	WIRE	000053 AIRPORT AUTHORITY		124,410.41	1	12/21/2020
5331220	12/16/2020	WIRE	000053 AIRPORT AUTHORITY		353,831.54	1	12/21/2020
5341220	12/16/2020	WIRE	000053 AIRPORT AUTHORITY		31,262.00	1	12/21/2020
9031220	12/10/2020	WIRE	000903 HOMETOWN HEALTH PLAN		638,460.34	1	12/21/2020
9111220	12/11/2020	WIRE	000911 HR SIMPLIFIED		33,928.34	1	12/21/2020
13691220	12/24/2020	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		31,799.37	1	12/21/2020
15581220	12/15/2020	WIRE	001558 PERS ADMINISTRATIVE FUND		1,154,466.47	1	12/21/2020
24981220	12/11/2020	WIRE	002498 VOYA		65,712.79	1	12/21/2020
24991220	12/17/2020	WIRE	002499 NEVADA STATE CONTROLLER		13,880.64	1	12/21/2020
25011220	12/11/2020	WIRE	002501 BANK OF AMERICA EXPRESS T		347,247.12	1	12/21/2020
31121220	12/08/2020	WIRE	000311 CANNON COCHRAN MNGMT SERV		12,000.00	1	12/21/2020
91121220	12/16/2020	WIRE	000911 HR SIMPLIFIED		192.75	1	12/21/2020
91131220	12/24/2020	WIRE	000911 HR SIMPLIFIED		33,521.05	1	12/24/2020
91141220	12/31/2020	WIRE	000911 HR SIMPLIFIED	625.32			
249821220	12/24/2020	WIRE	002498 VOYA		91,845.32	1	12/24/2020
249921220	12/17/2020	WIRE	002499 NEVADA STATE CONTROLLER		18,905.00	1	12/21/2020
250121220	12/24/2020	WIRE	002501 BANK OF AMERICA EXPRESS T		268,485.97	1	12/24/2020
903084753	12/11/2020	PRINTED	000044 AETNA INC.		842.31	1	12/28/2020
903084754	12/11/2020	PRINTED	000061 ALHAMBRA WATER		76.28	1	12/21/2020
903084755	12/11/2020	PRINTED	000100 AMERICAN READY-MIX INC		588.00	1	12/15/2020
903084756	12/11/2020	PRINTED	000101 AMERIGAS		1,224.17	1	12/15/2020
903084757	12/11/2020	PRINTED	000125 ARAMARK CORPORATION		72.26	1	12/14/2020
903084758	12/11/2020	PRINTED	000126 ARAMARK UNIFORM & CAREER		69.30	1	12/16/2020
903084759	12/11/2020	PRINTED	000128 ARC HEALTH AND WELLNESS		405.00	1	12/15/2020
903084760	12/11/2020	PRINTED	000148 AT&T		5,544.64	1	12/16/2020
903084761	12/11/2020	PRINTED	000165 AT&T ONENET SERVICE		25.42	1	12/16/2020
903084762	12/11/2020	PRINTED	000178 BADGER METER INC		2,125.50	1	12/17/2020
903084763	12/11/2020	PRINTED	000218 BENTLEY SYSTEMS INC		2,782.79	1	12/21/2020
903084764	12/11/2020	PRINTED	000237 BISBEE, PATRICIA		543.81	1	12/28/2020
903084765	12/11/2020	PRINTED	000258 BOGGAN, JESSICA		50.00	1	12/16/2020
903084766	12/11/2020	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		60,000.00	1	12/15/2020
903084767	12/11/2020	PRINTED	000324 CAPITOL CITY CREMATION &		650.00	1	12/17/2020
903084768	12/11/2020	PRINTED	000327 CAPITOL REPORTERS		1,636.40	1	12/22/2020
903084769	12/11/2020	PRINTED	000336 CARSON CITY CHAMBER OF CO		275.00	1	12/14/2020
903084770	12/11/2020	PRINTED	000403 CCSO SPECIAL INVESTIGATIV		2,500.00	1	12/23/2020
903084771	12/11/2020	PRINTED	000446 CHLIC-CHICAGO		47,150.30	1	12/16/2020
903084772	12/11/2020	PRINTED	000448 CINTAS CORPORATION NO. 2		40.02	1	12/18/2020
903084773	12/11/2020	PRINTED	002390 CITI CARDS		1,897.49	1	12/21/2020
903084774	12/11/2020	PRINTED	000477 COMMUNITY COUNSELING CENT		10,150.00	1	12/17/2020
903084775	12/11/2020	PRINTED	000491 CONVERGEONE INC		27,809.28	1	12/15/2020
903084776	12/11/2020	PRINTED	000573 DEPT OF PUBLIC SAFETY		3,662.75	1	12/15/2020
903084777	12/11/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR		959.74	1	12/15/2020
903084778	12/11/2020	PRINTED	002510 ENVISIONWARE INC		12,080.00	1	12/18/2020
903084779	12/11/2020	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,835.00	1	12/16/2020
903084780	12/11/2020	PRINTED	000712 FIDELITY SECURITY LIFE IN		4,731.12	1	12/17/2020
903084781	12/11/2020	PRINTED	000724 DAIOHS USA INC		62.20	1	12/14/2020
903084782	12/11/2020	PRINTED	002805 FIRSTNET		4,250.14	1	12/16/2020
903084783	12/11/2020	PRINTED	000731 FITZHENRY'S FUNERAL HOME		650.00	1	12/24/2020

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903084784	12/11/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO		534.00	1	12/22/2020
903084785	12/11/2020	PRINTED	003022 GOOD EQUIPMENT REPAIR LLC		1,007.50	1	12/22/2020
903084786	12/11/2020	PRINTED	000813 GRANICUS, LLC		31,706.56	1	12/17/2020
903084787	12/11/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP		1,414.56	1	12/15/2020
903084788	12/11/2020	PRINTED	000850 HAND UP HOMES FOR YOUTH		2,457.00	1	12/14/2020
903084789	12/11/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES		472.50	1	12/14/2020
903084790	12/11/2020	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		437.50	1	12/16/2020
903084791	12/11/2020	PRINTED	000929 IC SOLUTIONS		8,211.72	1	12/17/2020
903084792	12/11/2020	PRINTED	002967 KANSAS CITY LIFE INSURANC		4,653.50	1	12/16/2020
903084793	12/11/2020	PRINTED	001053 KRONOS INC		10,322.86	1	12/16/2020
903084794	12/11/2020	PRINTED	001076 SHANE BELL		2,647.50	1	12/18/2020
903084795	12/11/2020	PRINTED	001085 LCA BANK CORPORATION		80.00	1	12/18/2020
903084796	12/11/2020	PRINTED	001126 L/P INSURANCE SERVICES IN		2,913.00	1	12/14/2020
903084797	12/11/2020	PRINTED	001140 MORRILL & MACHABEE, INC.		1,455.56	1	12/14/2020
903084798	12/11/2020	PRINTED	001146 MAHAFFEY PHD, MARTHA B		2,500.00	1	12/14/2020
903084799	12/11/2020	PRINTED	001148 MAHONEY & ASSOCIATES CONS		2,805.00	1	12/16/2020
903084800	12/11/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP		2,638.42	1	12/14/2020
903084801	12/11/2020	PRINTED	001159 MARATHON STAFFING GROUP I		19,952.94	1	12/30/2020
903084802	12/11/2020	PRINTED	003082 MARILYN M CHIM, FAMILY TR		7,470.00	1	12/18/2020
903084803	12/11/2020	PRINTED	002613 MARY K BRYAN		4,500.00	1	12/14/2020
903084804	12/11/2020	PRINTED	001175 MATTHEW BENDER & CO INC		159.43	1	12/16/2020
903084805	12/11/2020	PRINTED	002974 MIGUEL RIVERA-TORRES		180.00	1	12/15/2020
903084806	12/11/2020	PRINTED	002950 MILDRED ARQUERO BOEHNER		108.08	1	12/17/2020
903084807	12/11/2020	PRINTED	999913 AARON S COLLIER		50.00	1	12/16/2020
903084808	12/11/2020	PRINTED	999913 ADAM HOUGHTON		40.00	1	12/17/2020
903084809	12/11/2020	PRINTED	999913 ADAM P HANEY		250.22	1	12/17/2020
903084810	12/11/2020	PRINTED	999913 AIREN WILLIAMS		40.00	1	12/23/2020
903084811	12/11/2020	PRINTED	999913 Amber LaFollette		55.78	1	12/14/2020
903084812	12/11/2020	PRINTED	999913 AMDREW MENENDEZ		54.63	1	12/16/2020
903084813	12/11/2020	PRINTED	999913 ANDREW HUSSON		227.15	1	12/14/2020
903084814	12/11/2020	PRINTED	999913 Bill Putnam	42.30			
903084815	12/11/2020	PRINTED	999913 CALIFORNIA WATER ENVIRONM	192.00			
903084816	12/11/2020	PRINTED	999913 CC BUILDERS, LLC		93.41	1	12/15/2020
903084817	12/11/2020	PRINTED	999913 CC BUILDERS, LLC		115.90	1	12/15/2020
903084818	12/11/2020	PRINTED	999913 CHARLES NOFTSKER	68.00			
903084819	12/11/2020	PRINTED	999913 COLLEEN POWERS		113.35	1	12/14/2020
903084820	12/11/2020	PRINTED	999913 DAVID DE PAOLI	40.00			
903084821	12/11/2020	PRINTED	999913 EDMUND QUAGLIERI		150.00	1	12/15/2020
903084822	12/11/2020	PRINTED	999913 GEORGE PATTERSON, TRUSTEE		13.64	1	12/15/2020
903084823	12/11/2020	PRINTED	999913 INTERNATIONAL SOCIETY OF		185.00	1	12/21/2020
903084824	12/11/2020	PRINTED	999913 INTERNATIONAL SOCIETY OF		185.00	1	12/21/2020
903084825	12/11/2020	PRINTED	999913 JACK INGRAM	68.00			
903084826	12/11/2020	PRINTED	999913 JASON KRODEL	40.00			
903084827	12/11/2020	PRINTED	999913 JEANINE LEE	40.00			
903084828	12/11/2020	PRINTED	999913 JEREMY D BRANHAM		239.52	1	12/16/2020
903084829	12/11/2020	PRINTED	999913 JOHN AMESTOY		40.00	1	12/14/2020
903084830	12/11/2020	PRINTED	999913 JOLLETTA A RAMSEY		89.05	1	12/14/2020
903084831	12/11/2020	PRINTED	999913 JOSEPH BOOTH	68.00			
903084832	12/11/2020	PRINTED	999913 KEITH RHEAULT		40.00	1	12/17/2020
903084833	12/11/2020	PRINTED	999913 KRISTI JOHNSON	201.59			
903084834	12/11/2020	PRINTED	999913 KRISTY SCHINDLER		40.00	1	12/18/2020
903084835	12/11/2020	PRINTED	999913 LAWRENCE G RILEY		81.57	1	12/14/2020

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903084836	12/11/2020	PRINTED	999913 LYLA FERN JOHNSON TRUST		46.44	1	12/31/2020
903084837	12/11/2020	PRINTED	999913 MICHAEL SMITH		40.00	1	12/16/2020
903084838	12/11/2020	PRINTED	999913 Miguel Albarran		50.00	1	12/15/2020
903084839	12/11/2020	PRINTED	999913 NANCY SANCHEZ		40.00	1	12/14/2020
903084840	12/11/2020	PRINTED	999913 NANCY SCOTT		40.00	1	12/18/2020
903084841	12/11/2020	PRINTED	999913 Rachelle Resnick		490.00	1	12/14/2020
903084842	12/11/2020	PRINTED	999913 RBJB PROPERTIES, LLC		44.03	1	12/30/2020
903084843	12/11/2020	PRINTED	999913 RIDGELINE DEVELOPMENT, LL		131.61	1	12/22/2020
903084844	12/11/2020	PRINTED	999913 ROBERT SCHEBLEIN		81.87	1	12/31/2020
903084845	12/11/2020	PRINTED	999913 SAUL B REED		106.24	1	12/23/2020
903084846	12/11/2020	PRINTED	999913 STEVE M STRAW	33.31			
903084847	12/11/2020	PRINTED	999913 TERRY SWANSON	68.00			
903084848	12/11/2020	PRINTED	999913 TWISTED SCISSORS		18.80	1	12/21/2020
903084849	12/11/2020	PRINTED	999913 VANESSA FLETCHER	40.00			
903084850	12/11/2020	PRINTED	999913 WAHYU HARTONO		40.00	1	12/16/2020
903084851	12/11/2020	PRINTED	999913 WESTERN TITLE		99.61	1	12/16/2020
903084852	12/11/2020	PRINTED	001275 MUND, STEPHEN		539.00	1	12/21/2020
903084853	12/11/2020	PRINTED	001309 QUADIANT FINANCE USA, INC		1,039.00	1	12/16/2020
903084854	12/11/2020	PRINTED	001309 QUADIANT FINANCE USA, INC		418.68	1	12/18/2020
903084855	12/11/2020	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		158.29	1	12/17/2020
903084856	12/11/2020	PRINTED	001331 NEVADA BLUE LTD		519.81	1	12/23/2020
903084857	12/11/2020	PRINTED	001372 NEVADA PRESORT & MAIL MAR		21,894.93	1	12/18/2020
903084858	12/11/2020	PRINTED	001378 NEVADA SEAL & PUMP		5,024.45	1	12/15/2020
903084859	12/11/2020	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	12/15/2020
903084860	12/11/2020	PRINTED	002545 NOBILITY TRAUMA CLEAN-UP		1,802.55	1	12/21/2020
903084861	12/11/2020	PRINTED	001414 NORTHERN NEVADA CHAPTER		537.00	1	12/18/2020
903084862	12/11/2020	PRINTED	001441 NEVADA DEPT OF CONSERVATI		1,466.68	1	12/15/2020
903084863	12/11/2020	PRINTED	001461 NV ENERGY		1,697.34	1	12/15/2020
903084864	12/11/2020	PRINTED	001462 NV ENERGY/PARKS SUMMARY		14,710.36	1	12/15/2020
903084865	12/11/2020	PRINTED	001463 NV ENERGY/STREET'S SUMMARY		25,023.83	1	12/14/2020
903084866	12/11/2020	PRINTED	001465 NV ENERGY/WATER SUMMARY		38,180.40	1	12/15/2020
903084867	12/11/2020	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		70.12	1	12/22/2020
903084868	12/11/2020	PRINTED	001494 OFFSITE DATA DEPOT LLC		413.00	1	12/14/2020
903084869	12/11/2020	PRINTED	003049 ENVIRONMENTAL SCIENCE COR		615.00	1	12/16/2020
903084870	12/11/2020	PRINTED	001538 PARKSON CORPORATION		27,052.64	1	12/15/2020
903084871	12/11/2020	PRINTED	002495 PERKINS ESQ., THOMAS E		309.55	1	12/15/2020
903084872	12/11/2020	PRINTED	001585 PINTAR, SUSAN R, MD		2,366.66	1	12/16/2020
903084873	12/11/2020	PRINTED	001601 PORTER GROUP LLC		8,300.00	1	12/16/2020
903084874	12/11/2020	PRINTED	003088 POSM SOFTWARE LLC		2,000.00	1	12/23/2020
903084875	12/11/2020	PRINTED	001629 PROTOKLEEN INC		395.00	1	12/14/2020
903084876	12/11/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,153.63	1	12/14/2020
903084877	12/11/2020	PRINTED	001646 RAPID SPACE, LLC		459.00	1	12/14/2020
903084878	12/11/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,067.69	1	12/15/2020
903084879	12/11/2020	PRINTED	001681 REESE, RICHARD R.		770.00	1	12/14/2020
903084880	12/11/2020	PRINTED	999916 Charles Noury		277.71	1	12/16/2020
903084881	12/11/2020	PRINTED	999916 Christine Dugan		1,870.00	1	12/24/2020
903084882	12/11/2020	PRINTED	999916 Erika Guzman		510.00	1	12/15/2020
903084883	12/11/2020	PRINTED	999916 Jacob Murray	500.00			
903084884	12/11/2020	PRINTED	999916 Risk Management		1,140.00	1	12/17/2020
903084885	12/11/2020	PRINTED	999916 Simeone Lopez	500.00			
903084886	12/11/2020	PRINTED	999916 Wal-Mart Stores Inc		100.00	1	12/28/2020
903084887	12/11/2020	PRINTED	001688 RENO BUSINESS INTERIORS		1,245.88	1	12/18/2020

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903084888	12/11/2020	PRINTED	001700 RESOURCE CONCEPTS, INC.		2,756.25	1	12/18/2020
903084889	12/11/2020	PRINTED	999915 ALEXIS CARTER	100.00			
903084890	12/11/2020	PRINTED	999915 AMELIA THIBAUT	100.00			
903084891	12/11/2020	PRINTED	999915 AUTUMN ZEMKE		100.00	1	12/23/2020
903084892	12/11/2020	PRINTED	999915 BRITTANY STAHL	200.00			
903084893	12/11/2020	PRINTED	999915 CARSON CITY NUGGET CASINO		7.99	1	12/30/2020
903084894	12/11/2020	PRINTED	999915 CARSON TAHOE HOSPITAL		12.00	1	12/31/2020
903084895	12/11/2020	PRINTED	999915 CARSON TAHOE MOTEL	20.00			
903084896	12/11/2020	PRINTED	999915 CHERYL DIXON		100.00	1	12/14/2020
903084897	12/11/2020	PRINTED	999915 CHRISTOPHER LASHLEY		100.00	1	12/14/2020
903084898	12/11/2020	PRINTED	999915 COLLEEN FEULING		100.00	1	12/15/2020
903084899	12/11/2020	PRINTED	999915 COURTYARD MARRIOTT	794.76			
903084900	12/11/2020	PRINTED	999915 CYNTHIA MARIE O		150.00	1	12/17/2020
903084901	12/11/2020	PRINTED	999915 DAVID TAYLOR		50.00	1	12/14/2020
903084902	12/11/2020	PRINTED	999915 GOODWILL IND		50.00	1	12/30/2020
903084903	12/11/2020	PRINTED	999915 HOME DEPOT		100.00	1	12/31/2020
903084904	12/11/2020	PRINTED	999915 HOME DEPOT		202.00	1	12/31/2020
903084905	12/11/2020	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ		100.00	1	12/14/2020
903084906	12/11/2020	PRINTED	999915 LYNDSEY THOMPSON		100.00	1	12/17/2020
903084907	12/11/2020	PRINTED	999915 LYNDSEY THOMPSON		100.00	1	12/17/2020
903084908	12/11/2020	PRINTED	999915 MALLORY BEHAVIORAL HEALTH		25.00	1	12/31/2020
903084909	12/11/2020	PRINTED	999915 MARIA YASMINA SOSA-AGUILE		103.19	1	12/15/2020
903084910	12/11/2020	PRINTED	999915 MATTHEW NIELSEN		100.00	1	12/17/2020
903084911	12/11/2020	PRINTED	999915 MILLER COUNSELING		335.00	1	12/14/2020
903084912	12/11/2020	PRINTED	999915 NANCY CHANG	100.00			
903084913	12/11/2020	PRINTED	999915 NOAH NULL	100.00			
903084914	12/11/2020	PRINTED	999915 ROB STEVENS	2.00			
903084915	12/11/2020	PRINTED	999915 ROUND TABLE PIZZA	100.00			
903084916	12/11/2020	PRINTED	999915 STEVEN MULHALL		260.00	1	12/14/2020
903084917	12/11/2020	PRINTED	999915 TANVI SACHAR		159.51	1	12/21/2020
903084918	12/11/2020	PRINTED	001710 RICOH USA INC		906.59	1	12/15/2020
903084919	12/11/2020	PRINTED	001809 SDFI-TELEMEDICINE LLC		1,250.00	1	12/16/2020
903084920	12/11/2020	PRINTED	001828 SHRED-IT RENO		547.31	1	12/16/2020
903084921	12/11/2020	PRINTED	001837 BERRY ENTERPRISES, INC		3,267.63	1	12/14/2020
903084922	12/11/2020	PRINTED	002323 AMANDA LONG	210.00			
903084923	12/11/2020	PRINTED	001892 SNYDER, TERRI		850.20	1	12/15/2020
903084924	12/11/2020	PRINTED	001904 SOUTHWEST GAS CORP		7,130.65	1	12/18/2020
903084925	12/11/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG		55.52	1	12/16/2020
903084926	12/11/2020	PRINTED	002317 SAINT TERESA OF AVILA CON		6,474.16	1	12/22/2020
903084927	12/11/2020	PRINTED	001962 SUNSHINE REPORTING & LITI		332.20	1	12/24/2020
903084928	12/11/2020	PRINTED	003077 SUPERIOR ASPHALT, LC		24,980.00	1	12/15/2020
903084929	12/11/2020	PRINTED	001989 TATRO, JOHN		2,138.75	1	12/18/2020
903084930	12/11/2020	PRINTED	002443 TETRA TECH BAS ,INC.		26,885.50	1	12/14/2020
903084931	12/11/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD		7,523.58	1	12/15/2020
903084932	12/11/2020	PRINTED	002014 THOMAS PETROLEUM LLC		39,236.48	1	12/17/2020
903084933	12/11/2020	PRINTED	000692 TIAA BANK		255.00	1	12/21/2020
903084934	12/11/2020	PRINTED	099992 ALFRED SYLVIA		15.00	1	12/18/2020
903084935	12/11/2020	PRINTED	099992 BRANDON BISHOP-SOUZA	63.00			
903084936	12/11/2020	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO		333.18	1	12/16/2020
903084937	12/11/2020	PRINTED	002719 U.S. ARMOR CORPORATION		3,337.76	1	12/14/2020
903084938	12/11/2020	PRINTED	002082 US BANCORP EQUIPMENT FINA		149.60	1	12/29/2020
903084939	12/11/2020	PRINTED	002768 VAC-CON, INC		372,274.00	1	12/17/2020

