



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** February 18, 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 January 9, 2021 through February 5, 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 January 9, 2021 through February 5, 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 \$ 11,959,262.73
Payroll Checks and Direct Deposits \$ 2,979,060.89

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
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FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale			
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
3110221	02/03/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	4,972.63			
3530121	01/21/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI		1,649,189.72	1	01/21/2021
9110221	02/05/2021	WIRE	000911 HR SIMPLIFIED	35,451.71			
13690121	01/25/2021	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		31,978.06	1	01/25/2021
13910121	01/15/2021	WIRE	001391 NEVADA STATE TREASURER-ME		8,146.88	1	01/21/2021
15580121	01/15/2021	WIRE	001558 PERS ADMINISTRATIVE FUND		1,194,588.33	1	01/19/2021
24980221	02/05/2021	WIRE	002498 VOYA	71,161.54			
24990121	01/25/2021	WIRE	002499 NEVADA STATE CONTROLLER		15,816.00	1	01/25/2021
25010221	02/05/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	265,452.33			
25030121	01/21/2021	WIRE	002503 STATE OF NV TREASURER		2,695,302.02	1	01/19/2021
25110121	01/25/2021	WIRE	002511 STATE OF NEVADA TREASURER		1,407,006.39	1	01/25/2021
31120221	02/03/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	884.50			
91140121	01/22/2021	WIRE	000911 HR SIMPLIFIED	34,977.96			
91150121	02/02/2021	WIRE	000911 HR SIMPLIFIED	3,506.28			
249820121	01/22/2021	WIRE	002498 VOYA		91,386.76	1	01/25/2021
249920121	01/25/2021	WIRE	002499 NEVADA STATE CONTROLLER		9,941.00	1	01/25/2021
250130121	01/22/2021	WIRE	002501 BANK OF AMERICA EXPRESS T		182.90	1	01/21/2021
250140121	01/22/2021	WIRE	002501 BANK OF AMERICA EXPRESS T		253,513.94	1	01/22/2021
251120121	01/25/2021	WIRE	002511 STATE OF NEVADA TREASURER		90,324.09	1	01/25/2021
903085484	01/15/2021	PRINTED	003087 ABSOLUTE HOSE & FITTINGS		8,643.80	1	01/19/2021
903085485	01/15/2021	PRINTED	000044 AETNA INC.		842.31	1	01/22/2021
903085486	01/15/2021	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,900.00	1	01/22/2021
903085487	01/15/2021	PRINTED	000071 ALLSTREAM		2,830.71	1	01/19/2021
903085488	01/15/2021	PRINTED	003101 AMERICAN CLEANING SERVICE		450.00	1	01/20/2021
903085489	01/15/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,465.82	1	01/21/2021
903085490	01/15/2021	PRINTED	000100 AMERICAN READY-MIX INC		1,090.25	1	01/20/2021
903085491	01/15/2021	PRINTED	000125 ARAMARK CORPORATION		72.26	1	01/19/2021
903085492	01/15/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		2,255.00	1	01/19/2021
903085493	01/15/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC		4,030.00	1	01/20/2021
903085494	01/15/2021	PRINTED	000147 AT&T		105.82	1	01/20/2021
903085495	01/15/2021	PRINTED	000148 AT&T		12,911.50	1	01/21/2021
903085496	01/15/2021	PRINTED	000165 AT&T ONENET SERVICE		28.78	1	01/20/2021
903085497	01/15/2021	PRINTED	000167 AUTUMN FUNERALS & CREMATI		650.00	1	01/22/2021
903085498	01/15/2021	PRINTED	002407 LANEY, JOLYN		1,687.50	1	01/19/2021
903085499	01/15/2021	PRINTED	002491 B&C CABINETS MILLWORK, IN		2,710.00	1	01/20/2021
903085500	01/15/2021	PRINTED	003102 LORI BAXTER		794.32	1	01/21/2021
903085501	01/15/2021	PRINTED	003099 BIG TEX TRAILER WORLD INC		12,852.75	1	01/21/2021
903085502	01/15/2021	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		13,370.46	1	01/19/2021
903085503	01/15/2021	PRINTED	000292 BURNEY'S COMMERCIAL SERVI		400.00	1	01/20/2021
903085504	01/15/2021	PRINTED	000311 CANNON COCHRAN MNGMT SERV		1,620.00	1	01/19/2021
903085505	01/15/2021	PRINTED	000340 CARSON CITY DISTRICT ATTO		130.00	1	01/20/2021
903085506	01/15/2021	PRINTED	000372 CARSONNOWLLC		400.00	1	01/20/2021
903085507	01/15/2021	PRINTED	000387 CARSON VALLEY OIL CO		17.09	1	01/20/2021
903085508	01/15/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		2,852.08	1	01/19/2021
903085509	01/15/2021	PRINTED	000416 CENTRAL SIERRA CONSTRUCTI		50,331.50	1	01/21/2021
903085510	01/15/2021	PRINTED	000417 CERTIFIED FOLDER DISPLAY		5,163.72	1	01/21/2021
903085511	01/15/2021	PRINTED	000447 CINDERLITE TRUCKING INC		2,955.84	1	01/21/2021
903085512	01/15/2021	PRINTED	000477 COMMUNITY COUNSELING CENT		16,529.28	1	01/21/2021
903085513	01/15/2021	PRINTED	003001 COMMUNITY PREGNANCY CENTE		1,506.93	1	01/25/2021
903085514	01/15/2021	PRINTED	000491 CONVERGEONE INC		233,805.41	1	01/19/2021
903085515	01/15/2021	PRINTED	000493 CONWAY COMMUNICATIONS		1,375.00	1	01/22/2021
903085516	01/15/2021	PRINTED	000556 DATA GRAPHICS		26.95	1	02/03/2021

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903085517	01/15/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		603.75	1	01/20/2021
903085518	01/15/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		24.99	1	01/22/2021
903085519	01/15/2021	PRINTED	000636 EBSCO INFORMATION SERVICE		5,937.16	1	01/21/2021
903085520	01/15/2021	PRINTED	000683 ESL IN-HOME PROGRAM OF NO	1,243.07			
903085521	01/15/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,835.00	1	01/21/2021
903085522	01/15/2021	PRINTED	002490 FARR WEST ENGINEERING		5,081.25	1	01/22/2021
903085523	01/15/2021	PRINTED	002658 FEDERAL EXPRESS CORPORATI		327.66	1	01/22/2021
903085524	01/15/2021	PRINTED	000705 FEDEX		22.86	1	01/20/2021
903085525	01/15/2021	PRINTED	002865 FIFTY FLATS LLC		775.00	1	01/19/2021
903085526	01/15/2021	PRINTED	000724 DAIOHS USA INC		195.95	1	01/19/2021
903085527	01/15/2021	PRINTED	000728 FISH		20,645.95	1	01/19/2021
903085528	01/15/2021	PRINTED	000736 FLYERS ENERGY LLC		3,508.94	1	01/21/2021
903085529	01/15/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		1,602.00	1	01/22/2021
903085530	01/15/2021	PRINTED	003022 GOOD EQUIPMENT REPAIR LLC		3,843.25	1	01/19/2021
903085531	01/15/2021	PRINTED	002861 HIGH SIERRA CPR		205.00	1	01/20/2021
903085532	01/15/2021	PRINTED	000911 HR SIMPLIFIED		508.46	1	01/19/2021
903085533	01/15/2021	PRINTED	000929 IC SOLUTIONS		8,274.50	1	01/21/2021
903085534	01/15/2021	PRINTED	003011 INLAND SUPPLY CO., INC.		94,900.00	1	01/20/2021
903085535	01/15/2021	PRINTED	000972 JFG SYSTEMS INC		80.00	1	01/21/2021
903085536	01/15/2021	PRINTED	001012 KDJ COMPANY LTD		160.00	1	01/19/2021
903085537	01/15/2021	PRINTED	001015 KELLER ASSOCIATES INC		45,683.75	1	01/25/2021
903085538	01/15/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		12,167.50	1	01/19/2021
903085539	01/15/2021	PRINTED	001041 ELEVATOR SERVICES INC.		1,934.25	1	01/19/2021
903085540	01/15/2021	PRINTED	001048 KONICA MINOLTA BUSINESS S		1,176.40	1	01/21/2021
903085541	01/15/2021	PRINTED	001076 SHANE BELL		2,647.50	1	01/19/2021
903085542	01/15/2021	PRINTED	001085 LCA BANK CORPORATION		308.00	1	01/20/2021
903085543	01/15/2021	PRINTED	001094 LEGALSHIELD		453.27	1	01/20/2021
903085544	01/15/2021	PRINTED	001102 RELX INC.		2,496.00	1	01/19/2021
903085545	01/15/2021	PRINTED	001103 LEXISNEXIS RISK DATA MANA		515.00	1	01/19/2021
903085546	01/15/2021	PRINTED	001130 LUM, KERSTIN		62.10	1	01/19/2021
903085547	01/15/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,947.50	1	01/19/2021
903085548	01/15/2021	PRINTED	001139 MACHABEE CAPITAL INC		3,760.74	1	01/19/2021
903085549	01/15/2021	PRINTED	001148 MAHONEY & ASSOCIATES CONS		4,845.00	1	01/19/2021
903085550	01/15/2021	PRINTED	001159 MARATHON STAFFING GROUP I		14,660.10	1	01/26/2021
903085551	01/15/2021	PRINTED	002613 MARY K BRYAN		4,500.00	1	01/19/2021
903085552	01/15/2021	PRINTED	001192 MCMORRIS, STEVEN D		927.90	1	01/21/2021
903085553	01/15/2021	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		43,195.00	1	01/20/2021
903085554	01/15/2021	PRINTED	002974 MIGUEL RIVERA-TORRES		300.00	1	01/19/2021
903085555	01/15/2021	PRINTED	001223 MILLARD REALTY		550.00	1	01/20/2021
903085556	01/15/2021	PRINTED	999913 Alan Lunt		7.99	1	02/03/2021
903085557	01/15/2021	PRINTED	999913 Allison Cladianos		30.48	1	02/01/2021
903085558	01/15/2021	PRINTED	999913 ANDREW MENENDEZ		75.90	1	01/22/2021
903085559	01/15/2021	PRINTED	999913 ARROW CANYON, LLC	73.65			
903085560	01/15/2021	PRINTED	999913 CAPSTONE COMMUNITIES, INC		59.50	1	01/29/2021
903085561	01/15/2021	PRINTED	999913 CARL D. CORWIN	40.68			
903085562	01/15/2021	PRINTED	999913 CARSON MEADOWS INVESTORS,		489.37	1	01/20/2021
903085563	01/15/2021	PRINTED	999913 CC BUILDERS, LLC		129.31	1	01/21/2021
903085564	01/15/2021	PRINTED	999913 CHARLES NOFTSKER		29.94	1	01/22/2021
903085565	01/15/2021	PRINTED	999913 CHERYL LEE FOREMAN		141.71	1	01/25/2021
903085566	01/15/2021	PRINTED	999913 CORP HUCKLEBERRY	97.15			
903085567	01/15/2021	PRINTED	999913 CORY J GUZMAN		178.99	1	01/20/2021
903085568	01/15/2021	PRINTED	999913 EAGLE VALLEY CHILDRENS HO		12.00	1	01/22/2021