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903084940	12/11/2020	PRINTED	002103 VANCE, JERRY		380.80	1	12/18/2020
903084941	12/11/2020	PRINTED	002133 WALKER & ASSOCIATES		3,625.00	1	12/14/2020
903084942	12/11/2020	PRINTED	002170 MDK, LLC		93.30	1	12/15/2020
903084943	12/11/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,882.88	1	12/14/2020
903084944	12/11/2020	PRINTED	002224 YEAMAN, GUY		358.40	1	12/16/2020
903084945	12/18/2020	PRINTED	003005 AAA MFG., INC.		10,904.00	1	12/23/2020
903084946	12/18/2020	PRINTED	003042 JAMES C MCLENNAN, M.D., P	15,600.00			
903084947	12/18/2020	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,536.80	1	12/28/2020
903084948	12/18/2020	PRINTED	000100 AMERICAN READY-MIX INC		463.58	1	12/22/2020
903084949	12/18/2020	PRINTED	000101 AMERIGAS		560.91	1	12/22/2020
903084950	12/18/2020	PRINTED	000125 ARAMARK CORPORATION		72.26	1	12/21/2020
903084951	12/18/2020	PRINTED	000128 ARC HEALTH AND WELLNESS		1,175.00	1	01/04/2021
903084952	12/18/2020	PRINTED	000130 ARMAC CONSTRUCTION		1,156.79	1	12/21/2020
903084953	12/18/2020	PRINTED	002603 ASPEN DEVELOPERS CORP		30,417.48	1	12/22/2020
903084954	12/18/2020	PRINTED	000146 ATKINS NORTH AMERICA, INC		5,472.00	1	12/28/2020
903084955	12/18/2020	PRINTED	000147 AT&T		215.90	1	12/28/2020
903084956	12/18/2020	PRINTED	000148 AT&T		17,959.00	1	12/23/2020
903084957	12/18/2020	PRINTED	000200 BAUGH, MICHELE		31.58	1	12/30/2020
903084958	12/18/2020	PRINTED	000233 BINDLEY, BRETT		446.50	1	12/24/2020
903084959	12/18/2020	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		14,880.32	1	12/23/2020
903084960	12/18/2020	PRINTED	000285 BRUNSWICK CANYON MATERIAL	1,371.67			
903084961	12/18/2020	PRINTED	000320 CAPITAL GLASS INC		93,905.00	1	01/04/2021
903084962	12/18/2020	PRINTED	000336 CARSON CITY CHAMBER OF CO		6,027.73	1	12/28/2020
903084963	12/18/2020	PRINTED	000353 CARSON CITY SCHOOL DISTRI		1,370,015.60	1	12/22/2020
903084964	12/18/2020	PRINTED	000372 CARSONNOWLLC		800.00	1	12/28/2020
903084965	12/18/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA		842,131.69	1	12/31/2020
903084966	12/18/2020	PRINTED	000390 CARSON WATER SUB-CONSERVA		5,219.66	1	12/31/2020
903084967	12/18/2020	PRINTED	000398 CASSINELLI LANDSCAPING &		11,337.00	1	12/18/2020
903084968	12/18/2020	PRINTED	000412 CENGAGE LEARNING, INC.		300.00	1	12/22/2020
903084969	12/18/2020	PRINTED	002817 CHRISTINA I REESE		115.00	1	12/22/2020
903084970	12/18/2020	PRINTED	000457 CLINICAL PHARMACY CONSULT	375.00			
903084971	12/18/2020	PRINTED	000463 CODALE ELECTRIC SUPPLY IN		10,872.78	1	12/24/2020
903084972	12/18/2020	PRINTED	000477 COMMUNITY COUNSELING CENT		18,686.77	1	12/28/2020
903084973	12/18/2020	PRINTED	003001 COMMUNITY PREGNANCY CENTE		462.65	1	12/30/2020
903084974	12/18/2020	PRINTED	000491 CONVERGEONE INC		22,799.44	1	12/22/2020
903084975	12/18/2020	PRINTED	003058 CORO MEDICAL LLC		3,076.00	1	12/30/2020
903084976	12/18/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR		1,995.00	1	12/23/2020
903084977	12/18/2020	PRINTED	002999 EAGLE VALLEY CARE CENTER,		45,926.20	1	12/22/2020
903084978	12/18/2020	PRINTED	000696 EXPRESS SYSTEMS		7,496.00	1	12/23/2020
903084979	12/18/2020	PRINTED	000706 FELIX, RYAN		45.27	1	12/30/2020
903084980	12/18/2020	PRINTED	000724 DAIOHS USA INC		25.00	1	12/21/2020
903084981	12/18/2020	PRINTED	002997 FIRST TRANSIT, INC.		251,180.27	1	12/23/2020
903084982	12/18/2020	PRINTED	000728 FISH		11,553.26	1	12/22/2020
903084983	12/18/2020	PRINTED	000731 FITZHENRY'S FUNERAL HOME		650.00	1	12/24/2020
903084984	12/18/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO		534.00	1	12/28/2020
903084985	12/18/2020	PRINTED	000757 FRONTIER COMMUNICATIONS	55.76			
903084986	12/18/2020	PRINTED	002442 FUN EXPRESS, LLC		720.08	1	12/23/2020
903084987	12/18/2020	PRINTED	003045 GERHARDT& BERRY CONSTRUCT		106,974.98	1	12/22/2020
903084988	12/18/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP		666.96	1	12/24/2020
903084989	12/18/2020	PRINTED	000820 GRAYBAR		6,436.59	1	12/24/2020
903084990	12/18/2020	PRINTED	002408 CHILSON, LOREN E.		3,690.00	1	12/23/2020
903084991	12/18/2020	PRINTED	000911 HR SIMPLIFIED		881.93	1	12/31/2020

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903084992	12/18/2020	PRINTED	000942 INSIGHT PUBLIC SECTOR		989.07	1	12/22/2020
903084993	12/18/2020	PRINTED	000946 INTEGRITY FIRE PROTECTION	553.00			
903084994	12/18/2020	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		1,550.00	1	12/29/2020
903084995	12/18/2020	PRINTED	001012 KDJ COMPANY LTD		160.00	1	12/29/2020
903084996	12/18/2020	PRINTED	001041 ELEVATOR SERVICES INC.		1,934.25	1	12/21/2020
903084997	12/18/2020	PRINTED	001048 KONICA MINOLTA BUSINESS S		1,180.17	1	12/22/2020
903084998	12/18/2020	PRINTED	001050 KPS-3		31,060.54	1	12/23/2020
903084999	12/18/2020	PRINTED	002647 LABORATORY CORPORATION OF		10.50	1	12/31/2020
903085000	12/18/2020	PRINTED	002784 LAGOMARSINO LAW OFFICES,		65,000.00	1	12/22/2020
903085001	12/18/2020	PRINTED	001076 SHANE BELL		3,758.32	1	12/23/2020
903085002	12/18/2020	PRINTED	001094 LEGALSHIELD		453.27	1	12/29/2020
903085003	12/18/2020	PRINTED	001102 RELX INC.		2,496.00	1	12/22/2020
903085004	12/18/2020	PRINTED	001103 LEXISNEXIS RISK DATA MANA		515.00	1	12/22/2020
903085005	12/18/2020	PRINTED	003092 LL REALTY PROPERTY MANAGE		650.00	1	12/22/2020
903085006	12/18/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,809.50	1	12/21/2020
903085007	12/18/2020	PRINTED	001159 MARATHON STAFFING GROUP I		8,779.39	1	12/30/2020
903085008	12/18/2020	PRINTED	001192 MCMORRIS, STEVEN D		463.95	1	12/23/2020
903085009	12/18/2020	PRINTED	001213 MICHAEL BAKER INTERNATIONAL		10,997.00	1	12/23/2020
903085010	12/18/2020	PRINTED	002615 MIDWEST TAPE, LLC		717.91	1	12/28/2020
903085011	12/18/2020	PRINTED	002974 MIGUEL RIVERA-TORRES		180.00	1	12/22/2020
903085012	12/18/2020	PRINTED	999913 Allison Cladianos		65.72	1	12/28/2020
903085013	12/18/2020	PRINTED	999913 DYNAMIC SAFETY, LLC		3,256.50	1	12/28/2020
903085014	12/18/2020	PRINTED	999913 FJ MANAGEMENT INC		3,750.00	1	12/22/2020
903085015	12/18/2020	PRINTED	999913 GUY BACHMANN		57.51	1	12/23/2020
903085016	12/18/2020	PRINTED	999913 JOHN GORMAN		224.62	1	12/28/2020
903085017	12/18/2020	PRINTED	999913 RENO UNIFORMS		920.37	1	12/29/2020
903085018	12/18/2020	PRINTED	999913 RYAN ARGUST		100.00	1	12/23/2020
903085019	12/18/2020	PRINTED	999913 VAN NESS H. BOGARDUS, III		4,179.71	1	12/29/2020
903085020	12/18/2020	PRINTED	001237 MOJAVE MAILING LLC		162.00	1	12/29/2020
903085021	12/18/2020	PRINTED	001243 MONARCH DIRECT LLC		1,457.42	1	12/23/2020
903085022	12/18/2020	PRINTED	001354 NEVADA FUNERAL SERVICES		1,300.00	1	12/23/2020
903085023	12/18/2020	PRINTED	001356 NEVADA HEALTH CENTERS INC		34,363.23	1	12/24/2020
903085024	12/18/2020	PRINTED	001357 NEVADA HUMANE SOCIETY		3,209.82	1	12/21/2020
903085025	12/18/2020	PRINTED	002940 PACIFIC PUBLISHING COMPAN		675.00	1	12/24/2020
903085026	12/18/2020	PRINTED	001368 NEVADA OFFICE MACHINES		350.00	1	12/22/2020
903085027	12/18/2020	PRINTED	001389 NEVADA STATE PUBLIC DEFEN		319,066.25	1	12/22/2020
903085028	12/18/2020	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	12/21/2020
903085029	12/18/2020	PRINTED	002475 NICHOLAS & COMPANY RENO,		2,806.68	1	12/21/2020
903085030	12/18/2020	PRINTED	002844 NICHOLS CONSULTING ENGINE		2,019.91	1	12/23/2020
903085031	12/18/2020	PRINTED	001416 NORTHERN NEVADA DREAM CEN		8,367.20	1	12/23/2020
903085032	12/18/2020	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		348.00	1	12/30/2020
903085033	12/18/2020	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,687.50	1	12/24/2020
903085034	12/18/2020	PRINTED	003095 NEVADA DEPT OF TOURISM &		1,250.00	1	12/24/2020
903085035	12/18/2020	PRINTED	001458 NV ENERGY		126.23	1	12/21/2020
903085036	12/18/2020	PRINTED	001458 NV ENERGY		80.68	1	12/21/2020
903085037	12/18/2020	PRINTED	001461 NV ENERGY		26,668.50	1	12/21/2020
903085038	12/18/2020	PRINTED	002654 OCLC, INC.		3,097.24	1	12/22/2020
903085039	12/18/2020	PRINTED	001487 OFFICE DEPOT INC		54.27	1	12/28/2020
903085040	12/18/2020	PRINTED	001513 OVERHEAD FIRE PROTECTION		6,463.60	1	12/23/2020
903085041	12/18/2020	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,059.48			
903085042	12/18/2020	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		21,301.49	1	12/21/2020
903085043	12/18/2020	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,144.27	1	12/22/2020

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903085044	12/18/2020	PRINTED	001646 RAPID SPACE, LLC		2,805.00	1	12/21/2020
903085045	12/18/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,432.80	1	12/22/2020
903085046	12/18/2020	PRINTED	003003 RENO TAHOE CONSTRUCTION,		53,440.71	1	12/28/2020
903085047	12/18/2020	PRINTED	001720 RLI		1,250.00	1	12/24/2020
903085048	12/18/2020	PRINTED	001740 RON WOOD FAMILY RESOURCE		1,568.25	1	12/28/2020
903085049	12/18/2020	PRINTED	001796 SATELLITE TRACKING OF PEO		543.75	1	12/23/2020
903085050	12/18/2020	PRINTED	001798 SCHMIDT, DANIELLE		67.25	1	12/23/2020
903085051	12/18/2020	PRINTED	002956 GEOFFREY DAVID MALOON		20,000.00	1	12/23/2020
903085052	12/18/2020	PRINTED	001826 SHI INTERNATIONAL CORP		203.80	1	12/23/2020
903085053	12/18/2020	PRINTED	002982 NORMAN B SMITH ETAL PTR		2,025.00	1	12/29/2020
903085054	12/18/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		273,361.22	1	12/23/2020
903085055	12/18/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		109,767.75	1	12/23/2020
903085056	12/18/2020	PRINTED	002259 SITEONE LANDSCAPE SUPPLY		5,988.30	1	12/23/2020
903085057	12/18/2020	PRINTED	001904 SOUTHWEST GAS CORP		2,736.88	1	12/23/2020
903085058	12/18/2020	PRINTED	002769 SPIRIT OF HOPE, INC		27,679.38	1	12/28/2020
903085059	12/18/2020	PRINTED	002605 SPRINT		30.74	1	12/22/2020
903085060	12/18/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG		138.28	1	12/23/2020
903085061	12/18/2020	PRINTED	002717 STATE OF NEVADA DIVISION		9,459.70	1	12/21/2020
903085062	12/18/2020	PRINTED	000008 SFP HOLDING, INC.		187.60	1	12/22/2020
903085063	12/18/2020	PRINTED	001967 SURF THRU INC		864.00	1	12/31/2020
903085064	12/18/2020	PRINTED	002594 SWITCH, LTD		2,591.85	1	12/24/2020
903085065	12/18/2020	PRINTED	001978 TAGGART & TAGGART LTD.		46.25	1	12/22/2020
903085066	12/18/2020	PRINTED	001985 DOMINIC J SPALLONE III		2,747.40	1	12/22/2020
903085067	12/18/2020	PRINTED	001989 TATRO, JOHN		217.50	1	12/31/2020
903085068	12/18/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD		5,161.99	1	12/21/2020
903085069	12/18/2020	PRINTED	000434 THE CHILDREN'S MUSEUM OF		1,305.80	1	12/22/2020
903085070	12/18/2020	PRINTED	002070 UNITED SITE SERVICES OF N		966.88	1	12/23/2020
903085071	12/18/2020	PRINTED	002719 U.S. ARMOR CORPORATION		13,075.00	1	12/29/2020
903085072	12/18/2020	PRINTED	002082 US BANCORP EQUIPMENT FINA		136.00	1	12/22/2020
903085073	12/18/2020	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00	1	12/22/2020
903085074	12/18/2020	PRINTED	002104 VARN		1,240.00	1	12/31/2020
903085075	12/18/2020	PRINTED	002112 VERITIV OPERATING COMPANY		2,175.81	1	12/23/2020
903085076	12/18/2020	PRINTED	002113 VERIZON WIRELESS		121.23	1	12/23/2020
903085077	12/18/2020	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	12/30/2020
903085078	12/18/2020	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		1,450.00	1	12/24/2020
903085079	12/18/2020	PRINTED	002170 MDK, LLC		290.54	1	12/24/2020
903085080	12/18/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO		23.02	1	12/21/2020
903085081	12/18/2020	PRINTED	099998 CHANTAE FLAMER	25.00			
903085082	12/18/2020	PRINTED	099998 KAREN MICHAEL	25.00			
903085083	12/18/2020	PRINTED	099998 KELSIE HALL		25.00	1	12/28/2020
903085084	12/18/2020	PRINTED	099998 KENNETH KABLER	25.00			
903085085	12/18/2020	PRINTED	099998 STEPHANIE BAKER		25.00	1	12/23/2020
903085086	12/18/2020	PRINTED	099998 TRISHA HAMADA		25.00	1	12/24/2020
903085087	12/18/2020	PRINTED	002236 ZIONS FIRST NATIONAL BANK	500.00			
903085088	12/18/2020	PRINTED	002730 ZULEMA NOEMI SCHEHR		180.60	1	12/23/2020
903085089	12/25/2020	PRINTED	000036 ADVANCED COMPUTER TECHNOL	754.82			
903085090	12/25/2020	PRINTED	003042 JAMES C MCLENNAN, M.D., P	3,750.00			
903085091	12/25/2020	PRINTED	000045 AETNA LIFE INSURANCE CO.	40.00			
903085092	12/25/2020	PRINTED	000061 ALHAMBRA WATER	92.78			
903085093	12/25/2020	PRINTED	002473 JC WEIR INC.	821.78			
903085094	12/25/2020	PRINTED	000071 ALLSTREAM	2,735.65			
903085095	12/25/2020	PRINTED	000100 AMERICAN READY-MIX INC		1,931.78	1	12/30/2020

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903085096	12/25/2020	PRINTED	003008 APEX SAFETY & SUPPLY INC		59,929.71	1	12/31/2020
903085097	12/25/2020	PRINTED	000125 ARAMARK CORPORATION		72.26	1	12/30/2020
903085098	12/25/2020	PRINTED	000128 ARC HEALTH AND WELLNESS		7,553.69	1	01/04/2021
903085099	12/25/2020	PRINTED	000132 ARNOLD MACHINERY COMPANY	8,767.81			
903085100	12/25/2020	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	01/04/2021
903085101	12/25/2020	PRINTED	000153 AT&T (775-71E-0004)		471.00	1	01/04/2021
903085102	12/25/2020	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	01/04/2021
903085103	12/25/2020	PRINTED	000167 AUTUMN FUNERALS & CREMATI		650.00	1	12/31/2020
903085104	12/25/2020	PRINTED	003071 BDO USA LLP		12,888.00	1	12/31/2020
903085105	12/25/2020	PRINTED	000213 BEJAC CORPORATION	16,160.00			
903085106	12/25/2020	PRINTED	000223 BERKICH FAMILY LAW, PLLC		3,889.00	1	01/04/2021
903085107	12/25/2020	PRINTED	000237 BISBEE, PATRICIA		682.50	1	01/04/2021
903085108	12/25/2020	PRINTED	002734 CAPITAL CITY AUTO PARTS		13.09	1	01/04/2021
903085109	12/25/2020	PRINTED	000327 CAPITOL REPORTERS	997.60			
903085110	12/25/2020	PRINTED	002264 CARDNO, INC		198.75	1	01/04/2021
903085111	12/25/2020	PRINTED	002547 CARSON CITY TOWING, INC.	2,750.00			
903085112	12/25/2020	PRINTED	000369 NTC, A LIMITED LIABILITY		600.00	1	01/04/2021
903085113	12/25/2020	PRINTED	003037 CARSON MONTESSORI CHARTER	10,178.68			
903085114	12/25/2020	PRINTED	000374 DANIEL TRAMPE		34,300.00	1	01/04/2021
903085115	12/25/2020	PRINTED	000380 CARSON TAHOE REGIONAL HEA	23,297.40			
903085116	12/25/2020	PRINTED	002432 CASCADE LIVING GROUP - SP	5,245.96			
903085117	12/25/2020	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		12,549.39	1	12/31/2020
903085118	12/25/2020	PRINTED	000416 CENTRAL SIERRA CONSTRUCTI		42,924.80	1	12/30/2020
903085119	12/25/2020	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,685.00	1	12/30/2020
903085120	12/25/2020	PRINTED	000487 CONSTRUCTION MATERIALS EN	965.00			
903085121	12/25/2020	PRINTED	000516 COURSON EQUIPMENT COMPANY	765.20			
903085122	12/25/2020	PRINTED	000575 DESERT HILLS FIRE & SECUR		33,414.56	1	01/04/2021
903085123	12/25/2020	PRINTED	000583 DIAMOND DRUGS, INC		4,389.72	1	12/31/2020
903085124	12/25/2020	PRINTED	000610 DOUGLAS COUNTY UTILITIES		12,993.20	1	12/30/2020
903085125	12/25/2020	PRINTED	002419 EDEN HOSPICE AT CARSON CI	327.16			
903085126	12/25/2020	PRINTED	000643 EDGE COMMUNICATIONS INC	25,499.41			
903085127	12/25/2020	PRINTED	002380 EGGEN,LOREN ELIZABETH		418.75	1	12/31/2020
903085128	12/25/2020	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		4,876.20	1	01/04/2021
903085129	12/25/2020	PRINTED	002490 FARR WEST ENGINEERING		4,369.00	1	12/31/2020
903085130	12/25/2020	PRINTED	002805 FIRSTNET		31,217.40	1	01/04/2021
903085131	12/25/2020	PRINTED	000736 FLYERS ENERGY LLC		6,105.70	1	12/31/2020
903085132	12/25/2020	PRINTED	000748 FRANCO AMERICAN BAKING CO		534.00	1	12/31/2020
903085133	12/25/2020	PRINTED	002468 FUTURITY IT, INC		3,500.00	1	01/04/2021
903085134	12/25/2020	PRINTED	000819 GRAVES, JENNIFER	55.95			
903085135	12/25/2020	PRINTED	000860 HARRY'S BUSINESS MACHINES	55.00			
903085136	12/25/2020	PRINTED	000989 JOHNSTON, RYAN	260.00			
903085137	12/25/2020	PRINTED	001015 KELLER ASSOCIATES INC	40,765.83			
903085138	12/25/2020	PRINTED	001019 KENDALL, WILLIAM		465.00	1	12/31/2020
903085139	12/25/2020	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		8,055.00	1	01/04/2021
903085140	12/25/2020	PRINTED	001040 KNECHT, RAQUEL		900.00	1	12/31/2020
903085141	12/25/2020	PRINTED	001041 ELEVATOR SERVICES INC.	204.40			
903085142	12/25/2020	PRINTED	001085 LCA BANK CORPORATION		227.94	1	12/31/2020
903085143	12/25/2020	PRINTED	002445 LIMB FAMILY TRUST	795.00			
903085144	12/25/2020	PRINTED	001131 LUMOS & ASSOCIATES, INC	21,079.64			
903085145	12/25/2020	PRINTED	001157 HAT LIMITED PARTNERSHIP		2,919.27	1	12/30/2020
903085146	12/25/2020	PRINTED	001159 MARATHON STAFFING GROUP I		6,096.69	1	12/31/2020
903085147	12/25/2020	PRINTED	002348 MICROGENICS CORP.		1,454.16	1	01/04/2021