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903085569	01/15/2021	PRINTED	999913 ELIZABETH MORELLI		576.80	1	02/01/2021
903085570	01/15/2021	PRINTED	999913 Henry Lobkowicz		290.00	1	01/29/2021
903085571	01/15/2021	PRINTED	999913 JACKSON VILLAGE		58.58	1	02/02/2021
903085572	01/15/2021	PRINTED	999913 JACKSON VILLAGE		155.80	1	02/02/2021
903085573	01/15/2021	PRINTED	999913 JAMES C BURT	44.77			
903085574	01/15/2021	PRINTED	999913 JAMES D. WALLIS	73.27			
903085575	01/15/2021	PRINTED	999913 JAMES MENATH	87.46			
903085576	01/15/2021	PRINTED	999913 JOSE AGUILAR		60.60	1	01/22/2021
903085577	01/15/2021	PRINTED	999913 Kassandra Median-Torres		36.50	1	01/26/2021
903085578	01/15/2021	PRINTED	999913 LILLIAN MEJIA AVILES		5.89	1	01/22/2021
903085579	01/15/2021	PRINTED	999913 MARK D. ROGERS		163.20	1	01/19/2021
903085580	01/15/2021	PRINTED	999913 Mihaela Neagos		515.00	1	01/19/2021
903085581	01/15/2021	PRINTED	999913 OSCAR LEONARDO GARCIA		100.28	1	01/19/2021
903085582	01/15/2021	PRINTED	999913 RIDGELINE DEVELOPMENT, LL	94.17			
903085583	01/15/2021	PRINTED	999913 ROBERT MILSTID	47.31			
903085584	01/15/2021	PRINTED	999913 Robert Smith	20.00			
903085585	01/15/2021	PRINTED	999913 RODOLFO VELASCO		124.92	1	01/19/2021
903085586	01/15/2021	PRINTED	999913 S DALE FOWLER		59.99	1	01/21/2021
903085587	01/15/2021	PRINTED	999913 Sam Torres		724.95	1	01/25/2021
903085588	01/15/2021	PRINTED	999913 Sarai Jauregui-Rivas		36.50	1	01/19/2021
903085589	01/15/2021	PRINTED	999913 SHELLY HASS	85.68			
903085590	01/15/2021	PRINTED	999913 THEODORE JOST		50.00	1	02/03/2021
903085591	01/15/2021	PRINTED	999913 Todd Reese		515.00	1	01/22/2021
903085592	01/15/2021	PRINTED	999913 VIRGINIA R. DALE		83.02	1	02/01/2021
903085593	01/15/2021	PRINTED	999913 WILLOW CORNELIUS	108.91			
903085594	01/15/2021	PRINTED	001272 CHARLES ROBERT AYERS		388.50	1	01/19/2021
903085595	01/15/2021	PRINTED	001309 QUADIANT FINANCE USA, INC		1,093.37	1	01/22/2021
903085596	01/15/2021	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		4,360.94	1	01/21/2021
903085597	01/15/2021	PRINTED	001350 NEVADA ENERGY		89,839.00	1	01/26/2021
903085598	01/15/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC		52,321.35	1	01/25/2021
903085599	01/15/2021	PRINTED	001357 NEVADA HUMANE SOCIETY		58,333.37	1	01/21/2021
903085600	01/15/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT		98.00	1	01/21/2021
903085601	01/15/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		4,381.89	1	01/22/2021
903085602	01/15/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	01/19/2021
903085603	01/15/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,		1,748.76	1	01/20/2021
903085604	01/15/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	01/19/2021
903085605	01/15/2021	PRINTED	001416 NORTHERN NEVADA DREAM CEN		12,527.29	1	01/27/2021
903085606	01/15/2021	PRINTED	001458 NV ENERGY		202.56	1	01/19/2021
903085607	01/15/2021	PRINTED	001461 NV ENERGY		854.65	1	01/19/2021
903085608	01/15/2021	PRINTED	001512 OVERHEAD DOOR CO.		140.00	1	01/19/2021
903085609	01/15/2021	PRINTED	001513 OVERHEAD FIRE PROTECTION		185.00	1	01/19/2021
903085610	01/15/2021	PRINTED	001527 PAPE' MACHINERY		49,781.10	1	01/19/2021
903085611	01/15/2021	PRINTED	001585 PINTAR, SUSAN R, MD		2,500.00	1	01/19/2021
903085612	01/15/2021	PRINTED	001589 PITNEY BOWES INC.		195.66	1	01/25/2021
903085613	01/15/2021	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	01/20/2021
903085614	01/15/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,602.91	1	01/19/2021
903085615	01/15/2021	PRINTED	001149 QUADIANT LEASING USA, INC	181.39			
903085616	01/15/2021	PRINTED	001646 RAPID SPACE, LLC		122.50	1	01/19/2021
903085617	01/15/2021	PRINTED	002721 RAD STRATEGIES INC.		675.00	1	01/21/2021
903085618	01/15/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,691.73	1	01/20/2021
903085619	01/15/2021	PRINTED	001681 REESE, RICHARD R.		430.00	1	01/19/2021
903085620	01/15/2021	PRINTED	999916 DAVID GARNER		50.00	1	01/27/2021