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903085148	12/25/2020	PRINTED	999913 Allison Cladianos		37.66	1	12/31/2020
903085149	12/25/2020	PRINTED	999913 ALLISON W JOFFEE	181.65			
903085150	12/25/2020	PRINTED	999913 Amber LaFollette		23.00	1	01/04/2021
903085151	12/25/2020	PRINTED	999913 BXB HOLDINGS, LLC	255.66			
903085152	12/25/2020	PRINTED	999913 ENCORE PERFORMING ARTS SH	400.00			
903085153	12/25/2020	PRINTED	999913 GRADEX CONSTRUCTION	868.11			
903085154	12/25/2020	PRINTED	999913 INGBORG WURMSDOBLER	113.16			
903085155	12/25/2020	PRINTED	999913 JAMES ESTES	50.00			
903085156	12/25/2020	PRINTED	999913 JASON DUKEK	22.93			
903085157	12/25/2020	PRINTED	999913 JESSICA WILLETT		204.68	1	12/30/2020
903085158	12/25/2020	PRINTED	999913 KEN PECK		51.25	1	12/31/2020
903085159	12/25/2020	PRINTED	999913 MATTHEW NORD	52.04			
903085160	12/25/2020	PRINTED	999913 SARA A CHRIST	92.10			
903085161	12/25/2020	PRINTED	999913 SHADOW KELLY		50.00	1	12/30/2020
903085162	12/25/2020	PRINTED	999913 SHAUNEE KANG	28.82			
903085163	12/25/2020	PRINTED	999913 SIMERSON CONSTRUCTION, LL	59.12			
903085164	12/25/2020	PRINTED	999913 Sydney Gamer		79.93	1	01/04/2021
903085165	12/25/2020	PRINTED	999913 WESTERN TITLE		51.76	1	12/31/2020
903085166	12/25/2020	PRINTED	001243 MONARCH DIRECT LLC		300.00	1	12/31/2020
903085167	12/25/2020	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		673.20	1	12/31/2020
903085168	12/25/2020	PRINTED	001309 QUADIANT FINANCE USA, INC		354.99	1	01/04/2021
903085169	12/25/2020	PRINTED	001338 STATE OF NEVADA	95,439.10			
903085170	12/25/2020	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		7,041.00	1	12/31/2020
903085171	12/25/2020	PRINTED	001347 NEVADA DIVISION OF STATE		250.00	1	12/31/2020
903085172	12/25/2020	PRINTED	001350 NEVADA ENERGY	5,757.00			
903085173	12/25/2020	PRINTED	002940 PACIFIC PUBLISHING COMPAN		330.00	1	12/31/2020
903085174	12/25/2020	PRINTED	001461 NV ENERGY		13,876.94	1	12/31/2020
903085175	12/25/2020	PRINTED	001461 NV ENERGY		119,010.44	1	12/31/2020
903085176	12/25/2020	PRINTED	001464 NV ENERGY/WASTE WATER SUM		27,452.47	1	12/31/2020
903085177	12/25/2020	PRINTED	001512 OVERHEAD DOOR CO.		38,760.00	1	12/29/2020
903085178	12/25/2020	PRINTED	001578 PHYSICIAN SELECT MANAGEME		200.00	1	12/31/2020
903085179	12/25/2020	PRINTED	001593 PURCELL ELECTRICAL PROFES	7,550.00			
903085180	12/25/2020	PRINTED	001596 POC NETWORK TECHNOLOGIES	456.00			
903085181	12/25/2020	PRINTED	002335 POWELL, CHARLES EDWARD		45.00	1	01/04/2021
903085182	12/25/2020	PRINTED	001646 RAPID SPACE, LLC		547.50	1	12/29/2020
903085183	12/25/2020	PRINTED	002721 RAD STRATEGIES INC.		1,950.00	1	01/04/2021
903085184	12/25/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC		521.03	1	12/30/2020
903085185	12/25/2020	PRINTED	001688 RENO BUSINESS INTERIORS		14,114.30	1	01/04/2021
903085186	12/25/2020	PRINTED	999915 ALEXIS CARTER	100.00			
903085187	12/25/2020	PRINTED	999915 CHERYL DIXON	100.00			
903085188	12/25/2020	PRINTED	999915 CHRISTOPHER LASHLEY	62.85			
903085189	12/25/2020	PRINTED	999915 GLASS SHACK	21.00			
903085190	12/25/2020	PRINTED	999915 LOWES HOME CENTER	50.00			
903085191	12/25/2020	PRINTED	999915 MALLORY BEHAVIORAL HEALTH	10.00			
903085192	12/25/2020	PRINTED	001701 REYMAN BROTHERS CONSTRUCT		12,984.50	1	01/04/2021
903085193	12/25/2020	PRINTED	001711 RICOH USA INC		2,837.18	1	12/30/2020
903085194	12/25/2020	PRINTED	001720 RLI		100.00	1	12/31/2020
903085195	12/25/2020	PRINTED	001734 RODRIGUEZ, GILBERTO		588.00	1	12/31/2020
903085196	12/25/2020	PRINTED	001839 SIERRA FLOOR COVERING INC	75.00			
903085197	12/25/2020	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		695,676.43	1	12/30/2020
903085198	12/25/2020	PRINTED	002456 SIERRA SPECIALTY PHARMACY	65.25			
903085199	12/25/2020	PRINTED	001865 SILVER STATE INDUSTRIES	18,000.00			

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903085200	12/25/2020	PRINTED	001896 SOLENIS LLC	21,297.00			
903085201	12/25/2020	PRINTED	001904 SOUTHWEST GAS CORP		24,958.28	1	12/31/2020
903085202	12/25/2020	PRINTED	001910 SPENCE, DANIEL		10,488.27	1	01/04/2021
903085203	12/25/2020	PRINTED	002769 SPIRIT OF HOPE, INC		3,429.00	1	12/30/2020
903085204	12/25/2020	PRINTED	001921 STANKA CONSULTING, LTD		403.75	1	01/04/2021
903085205	12/25/2020	PRINTED	001925 STAPLES BUSINESS ADVANTAG		487.69	1	01/04/2021
903085206	12/25/2020	PRINTED	002717 STATE OF NEVADA DIVISION		1,403.04	1	01/04/2021
903085207	12/25/2020	PRINTED	000008 SFP HOLDING, INC.		554.00	1	12/31/2020
903085208	12/25/2020	PRINTED	001962 SUNSHINE REPORTING & LITI		1,125.20	1	12/31/2020
903085209	12/25/2020	PRINTED	001971 SWANSONS SERVICES CORP.		230.00	1	12/31/2020
903085210	12/25/2020	PRINTED	001989 TATRO, JOHN		507.50	1	12/31/2020
903085211	12/25/2020	PRINTED	002005 THATCHER COMPANY OF NEVAD		10,796.38	1	12/31/2020
903085212	12/25/2020	PRINTED	002292 THE UNION - CARSO LLC	298.00			
903085213	12/25/2020	PRINTED	002021 TITAN CONSTRUCTION SUPPLY		23,028.20	1	12/31/2020
903085214	12/25/2020	PRINTED	002023 TK DISTRIBUTING		1,226.58	1	12/31/2020
903085215	12/25/2020	PRINTED	002058 TYRES INTERNATIONAL INC	14,126.98			
903085216	12/25/2020	PRINTED	002070 UNITED SITE SERVICES OF N		344.70	1	01/04/2021
903085217	12/25/2020	PRINTED	002107 V & C CONSTRUCTION INC		11,099.00	1	01/04/2021
903085218	12/25/2020	PRINTED	002145 WASHOE COUNTY CORONER		50,542.58	1	12/31/2020
903085219	12/25/2020	PRINTED	002155 WATERS ESQ., NOEL S.		10,623.27	1	12/30/2020
903085220	12/25/2020	PRINTED	002170 MDK, LLC		3,939.47	1	12/30/2020
903085221	12/25/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,494.82	1	12/31/2020
903085222	12/25/2020	PRINTED	002834 WILD HORSE PRODUCTIONS		611.99	1	12/30/2020
903085223	12/25/2020	PRINTED	099998 ALICE FRAZER	25.00			
903085224	12/25/2020	PRINTED	099998 CECILIA SMITH	25.00			
903085225	12/25/2020	PRINTED	099998 DANIEL EASTMAN	25.00			
903085226	12/25/2020	PRINTED	099998 DON FRAZER	25.00			
903085227	12/25/2020	PRINTED	099998 FERNANDA RODRIGUEZ	25.00			
903085228	12/25/2020	PRINTED	099998 FERNANDO SALAZAR	25.00			
903085229	12/25/2020	PRINTED	099998 HEATHER MONGELLUZZI	25.00			
903085230	12/25/2020	PRINTED	099998 JEFFREY GIBSON		25.00	1	01/04/2021
903085231	12/25/2020	PRINTED	099998 JOHN RUSSELL		25.00	1	12/31/2020
903085232	12/25/2020	PRINTED	099998 NICOLE VAIRO	25.00			
903085233	12/25/2020	PRINTED	099998 NORMA SARMENTO	25.00			
903085234	12/25/2020	PRINTED	099998 ROBIN SETTER-VADNAIS	25.00			
903085235	12/25/2020	PRINTED	099998 TANVI SACHAR		25.00	1	01/04/2021
903085236	12/25/2020	PRINTED	099998 WAYNE WHEELER		25.00	1	12/30/2020
903085237	12/25/2020	PRINTED	002205 WITTMAN ENTERPRISES LLC		9,092.99	1	12/31/2020
903085238	01/01/2021	PRINTED	000023 MORLAN, WADE R	220.00			
903085239	01/01/2021	PRINTED	000054 A&K EARTH MOVERS, INC	346,615.67			
903085240	01/01/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,536.80			
903085241	01/01/2021	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	5,340.00			
903085242	01/01/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		525.00	1	01/04/2021
903085243	01/01/2021	PRINTED	000130 ARMAC CONSTRUCTION	4,663.62			
903085244	01/01/2021	PRINTED	000148 AT&T	1,575.15			
903085245	01/01/2021	PRINTED	000166 AUTO MAGIC WEST	332.91			
903085246	01/01/2021	PRINTED	003030 BALDWIN ELECTRICAL INSTAL		664.09	1	01/04/2021
903085247	01/01/2021	PRINTED	002294 TERRENCE POOR	277.36			
903085248	01/01/2021	PRINTED	000273 BREWERY ARTS CENTER	243.56			
903085249	01/01/2021	PRINTED	000356 CARSON CITY SENIOR CITIZE	1,000.00			
903085250	01/01/2021	PRINTED	000446 CHLIC-CHICAGO	47,620.24			
903085251	01/01/2021	PRINTED	000527 CREATIVE BUS SALES INC		255,976.00	1	01/04/2021

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903085252	01/01/2021	PRINTED	000541 CURTIS & SONS CONSTRUCTIO	24,778.00			
903085253	01/01/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	454.77			
903085254	01/01/2021	PRINTED	000593 DIVISION OF WATER RESOURC	400.00			
903085255	01/01/2021	PRINTED	000608 DOUGLAS COUNTY SOCIAL SER		5,557.20	1	01/04/2021
903085256	01/01/2021	PRINTED	003004 D-TECH INTERNATIONAL USA		30,785.00	1	01/04/2021
903085257	01/01/2021	PRINTED	000617 THE DUBE GROUP INC	3,760.00			
903085258	01/01/2021	PRINTED	002999 EAGLE VALLEY CARE CENTER,	62,577.17			
903085259	01/01/2021	PRINTED	000646 EIDE BAILLY LLP		14,412.74	1	01/04/2021
903085260	01/01/2021	PRINTED	002510 ENVISIONWARE INC	61,720.00			
903085261	01/01/2021	PRINTED	000675 EP MINERALS LLC	12,542.40			
903085262	01/01/2021	PRINTED	002318 ESO SOLUTIONS, INC.	3,641.05			
903085263	01/01/2021	PRINTED	002666 FACENTE CONSULTING LLC	7,100.00			
903085264	01/01/2021	PRINTED	002490 FARR WEST ENGINEERING	10,467.50			
903085265	01/01/2021	PRINTED	002290 FEEL FREE US LLC	3,990.00			
903085266	01/01/2021	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,731.63			
903085267	01/01/2021	PRINTED	002865 FIFTY FLATS LLC		2,215.00	1	01/04/2021
903085268	01/01/2021	PRINTED	000721 FIREVENT, LLC	140.00			
903085269	01/01/2021	PRINTED	000736 FLYERS ENERGY LLC	1,732.86			
903085270	01/01/2021	PRINTED	000744 MICHAEL C. FOSTER	13,147.00			
903085271	01/01/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	267.00			
903085272	01/01/2021	PRINTED	002532 GIERLICH-MITCHELL, INC.	5,040.25			
903085273	01/01/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP	588.00			
903085274	01/01/2021	PRINTED	000826 GREAT BASIN INTERNET SERV	686.90			
903085275	01/01/2021	PRINTED	000845 HACH CO.		50.00	1	01/04/2021
903085276	01/01/2021	PRINTED	000893 HI TECH COMMERCIAL SERVIC		839.21	1	01/04/2021
903085277	01/01/2021	PRINTED	000942 INSIGHT PUBLIC SECTOR	649.60			
903085278	01/01/2021	PRINTED	000952 ISI SERVICES CORP	385.30			
903085279	01/01/2021	PRINTED	002967 KANSAS CITY LIFE INSURANC		4,460.01	1	01/04/2021
903085280	01/01/2021	PRINTED	001012 KDJ COMPANY LTD		1,260.00	1	01/04/2021
903085281	01/01/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		1,380.00	1	01/04/2021
903085282	01/01/2021	PRINTED	003096 BBBO, LLC	1,300.00			
903085283	01/01/2021	PRINTED	001094 LEGALSHIELD	453.27			
903085284	01/01/2021	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	01/04/2021
903085285	01/01/2021	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903085286	01/01/2021	PRINTED	001134 LYON COUNTY	145,672.25			
903085287	01/01/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,656.91	1	01/04/2021
903085288	01/01/2021	PRINTED	001159 MARATHON STAFFING GROUP I	3,807.36			
903085289	01/01/2021	PRINTED	001177 MAVERIK INC	50,000.00			
903085290	01/01/2021	PRINTED	001183 JOSEPH MCELLISTREM		6,256.00	1	01/04/2021
903085291	01/01/2021	PRINTED	002348 MICROGENICS CORP.		6,158.77	1	01/04/2021
903085292	01/01/2021	PRINTED	001223 MILLARD REALTY	2,725.00			
903085293	01/01/2021	PRINTED	999913 BARBARA C TRAUNER	58.59			
903085294	01/01/2021	PRINTED	999913 BARBARA KALLIGAN	24.31			
903085295	01/01/2021	PRINTED	999913 BEVERLY STEINERT		29.87	1	01/04/2021
903085296	01/01/2021	PRINTED	999913 BRIAN A RANDALL	130.21			
903085297	01/01/2021	PRINTED	999913 CAPSTONE COMMUNITIES, INC	335.40			
903085298	01/01/2021	PRINTED	999913 CAPSTONE COMMUNITIES, LLC	125.31			
903085299	01/01/2021	PRINTED	999913 CARSON CITY NUGGET	68.62			
903085300	01/01/2021	PRINTED	999913 CASEY J CONNOR	112.25			
903085301	01/01/2021	PRINTED	999913 CHRISTOPHER FREEMAN	89.00			
903085302	01/01/2021	PRINTED	999913 CUSTOM FENCE	491.80			
903085303	01/01/2021	PRINTED	999913 DARSI CASEY	37.77			

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903085304	01/01/2021	PRINTED	999913 DAVID RYAN AGLIETTI	300.00			
903085305	01/01/2021	PRINTED	999913 FAMILY TRUST LUHRS	37.07			
903085306	01/01/2021	PRINTED	999913 GARY OMEY		1,632.50		1 01/04/2021
903085307	01/01/2021	PRINTED	999913 GEORGE HIGGINS	130.17			
903085308	01/01/2021	PRINTED	999913 HANMER MARITAL TRUST	157.61			
903085309	01/01/2021	PRINTED	999913 IGLESIA ROCA DE SALVACION	102.21			
903085310	01/01/2021	PRINTED	999913 ISTOREGE		2,305.00		1 01/04/2021
903085311	01/01/2021	PRINTED	999913 JOSEPH L LOPEZ	108.74			
903085312	01/01/2021	PRINTED	999913 Karen Abowd	20.00			
903085313	01/01/2021	PRINTED	999913 KEEGAN FAMILY TRUST	132.70			
903085314	01/01/2021	PRINTED	999913 KEITH G SWEARANGEN	7.26			
903085315	01/01/2021	PRINTED	999913 KRISTY IBBOTSON	74.77			
903085316	01/01/2021	PRINTED	999913 LANTURN INVESTMENTS, LLC	79.54			
903085317	01/01/2021	PRINTED	999913 LAW OFFICE OF ROBERT F. E	2,635.00			
903085318	01/01/2021	PRINTED	999913 LENNAR RENO LLC	30.00			
903085319	01/01/2021	PRINTED	999913 LINDA JOY MASON		123.87		1 01/04/2021
903085320	01/01/2021	PRINTED	999913 MARILYN R HARBER	102.44			
903085321	01/01/2021	PRINTED	999913 MARZENA KROLIKOWSKI	9.11			
903085322	01/01/2021	PRINTED	999913 NADINE C PRIOR	27.20			
903085323	01/01/2021	PRINTED	999913 PATRICK J SANCHEZ	149.93			
903085324	01/01/2021	PRINTED	999913 PATRICK R LITTLE	120.30			
903085325	01/01/2021	PRINTED	999913 PAUL/JEANNETTE MCGRATH	120.40			
903085326	01/01/2021	PRINTED	999913 PHILLIP MORELLI	157.84			
903085327	01/01/2021	PRINTED	999913 RENEE M ASHBY	28.69			
903085328	01/01/2021	PRINTED	999913 RICHARD BRAGIEL	212.70			
903085329	01/01/2021	PRINTED	999913 ROBBIE L GILES-KERR	98.18			
903085330	01/01/2021	PRINTED	999913 ROBERT T COLVIN	62.82			
903085331	01/01/2021	PRINTED	999913 RYAN ARGUST	40.00			
903085332	01/01/2021	PRINTED	999913 SARALYN BARNEY	96.58			
903085333	01/01/2021	PRINTED	999913 SIEUWERT KOSTER	209.71			
903085334	01/01/2021	PRINTED	999913 SOCORRO AMPUDIA		44.09		1 01/04/2021
903085335	01/01/2021	PRINTED	999913 STEVEN ROBBINS	95.91			
903085336	01/01/2021	PRINTED	999913 VICKIE ESTES	241.11			
903085337	01/01/2021	PRINTED	999913 VIRGINIA L MARSH	141.11			
903085338	01/01/2021	PRINTED	999913 WILLIAM K CAPSHAW	59.80			
903085339	01/01/2021	PRINTED	999913 WILLIS R SHEPARD	65.85			
903085340	01/01/2021	PRINTED	001268 MOURNIGHAN, FRANK	14.99			
903085341	01/01/2021	PRINTED	001347 NEVADA DIVISION OF STATE	250.00			
903085342	01/01/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00		1 01/04/2021
903085343	01/01/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,		637.71		1 01/04/2021
903085344	01/01/2021	PRINTED	002602 NOVA GEOTECHNICAL AND INS	220.00			
903085345	01/01/2021	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	36,695.00			
903085346	01/01/2021	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	14,279.75			
903085347	01/01/2021	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	167,955.25			
903085348	01/01/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	13,299.23			
903085349	01/01/2021	PRINTED	001465 NV ENERGY/WATER SUMMARY	37,736.45			
903085350	01/01/2021	PRINTED	001513 OVERHEAD FIRE PROTECTION		240.00		1 01/04/2021
903085351	01/01/2021	PRINTED	003049 ENVIRONMENTAL SCIENCE COR	615.00			
903085352	01/01/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,144.27		1 01/04/2021
903085353	01/01/2021	PRINTED	001641 Q&D CONSTRUCTION INC	339,529.23			
903085354	01/01/2021	PRINTED	001646 RAPID SPACE, LLC		370.00		1 01/04/2021
903085355	01/01/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,922.33		1 01/04/2021