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FOR CASH ACCOUNT: 999 101000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903085621	01/15/2021	PRINTED	999916 Edgar Aguilar-Herrera		80.00	1	01/25/2021
903085622	01/15/2021	PRINTED	999916 GLEN EAGLES	61.17			
903085623	01/15/2021	PRINTED	999916 JEANETTE CASTILLO	14.25			
903085624	01/15/2021	PRINTED	999916 PLAZA PARKWAY	50.00			
903085625	01/15/2021	PRINTED	999916 Risk Management		1,300.00	1	01/25/2021
903085626	01/15/2021	PRINTED	999916 STUART KIMBALL		200.00	1	01/28/2021
903085627	01/15/2021	PRINTED	999916 Wal-Mart Stores Inc		200.00	1	01/21/2021
903085628	01/15/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI		805.00	1	01/19/2021
903085629	01/15/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.		995.00	1	01/19/2021
903085630	01/15/2021	PRINTED	999915 AMELIA THIBAULT	100.00			
903085631	01/15/2021	PRINTED	999915 GOODWILL IND	50.00			
903085632	01/15/2021	PRINTED	999915 HOME DEPOT	50.00			
903085633	01/15/2021	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ		100.00	1	01/22/2021
903085634	01/15/2021	PRINTED	999915 MATTHEW NIELSEN		100.00	1	01/19/2021
903085635	01/15/2021	PRINTED	001710 RICOH USA INC		613.62	1	01/20/2021
903085636	01/15/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE		1,466.85	1	01/19/2021
903085637	01/15/2021	PRINTED	001796 SATELLITE TRACKING OF PEO		622.50	1	01/20/2021
903085638	01/15/2021	PRINTED	002982 NORMAN B SMITH ETAL PTR		2,025.00	1	01/22/2021
903085639	01/15/2021	PRINTED	002259 SITEONE LANDSCAPE SUPPLY		11,078.89	1	01/19/2021
903085640	01/15/2021	PRINTED	001904 SOUTHWEST GAS CORP		4,421.16	1	01/20/2021
903085641	01/15/2021	PRINTED	002780 SPORTSENGINE INC.		129.50	1	01/19/2021
903085642	01/15/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		14.09	1	01/20/2021
903085643	01/15/2021	PRINTED	002717 STATE OF NEVADA DIVISION		10,862.74	1	01/19/2021
903085644	01/15/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		3,056.01	1	01/21/2021
903085645	01/15/2021	PRINTED	002888 TRIGON CORPORATION		24,741.56	1	01/19/2021
903085646	01/15/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	1,336.40			
903085647	01/15/2021	PRINTED	001967 SURF THRU INC		474.00	1	01/29/2021
903085648	01/15/2021	PRINTED	001975 SWIRE COCA COLA, USA		779.52	1	01/19/2021
903085649	01/15/2021	PRINTED	001985 DOMINIC J SPALLONE III		13,366.80	1	01/19/2021
903085650	01/15/2021	PRINTED	001989 TATRO, JOHN		1,631.25	1	01/26/2021
903085651	01/15/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		5,297.13	1	01/19/2021
903085652	01/15/2021	PRINTED	000434 THE CHILDREN'S MUSEUM OF		5,142.18	1	01/19/2021
903085653	01/15/2021	PRINTED	002014 THOMAS PETROLEUM LLC		25,089.25	1	01/20/2021
903085654	01/15/2021	PRINTED	000692 TIAA BANK		255.00	1	01/26/2021
903085655	01/15/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK		11,687.98	1	01/20/2021
903085656	01/15/2021	PRINTED	002070 UNITED SITE SERVICES OF N		344.70	1	01/19/2021
903085657	01/15/2021	PRINTED	002082 US BANCORP EQUIPMENT FINA		136.00	1	01/19/2021
903085658	01/15/2021	PRINTED	002103 VANCE, JERRY		221.20	1	02/03/2021
903085659	01/15/2021	PRINTED	002104 VARN		45.35	1	01/19/2021
903085660	01/15/2021	PRINTED	002112 VERITIV OPERATING COMPANY		150.30	1	01/20/2021
903085661	01/15/2021	PRINTED	002125 DEUCE NINE LLC		384.75	1	01/20/2021
903085662	01/15/2021	PRINTED	002139 WALTON'S CHAPEL OF THE VA		1,300.00	1	01/22/2021
903085663	01/15/2021	PRINTED	002150 WASHOE LEGAL SERVICES		30,250.00	1	01/25/2021
903085664	01/15/2021	PRINTED	002151 WASHOE NURSERY	463.00			
903085665	01/15/2021	PRINTED	002170 MDK, LLC		3,250.75	1	01/20/2021
903085666	01/15/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		4,355.25	1	01/19/2021
903085667	01/15/2021	PRINTED	002224 YEAMAN, GUY		280.00	1	01/20/2021
903085668	01/15/2021	PRINTED	002236 ZIONS FIRST NATIONAL BANK		1,850.00	1	01/26/2021
903085669	01/22/2021	PRINTED	000023 MORLAN, WADE R		220.00	1	01/27/2021
903085670	01/22/2021	PRINTED	000036 ADVANCED COMPUTER TECHNOL		868.32	1	02/03/2021
903085671	01/22/2021	PRINTED	000041 ADVOCATES TO END DOMESTIC	1,170.26			
903085672	01/22/2021	PRINTED	000061 ALHAMBRA WATER	206.05			

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903085673	01/22/2021	PRINTED	000101 AMERIGAS		1,588.93	1	01/28/2021
903085674	01/22/2021	PRINTED	000125 ARAMARK CORPORATION		72.26	1	02/02/2021
903085675	01/22/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		3,832.23	1	01/26/2021
903085676	01/22/2021	PRINTED	000147 AT&T	122.03			
903085677	01/22/2021	PRINTED	000148 AT&T		5,096.07	1	01/28/2021
903085678	01/22/2021	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	01/29/2021
903085679	01/22/2021	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	01/27/2021
903085680	01/22/2021	PRINTED	000188 BANK OF AMERICA/DALLAS		9,541.67	1	02/01/2021
903085681	01/22/2021	PRINTED	000238 BISHOP PEAK TECHNOLOGY IN		7,200.00	1	01/27/2021
903085682	01/22/2021	PRINTED	000240 BLACK EAGLE CONSULTING IN		1,335.00	1	01/25/2021
903085683	01/22/2021	PRINTED	000300 CAD INC.		50.00	1	01/29/2021
903085684	01/22/2021	PRINTED	000317 CAPITAL CITY CIRCLES INIT		2,133.00	1	01/25/2021
903085685	01/22/2021	PRINTED	000320 CAPITAL GLASS INC		640.00	1	02/02/2021
903085686	01/22/2021	PRINTED	000324 CAPITOL CITY CREMATION &		650.00	1	02/02/2021
903085687	01/22/2021	PRINTED	000336 CARSON CITY CHAMBER OF CO		275.00	1	01/25/2021
903085688	01/22/2021	PRINTED	000354 CARSON CITY SCHOOL DISTRI	982.50			
903085689	01/22/2021	PRINTED	000356 CARSON CITY SENIOR CITIZE		728.69	1	02/01/2021
903085690	01/22/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA		65,957.20	1	01/26/2021
903085691	01/22/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		1,301.00	1	01/26/2021
903085692	01/22/2021	PRINTED	000398 CASSINELLI LANDSCAPING &		4,679.00	1	01/22/2021
903085693	01/22/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU		382.00	1	02/03/2021
903085694	01/22/2021	PRINTED	000447 CINDERLITE TRUCKING INC		1,634.34	1	01/26/2021
903085695	01/22/2021	PRINTED	000487 CONSTRUCTION MATERIALS EN		11,313.65	1	01/27/2021
903085696	01/22/2021	PRINTED	000493 CONWAY COMMUNICATIONS		1,730.50	1	01/29/2021
903085697	01/22/2021	PRINTED	000522 CRAFTCO INC	1,080.00			
903085698	01/22/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		3,179.75	1	01/26/2021
903085699	01/22/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		584.75	1	01/26/2021
903085700	01/22/2021	PRINTED	000633 EAST FORK FIRE & PARAMEDI		6,716.92	1	01/25/2021
903085701	01/22/2021	PRINTED	000643 EDGE COMMUNICATIONS INC		19,300.00	1	01/26/2021
903085702	01/22/2021	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		4,631.83	1	01/27/2021
903085703	01/22/2021	PRINTED	000736 FLYERS ENERGY LLC		433.45	1	01/25/2021
903085704	01/22/2021	PRINTED	000757 FRONTIER COMMUNICATIONS	58.38			
903085705	01/22/2021	PRINTED	003045 GERHARDT& BERRY CONSTRUCT		74,570.25	1	01/26/2021
903085706	01/22/2021	PRINTED	003022 GOOD EQUIPMENT REPAIR LLC		793.00	1	01/25/2021
903085707	01/22/2021	PRINTED	002293 GRADEX CONSTRUCTION COMPA		96,916.00	1	01/27/2021
903085708	01/22/2021	PRINTED	000820 GRAYBAR		161.65	1	01/25/2021
903085709	01/22/2021	PRINTED	000860 HARRY'S BUSINESS MACHINES		324.00	1	01/25/2021
903085710	01/22/2021	PRINTED	003040 J-U-B ENGINEERS. INC.	8,169.00			
903085711	01/22/2021	PRINTED	001011 ASSOCIATED PROFESSIONAL S		2,030.00	1	01/25/2021
903085712	01/22/2021	PRINTED	002647 LABORATORY CORPORATION OF	5.25			
903085713	01/22/2021	PRINTED	001076 SHANE BELL		14,888.32	1	01/25/2021
903085714	01/22/2021	PRINTED	001159 MARATHON STAFFING GROUP I	89,490.11			
903085715	01/22/2021	PRINTED	001183 JOSEPH MCELLISTREM	400.00			
903085716	01/22/2021	PRINTED	001213 MICHAEL BAKER INTERNATION		6,952.25	1	01/27/2021
903085717	01/22/2021	PRINTED	002348 MICROGENICS CORP.	3,156.44			
903085718	01/22/2021	PRINTED	999913 A VERY FINE HOUSE INTERIO		1,035.00	1	01/25/2021
903085719	01/22/2021	PRINTED	999913 Azucena Ledezma Rubio		135.70	1	01/28/2021
903085720	01/22/2021	PRINTED	999913 Bay County Clerk of Court	18.00			
903085721	01/22/2021	PRINTED	999913 COVIUS MORTGAGE SOLUTION		648.44	1	01/29/2021
903085722	01/22/2021	PRINTED	999913 COVIUS MORTGAGE SOLUTIONS		156.04	1	01/29/2021
903085723	01/22/2021	PRINTED	999913 COVIUS MORTGAGE SOLUTIONS		1,585.74	1	01/29/2021
903085724	01/22/2021	PRINTED	999913 COVIUS MORTGAGE SOLUTIONS		2,162.11	1	01/29/2021