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903085356	01/01/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.	3,383.75			
903085357	01/01/2021	PRINTED	001724 R O ANDERSON ENGINEERING		2,575.00	1	01/04/2021
903085358	01/01/2021	PRINTED	001750 ROWLATT, AUBREY	18.18			
903085359	01/01/2021	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	5,777.25			
903085360	01/01/2021	PRINTED	001852 SIERRA SPRINGS APARTMENTS	840.00			
903085361	01/01/2021	PRINTED	001853 SIERRA SPORTS MARKETING,	3,600.00			
903085362	01/01/2021	PRINTED	002735 SIGN LANGUAGE TEAM.COM	260.00			
903085363	01/01/2021	PRINTED	001865 SILVER STATE INDUSTRIES	1,600.00			
903085364	01/01/2021	PRINTED	001876 TONICA LATHROP	175.00			
903085365	01/01/2021	PRINTED	002515 SJR HOLDINGS LLC.	750.00			
903085366	01/01/2021	PRINTED	001904 SOUTHWEST GAS CORP	9,136.49			
903085367	01/01/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	12.28			
903085368	01/01/2021	PRINTED	001952 STRYKER SALES CORPORATION		1,156.00	1	01/04/2021
903085369	01/01/2021	PRINTED	001967 SURF THRU INC	12.00			
903085370	01/01/2021	PRINTED	001985 DOMINIC J SPALLONE III		49,950.00	1	01/04/2021
903085371	01/01/2021	PRINTED	003023 TERRI HALL RAY		800.00	1	01/04/2021
903085372	01/01/2021	PRINTED	002292 THE UNION - CARSO LLC	298.00			
903085373	01/01/2021	PRINTED	002014 THOMAS PETROLEUM LLC	22,326.25			
903085374	01/01/2021	PRINTED	000692 TIAA BANK	179.41			
903085375	01/01/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK	6,203.92			
903085376	01/01/2021	PRINTED	002488 TYCO FIRE AND SECURITY (U	220.62			
903085377	01/01/2021	PRINTED	002057 TYLER TECHNOLOGIES INC	6,260.00			
903085378	01/01/2021	PRINTED	002076 D & C PROPERTIES LLC	748.00			
903085379	01/01/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903085380	01/01/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	200.00			
903085381	01/01/2021	PRINTED	002117 MATTHEW PETERSON	1,672.00			
903085382	01/01/2021	PRINTED	002792 WALTER B. FEY		10,488.27	1	01/04/2021
903085383	01/01/2021	PRINTED	002139 WALTON'S CHAPEL OF THE VA	650.00			
903085384	01/01/2021	PRINTED	002157 WATERS VACUUM TRUCK SERVI		1,190.00	1	01/04/2021
903085385	01/01/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL	2,992.47			
903085386	01/01/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		372.27	1	01/04/2021
655 CHECKS CASH ACCOUNT TOTAL				1,878,673.30	10,792,192.76		

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
655 CHECKS	FINAL TOTAL	1,878,673.30	10,792,192.76

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/20/2020 TO 12/03/2020
LOC RANGE: ALL

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WARRANT: 201211
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				
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				
4418	KIZER, JESSIE C	1012017	2017	50.00	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				
4518	POTTEY, STEPHEN M	1013012	3012	425.00	0.00				

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WARRANT: 201211
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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				
4603	RUTHERFORD, BRUCE D	5603025	3025	250.00	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				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT:		84	TOTAL	31,388.73	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	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	640.00	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				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				

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WARRANT: 201211
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	2752005	2005	100.00	0.00				
RECORD COUNT:		23	TOTAL	7,722.23	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
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				

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WARRANT: 201211
DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
RECORD COUNT:		1	TOTAL	25.00	0.00				

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,148.10	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	122.72	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,955.72	0.00				
4961	BARBER, FAITH M	2756574	6800	370.95	0.00				
3025	BINDLEY, BRETT J	1012011	2005	332.84	0.00				
4542	BURT, CAMERON M	5012525	2525	2,474.57	0.00				
4279	COOK, CRAIG A	1012512	2512	414.61	0.00				
5449	DAVIDSON, SARA N	1012013	2013	0.00	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	507.76	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	15.60	0.00				
2396	GOMES, DANIEL A	1012012	2005	6,105.08	0.00				
2593	GONZALES, DANIEL G	1012011	2005	89.94	0.00				
2605	GONZALES, MELIAH H	1014700	4700	428.02	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,791.88	0.00				
3646	JAMES, EDWIN D	7607050	3005	1,278.92	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	312.25	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	652.85	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	264.49	0.00				
4694	NAVA, VERONICA	1015054	5054	97.81	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,209.71	0.00				
4699	PEEK, CODY R	1012800	2800	546.56	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	197.48	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,369.70	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	96.18	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	128.13	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	4,809.83	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	296.86	0.00				
RECORD COUNT:		28	TOTAL	29,018.56	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	1,483.79	0.00				
3025	BINDLEY, BRETT J	1012011	2005	6,323.95	0.00				
4279	COOK, CRAIG A	1012512	2512	5,508.46	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	1,544.17	0.00				
2396	GOMES, DANIEL A	1012012	2005	1,077.37	0.00				

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WARRANT: 201211
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	8,903.91	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,425.45	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,196.52	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,375.13	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,769.43	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	528.99	0.00				
4694	NAVA, VERONICA	1015054	5054	293.44	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,209.71	0.00				
4699	PEEK, CODY R	1012800	2800	4,919.02	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,777.33	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	4,109.08	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	3,109.98	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,153.15	0.00				
RECORD COUNT:	19	TOTAL		50,708.88	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	1,851.46	0.00				
RECORD COUNT:	1	TOTAL		1,851.46	0.00				

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,692.23	0.00				
5174	ABBOTT, ALLISON E	1015057	5057	89.63	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	636.28	0.00				
5148	ABLANG, SCOTT R	1016854	6800	618.20	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	1,104.51	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	10,113.84	0.00				
1933	ADAMS, JARROD P	2752005	2005	5,950.66	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,523.61	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	3,234.72	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,361.78	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,513.57	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,006.01	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	2,073.92	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,098.40	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,719.79	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	3,526.58	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	472.39	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	2,280.42	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,926.93	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,219.32	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	787.48	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,716.37	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5,776.16	0.00				
5488	ARDINGER, ROBERT J	1012512	2512	2,647.12	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,968.66	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5064	ARGUST, RYAN F	5203502	3502	1,589.83	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,812.08	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	5,457.83	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	163.65	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	3,383.82	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,758.13	0.00				
2097	AUNKST, MIA G	1015055	5055	172.66	0.00				
4598	AURAND, DAVID P	1012505	2505	2,481.65	0.00				
4244	BACA, REGINA M	1012800	2800	2,418.11	0.00				
4333	BAEZA, GERARDO	1015055	5055	234.44	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,002.42	0.00				
4548	BAILEY, RYAN R	1012512	2512	2,933.58	0.00				
4536	BAKER, DIANE L	1016200	6200	3,146.28	0.00				
304	BAKER, SCOTT W	1012512	2512	5,375.37	0.00				
5445	BANES, JESSICA L	1016800	6800	762.08	0.00				
4134	BANISTER, ALI M	1012705	2705	3,958.60	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,288.31	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,984.54	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,196.82	0.00				
4579	BARNETT, KEITH A	1010710	0710	403.34	0.00				
1204	BARR, LORALEI	1012515	2515	2,814.88	0.00				
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
5341	BATEMAN, DAWN E	1015057	5057	266.61	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	157.59	0.00				
2611	BAUER, DENISE M	1012017	2005	4,428.02	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,323.34	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	316.05	0.00				
5363	BELLS, JAKE L	2756200	6200	81.94	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.98	0.00				
4309	BENSON, KIRT A	1013034	3034	1,973.11	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,451.01	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,290.36	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	4,112.22	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,515.38	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,905.33	0.00				
4249	BLATNICK, KYLE J	1013904	3904	3,827.40	0.00				
5139	BLUE, JARED H	1012012	2012	2,652.78	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	611.86	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	3,468.75	0.00				
3274	BOGGAN, JAMES T	1012014	2014	5,234.65	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,878.24	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	7,546.65	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	929.95	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	5,300.63	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,942.99	0.00				
5461	BORINO, BRYSON D	5012537	2537	1,279.47	0.00				
5271	BORN, AUBREY M	1012017	2005	1,788.07	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,747.50	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,220.26	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,048.62	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	3,382.50	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,058.02	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1095	BRADSHAW, JEFF R	5103201	3201	2,911.96	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,390.00	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,406.68	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	113.81	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,590.41	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	159.88	0.00				
2805	BREHM, NATHAN E	1012012	2005	7,876.43	0.00				
5444	BRINSON, DIONNE M	2756800	6800	167.53	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,455.70	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,867.36	0.00				
4186	BROWN, JACK B	2563038	3038	1,731.44	0.00				
5333	BROWN, RANDALL E	1012800	2800	477.21	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,655.34	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,432.28	0.00				
4799	BRUNO, JOE A	1012004	2005	72.84	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,579.42	0.00				
2948	BUENO, JASON J	1012012	2005	5,028.27	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,570.96	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	4,600.97	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	2,474.56	0.00				
4882	BURTON, HEATH D	5012525	2525	3,250.95	0.00				
5497	BUSH, RACHEL A	1015057	5057	124.29	0.00				
482	BUSSE, JANET L	1010600	0600	2,314.35	0.00				
4516	BUTLER, CURTIS T	5203502	3502	1,435.81	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	497.96	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,263.12	0.00				
1660	CARAS, LANCE E	1012512	2512	2,595.53	0.00				
4265	CARDINAL, SALLY L	1012004	2005	632.75	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,465.88	0.00				
5086	CARILLO, JAIME	1012014	2014	4,336.53	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,353.92	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,075.30	0.00				
2890	CARTER, JOSH J	1012014	2005	5,268.42	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	155.19	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,608.50	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,612.03	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	998.26	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,635.73	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	2,051.15	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,694.57	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	288.77	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,289.59	0.00				
4999	CHACON, KAITLYN J	1015057	5057	184.55	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,320.38	0.00				
5448	CHANEY, DANIEL S	1012515	2515	210.56	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	6,903.85	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,465.88	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,457.66	0.00				
5008	CHASE, JANET E	1015055	5055	217.76	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,392.48	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,840.38	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	3,786.37	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00			
3922	COCKING, PATRICIA S	1012005	2005	884.59	0.00			
1661	COLATORTI, JAMES P	1012512	2512	7,322.84	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,090.91	0.00			
3272	COLLAZO, URIEL	2752005	2018	5,239.21	0.00			
3551	COLLIER, AARON S	5203502	3502	2,352.62	0.00			
3780	CONTI, ROBERT M	1012800	2800	371.53	0.00			
2778	COOK, ROBERT A JR	1012512	2512	4,068.20	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,542.13	0.00			
5191	COOLEY, RYAN D	1013012	3012	230.57	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,537.35	0.00			
4606	COOPER, LAURA K	2756800	6800	564.61	0.00			
3631	COOPER, MATTHEW L	5012525	2525	4,155.89	0.00			
3878	CORBIT, JUNE K	2756800	6800	771.31	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,105.22	0.00			
3285	CORTES, MAXINE	1014700	4700	4,849.38	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	1,861.18	0.00			
4582	COSTELLO, JOHN J	2545047	5047	1,567.51	0.00			
4716	COX, CHARLES E	1012005	2005	767.83	0.00			
862	COX, GEORGE	5103201	3702	2,074.90	0.00			
4884	COX, MICHAEL R	1012512	2512	4,116.57	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	1,815.17	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	3,051.05	0.00			
5467	CROWLEY, JOSEPH J	1013034	3034	1,339.81	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	1,703.60	0.00			
605	CULLEN, MICHAEL	1012012	2005	5,444.85	0.00			
4721	CUPP, JAMES W	1012800	2800	803.17	0.00			
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00			
1301	DANEN, JASON T	5012525	2525	5,505.06	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,736.25	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,406.23	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,397.98	0.00			
5449	DAVIDSON, SARA N	1012013	2013	0.00	0.00			
5506	DAVIS, DENISE L	1012800	2800	153.95	0.00			
85	DAVIS, KURT E	1012800	2800	437.56	0.00			
470	DAWLEY, DAVID	1010400	0400	4.83	0.00			
5244	DEFALCO, RYAN B	1015060	5060	376.10	0.00			
5021	DEFILIPPI, DEVON J	1015055	5055	188.49	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,010.41	0.00			
5377	DELANEY, PAMELA A	1014700	4700	407.90	0.00			
4529	DENNEY, BRAD B	1015057	5057	153.64	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,911.90	0.00			
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00			
4216	DIAMOND, JENNIFER L	5103201	3201	2,406.77	0.00			
5036	DIAZ, MARIA C	1010701	0701	1,131.28	0.00			
3218	DICKEY, JESSICA M	1012012	2005	4,787.69	0.00			
4554	DOMIN, KAELA J	1015055	5055	266.60	0.00			
4159	DORAN, JOHN P	1015012	5012	1,796.99	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	1,925.23	0.00			
1500	DOYAL, BRIAN A	1013012	3012	3,087.06	0.00			
4890	DREWS, CASEY A	5251414	2515	3,246.71	0.00			

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3651	DREWS, CODY J	1014700	4700	2,647.52	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,200.49	0.00				
4404	DUNCAN, EARL D	1012515	2515	137.95	0.00				
5184	DUNCAN, LORI	1012505	2505	430.83	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,839.77	0.00				
5381	DURAN, JAZLYN V	1015057	5057	467.49	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	456.34	0.00				
4761	EARP, DANIEL J	1015057	5057	3,472.86	0.00				
5438	EDENS, JORDAN L	1010710	0710	1,666.29	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,967.82	0.00				
3130	EISNER, DAVID F	5103201	3702	2,706.62	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,447.08	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,459.27	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	420.65	0.00				
4869	ESPINO, KYLE	1012012	2005	4,656.31	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.16	0.00				
5455	ESTES, JACOB M	5103201	3702	1,599.02	0.00				
2829	ESTES, JAMES M	5203502	3502	3,258.91	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,915.37	0.00				
5322	EVANS, THOMAS G	1012512	2512	3,443.62	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,591.73	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	394.98	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	2,031.02	0.00				
4388	FELIX, RYAN J	1012705	2705	3,949.58	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,761.07	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,931.07	0.00				
511	FISCHER, CARIN	1014700	4700	3,427.19	0.00				
4239	FLETCHER, TAD N	1012800	2800	4,328.47	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	138.31	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,396.06	0.00				
3752	FONG, DEBRA L	1013012	3012	2,182.13	0.00				
1586	FONG, DOUGLAS G	2563038	3201	4,248.59	0.00				
5441	FORD, BARBARA L	2756800	6800	1,014.63	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,672.06	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	570.96	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,749.90	0.00				
5234	FRAZER, JACOB B	1015055	5055	43.23	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,609.70	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,690.12	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,435.99	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,991.40	0.00				
1507	FRY, CARL V	1012014	2005	2,195.69	0.00				
4623	FRYER, SHANE E	7607050	3005	1,227.77	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,718.91	0.00				
5487	FULLER, ROBERT D	5012535	2535	1,005.06	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,915.25	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,333.03	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	505.40	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,119.69	0.00				
4590	GARCIA, JEREMY N	1012014	2005	5,176.94	0.00				

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5514	GARCIA, KARRIE-LYNN	2756800	6800	0.00	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,435.61	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	4,291.54	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	372.65	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,014.54	0.00				
1662	GARDNER, JASON A	1012512	2512	2,911.29	0.00				
2372	GAULT, JASON A	1012012	2005	3,314.50	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,395.34	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	3,137.23	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,625.03	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,143.85	0.00				
2018	GIBSON, DONALD J	2752005	2005	6,743.46	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	3,724.22	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,778.72	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.07	0.00				
4441	GOERING, DIRK M	2503035	3012	3,136.24	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,255.22	0.00				
4755	GONZALES, DANIEL B	1016200	3034	437.95	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	993.88	0.00				
835	GORDON, THOMAS G	5203502	3502	0.00	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,973.48	0.00				
4749	GRANATA, LIZZETH	2752005	2005	3,872.05	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,583.10	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	2,045.67	0.00				
4697	GREB, RYAN M	1012012	2005	3,497.82	0.00				
4154	GREEN, COLE E	1012512	2512	2,653.64	0.00				
5516	GREEN, KENNETH C	2752505	2505	0.00	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,560.91	0.00				
3973	GREGG, ANA C	1016800	6800	1,528.88	0.00				
5457	GRENNAN, SHARI L	1012017	2017	1,811.87	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,635.25	0.00				
5502	GROTH, GARY R	5012535	2535	1,582.56	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,121.25	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	2,055.98	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	3,265.09	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,536.89	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,440.57	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	5,244.46	0.00				
3143	HALE, KELLY A	5203502	3201	3,200.05	0.00				
3962	HALE, MARTIN G	1014300	4300	2,847.56	0.00				
4062	HALL, TAMMY M	1010213	0213	444.04	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,617.93	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	198.78	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,574.88	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	3,082.48	0.00				
2782	HARNS, CHAD	1012512	2512	4,715.01	0.00				
4202	HARVEY, KANDIS A	1016853	6800	2,012.02	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,694.93	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	7,022.23	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	7,452.85	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,721.17	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	2,199.42	0.00				