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903085725	01/22/2021	PRINTED	999913 JACOB KITCHELL		34.00	1	01/28/2021
903085726	01/22/2021	PRINTED	999913 Leah Walters	96.60			
903085727	01/22/2021	PRINTED	999913 Leah Walters	29.00			
903085728	01/22/2021	PRINTED	999913 Leah Walters	29.00			
903085729	01/22/2021	PRINTED	999913 Leah Walters	29.00			
903085730	01/22/2021	PRINTED	999913 SILVER OAK DEVELOPMENT CO		550.48	1	01/26/2021
903085731	01/22/2021	PRINTED	999913 SILVER OAK DEVELOPMENT CO		550.48	1	01/26/2021
903085732	01/22/2021	PRINTED	999913 SILVER OAK DEVELOPMENT CO		650.38	1	01/26/2021
903085733	01/22/2021	PRINTED	999913 Trevor Britt	24.00			
903085734	01/22/2021	PRINTED	002681 NEVADA CANCER COALITION		6,890.00	1	02/01/2021
903085735	01/22/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC		1,912.50	1	01/28/2021
903085736	01/22/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN	22,704.00			
903085737	01/22/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT		310.00	1	02/03/2021
903085738	01/22/2021	PRINTED	001379 NEVADA SHERIFF & CHIEFS A		500.00	1	01/27/2021
903085739	01/22/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,		558.05	1	01/26/2021
903085740	01/22/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	20.00			
903085741	01/22/2021	PRINTED	002602 NOVA GEOTECHNICAL AND INS		2,300.00	1	01/26/2021
903085742	01/22/2021	PRINTED	001461 NV ENERGY		39,079.38	1	01/27/2021
903085743	01/22/2021	PRINTED	001494 OFFSITE DATA DEPOT LLC		433.15	1	02/03/2021
903085744	01/22/2021	PRINTED	003049 ENVIRONMENTAL SCIENCE COR		915.00	1	01/27/2021
903085745	01/22/2021	PRINTED	001596 POC NETWORK TECHNOLOGIES	102.00			
903085746	01/22/2021	PRINTED	001646 RAPID SPACE, LLC		610.00	1	01/25/2021
903085747	01/22/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,926.00	1	01/26/2021
903085748	01/22/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI		4,025.00	1	01/25/2021
903085749	01/22/2021	PRINTED	001701 REYMAN BROTHERS CONSTRUCT		44,434.32	1	01/25/2021
903085750	01/22/2021	PRINTED	001709 RICK'S FLOOR COVERING INC		1,645.00	1	01/28/2021
903085751	01/22/2021	PRINTED	001719 RIVERA, CHRIS		967.48	1	02/02/2021
903085752	01/22/2021	PRINTED	001762 RSVP HOME COMPANION RESPI	3,540.11			
903085753	01/22/2021	PRINTED	001854 SIERRA TRANSPORTATION & T		21,294.00	1	01/26/2021
903085754	01/22/2021	PRINTED	002515 SJR HOLDINGS LLC.		750.00	1	02/02/2021
903085755	01/22/2021	PRINTED	001910 SPENCE, DANIEL		10,488.27	1	01/25/2021
903085756	01/22/2021	PRINTED	002769 SPIRIT OF HOPE, INC		3,429.00	1	01/25/2021
903085757	01/22/2021	PRINTED	002769 SPIRIT OF HOPE, INC		41,521.10	1	01/25/2021
903085758	01/22/2021	PRINTED	001921 STANKA CONSULTING, LTD		522.50	1	02/01/2021
903085759	01/22/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	29.36			
903085760	01/22/2021	PRINTED	002500 STATE OF NV DIVISION OF H		6,273.13	1	01/25/2021
903085761	01/22/2021	PRINTED	001952 STRYKER SALES CORPORATION		1,156.00	1	01/26/2021
903085762	01/22/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		1,540.00	1	01/27/2021
903085763	01/22/2021	PRINTED	001967 SURF THRU INC		468.00	1	01/29/2021
903085764	01/22/2021	PRINTED	001973 SWEEPS SOFTWARE INC		948.36	1	02/03/2021
903085765	01/22/2021	PRINTED	002594 SWITCH, LTD		2,591.85	1	01/27/2021
903085766	01/22/2021	PRINTED	001985 DOMINIC J SPALLONE III		4,083.16	1	01/25/2021
903085767	01/22/2021	PRINTED	001989 TATRO, JOHN		253.75	1	01/26/2021
903085768	01/22/2021	PRINTED	001992 HARRY G. CATTANACH		245.50	1	01/26/2021
903085769	01/22/2021	PRINTED	000692 TIAA BANK	122.00			
903085770	01/22/2021	PRINTED	099992 WENDY CAUCH		25.00	1	02/02/2021
903085771	01/22/2021	PRINTED	003048 RICHARD W. DWINDELL II	500.00			
903085772	01/22/2021	PRINTED	002070 UNITED SITE SERVICES OF N	800.85			
903085773	01/22/2021	PRINTED	002076 D & C PROPERTIES LLC		710.00	1	01/26/2021
903085774	01/22/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	181.00			
903085775	01/22/2021	PRINTED	002104 VARN		1,025.00	1	01/26/2021
903085776	01/22/2021	PRINTED	002112 VERITIV OPERATING COMPANY		3,595.17	1	01/25/2021

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903085777	01/22/2021	PRINTED	002792 WALTER B. FEY		10,488.27		1 01/25/2021
903085778	01/22/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		1,138.00		1 01/29/2021
903085779	01/22/2021	PRINTED	002155 WATERS ESQ., NOEL S.		10,529.96		1 01/25/2021
903085780	01/22/2021	PRINTED	002238 ZOLL MEDICAL CORPORATION		195.00		1 01/28/2021
903085781	01/22/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		179.28		1 01/27/2021
903085782	01/29/2021	PRINTED	000002 3M	945.00			
903085783	01/29/2021	PRINTED	000010 ABERASTURI PHD, SUZANNE M	2,500.00			
903085784	01/29/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,430.42		1 02/03/2021
903085785	01/29/2021	PRINTED	000100 AMERICAN READY-MIX INC		266.50		1 02/03/2021
903085786	01/29/2021	PRINTED	000101 AMERIGAS		1,113.73		1 02/03/2021
903085787	01/29/2021	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	5,490.00			
903085788	01/29/2021	PRINTED	000126 ARAMARK UNIFORM & CAREER		69.30		1 02/01/2021
903085789	01/29/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		3,347.23		1 02/03/2021
903085790	01/29/2021	PRINTED	002603 ASPEN DEVELOPERS CORP	293,618.84			
903085791	01/29/2021	PRINTED	000148 AT&T	1,584.09			
903085792	01/29/2021	PRINTED	000169 AWARDZONE LLC		10.90		1 02/03/2021
903085793	01/29/2021	PRINTED	002787 BAKEMARK USA LLC		3,927.09		1 02/01/2021
903085794	01/29/2021	PRINTED	002360 BEYOND TRUST CORPORATION		5,562.19		1 02/03/2021
903085795	01/29/2021	PRINTED	002873 BISON PIPE & SUPPLY, LLC		3,620.00		1 02/01/2021
903085796	01/29/2021	PRINTED	003094 BROWN HEATING & AIR CONDI		7,553.00		1 02/02/2021
903085797	01/29/2021	PRINTED	000330 CARDINAL HEALTH 110		22.05		1 02/03/2021
903085798	01/29/2021	PRINTED	000392 CASA OF CARSON CITY INC	6,750.51			
903085799	01/29/2021	PRINTED	002432 CASCADE LIVING GROUP - SP	5,854.00			
903085800	01/29/2021	PRINTED	000398 CASSINELLI LANDSCAPING &	45.00			
903085801	01/29/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU		2,695.00		1 02/03/2021
903085802	01/29/2021	PRINTED	000457 CLINICAL PHARMACY CONSULT	375.00			
903085803	01/29/2021	PRINTED	000473 COMMISSION ON POST	1,000.00			
903085804	01/29/2021	PRINTED	000477 COMMUNITY COUNSELING CENT	2,500.00			
903085805	01/29/2021	PRINTED	000479 TARA BURKE	65.00			
903085806	01/29/2021	PRINTED	000491 CONVERGEONE INC		26,289.42		1 02/02/2021
903085807	01/29/2021	PRINTED	000569 DELL MARKETING LP		3,017.00		1 02/02/2021
903085808	01/29/2021	PRINTED	000583 DIAMOND DRUGS, INC		5,011.11		1 02/02/2021
903085809	01/29/2021	PRINTED	000610 DOUGLAS COUNTY UTILITIES		7,925.66		1 02/01/2021
903085810	01/29/2021	PRINTED	000643 EDGE COMMUNICATIONS INC	34,829.37			
903085811	01/29/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH		130.00		1 02/02/2021
903085812	01/29/2021	PRINTED	000660 MESA ENERGY SYSTEMS, INC.		3,446.00		1 02/03/2021
903085813	01/29/2021	PRINTED	002490 FARR WEST ENGINEERING	9,816.75			
903085814	01/29/2021	PRINTED	002658 FEDERAL EXPRESS CORPORATI		392.10		1 02/03/2021
903085815	01/29/2021	PRINTED	999912 Doris Wiggins	30.00			
903085816	01/29/2021	PRINTED	999912 Eliseo Borja	80.01			
903085817	01/29/2021	PRINTED	999912 Nevada Medicaid		48.81		1 02/01/2021
903085818	01/29/2021	PRINTED	999912 Nevada Medicaid		58.49		1 02/01/2021
903085819	01/29/2021	PRINTED	999912 Nevada Medicaid		58.49		1 02/01/2021
903085820	01/29/2021	PRINTED	999912 Nevada Medicaid		57.18		1 02/01/2021
903085821	01/29/2021	PRINTED	999912 Nevada Medicaid		154.50		1 02/01/2021
903085822	01/29/2021	PRINTED	999912 Nevada Medicaid		30.79		1 02/01/2021
903085823	01/29/2021	PRINTED	999912 Nevada Medicaid		58.49		1 02/01/2021
903085824	01/29/2021	PRINTED	999912 Nevada Medicaid		58.49		1 02/01/2021
903085825	01/29/2021	PRINTED	999912 Nevada Medicaid		58.49		1 02/01/2021
903085826	01/29/2021	PRINTED	999912 Nevada Medicaid		58.49		1 02/01/2021
903085827	01/29/2021	PRINTED	999912 Nevada Medicaid		49.26		1 02/01/2021
903085828	01/29/2021	PRINTED	999912 Nevada Medicaid		58.49		1 02/01/2021