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3488	HERRING, ANNA C	1010500	0500	1,728.14	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	464.45	0.00				
5300	HICKS, DWIGHT M	2563038	3038	2,114.19	0.00				
5327	HICKS, EMILY E	1010500	0500	1,356.90	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,164.72	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,254.54	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,856.98	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,395.91	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	352.82	0.00				
830	HILL, CAROL	5012525	2525	1,895.86	0.00				
4986	HILL, MATTHEW L	1015055	5055	275.35	0.00				
5387	HILLS, KENDRA L	1016800	6800	538.49	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,010.73	0.00				
3319	HITCH, JOHN R	1012014	2005	5,229.16	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	514.24	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	237.48	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	362.47	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,558.65	0.00				
5495	HOLM, ANDREW C	2752505	2512	2,538.78	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,720.57	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	464.35	0.00				
5354	HOPPER, ERIK A	5012525	2525	3,271.51	0.00				
5016	HORN, TIMOTHY D	2755017	5060	309.10	0.00				
2298	HORTON, JESSE C	1012512	2512	3,937.25	0.00				
2152	HORTON, MICAHA S	1012512	2512	7,784.94	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,226.58	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,248.08	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,373.71	0.00				
1663	HOWE, TRAVIS W	1012512	2512	4,752.40	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,984.85	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	3,145.45	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,648.10	0.00				
1474	HUNT, BRYON A	1012520	2520	2,462.84	0.00				
577	HUTT, ERIC	1012012	2005	6,275.82	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	288.28	0.00				
2385	INGRAM, JACK H	2563038	3038	2,651.36	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,386.18	0.00				
3216	IRWIN, MARK A	5103201	3201	2,739.82	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,258.11	0.00				
4514	JACKSON, ERIN M	1012705	2705	4,071.03	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,243.13	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,465.19	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,570.73	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	992.43	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,749.02	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,363.48	0.00				
4428	JERARD, MICHAEL C	1012012	2005	5,754.60	0.00				
4643	JESSE, TYLER H	1013012	0710	1,881.40	0.00				
5277	JESSEE, JOHN T	1012800	2800	382.57	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,803.26	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,169.81	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5039	JOHNSON, BENJAMIN R	1010500	0500	3,182.89	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,320.13	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,987.32	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,813.43	0.00				
3099	JONES, DANIEL L	1012012	2005	6,074.50	0.00				
3833	JONES, DILLON C	1013904	3904	5,332.38	0.00				
3001	JOST, THEODORE R	5203502	3502	1,962.87	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	863.70	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,150.75	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,865.50	0.00				
2220	KENNISON, RONALD C	1012014	2005	7,360.92	0.00				
3755	KEPLER, DERRICK D	1012012	2005	4,196.52	0.00				
5083	KERVER, TYLER J	1015012	5012	1,473.47	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
4522	KING, JON G	2563038	3038	1,664.38	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	324.53	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,649.97	0.00				
4688	KLESTA, MARIA	1016200	6200	2,201.53	0.00				
2878	KLUG, ERIC M	1015056	5056	1,827.59	0.00				
5490	KNIGHT, NICHOLAS P	2752505	2512	2,538.78	0.00				
5114	KNIGHT, ROBERT A	2752505	2512	2,142.62	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,198.19	0.00				
4763	KOHLER, JESSE W	1012512	2512	3,647.55	0.00				
4608	KOLB, BRETT M	1015055	5055	249.73	0.00				
5282	KOPP, DEVAN B	1015057	5057	130.60	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,570.52	0.00				
5283	KUNTER, ANTHONY J	1015057	5057	29.59	0.00				
5161	KURLAND, ANA M	1016200	6200	1,982.84	0.00				
350	LAAKER, JOHN J JR	2563038	3038	2,533.90	0.00				
4931	LACHEW, JAMES F	1012012	2005	6,918.41	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	2,415.89	0.00				
5446	LAHUE, MICHELE E	1010500	0500	1,473.37	0.00				
4602	LAMBERT, BART A	1012800	2800	4,283.60	0.00				
5439	LANE, JOANMARIE G	1012706	2706	1,067.07	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,115.86	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,736.94	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,286.13	0.00				
3929	LAUDER, AMY E	1016200	6200	2,269.70	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,657.30	0.00				
4706	LAWTON, MATTHEW F	1010710	0710	3,017.12	0.00				
5045	LAZANEO, GALIN J	2563038	3201	4,137.59	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,637.50	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,567.54	0.00				
3017	LEE, KIPLAN M	1012014	2005	4,251.06	0.00				
3036	LEET, KAREN L	1013012	3012	2,735.11	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,183.55	0.00				
3002	LEMONS, SHYLA K	1013012	3012	2,085.65	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	801.24	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,230.74	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,735.20	0.00				
5452	LITTERER, THERESE A	2756800	6800	582.72	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,609.59	0.00				

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4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,518.13	0.00				
5513	LOBKOWICZ, HENRY B	1010500	0500	0.00	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	3,671.73	0.00				
5472	LOOBY, SUSAN	2752005	2005	1,369.19	0.00				
952	LOPEZ, JULIO A	1014700	4700	6,402.48	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,877.86	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	5,646.53	0.00				
5471	LOWE, AARON B	1012512	2512	4,830.64	0.00				
2870	LOWE, CRAIG E	1012012	2005	4,527.04	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	5,832.88	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	6,159.51	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,052.26	0.00				
3549	LUTU, JAMES S	1012706	2706	2,468.64	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,414.61	0.00				
2335	MACHADO, CARON P	1010400	0400	2,266.56	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,115.86	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,689.94	0.00				
5474	MACIEL, ROSEMARY L	2756800	6800	299.87	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	361.45	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,691.18	0.00				
2226	MANDEL, HEATHER V	1010300	0300	2,553.10	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,450.73	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	4,887.75	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,796.14	0.00				
5484	MARSHALL, ELIZABETH B	5012535	2505	218.52	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,916.96	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	825.87	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	2,287.89	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	221.96	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,137.43	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	334.09	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,861.28	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	5,331.98	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	4,097.41	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,356.43	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,937.19	0.00				
1577	MAYS III, EARL A	1012014	2014	4,347.03	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	463.93	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,786.81	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,320.05	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	4,771.39	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	3,704.74	0.00				
449	MCKINLEY, MILANI G	1010217	0217	419.32	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	5,569.37	0.00				
3520	MCMAHON, ERIN M	1012011	2005	4,220.83	0.00				
4068	MEAD, GAGE M	1012012	2012	3,438.34	0.00				
2102	MEAD, KELLI P	1012017	2017	3,539.30	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,184.32	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,363.09	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,776.68	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	7,125.71	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,405.88	0.00				

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4928	MENENDEZ, ANDREW S	1015057	5057	1,830.73	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,071.53	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	4,423.94	0.00				
5511	MERRITT, NANCY L	1012505	2505	0.00	0.00				
5396	MESCH, TONIA L	2802020	2014	1,090.30	0.00				
5431	MESSMANN, EMILY A	1015057	5057	86.56	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	1,572.32	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,231.27	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,322.10	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,545.73	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,593.43	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	4,554.47	0.00				
3741	MILES, SALLYANNE L	1016800	6800	124.87	0.00				
4855	MILLER, ASHLEE A	1012800	2800	5,198.95	0.00				
4895	MILLER, DIANE L	1016566	6800	504.83	0.00				
2667	MILLER, THOMAS T	1012014	2005	9,368.69	0.00				
4312	MILLS, ALANA N	1010705	0705	1,786.20	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	856.33	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,209.99	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,536.98	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.11	0.00				
4702	MOORE, CORY M	5603025	3025	2,386.34	0.00				
4613	MOORE, JASON R	1012014	2005	2,262.55	0.00				
3443	MOORE, JASON	2563038	3038	2,155.94	0.00				
5290	MOORE, MONICA R	1015055	5055	76.97	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	652.84	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,553.15	0.00				
5209	MORGAN, WALKER D	1015055	5055	155.47	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	598.74	0.00				
5304	MOSES, SIERRA J	5103201	3201	2,006.23	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,426.64	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,586.59	0.00				
5324	MURPHY, KENDALL K	1012014	2014	2,676.23	0.00				
5145	MURRAY, RAY D	5103201	3201	1,881.30	0.00				
4103	MURRY, KEVIN R	1012012	2005	3,370.63	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,320.78	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	700.46	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,134.83	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,182.67	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,425.68	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,737.26	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,857.40	0.00				
409	NEEP, REBECCA J	1012005	2005	2,461.80	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,287.12	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,171.40	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,008.06	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,512.07	0.00				
5003	NOLAN, MADALYN G	1015057	5057	289.78	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,163.85	0.00				
5142	NUNEZ, JOSE A	1012014	2005	2,635.80	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,219.75	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	3,115.45	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3414	OKEZIE, KIMBERLY A	1014300	4300	4,094.70	0.00				
4340	OLSON, JASON L	1012011	2005	6,376.52	0.00				
5492	OLSON, KYLE T	2752505	2512	2,775.30	0.00				
2793	OLSON, STEVEN T	1012014	2014	6,086.00	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	148.70	0.00				
4747	ORAVETZ, LEE M	1016854	6800	3,081.95	0.00				
5059	ORR, TONI E	1016800	6800	61.76	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,684.31	0.00				
4766	OTTO, CASEY G	1012005	2005	2,222.75	0.00				
5493	PACKARD, WILSON B	2752505	2512	2,698.38	0.00				
3411	PALAMAR, SEAN C	1012012	2005	3,914.74	0.00				
4879	PARKER, MYA A	1015057	5057	159.39	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	360.15	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,777.12	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,062.33	0.00				
3457	PECK, KENNETH S	5103201	3201	2,692.31	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	5,132.18	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	4,177.04	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,114.37	0.00				
4974	PETERSON, CASEY C	5203502	3502	899.41	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,041.55	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,175.07	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,203.93	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,405.63	0.00				
3927	PETRI, TONYA J	1013012	3012	2,699.13	0.00				
3076	PETTY, CORY E	1012512	2512	2,361.40	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.06	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	2,110.23	0.00				
4444	PICKEL, LANE A	1015012	5012	1,584.36	0.00				
3834	PIER, CAMERON M	5103201	3702	2,116.73	0.00				
485	PIROZZI, VINCENT G	1012005	2005	504.83	0.00				
1104	PLATT, JOHN F	1013012	3012	2,858.46	0.00				
2100	PLEMEL, LEE A	1011425	1425	4,253.00	0.00				
189	POPE, RICHARD D	1012012	2005	5,614.45	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,143.95	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,427.49	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,316.74	0.00				
938	PRIMKA, JAMES W	1012004	2004	5,191.49	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,310.36	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	522.98	0.00				
2255	PULLEN, JEFF J	1012012	2005	6,719.15	0.00				
5112	PULVER, QUINN I	1015057	5057	79.34	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,753.56	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,688.55	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	128.38	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,528.71	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,708.52	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,919.47	0.00				
5494	RAPONI, MICHELLE K	1012512	2512	2,538.78	0.00				
5097	RAPP, JESSICA R	1016800	6800	2,110.13	0.00				
5364	RASOR, ANDREW J	1012800	2800	536.74	0.00				
4887	RATTI, ANIL K	5012525	2525	4,526.88	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4959	RAUB, MAKAYLA A	1012017	2005	1,888.46	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,997.30	0.00				
4535	REECE, DANIEL J	1012011	2005	3,264.56	0.00				
2808	REED, RONALD J	1013034	3034	2,760.18	0.00				
5440	REESE, KAIDEN J	2563038	3038	447.97	0.00				
5116	REESE, TODD E	1010500	0500	2,534.04	0.00				
5038	REGALADO, DANIEL R	1012012	2005	3,168.93	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,209.23	0.00				
3410	REID, JERAD M	5203502	3502	1,245.05	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	65.43	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,907.84	0.00				
5069	RENDINELLI, MARK A	5103201	3201	438.84	0.00				
3027	RESECK, LENA E	1011425	1425	2,434.44	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,732.23	0.00				
5406	REW, DENNIS J	5103201	3702	1,357.25	0.00				
3831	REYNA, KELLY J	5203502	3502	3,344.25	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,994.77	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,077.29	0.00				
1796	RHINES, RUTH	1012005	2005	2,735.07	0.00				
5473	RICE, RANDALL C	1013012	3012	2,566.74	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	0.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	3,510.62	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	3,341.70	0.00				
5217	RICHETTA, ADAM M	1015057	5057	196.98	0.00				
5218	RICHETTA, JACOB A	1015057	5057	135.73	0.00				
3345	RIGGIN, DARIN G	1012011	2005	6,361.04	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,842.73	0.00				
4776	RIOUX, CARI C	1016800	6800	2,551.71	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	6,072.34	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,290.44	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,214.83	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,657.70	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,708.83	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	400.63	0.00				
5256	ROBINSON, GREGORY E	1012512	2512	2,502.39	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,100.98	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	150.92	0.00				
4909	ROSALES, BEATRIZ A	2503040	3012	38.69	0.00				
5504	ROSAS, HESED S	1016800	6800	1,299.90	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,109.62	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,457.29	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,088.95	0.00				
4128	RUBEN, DAVID M	1012515	2515	4,141.50	0.00				
5443	RUDD, ALETHEA S	2756800	6800	1,037.72	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	71.40	0.00				
5397	RUIZ, AMBER E	1012017	2017	2,168.90	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,605.41	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,312.32	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,252.18	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,211.06	0.00				
4953	RYAN, PETER J	1012512	2512	2,576.29	0.00				
3434	RYBA, JUSTIN M	1012800	2800	3,216.62	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4255	SALANOVA, JAMES T	7407201	7200	1,816.71	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,587.27	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	92.42	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	72.84	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	734.81	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,957.73	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,121.73	0.00				
5510	SAUNDERS, DEANTA N	1015057	5057	250.96	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	4,390.22	0.00				
75	SAYLO, RAYMONT C	1012004	2005	239.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,773.03	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,925.14	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	0.00	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,646.13	0.00				
5412	SCHILLER, LINDA C	1012013	2013	600.93	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,225.81	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	458.04	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,025.54	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,348.76	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,327.46	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	520.50	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,257.91	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,542.82	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	6,632.49	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,558.55	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,908.54	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,425.43	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,049.04	0.00				
622	SHANNON, KEN	1010400	0400	3,393.44	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	136.99	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,740.31	0.00				
4545	SHULL, DENISE A	5012535	2525	1,575.65	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,765.69	0.00				
5505	SILVA, JANICE S	1012017	2017	1,337.34	0.00				
539	SIMPSON, MARK	5103201	3201	2,501.14	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	7,851.03	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,491.71	0.00				
4509	SMITH, KYLE A	1012014	2005	3,489.11	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,404.98	0.00				
5194	SMITH, PETER W	1010500	0500	2,804.23	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,849.43	0.00				
5134	SMITH, SOMMER P	1015057	5057	379.82	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,515.05	0.00				
5231	SOMERS, BRITNEE R	1010705	0705	621.64	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,610.04	0.00				
4937	SPENCER II, DAVID L	2802020	2005	78.53	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	4,234.39	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	2,693.20	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,563.51	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,092.64	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	4,793.36	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,969.86	0.00				

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3784	STONER, MICHELLE R	1016800	6800	1,160.53	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,576.23	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	2,482.94	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,791.30	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	3,408.67	0.00				
3018	SURRATT, JIMMY A	1012012	2005	7,312.36	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,029.54	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,291.37	0.00				
5005	SWARTZ, ROBERT B	1015057	5057	154.20	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,618.34	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,685.20	0.00				
3246	THICKE, MICHAEL R	5203502	3502	4,448.51	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,215.60	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	112.91	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,602.60	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	2,320.19	0.00				
5515	TIGNAC, JACOB W	2752505	2505	0.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	822.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,967.65	0.00				
351	TOMASCO, JOHN S	2563038	3038	2,095.18	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,194.59	0.00				
4836	TORRES, KATE M	1015055	5055	123.76	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	3,449.70	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,344.98	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,719.83	0.00				
5115	TREMAINE, TY W	1012512	2512	2,188.21	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	3,449.33	0.00				
2291	TROTTER, JOE C	1012012	2005	4,492.02	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	5,264.75	0.00				
3219	TUCKER, MORGAN H	1012014	2014	7,852.97	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	5,347.59	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,197.79	0.00				
5181	TUTTLE, EMMA J	1015055	5055	91.80	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,943.37	0.00				
5122	URIBE, ISELA	1012017	2017	1,771.88	0.00				
5498	VAIRO, KAITLIN N	2750600	6800	812.35	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,843.69	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,196.55	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,984.53	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	691.28	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,445.62	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,352.34	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,696.19	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,190.15	0.00				
3572	WALL, ERIKA L	1012013	2013	2,059.52	0.00				
492	WALL, FRED	1012012	2005	4,455.45	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,243.11	0.00				
3794	WARREN, TAMAR S	1010212	0212	3,083.19	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,267.81	0.00				
5067	WASS, GRANT H	1015056	5056	343.85	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	5,468.32	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	3,138.05	0.00				

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5335	WEAVER, JAKOB B	1012017	2017	2,091.58	0.00				
5317	WELDY, AMANDA R	1010212	0212	466.23	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,035.30	0.00				
4502	WERNETT, JAMES A	1016200	6200	306.32	0.00				
5464	WESTERGART, TAMI F	1011425	1425	1,222.16	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,297.59	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,556.00	0.00				
817	WHITE, DONALD T	1012800	2800	417.91	0.00				
4519	WHITE, HANS H	5603025	3025	1,849.26	0.00				
981	WHITE, JAMES	5012525	2525	3,883.22	0.00				
5375	WHITE, PAUL J	5012535	2535	437.04	0.00				
5135	WHITE, SARAH E	1010500	0500	2,356.97	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	2,589.91	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.46	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,213.94	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,600.70	0.00				
3866	WIESE, SHAWN L	5103201	3201	4,667.75	0.00				
5479	WIEST, JAMIE M	1010212	0212	395.95	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	4,630.84	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,187.92	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	9,839.46	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	3,565.33	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	475.31	0.00				
5411	WILSON, HALEY M	1016200	6200	1,208.53	0.00				
5447	WING, MICHELLE R	1010500	0500	1,402.49	0.00				
4971	WISE, ALLEN W	1015056	5056	349.63	0.00				
3032	WISE, URIAH V	5203502	3502	2,019.79	0.00				
5203	WOLZ, MADELINE E	1015055	5055	175.50	0.00				
4092	WOOD, GARY N	2563038	3038	1,817.05	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,068.58	0.00				
3781	WOOMER, DANN F	1012800	2800	468.65	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	743.32	0.00				
5359	WURSTER, BETHANY M	1012014	2014	3,444.93	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	296.85	0.00				
623	YANG, WENDY E	1014700	4700	3,051.75	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,812.03	0.00				
4601	YU, JENG DAW	1010500	0500	4,706.74	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,652.22	0.00				

RECORD COUNT: 740 TOTAL 1,710,587.17 0.00

GRAND TOTAL 1,839,968.03 0.00

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

12/09/2020 13:23
 JStevenson
 WARRANT: 201211

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 11/20/2020 to 12/03/2020

P 1
 prchkreg
 CHECK DATE: 12/11/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5513	LOBKOWICZ, HENRY B.	CK	2,138.93	000000472	12/11/2020	
5449	DAVIDSON, SARA N.	CK	1,260.38	000000473	12/11/2020	
5512	LACHEW, WHITNEY A.	CK	1,486.68	000000474	12/11/2020	
5508	SCHAIRER, KAYLA M.	CK	1,337.34	000000475	12/11/2020	
5516	GREEN, KENNETH C.	CK	634.09	000000476	12/11/2020	
5511	MERRITT, NANCY L.	CK	1,234.15	000000477	12/11/2020	
5517	RICHARDS, GREGORY T.	CK	666.40	000000478	12/11/2020	
5515	TIGNAC, JACOB W.	CK	863.39	000000479	12/11/2020	
5429	FOLEY, PATRICK J.	CK	47.35	000000480	12/11/2020	
5379	BENNETT, COLE G.	CK	122.43	000000481	12/11/2020	
5442	BOOTHE, HAILEY C.	CK	99.35	000000482	12/11/2020	
5235	KOVAL, ALEXANDRA	CK	49.90	000000483	12/11/2020	
5435	ROBINSON, SHANE R.	CK	208.09	000000484	12/11/2020	
5465	STINSON, MICHEALA R.	CK	32.76	000000485	12/11/2020	
5366	WELLS, BRIDGE D.	CK	189.55	000000486	12/11/2020	
5481	OLVERA, CHELSEA	CK	66.59	000000487	12/11/2020	
5350	PUETT, JACQUELINE J.	CK	164.16	000000488	12/11/2020	
5434	SHEHORN, AYDREE L.	CK	126.51	000000489	12/11/2020	
5482	SYEDDAH, HEBA	CK	122.91	000000490	12/11/2020	
5394	TUNG, NADIA X.	CK	327.78	000000491	12/11/2020	
5514	GARCIA, KARRIE-LYNN	CK	640.99	000000492	12/11/2020	

21 ** TOTAL CHECK(S) 11,819.73

** END OF REPORT - Generated by Jamie Stevenson **

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/04/2020 TO 12/17/2020
LOC RANGE: ALL

CHECK DATE: 12/24/2020

P 1
prdedrpt

WARRANT: 201224
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				
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	500.00	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	1,600.00	0.00				
1660	CARAS, LANCE E	1012512	2512	50.00	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	0.00	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				
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	0.00	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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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/04/2020 TO 12/17/2020
LOC RANGE: ALL

CHECK DATE: 12/24/2020

P 2
prdedrpt

WARRANT: 201224
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	425.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	300.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5038	REGALADO, DANIEL R	1012012	2005	50.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,150.00	0.00				
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				
4603	RUTHERFORD, BRUCE D	5603025	3025	250.00	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	1012012	2012	300.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	60.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 86		TOTAL		31,738.73	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	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	640.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	0.00	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/04/2020 TO 12/17/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 201224
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 12/24/2020

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	2,022.50	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	200.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	173.73	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	150.00	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	100.00	0.00				
RECORD COUNT:		24	TOTAL	7,722.23	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				
5512	LACHEW, WHITNEY A	1012017	2017	0.00	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:		12	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				
5512	LACHEW, WHITNEY A	1012017	2017	0.00	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:		6	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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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/04/2020 TO 12/17/2020
LOC RANGE: ALL

CHECK DATE: 12/24/2020

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prdedrpt

WARRANT: 201224
DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	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	1,205.02	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	124.05	0.00				
4548	BAILEY, RYAN R	1012512	2512	856.82	0.00				
4961	BARBER, FAITH M	2756574	6800	317.63	0.00				
3025	BINDLEY, BRETT J	1012011	2005	113.18	0.00				
4542	BURT, CAMERON M	5012525	2525	1,657.26	0.00				
4279	COOK, CRAIG A	1012512	2512	199.21	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	461.83	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	28.48	0.00				
2605	GONZALES, MELIAH H	1014700	4700	324.83	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,737.09	0.00				
3646	JAMES, EDWIN D	7607050	3005	657.73	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	232.43	0.00				
4694	NAVA, VERONICA	1015054	5054	121.16	0.00				
5140	PACHECO, CESAR R	1012012	2005	949.36	0.00				
4699	PEEK, CODY R	1012800	2800	269.52	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	123.73	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,239.56	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	63.83	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.15	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,584.45	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	324.46	0.00				
RECORD COUNT:		27	TOTAL	17,433.82	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	1,270.54	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,150.47	0.00				
4279	COOK, CRAIG A	1012512	2512	2,646.59	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,325.22	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 12/04/2020 TO 12/17/2020

LOC RANGE: ALL

CHECK DATE: 12/24/2020

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prdedrpt

WARRANT: 201224
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2396	GOMES, DANIEL A	1012012	2005	499.35	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,819.91	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,840.68	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,173.04	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,996.32	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,717.37	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	464.85	0.00				
4694	NAVA, VERONICA	1015054	5054	363.48	0.00				
5140	PACHECO, CESAR R	1012012	2005	949.36	0.00				
4699	PEEK, CODY R	1012800	2800	2,425.66	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	2,063.79	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	982.34	0.00				
RECORD COUNT:		19	TOTAL	31,521.26	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	3,630.99	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	821.80	0.00				
5148	ABLANG, SCOTT R	1016854	6800	648.86	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	1,116.42	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,551.52	0.00				
1933	ADAMS, JARROD P	2752005	2005	2,502.43	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,523.61	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,054.84	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,292.54	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,084.88	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,936.77	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	1,700.65	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,733.65	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	472.39	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				
5339	ANDREWS, BARRETT B	5012535	2525	787.48	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,472.03	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,356.91	0.00				
5488	ARDINGER, ROBERT J	1012512	2512	2,405.99	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	2,056.70	0.00				

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5064	ARGUST, RYAN F	5203502	3502	1,589.83	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,750.84	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,276.69	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	312.68	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,519.55	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,366.22	0.00				
2097	AUNKST, MIA G	1015055	5055	220.84	0.00				
4598	AURAND, DAVID P	1012505	2505	2,481.65	0.00				
4244	BACA, REGINA M	1012800	2800	2,418.11	0.00				
4333	BAEZA, GERARDO	1015055	5055	158.65	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,002.42	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,285.24	0.00				
4536	BAKER, DIANE L	1016200	6200	17,144.78	0.00				
304	BAKER, SCOTT W	1012512	2512	5,721.43	0.00				
5445	BANES, JESSICA L	1016800	6800	868.62	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	2,785.09	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,231.04	0.00				
4579	BARNETT, KEITH A	1010710	0710	765.33	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	263.90	0.00				
2611	BAUER, DENISE M	1012017	2005	3,813.71	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,254.10	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	390.28	0.00				
5363	BELLS, JAKE L	2756200	6200	122.91	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.97	0.00				
4309	BENSON, KIRT A	1013034	3034	1,972.51	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,136.37	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,229.12	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	3,977.45	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,525.93	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,443.92	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	95.08	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,418.97	0.00				
5139	BLUE, JARED H	1012012	2012	1,810.34	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	407.90	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,572.79	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,810.37	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,991.08	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,720.58	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	999.19	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,060.09	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,818.75	0.00				
5461	BORINO, BRYSON D	5012537	2537	1,934.87	0.00				
5271	BORN, AUBREY M	1012017	2005	2,319.36	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,424.29	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,220.26	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,048.62	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,145.78	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	1,996.78	0.00				

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1095	BRADSHAW, JEFF R	5103201	3201	2,555.44	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	1,144.29	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,568.78	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	125.09	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,282.46	0.00				
5444	BRINSON, DIONNE M	2756800	6800	721.12	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,351.77	0.00				
5321	BROWN, ANDREA L	1012512	2512	4,558.61	0.00				
4186	BROWN, JACK B	2563038	3038	2,791.97	0.00				
5333	BROWN, RANDALL E	1012800	2800	609.73	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,594.10	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,371.04	0.00				
4799	BRUNO, JOE A	1012004	2005	746.61	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,485.29	0.00				
2948	BUENO, JASON J	1012012	2005	2,262.56	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,427.60	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,562.31	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	1,657.26	0.00				
4882	BURTON, HEATH D	5012525	2525	2,731.65	0.00				
5497	BUSH, RACHEL A	1015057	5057	173.10	0.00				
482	BUSSE, JANET L	1010600	0600	1,892.55	0.00				
4516	BUTLER, CURTIS T	5203502	3502	1,461.67	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	1,465.88	0.00				
5086	CARILLO, JAIME	1012014	2014	1,180.55	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	0.00	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,075.30	0.00				
2890	CARTER, JOSH J	1012014	2005	3,059.40	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	159.34	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,608.50	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,612.03	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	998.26	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,386.53	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,384.69	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,345.57	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,351.04	0.00				
4999	CHACON, KAITLYN J	1015057	5057	294.21	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,196.66	0.00				
5448	CHANEY, DANIEL S	1012515	2515	187.79	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,795.56	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,465.88	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,396.42	0.00				
5008	CHASE, JANET E	1015055	5055	255.76	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,392.48	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,687.12	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,423.54	0.00				

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4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	362.26	0.00				
1661	COLATORTI, JAMES P	1012512	2512	2,586.89	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,090.91	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,873.09	0.00				
3551	COLLIER, AARON S	5203502	3502	2,078.75	0.00				
3780	CONTI, ROBERT M	1012800	2800	579.60	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,839.78	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,463.85	0.00				
5191	COOLEY, RYAN D	1013012	3012	201.12	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,073.46	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,352.09	0.00				
3878	CORBIT, JUNE K	2756800	6800	524.47	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	604.74	0.00				
3285	CORTES, MAXINE	1014700	4700	4,624.74	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,495.91	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,866.19	0.00				
4716	COX, CHARLES E	1012005	2005	788.28	0.00				
862	COX, GEORGE	5103201	3702	1,529.09	0.00				
4884	COX, MICHAEL R	1012512	2512	2,736.34	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,719.07	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,616.26	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,228.75	0.00				
4664	CRUZ, DANTE H	1015060	5060	612.25	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,634.36	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,168.69	0.00				
4721	CUPP, JAMES W	1012800	2800	645.38	0.00				
4768	CUSTIS, MARK R	1015055	5055	38.79	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	5012525	2525	4,509.93	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,441.18	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,344.99	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,178.75	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.38	0.00				
5506	DAVIS, DENISE L	1012800	2800	536.36	0.00				
85	DAVIS, KURT E	1012800	2800	303.17	0.00				
470	DAWLEY, DAVID	1010400	0400	4.83	0.00				
5244	DEFALCO, RYAN B	1015060	5060	445.88	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	159.30	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,010.42	0.00				
5377	DELANEY, PAMELA A	1014700	4700	458.89	0.00				
4529	DENNEY, BRAD B	1015057	5057	289.36	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,619.44	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	1,131.28	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,605.84	0.00				
5523	DODD, JONAH M	1016200	6200	0.00	0.00				
3791	DODGE, KELLY E	1015056	5056	133.84	0.00				
4554	DOMIN, KAELA J	1015055	5055	260.30	0.00				
4159	DORAN, JOHN P	1015012	5012	1,611.24	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,784.06	0.00				

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1500	DOYAL, BRIAN A	1013012	3012	2,236.03	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	143.87	0.00				
5184	DUNCAN, LORI	1012505	2505	488.80	0.00				
5326	DUNN, DEANINA R	1015055	5055	8.17	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,437.15	0.00				
5381	DURAN, JAZLYN V	1015057	5057	483.94	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	309.10	0.00				
4761	EARP, DANIEL J	1015057	5057	3,411.62	0.00				
5438	EDENS, JORDAN L	1010710	0710	1,620.99	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,967.82	0.00				
3788	EISENMESSER, BRETT	5012525	2525	260.02	0.00				
3130	EISNER, DAVID F	5103201	3702	1,538.36	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,366.73	0.00				
3570	ENGELS, ERIC B	2563038	3038	3,130.30	0.00				
4141	ERQUIAGA, CARL M	7607050	3005	72.84	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	382.41	0.00				
4869	ESPINO, KYLE	1012012	2005	2,310.14	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.16	0.00				
5455	ESTES, JACOB M	5103201	3702	1,456.09	0.00				
2829	ESTES, JAMES M	5203502	3502	1,953.46	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,128.18	0.00				
5322	EVANS, THOMAS G	1012512	2512	2,219.36	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,475.36	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	728.69	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	1,847.30	0.00				
4388	FELIX, RYAN J	1012705	2705	3,050.18	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,691.84	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,854.52	0.00				
5519	FINCH, ERIC J	1012014	2014	0.00	0.00				
511	FISCHER, CARIN	1014700	4700	3,357.95	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,896.08	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	158.46	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,258.27	0.00				
3752	FONG, DEBRA L	1013012	3012	1,967.58	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,830.00	0.00				
5441	FORD, BARBARA L	2756800	6800	1,198.12	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,750.31	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,337.31	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,206.56	0.00				
5234	FRAZER, JACOB B	1015055	5055	50.95	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	2,887.91	0.00				
1507	FRY, CARL V	1012014	2005	1,614.06	0.00				
4623	FRYER, SHANE E	7607050	3005	1,323.45	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,319.99	0.00				

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5487	FULLER, ROBERT D	5012535	2535	1,005.06	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,188.03	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,271.79	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	1,012.66	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,060.05	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,915.18	0.00				
5514	GARCIA, KARRIE-LYNN	2756800	6800	1,001.55	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,521.11	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	5,100.85	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	513.64	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,810.51	0.00				
1662	GARDNER, JASON A	1012512	2512	2,451.99	0.00				
2372	GAULT, JASON A	1012012	2005	2,173.23	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,395.33	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,820.84	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,823.32	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,294.34	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,546.39	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,412.37	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,709.48	0.00				
145	GIOMI, ROBERT S	1010100	0100	819.31	0.00				
4441	GOERING, DIRK M	2503035	3012	3,045.36	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,740.27	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,495.29	0.00				
4755	GONZALES, DANIEL B	1016200	3034	494.32	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,063.63	0.00				
835	GORDON, THOMAS G	5203502	3502	0.00	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,586.16	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,034.39	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,509.50	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,976.43	0.00				
4697	GREB, RYAN M	1012012	2005	2,489.77	0.00				
4154	GREEN, COLE E	1012512	2512	2,133.61	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,205.63	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,560.91	0.00				
3973	GREGG, ANA C	1016800	6800	1,356.41	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,566.01	0.00				
5502	GROTH, GARY R	5012535	2535	2,440.05	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,040.87	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	1,986.74	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,832.70	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,104.50	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,440.57	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,222.43	0.00				
3143	HALE, KELLY A	5203502	3201	2,856.56	0.00				
3962	HALE, MARTIN G	1014300	4300	2,216.42	0.00				
4062	HALL, TAMMY M	1010213	0213	456.14	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,556.69	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	593.92	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,574.88	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,391.25	0.00				
2782	HARNS, CHAD	1012512	2512	2,596.17	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5342	HARPER, BLAKE J	5012535	2535	218.52	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,912.07	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,694.93	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,794.58	0.00				
226	HEATH, CATHERINE	1012004	2005	295.81	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,368.74	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	2,401.51	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,403.36	0.00				
3488	HERRING, ANNA C	1010500	0500	1,419.58	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	464.45	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,654.21	0.00				
5327	HICKS, EMILY E	1010500	0500	1,356.90	0.00				
4735	HICKS, KOLBY B	1012011	2005	1,957.50	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,193.30	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,795.74	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,395.91	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	546.59	0.00				
830	HILL, CAROL	5012525	2525	1,525.70	0.00				
4986	HILL, MATTHEW L	1015055	5055	341.37	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.09	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,668.53	0.00				
3319	HITCH, JOHN R	1012014	2005	3,532.04	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
262	HOGEN, RORY A	5251414	3012	666.40	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	0.00	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	350.31	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	522.53	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,558.65	0.00				
5495	HOLM, ANDREW C	2752505	2512	2,309.13	0.00				
4904	HOLT, JOY N	1016200	6200	0.00	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,744.61	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	355.09	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,169.57	0.00				
5016	HORN, TIMOTHY D	2755017	5060	309.10	0.00				
2298	HORTON, JESSE C	1012512	2512	4,421.06	0.00				
2152	HORTON, MICAH S	1012512	2512	7,273.12	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,226.59	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,541.69	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,373.71	0.00				
1663	HOWE, TRAVIS W	1012512	2512	4,195.53	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,889.45	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,503.41	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,362.65	0.00				
1474	HUNT, BRYON A	1012520	2520	1,998.15	0.00				
577	HUTT, ERIC	1012012	2005	1,716.03	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	434.61	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	2,277.71	0.00				
5125	JACOBS, JOHN K	7607050	3005	78.84	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	1,201.11	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,749.02	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,363.48	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,894.83	0.00				
4643	JESSE, TYLER H	1013012	0710	1,777.93	0.00				
5277	JESSEE, JOHN T	1012800	2800	553.58	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,742.02	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	2,035.31	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	1,744.19	0.00				
3099	JONES, DANIEL L	1012012	2005	2,477.55	0.00				
3833	JONES, DILLON C	1013904	3904	2,023.90	0.00				
3001	JOST, THEODORE R	5203502	3502	1,212.10	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,674.50	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,089.51	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,837.24	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,685.73	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,686.04	0.00				
5083	KERVER, TYLER J	1015012	5012	1,551.22	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	25.81	0.00				
4522	KING, JON G	2563038	3038	1,639.36	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	324.53	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,777.69	0.00				
4688	KLESTA, MARIA	1016200	6200	2,201.52	0.00				
2878	KLUG, ERIC M	1015056	5056	1,766.35	0.00				
5490	KNIGHT, NICHOLAS P	2752505	2512	2,207.01	0.00				
5114	KNIGHT, ROBERT A	2752505	2512	1,912.97	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,128.95	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,964.21	0.00				
4608	KOLB, BRETT M	1015055	5055	267.66	0.00				
5282	KOPP, DEVAN B	1015057	5057	336.73	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,208.02	0.00				
5161	KURLAND, ANA M	1016200	6200	1,982.84	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,641.16	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,136.83	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	0.00	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	2,200.59	0.00				
5446	LAHUE, MICHELE E	1010500	0500	1,488.67	0.00				
4602	LAMBERT, BART A	1012800	2800	2,187.02	0.00				
5439	LANE, JOANMARIE G	1012706	2706	1,067.07	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,115.87	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,902.24	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,876.03	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				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5045	LAZANEO, GALIN J	2563038	3201	2,800.45	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,118.20	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,464.58	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,267.60	0.00				
3036	LEET, KAREN L	1013012	3012	2,592.67	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,524.54	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,658.66	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	568.15	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	1,011.54	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,486.99	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,518.13	0.00				
5513	LOBKOWICZ, HENRY B	1010500	0500	2,327.80	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,259.08	0.00				
5472	LOOBY, SUSAN	2752005	2005	1,369.19	0.00				
952	LOPEZ, JULIO A	1014700	4700	3,151.73	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,818.06	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	3,022.35	0.00				
5471	LOWE, AARON B	1012512	2512	4,337.01	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,828.55	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,873.27	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,055.26	0.00				
1772	LUIS, KRISTIN N	1014700	4700	3,831.65	0.00				
3549	LUTU, JAMES S	1012706	2706	1,865.07	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,440.66	0.00				
2335	MACHADO, CARON P	1010400	0400	1,835.16	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,115.86	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,187.93	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	448.15	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,629.94	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,689.58	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,838.32	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,292.50	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,378.55	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,560.66	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,185.78	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,905.14	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	193.09	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,137.44	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	395.95	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,800.07	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,955.31	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,224.34	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,507.09	0.00				
1731	MAYS, BRIAN M	1012012	2005	684.53	0.00				
1577	MAYS III, EARL A	1012014	2014	3,890.94	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,786.81	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,320.05	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	1,960.19	0.00				
4709	MCFARREN, TIMOTHY C	2756800	6800	2,248.61	0.00				

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5280	MCINTIRE, EUFRECINA Z	1010300	0300	100.39	0.00			
449	MCKINLEY, MILANI G	1010217	0217	390.19	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,578.68	0.00			
4068	MEAD, GAGE M	1012012	2012	2,079.74	0.00			
2102	MEAD, KELLI P	1012017	2017	2,662.29	0.00			
4500	MELGAREJO, SUSANA E	1016800	6800	1,184.30	0.00			
5331	MELGAREJO, VICTOR D	1014700	4700	1,363.10	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,690.13	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,386.20	0.00			
1004	MENDOZA, EFREN	1012706	2706	2,273.26	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	1,769.35	0.00			
5046	MENENDEZ, TIFFANY E	1013012	3025	1,071.53	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,575.11	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,234.15	0.00			
5396	MESCH, TONIA L	2802020	2014	1,090.30	0.00			
5431	MESSMANN, EMILY A	1015057	5057	162.03	0.00			
4944	METZLER CURRY, LYNSDY A	1010500	0500	1,589.13	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,170.03	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,972.39	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,523.87	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	2,695.11	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	4,107.17	0.00			
3741	MILES, SALLYANNE L	1016800	6800	274.74	0.00			
4855	MILLER, ASHLEE A	1012800	2800	2,254.34	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,327.81	0.00			
4312	MILLS, ALANA N	1010705	0705	1,786.20	0.00			
5501	MITCHELL, ALEXANDRIA E	2756800	6800	569.58	0.00			
5419	MOHR, JUDITH M	1013904	3904	960.07	0.00			
5453	MONROY, ALEXANDER T	1012012	2012	2,562.98	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.11	0.00			
4702	MOORE, CORY M	5603025	3025	2,487.72	0.00			
4613	MOORE, JASON R	1012014	2005	1,304.73	0.00			
3443	MOORE, JASON	2563038	3038	2,263.56	0.00			
5290	MOORE, MONICA R	1015055	5055	117.98	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,817.92	0.00			
5209	MORGAN, WALKER D	1015055	5055	183.39	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	492.39	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,748.59	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,365.40	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,586.58	0.00			
5324	MURPHY, KENDALL K	1012014	2014	2,032.46	0.00			
5145	MURRAY, RAY D	5103201	3201	1,475.87	0.00			
4103	MURRY, KEVIN R	1012011	2011	1,807.30	0.00			
4650	MURRY, LAUREN N	1012013	2005	1,320.78	0.00			
5462	MUSCATO, AUGUST V	1015012	5012	960.27	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,073.59	0.00			
4451	NAVARRO, DESI R	1010710	0710	2,180.99	0.00			
5047	NAVARRO, KYLE L	1015055	5055	391.10	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	1,885.96	0.00			

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409	NEEP, REBECCA J	1012005	2005	1,554.74	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,196.25	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,171.40	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	1,938.82	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,985.48	0.00				
5003	NOLAN, MADALYN G	1015057	5057	235.70	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,094.61	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,254.15	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	2,102.12	0.00				
5492	OLSON, KYLE T	2752505	2512	2,515.65	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,308.80	0.00				
5481	OLVERA, CHELSEA	1015057	5057	0.00	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	277.42	0.00				
4747	ORAVETZ, LEE M	1016854	6800	2,000.97	0.00				
5059	ORR, TONI E	1016800	6800	334.85	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,615.06	0.00				
4766	OTTO, CASEY G	1012005	2005	2,161.51	0.00				
5493	PACKARD, WILSON B	2752505	2512	2,438.73	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,914.90	0.00				
4879	PARKER, MYA A	1015057	5057	220.76	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	291.94	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,394.36	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,001.09	0.00				
3457	PECK, KENNETH S	5103201	3201	2,575.08	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,557.01	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	1,987.61	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	1,255.33	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	7,707.97	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,175.07	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,991.94	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,405.63	0.00				
3927	PETRI, TONYA J	1013012	3012	1,530.58	0.00				
3076	PETTY, CORY E	1012512	2512	4,800.90	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.07	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,709.45	0.00				
4444	PICKEL, LANE A	1015012	5012	1,546.76	0.00				
3834	PIER, CAMERON M	5103201	3702	2,326.26	0.00				
4807	PIERINI, CELESTE E	2756800	6800	539.34	0.00				
1104	PLATT, JOHN F	1013012	3012	2,071.11	0.00				
2100	PLEMEL, LEE A	1011425	1425	4,191.76	0.00				
189	POPE, RICHARD D	1012012	2005	3,700.38	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	1,316.74	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,357.03	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,288.73	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	621.34	0.00				