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903085829	01/29/2021	PRINTED	999912 Nevada Medicaid		48.41	1	02/01/2021
903085830	01/29/2021	PRINTED	999912 Nevada Medicaid		49.26	1	02/01/2021
903085831	01/29/2021	PRINTED	999912 Rebecca Cavanah	20.00			
903085832	01/29/2021	PRINTED	000728 FISH		200.00	1	02/02/2021
903085833	01/29/2021	PRINTED	000736 FLYERS ENERGY LLC		4,729.76	1	02/02/2021
903085834	01/29/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903085835	01/29/2021	PRINTED	000776 GARDEN SHOP NURSERY LANDS		39,266.27	1	02/03/2021
903085836	01/29/2021	PRINTED	003093 GEOTECHNICAL & ENVIRONMEN		8,750.00	1	02/03/2021
903085837	01/29/2021	PRINTED	000850 HAND UP HOMES FOR YOUTH	2,573.00			
903085838	01/29/2021	PRINTED	000871 HEALTHSCOPE BENEFITS	740.00			
903085839	01/29/2021	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	784.00			
903085840	01/29/2021	PRINTED	000926 IBM CORP		9,676.80	1	02/01/2021
903085841	01/29/2021	PRINTED	002867 INDUSTRIAL SERVICE AND SU		15,709.08	1	02/02/2021
903085842	01/29/2021	PRINTED	002922 INLAND BUSINESS MACHINES		26.58	1	02/02/2021
903085843	01/29/2021	PRINTED	001015 KELLER ASSOCIATES INC		1,704.80	1	02/02/2021
903085844	01/29/2021	PRINTED	001015 KELLER ASSOCIATES INC	35,401.15			
903085845	01/29/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		18,137.50	1	02/02/2021
903085846	01/29/2021	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903085847	01/29/2021	PRINTED	001050 KPS-3		4,366.25	1	02/02/2021
903085848	01/29/2021	PRINTED	001094 LEGALSHIELD		453.27	1	02/02/2021
903085849	01/29/2021	PRINTED	002445 LIMB FAMILY TRUST	795.00			
903085850	01/29/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		7,696.25	1	02/02/2021
903085851	01/29/2021	PRINTED	001137 LYON COUNTY UTILITIES		14,066.40	1	02/02/2021
903085852	01/29/2021	PRINTED	001139 MACHABEE CAPITAL INC		25,015.60	1	02/01/2021
903085853	01/29/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,132.74	1	02/01/2021
903085854	01/29/2021	PRINTED	001159 MARATHON STAFFING GROUP I	9,500.80			
903085855	01/29/2021	PRINTED	003084 STEVEN F MASON		5,171.00	1	02/02/2021
903085856	01/29/2021	PRINTED	001223 MILLARD REALTY		1,881.28	1	02/02/2021
903085857	01/29/2021	PRINTED	999913 ALEDA M BAKER		86.70	1	02/02/2021
903085858	01/29/2021	PRINTED	999913 ANDREW H JOHNSON		56.75	1	02/01/2021
903085859	01/29/2021	PRINTED	999913 BRIAN ELDER		100.00	1	02/01/2021
903085860	01/29/2021	PRINTED	999913 DI MARTINO, FRANCESCO II		27.19	1	02/02/2021
903085861	01/29/2021	PRINTED	999913 DONALD A. LEHR	131.34			
903085862	01/29/2021	PRINTED	999913 ELIZABETH MORELLI	576.80			
903085863	01/29/2021	PRINTED	999913 HOOSIER MADE TRUCKING	1,000.00			
903085864	01/29/2021	PRINTED	999913 JACKSON VILLAGE	166.80			
903085865	01/29/2021	PRINTED	999913 Jenny Williamson		877.50	1	02/03/2021
903085866	01/29/2021	PRINTED	999913 JIM TODD BLAKE	124.02			
903085867	01/29/2021	PRINTED	999913 JOAN M DARRAH		35.26	1	02/02/2021
903085868	01/29/2021	PRINTED	999913 RIDGELINE DEVELOPMENT, LL	68.17			
903085869	01/29/2021	PRINTED	999913 RYAN LA CLAIR	42.26			
903085870	01/29/2021	PRINTED	999913 SCOTT A HOFFER	45.20			
903085871	01/29/2021	PRINTED	999913 STEPHANIE SIMPSON	100.71			
903085872	01/29/2021	PRINTED	999913 SUSAN HOOPER	283.62			
903085873	01/29/2021	PRINTED	999913 TAHOE WESTERN ASPHALT	55.05			
903085874	01/29/2021	PRINTED	999913 TICOR TITLE	100.57			
903085875	01/29/2021	PRINTED	999913 TICOR TITLE	162.14			
903085876	01/29/2021	PRINTED	999913 TRACEY A STREET		122.28	1	02/01/2021
903085877	01/29/2021	PRINTED	999913 WESTERN TITLE	610.88			
903085878	01/29/2021	PRINTED	999913 WESTERN TITLE		264.75	1	02/02/2021
903085879	01/29/2021	PRINTED	999913 WESTERN TITLE	150.46			
903085880	01/29/2021	PRINTED	999913 WESTERN TITLE	78.20			

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903085881	01/29/2021	PRINTED	999913 WESTERN TITLE	54.29			
903085882	01/29/2021	PRINTED	999913 WILKINSON FAMILY TRUST 1/	17.07			
903085883	01/29/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		724.20	1	02/01/2021
903085884	01/29/2021	PRINTED	001284 MUTUAL OF OMAHA INSURANCE		84.70	1	02/02/2021
903085885	01/29/2021	PRINTED	001289 NATIONAL ASSOCIATION OF C	1,105.00			
903085886	01/29/2021	PRINTED	001340 NEVADA DEPARTMENT OF MINE	650.00			
903085887	01/29/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC	2,850.95			
903085888	01/29/2021	PRINTED	001357 NEVADA HUMANE SOCIETY		58,333.37	1	02/01/2021
903085889	01/29/2021	PRINTED	002582 NEVADA LEGAL SERVICES INC	5,129.46			
903085890	01/29/2021	PRINTED	001375 NEVADA RURAL COUNTIES RSV	4,780.00			
903085891	01/29/2021	PRINTED	001378 NEVADA SEAL & PUMP	7,305.19			
903085892	01/29/2021	PRINTED	001387 NEVADA STATE HEALTH LABOR	854.50			
903085893	01/29/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	02/01/2021
903085894	01/29/2021	PRINTED	001407 NORIDIAN JE PART B		312.34	1	02/02/2021
903085895	01/29/2021	PRINTED	001461 NV ENERGY		1,520.42	1	02/02/2021
903085896	01/29/2021	PRINTED	001464 NV ENERGY/WASTE WATER SUM		30,005.05	1	02/02/2021
903085897	01/29/2021	PRINTED	001475 NEVADA SUPREME COURT		22,000.00	1	02/03/2021
903085898	01/29/2021	PRINTED	001521 PAC MACHINE COMPANY, INC		11,679.00	1	02/02/2021
903085899	01/29/2021	PRINTED	001533 PAR ELECTRICAL CONTRACTOR	2,819.52			
903085900	01/29/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES	14,000.00			
903085901	01/29/2021	PRINTED	001596 POC NETWORK TECHNOLOGIES	4.50			
903085902	01/29/2021	PRINTED	099993 MARIA D NUNEZ	78.32			
903085903	01/29/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		8,222.33	1	02/01/2021
903085904	01/29/2021	PRINTED	001646 RAPID SPACE, LLC		1,005.00	1	02/01/2021
903085905	01/29/2021	PRINTED	002721 RAD STRATEGIES INC.		3,450.00	1	02/02/2021
903085906	01/29/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		230.18	1	02/02/2021
903085907	01/29/2021	PRINTED	001670 RAY'S TIRE EXCHANGE	2,036.00			
903085908	01/29/2021	PRINTED	001681 REESE, RICHARD R.		405.00	1	02/01/2021
903085909	01/29/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI		595.00	1	02/02/2021
903085910	01/29/2021	PRINTED	001690 STEVE AGUILAR	306.25			
903085911	01/29/2021	PRINTED	999915 ALEXIS CARTER	100.00			
903085912	01/29/2021	PRINTED	999915 AMELIA THIBAUT	100.00			
903085913	01/29/2021	PRINTED	999915 BRITTANY STAHL	300.00			
903085914	01/29/2021	PRINTED	999915 CARSON TAHOE MOTEL	50.00			
903085915	01/29/2021	PRINTED	999915 CHERYL DIXON		10.00	1	02/03/2021
903085916	01/29/2021	PRINTED	999915 CREDIT ONE BANK	334.00			
903085917	01/29/2021	PRINTED	999915 DAVID WAYNE WAGERS	50.00			
903085918	01/29/2021	PRINTED	999915 GOLD DUST WEST		750.00	1	02/02/2021
903085919	01/29/2021	PRINTED	999915 LOWES HOME CENTER	50.00			
903085920	01/29/2021	PRINTED	999915 LYNDSEY THOMPSON		100.00	1	02/03/2021
903085921	01/29/2021	PRINTED	999915 MALLORY BEHAVIORAL HEALTH	25.00			
903085922	01/29/2021	PRINTED	999915 MARIA COOK	190.00			
903085923	01/29/2021	PRINTED	999915 MILLARD REALTY	50.00			
903085924	01/29/2021	PRINTED	999915 SMITH'S	530.40			
903085925	01/29/2021	PRINTED	001710 RICOH USA INC		477.74	1	02/03/2021
903085926	01/29/2021	PRINTED	002618 RONALD L. JACOBONI PLASTE	17,630.00			
903085927	01/29/2021	PRINTED	001762 RSVP HOME COMPANION RESPI	305.54			
903085928	01/29/2021	PRINTED	001835 SIERRA COUNSELING & NEURO		328.23	1	02/03/2021
903085929	01/29/2021	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		457,790.13	1	02/01/2021
903085930	01/29/2021	PRINTED	001852 SIERRA SPRINGS APARTMENTS		840.00	1	02/01/2021
903085931	01/29/2021	PRINTED	001865 SILVER STATE INDUSTRIES		8.00	1	02/02/2021
903085932	01/29/2021	PRINTED	001904 SOUTHWEST GAS CORP		40,231.22	1	02/02/2021

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903085933	01/29/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		288.95	1	02/03/2021
903085934	01/29/2021	PRINTED	002489 STATE OF NEVADA MANUFACTU		5.00	1	02/03/2021
903085935	01/29/2021	PRINTED	000008 SFP HOLDING, INC.		502.50	1	02/01/2021
903085936	01/29/2021	PRINTED	003023 TERRI HALL RAY		800.00	1	02/02/2021
903085937	01/29/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		5,520.70	1	02/01/2021
903085938	01/29/2021	PRINTED	000692 TIAA BANK	179.41			
903085939	01/29/2021	PRINTED	002076 D & C PROPERTIES LLC	1,398.00			
903085940	01/29/2021	PRINTED	002088 US GEOLOGICAL SURVEY	9,262.50			
903085941	01/29/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	200.00			
903085942	01/29/2021	PRINTED	002104 VARN	4,533.94			
903085943	01/29/2021	PRINTED	002113 VERIZON WIRELESS		94.68	1	02/02/2021
903085944	01/29/2021	PRINTED	002117 MATTHEW PETERSON		1,084.00	1	02/02/2021
903085945	01/29/2021	PRINTED	002125 DEUCE NINE LLC		501.25	1	02/01/2021
903085946	01/29/2021	PRINTED	002133 WALKER & ASSOCIATES		7,250.00	1	02/01/2021
903085947	01/29/2021	PRINTED	002170 MDK, LLC		638.93	1	02/01/2021
903085948	01/29/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL		2,943.67	1	02/02/2021
903085949	01/29/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		6,527.49	1	02/01/2021
903085950	01/29/2021	PRINTED	099998 BRIAN HOWARD		25.00	1	02/02/2021
903085951	01/29/2021	PRINTED	099998 Skye Brix	25.00			
903085952	01/29/2021	PRINTED	002238 ZOLL MEDICAL CORPORATION		1,461.00	1	02/02/2021
903085953	02/05/2021	PRINTED	000025 ACRE LLC	7,105.49			
903085954	02/05/2021	PRINTED	000044 AETNA INC.	843.78			
903085955	02/05/2021	PRINTED	000060 ALERE TOXICOLOGY SERVICES	61.80			
903085956	02/05/2021	PRINTED	002473 JC WEIR INC.	375.60			
903085957	02/05/2021	PRINTED	000067 ALLIANCEONE RECEIVABLES M	900.00			
903085958	02/05/2021	PRINTED	000100 AMERICAN READY-MIX INC	266.50			
903085959	02/05/2021	PRINTED	002641 ANDREA S PRIMO	1,687.50			
903085960	02/05/2021	PRINTED	000128 ARC HEALTH AND WELLNESS	630.00			
903085961	02/05/2021	PRINTED	000130 ARMAC CONSTRUCTION	144.41			
903085962	02/05/2021	PRINTED	000134 ARTISTIC FENCE CO., INC.	304.30			
903085963	02/05/2021	PRINTED	000292 BURNEY'S COMMERCIAL SERVI	1,386.00			
903085964	02/05/2021	PRINTED	000327 CAPITOL REPORTERS	815.80			
903085965	02/05/2021	PRINTED	000372 CARSONNOWLLC	400.00			
903085966	02/05/2021	PRINTED	000379 CARSON TAHOE CONTINUING C	281.25			
903085967	02/05/2021	PRINTED	000398 CASSINELLI LANDSCAPING &	14,037.00			
903085968	02/05/2021	PRINTED	000446 CHLIC-CHICAGO	47,891.32			
903085969	02/05/2021	PRINTED	000448 CINTAS CORPORATION NO. 2	68.67			
903085970	02/05/2021	PRINTED	002390 CITI CARDS	1,308.34			
903085971	02/05/2021	PRINTED	000477 COMMUNITY COUNSELING CENT	7,800.00			
903085972	02/05/2021	PRINTED	002875 COMPUTER PROJECTION SYSTE	900.00			
903085973	02/05/2021	PRINTED	000491 CONVERGEONE INC	6,099.83			
903085974	02/05/2021	PRINTED	000493 CONWAY COMMUNICATIONS	8,490.00			
903085975	02/05/2021	PRINTED	000529 LEAH LAMBORN	6,000.00			
903085976	02/05/2021	PRINTED	002821 D & D PLUMBING, INC	21,778.00			
903085977	02/05/2021	PRINTED	000558 DAVIES ESQ, RICHARD P	2,425.00			
903085978	02/05/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	24.99			
903085979	02/05/2021	PRINTED	002585 ECLINICAL WORKS LLC	1,835.40			
903085980	02/05/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH	286.88			
903085981	02/05/2021	PRINTED	003009 EYEP-SOLUTIONS INC	3,397.35			
903085982	02/05/2021	PRINTED	002490 FARR WEST ENGINEERING	3,482.00			
903085983	02/05/2021	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,815.02			
903085984	02/05/2021	PRINTED	999912 Annette Gabel	100.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903085985	02/05/2021	PRINTED	999912 Charles Kilpatrick	938.00			
903085986	02/05/2021	PRINTED	999912 Health Plan of Nevada	861.00			
903085987	02/05/2021	PRINTED	999912 Nevada Medicaid	52.63			
903085988	02/05/2021	PRINTED	999912 Roseanne Kruckenberg	99.67			
903085989	02/05/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	267.00			
903085990	02/05/2021	PRINTED	003045 GERHARDT& BERRY CONSTRUCT	167,482.64			
903085991	02/05/2021	PRINTED	003022 GOOD EQUIPMENT REPAIR LLC	2,115.00			
903085992	02/05/2021	PRINTED	003007 HAAKER EQUIPMENT COMPANY	40,257.00			
903085993	02/05/2021	PRINTED	000860 HARRY'S BUSINESS MACHINES	254.50			
903085994	02/05/2021	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	500.00			
903085995	02/05/2021	PRINTED	002496 CHRISTOPHER J BADER	12,976.53			
903085996	02/05/2021	PRINTED	000989 JOHNSTON, RYAN	1,348.75			
903085997	02/05/2021	PRINTED	002967 KANSAS CITY LIFE INSURANC	4,481.11			
903085998	02/05/2021	PRINTED	001057 LAKE'S CROSSING CENTER	870.00			
903085999	02/05/2021	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903086000	02/05/2021	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903086001	02/05/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC	2,500.00			
903086002	02/05/2021	PRINTED	001148 MAHONEY & ASSOCIATES CONS	850.00			
903086003	02/05/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	755.16			
903086004	02/05/2021	PRINTED	001159 MARATHON STAFFING GROUP I	4,010.09			
903086005	02/05/2021	PRINTED	001182 MCDONALD-CARANO-WILSON-LL	225.00			
903086006	02/05/2021	PRINTED	001183 JOSEPH MCELLISTREM	7,056.00			
903086007	02/05/2021	PRINTED	999913 BEAU P STEVENS	66.30			
903086008	02/05/2021	PRINTED	999913 BEVERLY H KIRK	97.13			
903086009	02/05/2021	PRINTED	999913 BILK CREEK, LLC	156.72			
903086010	02/05/2021	PRINTED	999913 CARRIE TAYLOR	170.38			
903086011	02/05/2021	PRINTED	999913 DETECTOR DOGS INTERNATIONAL	600.00			
903086012	02/05/2021	PRINTED	999913 GREGORY MILLER	109.07			
903086013	02/05/2021	PRINTED	999913 JAIMI DAWES	224.84			
903086014	02/05/2021	PRINTED	999913 JANE L WONG	160.60			
903086015	02/05/2021	PRINTED	999913 JERAD REID	100.00			
903086016	02/05/2021	PRINTED	999913 KATHERINE D BUTTI	253.15			
903086017	02/05/2021	PRINTED	999913 KEEVER, M KATHRYN TRUST	4.50			
903086018	02/05/2021	PRINTED	999913 KEEVER, M KATHRYN TRUST	495.00			
903086019	02/05/2021	PRINTED	999913 KNUDSON EAST TROY, LLC	91.40			
903086020	02/05/2021	PRINTED	999913 MARGUERITE BRADY	100.46			
903086021	02/05/2021	PRINTED	999913 MARIA D NUNEZ	78.32			
903086022	02/05/2021	PRINTED	999913 NICKOLAS E EMERY	163.56			
903086023	02/05/2021	PRINTED	999913 RIDGELINE DEVELOPMENT LLC	116.90			
903086024	02/05/2021	PRINTED	999913 RUSSELL E ALLRED	212.88			
903086025	02/05/2021	PRINTED	999913 STEWART TITLE COMPANY	21.26			
903086026	02/05/2021	PRINTED	999913 TAMMY J KINSLEY	26.72			
903086027	02/05/2021	PRINTED	999913 TICOR TITLE CO.	100.35			
903086028	02/05/2021	PRINTED	999913 TOP THREE INVESTMENTS LLC	81.03			
903086029	02/05/2021	PRINTED	001275 MUND, STEPHEN	308.00			
903086030	02/05/2021	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER	158.29			
903086031	02/05/2021	PRINTED	001338 STATE OF NEVADA	84,686.16			
903086032	02/05/2021	PRINTED	001354 NEVADA FUNERAL SERVICES	650.00			
903086033	02/05/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	150.00			
903086034	02/05/2021	PRINTED	001373 NEVADA PUBLIC HEALTH FOUN	300.00			
903086035	02/05/2021	PRINTED	001385 NEVADA STATE FIRE MARSHAL	5,980.00			
903086036	02/05/2021	PRINTED	001407 NORIDIAN JE PART B	700.94			