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2255	PULLEN, JEFF J	1012012	2005	3,018.16	0.00				
5112	PULVER, QUINN I	1015057	5057	217.08	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	194.85	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,275.22	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,835.90	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,801.96	0.00				
5494	RAPONI, MICHELLE K	1012512	2512	262.92	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,936.51	0.00				
5364	RASOR, ANDREW J	1012800	2800	659.65	0.00				
4887	RATTI, ANIL K	5012525	2525	2,317.66	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,631.77	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,844.78	0.00				
4535	REECE, DANIEL J	1012011	2005	2,084.18	0.00				
2808	REED, RONALD J	1013034	3034	2,690.94	0.00				
5116	REESE, TODD E	1010500	0500	2,327.02	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,930.72	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,147.99	0.00				
3410	REID, JERAD M	5203502	3502	1,245.05	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	68.98	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	2,009.75	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,670.99	0.00				
5406	REW, DENNIS J	5103201	3702	1,357.16	0.00				
3831	REYNA, KELLY J	5203502	3502	2,674.94	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,966.62	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,617.99	0.00				
1796	RHINES, RUTH	1012005	2005	1,988.74	0.00				
5473	RICE, RANDALL C	1013012	3012	2,475.87	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,205.63	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	37,122.33	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,001.61	0.00				
5217	RICHETTA, ADAM M	1015057	5057	102.66	0.00				
5218	RICHETTA, JACOB A	1015057	5057	302.20	0.00				
3345	RIGGIN, DARIN G	1012014	2014	1,993.76	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,856.88	0.00				
5518	RIKALO, ROBERT P	2750600	0600	0.00	0.00				
4776	RIOUX, CARI C	1016800	6800	2,620.42	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,188.10	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,177.18	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,750.66	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,588.46	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,265.19	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	127.54	0.00				
5256	ROBINSON, GREGORY E	1012512	2512	2,272.74	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,100.98	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	138.58	0.00				
5504	ROSAS, HESED S	1016800	6800	1,250.43	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,787.12	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,083.04	0.00				

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4439	ROWLATT, AUBREY L	1010213	0213	2,811.71	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,620.96	0.00				
5443	RUDD, ALETHEA S	2756800	6800	575.44	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	31.02	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,702.20	0.00				
3146	RUIZ, HAZEL P	2756800	6800	2,582.40	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	1,172.79	0.00				
4953	RYAN, PETER J	1012512	2512	2,116.99	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,146.13	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,745.87	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,518.03	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	210.94	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	495.55	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	2,297.65	0.00				
75	SAYLO, RAYMONT C	1012004	2005	256.08	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,711.79	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,867.83	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,337.34	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,646.13	0.00				
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,225.81	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	657.74	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,964.30	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,423.49	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,308.32	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	645.65	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,177.53	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,481.04	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,315.41	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,909.84	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	147.20	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,221.01	0.00				
4545	SHULL, DENISE A	5012535	2525	1,314.07	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,771.61	0.00				
5505	SILVA, JANICE S	1012017	2017	1,337.34	0.00				
539	SIMPSON, MARK	5103201	3201	1,849.93	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,483.29	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,222.55	0.00				
4509	SMITH, KYLE A	1012014	2005	2,153.97	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,695.13	0.00				
5194	SMITH, PETER W	1010500	0500	2,782.59	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,778.59	0.00				
5134	SMITH, SOMMER P	1015057	5057	401.22	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5314	SOLIMAN, STEFFI J	1010701	0701	1,327.15	0.00				
5231	SOMERS, BRITTNEE R	1010705	0705	477.67	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	4,131.60	0.00				
4937	SPENCER II, DAVID L	2802020	2005	158.78	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,195.83	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,017.53	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,494.27	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,015.10	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,126.68	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,028.98	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,108.49	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,477.68	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,687.07	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,710.92	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	3,349.03	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,137.16	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	148.21	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,618.34	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	2,095.20	0.00				
4770	THALER, STEVE J	7607050	3005	72.84	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	138.73	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,511.72	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,460.54	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,639.97	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	822.35	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,660.10	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,321.68	0.00				
1551	TORRES, BRENDA L	1014700	4700	800.39	0.00				
4836	TORRES, KATE M	1015055	5055	156.73	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,052.47	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,258.43	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,745.20	0.00				
5115	TREMAINE, TY W	1012512	2512	1,958.56	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,921.35	0.00				
2291	TROTTER, JOE C	1012012	2005	2,069.45	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,298.45	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,390.03	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	5,128.64	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,136.55	0.00				
5181	TUTTLE, EMMA J	1015055	5055	71.90	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,883.73	0.00				
5122	URIBE, ISELA	1012017	2017	1,362.11	0.00				
5498	VAIRO, KAITLIN N	2750600	6800	1,112.25	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,299.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,118.80	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	2,157.47	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,345.07	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,445.62	0.00				

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4219	VIGLIETTA, ANTHONY W	1012012	2005	2,110.30	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,594.89	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,850.10	0.00				
3572	WALL, ERIKA L	1012013	2013	2,059.52	0.00				
492	WALL, FRED	1012012	2005	3,972.72	0.00				
5252	WALSH, LARRY R	7607050	3005	78.84	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,173.87	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,680.04	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,206.57	0.00				
5067	WASS, GRANT H	1015056	5056	402.66	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,733.24	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,514.28	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,419.96	0.00				
5317	WELDY, AMANDA R	1010212	0212	539.50	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	1,966.06	0.00				
4502	WERNETT, JAMES A	1016200	6200	350.66	0.00				
5464	WESTERGART, TAMI F	1011425	1425	0.00	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,035.75	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,519.51	0.00				
817	WHITE, DONALD T	1012800	2800	491.67	0.00				
4519	WHITE, HANS H	5603025	3025	1,804.99	0.00				
981	WHITE, JAMES	5012525	2525	2,742.35	0.00				
5375	WHITE, PAUL J	5012535	2535	327.78	0.00				
5135	WHITE, SARAH E	1010500	0500	2,337.83	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	853.16	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,713.27	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,375.68	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,514.15	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,262.39	0.00				
5479	WIEST, JAMIE M	1010212	0212	197.98	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,308.35	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,187.92	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	2,621.84	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	356.82	0.00				
5411	WILSON, HALEY M	1016200	6200	1,208.53	0.00				
5447	WING, MICHELLE R	1010500	0500	1,402.49	0.00				
4971	WISE, ALLEN W	1015056	5056	437.04	0.00				
3032	WISE, URIAH V	5203502	3502	1,495.90	0.00				
5203	WOLZ, MADELINE E	1015055	5055	105.37	0.00				
4092	WOOD, GARY N	2563038	3038	1,733.86	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,068.58	0.00				
3781	WOOMER, DANN F	1012800	2800	414.32	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	645.05	0.00				
5359	WURSTER, BETHANY M	1012014	2014	1,675.09	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	324.46	0.00				
623	YANG, WENDY E	1014700	4700	3,051.75	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,472.81	0.00				
4601	YU, JENG DAW	1010500	0500	4,566.40	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,699.78	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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RECORD COUNT:	752	TOTAL		1,414,824.23	0.00				
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GRAND TOTAL				1,513,558.24	0.00				
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** END OF REPORT - Generated by Steffi Soliman **

12/22/2020 13:13
 JStevenson
 WARRANT: 201224

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 12/04/2020 to 12/17/2020

P 1
 prchkreg
 CHECK DATE: 12/24/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5518	RIKALO, ROBERT P.	CK	1,618.72	000000493	12/24/2020	
5361	DAVIS, MARIAH M.	CK	437.04	000000494	12/24/2020	
5519	FINCH, ERIC J.	CK	679.93	000000495	12/24/2020	
5512	LACHEW, WHITNEY A.	CK	1,486.68	000000496	12/24/2020	
5379	BENNETT, COLE G.	CK	161.84	000000497	12/24/2020	
5442	BOOTHE, HAILEY C.	CK	75.10	000000498	12/24/2020	
5235	KOVAL, ALEXANDRA	CK	97.82	000000499	12/24/2020	
5263	POOR, ANNE LISE J.	CK	136.80	000000500	12/24/2020	
5435	ROBINSON, SHANE R.	CK	245.93	000000501	12/24/2020	
5465	STINSON, MICHEALA R.	CK	20.15	000000502	12/24/2020	
5366	WELLS, BRIDGE D.	CK	74.48	000000503	12/24/2020	
5520	HOLCOMB, KAYLA R.	CK	117.80	000000504	12/24/2020	
5481	OLVERA, CHELSEA	CK	224.16	000000505	12/24/2020	
5350	PUETT, JACQUELINE J.	CK	39.95	000000506	12/24/2020	
5523	DODD, JONAH M.	CK	32.78	000000507	12/24/2020	
4904	HOLT, JOY N.	CK	1,274.37	000000508	12/24/2020	
5525	JAUREGUI RIVAS, SARA	CK	32.78	000000509	12/24/2020	
5524	MEDINA-TORRES, KASAN	CK	21.85	000000510	12/24/2020	
5482	SYEDDAH, HEBA	CK	147.50	000000511	12/24/2020	
5394	TUNG, NADIA X.	CK	327.78	000000512	12/24/2020	
20	** TOTAL CHECK(S)		7,253.46			

** END OF REPORT - Generated by Jamie Stevenson **

01/11/2021 09:19
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/18/2020 TO 12/31/2020
LOC RANGE: ALL

CHECK DATE: 01/08/2021

P 1
prdedrpt

WARRANT: 210108
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				
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	500.00	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	1,600.00	0.00				
1660	CARAS, LANCE E	1012512	2512	50.00	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	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				
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	300.00	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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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/18/2020 TO 12/31/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 210108
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 01/08/2021

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	800.00	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	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				
4603	RUTHERFORD, BRUCE D	5603025	3025	250.00	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	1012012	2012	300.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	60.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT:	85	TOTAL		32,078.73	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	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	640.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/18/2020 TO 12/31/2020
LOC RANGE: ALL

CHECK DATE: 01/08/2021

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prdedrpt

WARRANT: 210108
DEDUCTION: 9981 DIRDEP\$2
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				
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	2752005	2005	100.00	0.00				
RECORD COUNT:		23	TOTAL	7,622.23	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	30.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1474	HUNT, BRYON A	1012520	2520	800.00	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	5.00	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:		12	TOTAL	5,690.00	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				
5512	LACHEW, WHITNEY A	1012017	2017	5.00	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:		6	TOTAL	2,635.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 12/18/2020 TO 12/31/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 210108
DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

CHECK DATE: 01/08/2021

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	1,207.77	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	117.51	0.00				
4548	BAILEY, RYAN R	1012512	2512	870.05	0.00				
4961	BARBER, FAITH M	2756574	6800	387.08	0.00				
3025	BINDLEY, BRETT J	1012011	2005	115.08	0.00				
4542	BURT, CAMERON M	5012525	2525	1,910.60	0.00				
4279	COOK, CRAIG A	1012512	2512	235.53	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	453.11	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	23.50	0.00				
2396	GOMES, DANIEL A	1012012	2005	4,026.40	0.00				
2593	GONZALES, DANIEL G	1012011	2005	24.27	0.00				
2605	GONZALES, MELIAH H	1014700	4700	325.26	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,767.83	0.00				
3646	JAMES, EDWIN D	7607050	3005	517.60	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	312.68	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	240.75	0.00				
4694	NAVA, VERONICA	1015054	5054	87.99	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,158.82	0.00				
4699	PEEK, CODY R	1012800	2800	230.25	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	124.02	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,256.30	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	62.65	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.23	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,485.45	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	266.47	0.00				
RECORD COUNT: 27		TOTAL		18,893.00	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	1,548.33	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,186.42	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/18/2020 TO 12/31/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 210108
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

CHECK DATE: 01/08/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,129.17	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,326.71	0.00				
2396	GOMES, DANIEL A	1012012	2005	710.54	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,402.44	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,843.12	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,186.21	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,357.93	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,771.87	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	481.50	0.00				
4694	NAVA, VERONICA	1015054	5054	263.96	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,158.81	0.00				
4699	PEEK, CODY R	1012800	2800	2,072.22	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,116.19	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,768.91	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,025.58	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	983.03	0.00				
RECORD COUNT:		19	TOTAL	31,332.94	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	1,685.23	0.00				
RECORD COUNT:		1	TOTAL	1,685.23	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	3,697.96	0.00				
5174	ABBOTT, ALLISON E	1015057	5057	76.83	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	637.03	0.00				
5148	ABLANG, SCOTT R	1016854	6800	650.33	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	1,057.58	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,066.82	0.00				
1933	ADAMS, JARROD P	2752005	2005	11,497.51	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,403.53	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,692.85	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,363.28	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,960.15	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,007.51	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,808.87	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,986.45	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,722.65	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,922.48	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,618.39	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,928.43	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,220.82	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	936.57	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,305.21	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,527.65	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5488	ARDINGER, ROBERT J	1012512	2512	2,345.96	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	2,050.37	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,625.92	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,817.81	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,189.29	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	318.07	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,826.74	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	6,389.98	0.00				
2097	AUNKST, MIA G	1015055	5055	223.30	0.00				
4598	AURAND, DAVID P	1012505	2505	2,484.51	0.00				
4998	AVINA, GABRIELA	1015057	5057	45.47	0.00				
4244	BACA, REGINA M	1012800	2800	2,420.97	0.00				
4333	BAEZA, GERARDO	1015055	5055	124.19	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,003.57	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,305.07	0.00				
304	BAKER, SCOTT W	1012512	2512	5,783.77	0.00				
5445	BANES, JESSICA L	1016800	6800	1,237.64	0.00				
4134	BANISTER, ALI M	1012705	2705	3,962.24	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,341.17	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,913.45	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,268.68	0.00				
4579	BARNETT, KEITH A	1010710	0710	362.41	0.00				
1204	BARR, LORALEI	1012515	2515	2,088.40	0.00				
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
5341	BATEMAN, DAWN E	1015057	5057	383.71	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	148.70	0.00				
2611	BAUER, DENISE M	1012017	2005	2,351.78	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,324.84	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	273.88	0.00				
4712	BECKER, KEITH R	2752505	2545	374.06	0.00				
5363	BELLS, JAKE L	2756200	6200	518.98	0.00				
5101	BELLS, VANNA B	1016200	6200	2,018.48	0.00				
4309	BENSON, KIRT A	1013034	3034	1,899.42	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,015.45	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,293.23	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,866.26	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,113.97	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,485.54	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	300.32	0.00				
4249	BLATNICK, KYLE J	1013904	3904	2,107.90	0.00				
5139	BLUE, JARED H	1012012	2012	2,677.85	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	509.88	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,574.29	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,097.27	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,061.82	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	3,736.75	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	930.70	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,356.05	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,944.49	0.00				
5461	BORINO, BRYSON D	5012537	2537	1,832.50	0.00				
5271	BORN, AUBREY M	1012017	2005	1,755.27	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,469.49	0.00				

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5533	BOTT, ELIZABETH M	1010500	0500	0.00	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,221.76	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,049.37	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,148.64	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,060.89	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,533.78	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,390.75	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,409.54	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	295.91	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,591.91	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	74.48	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,340.75	0.00				
5444	BRINSON, DIONNE M	2756800	6800	509.88	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,142.89	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,040.42	0.00				
4186	BROWN, JACK B	2563038	3038	1,623.78	0.00				
5333	BROWN, RANDALL E	1012800	2800	529.90	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,658.21	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,438.01	0.00				
4799	BRUNO, JOE A	1012004	2005	72.84	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,585.15	0.00				
2948	BUENO, JASON J	1012012	2005	2,378.16	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,573.83	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,856.29	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	1,910.59	0.00				
4882	BURTON, HEATH D	5012525	2525	2,855.69	0.00				
5497	BUSH, RACHEL A	1015057	5057	66.59	0.00				
482	BUSSE, JANET L	1010600	0600	1,965.85	0.00				
4516	BUTLER, CURTIS T	5203502	3502	1,435.81	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	500.82	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,263.12	0.00				
1660	CARAS, LANCE E	1012512	2512	2,139.10	0.00				
4265	CARDINAL, SALLY L	1012004	2005	633.50	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,366.63	0.00				
5086	CARILLO, JAIME	1012014	2014	966.26	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,625.80	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,078.16	0.00				
2890	CARTER, JOSH J	1012014	2005	2,665.80	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	151.98	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,609.25	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,891.70	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	999.76	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,162.48	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,528.30	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,778.18	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,655.56	0.00				
4999	CHACON, KAITLYN J	1015057	5057	310.26	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,198.19	0.00				
5448	CHANEY, DANIEL S	1012515	2515	28.46	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,725.78	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,468.75	0.00				

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2340	CHAPMAN, SCOTT M	1015060	5060	2,460.52	0.00				
5008	CHASE, JANET E	1015055	5055	53.45	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,404.89	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,689.98	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,426.41	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.78	0.00				
3922	COCKING, PATRICIA S	1012005	2005	585.53	0.00				
1661	COLATORTI, JAMES P	1012512	2512	1,979.83	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,094.55	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	0.00	0.00				
3272	COLLAZO, URIEL	2752005	2018	3,009.45	0.00				
3551	COLLIER, AARON S	5203502	3502	2,597.53	0.00				
3780	CONTI, ROBERT M	1012800	2800	706.99	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,839.78	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,545.76	0.00				
5191	COOLEY, RYAN D	1013012	3012	250.77	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,074.21	0.00				
4606	COOPER, LAURA K	2756800	6800	843.23	0.00				
3631	COOPER, MATTHEW L	5012525	2525	3,111.06	0.00				
3878	CORBIT, JUNE K	2756800	6800	966.93	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,362.25	0.00				
3285	CORTES, MAXINE	1014700	4700	4,855.11	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,669.72	0.00				
4582	COSTELLO, JOHN J	2545047	5047	4,983.80	0.00				
4716	COX, CHARLES E	1012005	2005	341.43	0.00				
862	COX, GEORGE	5103201	3702	1,543.24	0.00				
4884	COX, MICHAEL R	1012512	2512	2,739.21	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,783.18	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,289.27	0.00				
4948	CROSSMAN, GABRIEL D	1015055	5055	369.27	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,255.32	0.00				
4664	CRUZ, DANTE H	1015060	5060	307.64	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,704.35	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,487.52	0.00				
4721	CUPP, JAMES W	1012800	2800	993.67	0.00				
4768	CUSTIS, MARK R	1015055	5055	33.47	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,410.79	0.00				
1301	DANEN, JASON T	5012525	2525	4,515.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,477.40	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,409.10	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,005.79	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.38	0.00				
5506	DAVIS, DENISE L	1012800	2800	255.93	0.00				
85	DAVIS, KURT E	1012800	2800	521.55	0.00				
470	DAWLEY, DAVID	1010400	0400	6.33	0.00				
5244	DEFALCO, RYAN B	1015060	5060	284.08	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	63.20	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,011.57	0.00				
5377	DELANEY, PAMELA A	1014700	4700	452.51	0.00				
4529	DENNEY, BRAD B	1015057	5057	40.97	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,570.27	0.00				
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00				

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4216	DIAMOND, JENNIFER L	5103201	3201	2,359.63	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,132.03	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,397.42	0.00				
4554	DOMIN, KAELA J	1015055	5055	184.67	0.00				
4159	DORAN, JOHN P	1015012	5012	1,681.79	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,928.09	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,335.27	0.00				
4890	DREWS, CASEY A	5251414	2515	3,171.67	0.00				
3651	DREWS, CODY J	1014700	4700	2,649.02	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,201.99	0.00				
4404	DUNCAN, EARL D	1012515	2515	37.35	0.00				
5184	DUNCAN, LORI	1012505	2505	129.45	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,493.45	0.00				
5381	DURAN, JAZLYN V	1015057	5057	511.64	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,173.72	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,098.77	0.00				
5075	DZYAK, JAKOB A	1012013	2005	649.49	0.00				
4761	EARP, DANIEL J	1015057	5057	3,478.59	0.00				
5438	EDENS, JORDAN L	1010710	0710	1,669.15	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,970.68	0.00				
3130	EISNER, DAVID F	5103201	3702	1,539.11	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,449.94	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	44.34	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,596.81	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	509.88	0.00				
4869	ESPINO, KYLE	1012012	2005	2,404.18	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	0.00	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.90	0.00				
5455	ESTES, JACOB M	5103201	3702	1,290.85	0.00				
2829	ESTES, JAMES M	5203502	3502	2,139.85	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	1,937.22	0.00				
5322	EVANS, THOMAS G	1012512	2512	2,298.67	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,476.86	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	626.30	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	1,812.45	0.00				
4388	FELIX, RYAN J	1012705	2705	2,789.16	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,762.56	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,933.94	0.00				
5519	FINCH, ERIC J	1012014	2014	1,285.48	0.00				
511	FISCHER, CARIN	1014700	4700	3,428.69	0.00				
5031	FLEISCHMANN, NICHOLAS D	2752505	2545	150.23	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,959.36	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	113.45	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,401.79	0.00				
3752	FONG, DEBRA L	1013012	3012	2,445.33	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,184.56	0.00				
5441	FORD, BARBARA L	2756800	6800	1,303.20	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,111.79	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,338.07	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,289.02	0.00				
5234	FRAZER, JACOB B	1015055	5055	41.90	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,611.19	0.00				

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5061	FREEMAN, JEFFREY A	1013012	3012	3,691.61	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,217.49	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,991.41	0.00				
1507	FRY, CARL V	1012014	2005	1,973.06	0.00				
4623	FRYER, SHANE E	7607050	3005	1,260.17	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,370.63	0.00				
5487	FULLER, ROBERT D	5012535	2535	1,005.81	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,193.76	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,335.89	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	387.04	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,123.33	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,869.20	0.00				
5514	GARCIA, KARRIE-LYNN	2756800	6800	676.04	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,019.06	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	4,166.05	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	217.03	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,793.18	0.00				
1662	GARDNER, JASON A	1012512	2512	2,790.13	0.00				
2372	GAULT, JASON A	1012012	2005	2,621.60	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.22	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,195.83	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,593.11	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,676.90	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,452.88	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,552.56	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,780.22	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.82	0.00				
4441	GOERING, DIRK M	2503035	3012	3,137.74	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,473.14	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,255.97	0.00				
4755	GONZALES, DANIEL B	1016200	3034	876.27	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,047.81	0.00				
835	GORDON, THOMAS G	5203502	3502	2,268.75	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,587.66	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,838.03	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.45	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	2,047.17	0.00				
4697	GREB, RYAN M	1012012	2005	2,827.64	0.00				
4154	GREEN, COLE E	1012512	2512	2,110.44	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,348.98	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,425.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,378.60	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,636.75	0.00				
5502	GROTH, GARY R	5012535	2535	3,069.59	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,124.11	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	2,057.48	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,895.97	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,167.78	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,442.07	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,035.69	0.00				
3143	HALE, KELLY A	5203502	3201	3,096.96	0.00				
3962	HALE, MARTIN G	1014300	4300	780.51	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4062	HALL, TAMMY M	1010213	0213	457.29	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,620.79	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	437.46	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,577.74	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,420.83	0.00				
2782	HARNS, CHAD	1012512	2512	2,731.67	0.00				
5342	HARPER, BLAKE J	5012535	2535	109.26	0.00				
4202	HARVEY, KANDIS A	1016853	6800	2,033.10	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,665.63	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,508.35	0.00				
226	HEATH, CATHERINE	1012004	2005	91.05	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,163.79	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	2,328.28	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,537.86	0.00				
3488	HERRING, ANNA C	1010500	0500	1,421.09	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	480.84	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,440.58	0.00				
5327	HICKS, EMILY E	1010500	0500	1,357.65	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,668.95	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,260.27	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,859.84	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,396.66	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	509.72	0.00				
830	HILL, CAROL	5012525	2525	1,527.21	0.00				
4986	HILL, MATTHEW L	1015055	5055	138.39	0.00				
5387	HILLS, KENDRA L	1016800	6800	637.23	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,049.08	0.00				
3319	HITCH, JOHN R	1012014	2005	3,146.01	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,403.10	0.00				
262	HOGEN, RORY A	5251414	3012	535.56	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	299.63	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	184.64	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	401.70	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,561.51	0.00				
5495	HOLM, ANDREW C	2752505	2512	2,265.56	0.00				
4904	HOLT, JOY N	1016200	6200	2,409.28	0.00				
5313	HOMER, ZACHARY D	5603025	3025	2,058.14	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	327.78	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,263.60	0.00				
5016	HORN, TIMOTHY D	2755017	5060	346.48	0.00				
2298	HORTON, JESSE C	1012512	2512	4,816.73	0.00				
2152	HORTON, MICAHA S	1012512	2512	7,748.33	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,183.34	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,825.31	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	5,903.48	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,207.72	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,849.32	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,655.51	0.00				
1474	HUNT, BRYON A	1012520	2520	2,019.17	0.00				
577	HUTT, ERIC	1012012	2005	1,734.31	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	234.67	0.00				

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2385	INGRAM, JACK H	2563038	3038	2,118.38	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,387.68	0.00				
3216	IRWIN, MARK A	5103201	3201	2,179.65	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,260.28	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,341.82	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,246.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,970.48	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,573.60	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	1,719.93	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,750.52	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,366.35	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,238.29	0.00				
4643	JESSE, TYLER H	1013012	0710	1,881.41	0.00				
5277	JESSEE, JOHN T	1012800	2800	133.73	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,806.12	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,171.31	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,188.62	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,323.00	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,990.19	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,814.93	0.00				
3099	JONES, DANIEL L	1012012	2005	2,836.37	0.00				
3833	JONES, DILLON C	1013904	3904	1,959.47	0.00				
3001	JOST, THEODORE R	5203502	3502	1,584.29	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,199.15	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,153.62	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	0.00	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,375.96	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,196.64	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,657.89	0.00				
5083	KERVER, TYLER J	1015012	5012	1,488.97	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
4522	KING, JON G	2563038	3038	2,056.42	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	327.39	0.00				
4418	KIZER, JESSIE C	1012017	2017	3,335.23	0.00				
4688	KLESTA, MARIA	1016200	6200	2,204.39	0.00				
2878	KLUG, ERIC M	1015056	5056	1,830.46	0.00				
5114	KNIGHT, ROBERT A	2752505	2512	1,915.83	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,199.69	0.00				
4763	KOHLER, JESSE W	1012512	2512	3,140.91	0.00				
4608	KOLB, BRETT M	1015055	5055	372.77	0.00				
5282	KOPP, DEVAN B	1015057	5057	89.63	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,630.52	0.00				
4475	KRAHN, CHRISTY R	1015055	5055	297.83	0.00				
5415	KRETCHMAN, ZANE E	2752505	2545	141.12	0.00				
5161	KURLAND, ANA M	1016200	6200	1,984.34	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,720.65	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,178.44	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	1,126.68	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	2,140.94	0.00				
5446	LAHUE, MICHELE E	1010500	0500	1,474.87	0.00				
4602	LAMBERT, BART A	1012800	2800	2,182.69	0.00				
5439	LANE, JOANMARIE G	1012706	2706	309.33	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,116.61	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,069.56	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,958.43	0.00				
3929	LAUDER, AMY E	1016200	6200	2,272.56	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,663.03	0.00				
4706	LAWTON, MATTHEW F	1010710	0710	3,018.62	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,043.37	0.00				
5159	LECK, AUSTIN M	1012512	2512	3,085.18	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,445.32	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,432.15	0.00				
3036	LEET, KAREN L	1013012	3012	2,736.61	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,796.61	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,523.91	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	466.18	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,233.61	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	3,033.61	0.00				
5452	LITTERER, THERESE A	2756800	6800	2,142.70	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,489.85	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,519.63	0.00				
5513	LOBKOWICZ, HENRY B	1010500	0500	2,349.81	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,564.75	0.00				
5472	LOOBY, SUSAN	2752005	2005	1,369.94	0.00				
952	LOPEZ, JULIO A	1014700	4700	3,151.73	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,881.49	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	3,021.41	0.00				
5471	LOWE, AARON B	1012512	2512	4,403.98	0.00				
2870	LOWE, CRAIG E	1012012	2005	4,782.57	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,258.41	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,651.03	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,057.99	0.00				
3549	LUTU, JAMES S	1012706	2706	2,049.80	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	1,836.66	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,116.61	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,258.66	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	318.67	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,696.92	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,630.35	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,841.19	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,544.15	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,400.56	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,582.67	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,329.13	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,908.01	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	110.97	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,137.44	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	395.95	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,864.15	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,147.26	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,018.05	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,481.82	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,032.01	0.00				

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1577	MAYS III, EARL A	1012014	2014	3,545.99	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	534.08	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,789.67	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,285.80	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,138.24	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	331.26	0.00				
449	MCKINLEY, MILANI G	1010217	0217	545.44	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,912.87	0.00				
5239	MCRAE, TOBIN W	1012545	2545	564.25	0.00				
4068	MEAD, GAGE M	1012012	2012	2,126.61	0.00				
2102	MEAD, KELLI P	1012017	2017	2,985.49	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,185.03	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,364.24	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,778.18	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,388.01	0.00				
1004	MENDOZA, EFREN	1012706	2706	1,940.12	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,833.60	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,072.28	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,970.37	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,234.90	0.00				
5396	MESCH, TONIA L	2802020	2014	1,091.07	0.00				
5431	MESSMANN, EMILY A	1015057	5057	170.90	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	1,830.31	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,234.14	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,187.21	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,495.92	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,077.32	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,299.25	0.00				
3741	MILES, SALLYANNE L	1016800	6800	216.46	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,101.96	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,540.49	0.00				
4312	MILLS, ALANA N	1010705	0705	1,787.70	0.00				
5528	MIRANDA, MARBELLY R	2756800	6800	0.00	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	768.11	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,046.71	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,791.36	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.86	0.00				
4702	MOORE, CORY M	5603025	3025	2,186.50	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.60	0.00				
3443	MOORE, JASON	2563038	3038	1,810.77	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,462.97	0.00				
5209	MORGAN, WALKER D	1015055	5055	154.54	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	531.18	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,588.51	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,429.50	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,596.24	0.00				
5324	MURPHY, KENDALL K	1012014	2014	2,035.32	0.00				
5145	MURRAY, RAY D	5103201	3201	1,836.73	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,542.20	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,321.53	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	305.93	0.00				

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3203	NAVARRO, DAVID A	1015012	5012	3,137.70	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,004.00	0.00				
5047	NAVARRO, KYLE L	1015055	5055	305.48	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,426.42	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,740.13	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	743.48	0.00				
409	NEEP, REBECCA J	1012005	2005	1,625.09	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,288.62	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,470.75	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,009.56	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,576.71	0.00				
5003	NOLAN, MADALYN G	1015057	5057	123.04	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,165.35	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,093.39	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,896.73	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,513.46	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,100.43	0.00				
4340	OLSON, JASON L	1012011	2005	2,178.66	0.00				
5492	OLSON, KYLE T	2752505	2512	2,280.49	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,370.62	0.00				
5481	OLVERA, CHELSEA	1015057	5057	108.75	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	153.14	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,970.33	0.00				
5059	ORR, TONI E	1016800	6800	645.82	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,685.81	0.00				
4766	OTTO, CASEY G	1012005	2005	2,225.61	0.00				
5493	PACKARD, WILSON B	2752505	2512	2,526.78	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,079.38	0.00				
4879	PARKER, MYA A	1015057	5057	101.06	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	122.91	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,395.86	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,242.84	0.00				
3457	PECK, KENNETH S	5103201	3201	2,578.97	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	5,529.45	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	1,817.89	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,117.23	0.00				
4974	PETERSON, CASEY C	5203502	3502	1,177.47	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,876.82	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,176.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,847.19	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,405.63	0.00				
3927	PETRI, TONYA J	1013012	3012	1,610.00	0.00				
3076	PETTY, CORY E	1012512	2512	5,648.95	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,093.01	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,690.70	0.00				
4444	PICKEL, LANE A	1015012	5012	1,585.52	0.00				
3834	PIER, CAMERON M	5103201	3702	1,918.46	0.00				
4807	PIERINI, CELESTE E	2756800	6800	270.88	0.00				
485	PIROZZI, VINCENT G	1012005	2005	1,385.03	0.00				
1104	PLATT, JOHN F	1013012	3012	2,163.50	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,728.73	0.00				
189	POPE, RICHARD D	1012012	2005	2,665.87	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4518	POTTEY, STEPHEN M	1013012	3012	1,145.45	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,352.22	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,317.49	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,486.90	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,392.16	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	515.99	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,409.40	0.00				
5112	PULVER, QUINN I	1015057	5057	94.75	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,179.83	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,694.28	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	72.22	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,275.97	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,665.85	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,786.15	0.00				
5097	RAPP, JESSICA R	1016800	6800	2,055.66	0.00				
5364	RASOR, ANDREW J	1012800	2800	262.22	0.00				
4887	RATTI, ANIL K	5012525	2525	2,742.73	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,783.24	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,937.17	0.00				
4535	REECE, DANIEL J	1012011	2005	2,278.82	0.00				
2808	REED, RONALD J	1013034	3034	2,761.68	0.00				
5116	REESE, TODD E	1010500	0500	2,535.54	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,913.23	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,214.96	0.00				
3410	REID, JERAD M	5203502	3502	1,247.92	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	441.70	0.00				
3027	RESECK, LENA E	1011425	1425	2,011.25	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,650.10	0.00				
5406	REW, DENNIS J	5103201	3702	1,841.55	0.00				
3831	REYNA, KELLY J	5203502	3502	2,080.31	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,997.63	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,712.02	0.00				
1796	RHINES, RUTH	1012005	2005	2,125.54	0.00				
5473	RICE, RANDALL C	1013012	3012	2,568.24	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,348.98	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,074.66	0.00				
5217	RICHETTA, ADAM M	1015057	5057	155.64	0.00				
5218	RICHETTA, JACOB A	1015057	5057	245.26	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,466.98	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,831.80	0.00				
5518	RIKALO, ROBERT P	2750600	0600	910.50	0.00				
4776	RIOUX, CARI C	1016800	6800	2,838.46	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,537.49	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,480.51	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,068.85	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,659.20	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,060.76	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	398.18	0.00				
5256	ROBINSON, GREGORY E	1012512	2512	2,229.17	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,102.14	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	0.00	0.00				

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5297	ROMAN, MICHAEL R	1015055	5055	118.87	0.00				
5504	ROSAS, HESED S	1016800	6800	1,152.25	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,111.13	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,963.22	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,882.45	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,687.93	0.00				
5443	RUDD, ALETHEA S	2756800	6800	619.14	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	30.57	0.00				
5397	RUIZ, AMBER E	1012017	2017	2,037.09	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,578.19	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,315.18	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,255.82	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,213.93	0.00				
4953	RYAN, PETER J	1012512	2512	2,119.86	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,209.70	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,817.86	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,588.77	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	178.79	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	539.07	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,884.05	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,124.60	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,217.38	0.00				
75	SAYLO, RAYMONT C	1012004	2005	193.48	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,775.89	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,869.33	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,338.09	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,649.00	0.00				
5412	SCHILLER, LINDA C	1012013	2013	783.03	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,227.63	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	665.33	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,028.40	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,467.80	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,330.33	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	590.60	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,607.50	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,482.54	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,272.02	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,316.71	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,918.94	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,426.93	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,503.83	0.00				
622	SHANNON, KEN	1010400	0400	2,588.33	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,320.63	0.00				
4545	SHULL, DENISE A	5012535	2525	1,456.05	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	2,017.84	0.00				
5505	SILVA, JANICE S	1012017	2017	1,338.09	0.00				
539	SIMPSON, MARK	5103201	3201	1,828.69	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,239.90	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,311.30	0.00				
4509	SMITH, KYLE A	1012014	2005	2,670.41	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,021.38	0.00				
5194	SMITH, PETER W	1010500	0500	2,805.73	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5029	SMITH, ROBERT G	1010500	0500	1,850.59	0.00				
5134	SMITH, SOMMER P	1015057	5057	211.30	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,582.97	0.00				
5231	SOMERS, BRITNEE R	1010705	0705	407.90	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,096.32	0.00				
4937	SPENCER II, DAVID L	2802020	2005	122.91	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,165.40	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,017.74	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,565.01	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,015.10	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,255.47	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,969.27	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,070.62	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,576.23	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	2,392.63	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,797.04	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,486.50	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,562.06	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,031.04	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,141.13	0.00				
5005	SWARTZ, ROBERT B	1015057	5057	152.77	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,619.09	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	2,383.23	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,058.46	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,216.35	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	112.91	0.00				
5211	THORNBURG, TALIA M	1015055	5055	153.01	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,604.10	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,602.36	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,463.06	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	949.29	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,352.90	0.00				
1551	TORRES, BRENDA L	1014700	4700	800.39	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	1,988.41	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,345.73	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,126.19	0.00				
5115	TREMAINE, TY W	1012512	2512	1,961.42	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,043.04	0.00				
2291	TROTTER, JOE C	1012012	2005	2,070.95	0.00				
2613	TSCHEPETER, MARTHA A	1012012	2005	2,496.95	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,839.34	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,431.91	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,200.66	0.00				
5181	TUTTLE, EMMA J	1015055	5055	38.35	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,947.01	0.00				
5122	URIBE, ISELA	1012017	2017	1,362.86	0.00				
5498	VAIRO, KAITLIN N	2750600	6800	669.12	0.00				
4765	VALDES, JOSHUA O	1012014	2005	2,544.27	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,198.05	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,660.00	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,261.13	0.00				

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5376	VEGA, BRANDI M	1012706	2706	1,490.98	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,268.42	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,553.52	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,920.85	0.00				
3572	WALL, ERIKA L	1012013	2013	2,062.38	0.00				
492	WALL, FRED	1012012	2005	4,613.75	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,244.61	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,681.46	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,270.67	0.00				
5067	WASS, GRANT H	1015056	5056	382.07	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,921.36	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,763.20	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,415.36	0.00				
5317	WELDY, AMANDA R	1010212	0212	479.54	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,036.80	0.00				
4502	WERNETT, JAMES A	1016200	6200	285.90	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,750.74	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,557.15	0.00				
817	WHITE, DONALD T	1012800	2800	401.53	0.00				
4519	WHITE, HANS H	5603025	3025	1,850.41	0.00				
981	WHITE, JAMES	5012525	2525	3,233.80	0.00				
5375	WHITE, PAUL J	5012535	2535	437.04	0.00				
5135	WHITE, SARAH E	1010500	0500	2,359.83	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	799.85	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,625.80	0.00				
4951	WIELKIE, JOHNNATHAN S	5012525	2525	3,603.48	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,602.20	0.00				
3866	WIESE, SHAWN L	5103201	3201	2,956.52	0.00				
5479	WIEST, JAMIE M	1010212	0212	395.95	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,180.18	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	2,692.58	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,915.56	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	381.77	0.00				
5411	WILSON, HALEY M	1016200	6200	1,209.28	0.00				
5447	WING, MICHELLE R	1010500	0500	1,402.50	0.00				
4971	WISE, ALLEN W	1015056	5056	393.34	0.00				
3032	WISE, URIAH V	5203502	3502	1,856.63	0.00				
5203	WOLZ, MADELINE E	1015055	5055	308.06	0.00				
4092	WOOD, GARY N	2563038	3038	1,665.45	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,074.31	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	895.26	0.00				
5359	WURSTER, BETHANY M	1012014	2014	1,897.81	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	266.46	0.00				
623	YANG, WENDY E	1014700	4700	3,053.25	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,474.31	0.00				
4601	YU, JENG DAW	1010500	0500	4,710.37	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	0.00	0.00				
5275	ZAVALA, FRANK	1012706	2706	2,215.99	0.00				

RECORD COUNT: 748 TOTAL 1,392,869.05 0.00

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GRAND TOTAL				1,493,182.18	0.00				
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 CHECK DATE: 01/08/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5533	BOTT, ELIZABETH M.	CK	180.51	000000513	01/08/2021	
5361	DAVIS, MARIAH M.	CK	564.51	000000514	01/08/2021	
5527	KEENNON, DOUGLAS A.	CK	1,917.80	000000515	01/08/2021	
5529	ZAMPIRRO, GRANT A.	CK	1,821.36	000000516	01/08/2021	
5532	COLEMAN, CRAIG R.	CK	398.37	000000517	01/08/2021	
5379	BENNETT, COLE G.	CK	74.31	000000518	01/08/2021	
5442	BOOTHE, HAILEY C.	CK	189.62	000000519	01/08/2021	
5263	POOR, ANNE LISE J.	CK	141.51	000000520	01/08/2021	
5435	ROBINSON, SHANE R.	CK	55.66	000000521	01/08/2021	
5366	WELLS, BRIDGE D.	CK	65.61	000000522	01/08/2021	
5523	DODD, JONAH M.	CK	174.82	000000523	01/08/2021	
5525	JAUREGUI RIVAS, SARA	CK	174.82	000000524	01/08/2021	
5524	MEDINA-TORRES, KASAN	CK	185.74	000000525	01/08/2021	
5482	SYEDDAH, HEBA	CK	122.91	000000526	01/08/2021	
5394	TUNG, NADIA X.	CK	327.78	000000527	01/08/2021	
5530	ESPINOZA, EVELYN	CK	380.86	000000528	01/08/2021	
5528	MIRANDA, MARBELLY R.	CK	407.12	000000529	01/08/2021	
5531	RODRIGUEZ, MARILU J.	CK	398.80	000000530	01/08/2021	
357	CARSON CITY SHERIFFS	CK	428.74	000000531	01/08/2021	

19 ** TOTAL CHECK(S) 8,010.85

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