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903086037	02/05/2021	PRINTED	001423 NORTHERN NEVADA INTERNATI	26.25			
903086038	02/05/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	5.00			
903086039	02/05/2021	PRINTED	002519 NVB EQUIPMENT, INC.	13,861.04			
903086040	02/05/2021	PRINTED	001461 NV ENERGY	8,384.30			
903086041	02/05/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	300.49			
903086042	02/05/2021	PRINTED	003089 OCV, LLC.	8,990.00			
903086043	02/05/2021	PRINTED	001487 OFFICE DEPOT INC	69.98			
903086044	02/05/2021	PRINTED	002495 PERKINS ESQ., THOMAS E	270.55			
903086045	02/05/2021	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903086046	02/05/2021	PRINTED	001646 RAPID SPACE, LLC	409.00			
903086047	02/05/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	14,731.33			
903086048	02/05/2021	PRINTED	003054 RDM INFINITY, LLC	750.00			
903086049	02/05/2021	PRINTED	003003 RENO TAHOE CONSTRUCTION,	144,620.17			
903086050	02/05/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE	1,584.21			
903086051	02/05/2021	PRINTED	001829 SHRED-IT US HOLDCO, INC.	128.50			
903086052	02/05/2021	PRINTED	002754 SIERRA OXYGEN SERVICE, IN	15.00			
903086053	02/05/2021	PRINTED	001852 SIERRA SPRINGS APARTMENTS	1,160.00			
903086054	02/05/2021	PRINTED	001892 SNYDER, TERRI	776.10			
903086055	02/05/2021	PRINTED	002665 SOUTHDATA, INC.	10,248.25			
903086056	02/05/2021	PRINTED	001904 SOUTHWEST GAS CORP	1,757.52			
903086057	02/05/2021	PRINTED	001958 SUMMIT PLUMBING CO LLC	8,875.00			
903086058	02/05/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	317.80			
903086059	02/05/2021	PRINTED	001973 SWEEPS SOFTWARE INC	948.36			
903086060	02/05/2021	PRINTED	001989 TATRO, JOHN	253.75			
903086061	02/05/2021	PRINTED	001992 HARRY G. CATTANACH	873.73			
903086062	02/05/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,310.93			
903086063	02/05/2021	PRINTED	002014 THOMAS PETROLEUM LLC	23,489.80			
903086064	02/05/2021	PRINTED	000692 TIAA BANK	255.00			
903086065	02/05/2021	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	314.82			
903086066	02/05/2021	PRINTED	002065 UNITED HEALTH CARE	983.94			
903086067	02/05/2021	PRINTED	002719 U.S. ARMOR CORPORATION	9,660.00			
903086068	02/05/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903086069	02/05/2021	PRINTED	002112 VERITIV OPERATING COMPANY	41.13			
903086070	02/05/2021	PRINTED	002145 WASHOE COUNTY CORONER	53,283.19			
903086071	02/05/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	893.70			
			607 CHECKS	CASH ACCOUNT TOTAL	1,862,110.69	10,097,152.04	

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		UNCLEARED	CLEARED
607 CHECKS	FINAL TOTAL	1,862,110.69	10,097,152.04

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

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WARRANT: 210122
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				
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				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				

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WARRANT: 210122
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4518	POTTEY, STEPHEN M	1013012	3012	425.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	300.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5038	REGALADO, DANIEL R	1012012	2005	50.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,150.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	800.00	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
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	2752005	2005	200.00	0.00				
3219	TUCKER, MORGAN H	1012012	2012	300.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 84		TOTAL		32,113.73	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				
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	2,022.50	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
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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DEDUCTION: 9985 DIRDEP\$6

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9985 DIRECT DEPOSIT AMT 6									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				
RECORD COUNT: 1		TOTAL		25.00	0.00				
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT: 1		TOTAL		6.00	0.00				
DEDUCTION: 9990 DIRECT DEPOSIT PER 1									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,137.51	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	164.41	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,017.68	0.00				
4961	BARBER, FAITH M	2756574	6800	292.60	0.00				
3025	BINDLEY, BRETT J	1012011	2005	113.58	0.00				
4542	BURT, CAMERON M	5012525	2525	1,785.42	0.00				
4279	COOK, CRAIG A	1012512	2512	207.87	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	3,989.50	0.00				
2593	GONZALES, DANIEL G	1012011	2005	18.61	0.00				
2605	GONZALES, MELIAH H	1014700	4700	325.26	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,713.04	0.00				
3646	JAMES, EDWIN D	7607050	3005	551.14	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	303.50	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	0.00	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	232.71	0.00				
4694	NAVA, VERONICA	1015054	5054	95.52	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,308.04	0.00				
4699	PEEK, CODY R	1012800	2800	227.14	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	1,240.99	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	84.59	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.23	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,409.24	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	61.46	0.00				
RECORD COUNT: 27		TOTAL		17,989.67	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	1,170.42	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,158.06	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	2,761.66	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,326.71	0.00				
2396	GOMES, DANIEL A	1012012	2005	704.03	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,842.56	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,843.12	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,162.73	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,510.77	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,719.81	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	465.42	0.00				
4694	NAVA, VERONICA	1015054	5054	286.56	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,308.04	0.00				
4699	PEEK, CODY R	1012800	2800	2,044.21	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	3,722.98	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,734.92	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	983.03	0.00				
RECORD COUNT:	19	TOTAL		30,861.22	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	1,628.97	0.00				
RECORD COUNT:	1	TOTAL		1,628.97	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	3,636.72	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	811.63	0.00				
5148	ABLANG, SCOTT R	1016854	6800	612.51	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	1,479.70	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,948.51	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,403.53	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,056.34	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,294.04	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,881.33	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,938.27	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,808.87	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,954.04	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,703.52	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,711.69	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,683.04	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,837.55	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,220.82	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	1,003.70	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,162.77	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,360.54	0.00				
5488	ARDINGER, ROBERT J	5012525	2512	2,345.96	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,836.04	0.00				

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WARRANT: 210122
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5064	ARGUST, RYAN F	5203502	3502	1,591.33	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,756.57	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,007.17	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	459.91	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,650.00	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	3,035.97	0.00				
2097	AUNKST, MIA G	1015055	5055	211.71	0.00				
4598	AURAND, DAVID P	1012505	2505	2,484.51	0.00				
4244	BACA, REGINA M	1012800	2800	2,420.97	0.00				
4333	BAEZA, GERARDO	1015055	5055	190.90	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,305.27	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,526.52	0.00				
304	BAKER, SCOTT W	1012512	2512	5,730.53	0.00				
5445	BANES, JESSICA L	1016800	6800	925.97	0.00				
4134	BANISTER, ALI M	1012705	2705	3,902.60	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,346.96	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,352.90	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,266.77	0.00				
4579	BARNETT, KEITH A	1010710	0710	611.48	0.00				
1204	BARR, LORALEI	1012515	2515	2,088.40	0.00				
4752	BARRETTE, JOHN B	1010100	0100	0.00	0.00				
5341	BATEMAN, DAWN E	1015057	5057	204.87	0.00				
2611	BAUER, DENISE M	1012017	2005	3,177.25	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,255.60	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	498.60	0.00				
5363	BELLS, JAKE L	2756200	6200	163.89	0.00				
5101	BELLS, VANNA B	1016200	6200	2,018.48	0.00				
4309	BENSON, KIRT A	1013034	3034	2,546.28	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,060.20	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,231.99	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,737.52	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,305.69	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,636.24	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	159.00	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,843.11	0.00				
5139	BLUE, JARED H	1012012	2012	1,875.89	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	3,272.39	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,992.58	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,823.71	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	98.51	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,088.26	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,820.25	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	0.00	0.00				
5461	BORINO, BRYSON D	5012537	2537	1,485.80	0.00				
5271	BORN, AUBREY M	1012017	2005	1,577.88	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,469.49	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	414.27	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				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4779	BOYER, LYNDSEY J	2545047	5047	1,999.65	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,492.13	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,390.75	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,348.30	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	1,264.97	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,570.28	0.00				
5025	BREEDING, AUDREY C	1015055	5055	54.07	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	139.04	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,362.84	0.00				
5444	BRINSON, DIONNE M	2756800	6800	626.42	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,272.63	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,275.65	0.00				
4186	BROWN, JACK B	2563038	3038	1,531.20	0.00				
5333	BROWN, RANDALL E	1012800	2800	522.54	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,596.97	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,376.77	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,491.02	0.00				
2948	BUENO, JASON J	1012012	2005	2,378.17	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,428.35	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,784.77	0.00				
5383	BURNS, JOSHUA R	1012013	2013	424.35	0.00				
4542	BURT, CAMERON M	5012525	2525	1,785.41	0.00				
4882	BURTON, HEATH D	5012525	2525	2,733.15	0.00				
482	BUSSE, JANET L	1010600	0600	1,894.05	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	1,349.12	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	1,434.54	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,078.16	0.00				
2890	CARTER, JOSH J	1012014	2005	2,503.03	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	79.37	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	1,021.40	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	1,987.92	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,387.55	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,346.32	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,816.91	0.00				
4999	CHACON, KAITLYN J	1015057	5057	243.39	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,198.19	0.00				
5448	CHANEY, DANIEL S	1012515	2515	34.15	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,441.58	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,468.75	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,399.28	0.00				
5008	CHASE, JANET E	1015055	5055	217.67	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,567.71	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,689.98	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,426.41	0.00				

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4599	CLARK, ROBIN M	1014300	4300	1,609.16	0.00				
3922	COCKING, PATRICIA S	1012005	2005	1,025.25	0.00				
1661	COLATORTI, JAMES P	1012512	2512	1,984.83	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,094.55	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,225.73	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,599.11	0.00				
3551	COLLIER, AARON S	5203502	3502	2,049.29	0.00				
3780	CONTI, ROBERT M	1012800	2800	501.85	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,839.78	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,252.33	0.00				
5191	COOLEY, RYAN D	1013012	3012	290.04	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,074.21	0.00				
4606	COOPER, LAURA K	2756800	6800	227.36	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,662.39	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,255.91	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,362.26	0.00				
3285	CORTES, MAXINE	1014700	4700	4,630.47	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,700.44	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,067.22	0.00				
862	COX, GEORGE	5103201	3702	1,830.88	0.00				
4884	COX, MICHAEL R	1012512	2512	2,739.21	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,756.79	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,348.81	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,193.61	0.00				
4664	CRUZ, DANTE H	1015060	5060	307.64	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,635.11	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,172.33	0.00				
4721	CUPP, JAMES W	1012800	2800	930.56	0.00				
4768	CUSTIS, MARK R	1015055	5055	41.02	0.00				
1301	DANEN, JASON T	5012525	2525	4,515.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,421.79	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,347.86	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,078.24	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.38	0.00				
5506	DAVIS, DENISE L	1012800	2800	407.90	0.00				
85	DAVIS, KURT E	1012800	2800	437.56	0.00				
470	DAWLEY, DAVID	1010400	0400	6.33	0.00				
5244	DEFALCO, RYAN B	1015060	5060	334.80	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	82.30	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,011.57	0.00				
5377	DELANEY, PAMELA A	1014700	4700	356.92	0.00				
4529	DENNEY, BRAD B	1015057	5057	122.91	0.00				
5536	DESANTIS, KYLE P	5103201	3201	0.00	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,609.34	0.00				
4902	DEW, KATHERINE R	2756800	6800	1,353.76	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,279.26	0.00				
5036	DIAZ, MARIA C	1010701	0701	915.28	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,577.38	0.00				
4554	DOMIN, KAELA J	1015055	5055	353.23	0.00				
4159	DORAN, JOHN P	1015012	5012	1,612.55	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,784.81	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,237.51	0.00				

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4890	DREWS, CASEY A	5251414	2515	2,933.99	0.00				
3651	DREWS, CODY J	1014700	4700	2,579.78	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	463.60	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,430.39	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	420.10	0.00				
4761	EARP, DANIEL J	1015057	5057	3,417.35	0.00				
5438	EDENS, JORDAN L	1010710	0710	1,607.91	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,970.68	0.00				
3130	EISNER, DAVID F	5103201	3702	1,551.51	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,369.59	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,857.81	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	363.28	0.00				
4869	ESPINO, KYLE	1012012	2005	2,303.10	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	1,057.98	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.91	0.00				
5455	ESTES, JACOB M	5103201	3702	1,525.86	0.00				
2829	ESTES, JAMES M	5203502	3502	3,231.15	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	1,937.22	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,207.50	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,476.86	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	729.44	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	1,812.45	0.00				
4388	FELIX, RYAN J	1012705	2705	3,051.68	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,693.32	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,857.39	0.00				
5519	FINCH, ERIC J	1012014	2014	1,429.08	0.00				
511	FISCHER, CARIN	1014700	4700	3,359.45	0.00				
4239	FLETCHER, TAD N	1012800	2800	17,513.52	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	122.43	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,264.00	0.00				
3752	FONG, DEBRA L	1013012	3012	1,970.44	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,283.24	0.00				
5441	FORD, BARBARA L	2756800	6800	755.02	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,208.37	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,338.06	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,158.68	0.00				
5234	FRAZER, JACOB B	1015055	5055	110.00	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,480.00	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,600.72	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,148.25	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,887.96	0.00				
1507	FRY, CARL V	1012014	2005	1,544.73	0.00				
4623	FRYER, SHANE E	7607050	3005	1,478.83	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,310.77	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,193.76	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,274.65	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	719.37	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,063.69	0.00				

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4590	GARCIA, JEREMY N	1012014	2005	1,917.98	0.00				
5514	GARCIA, KARRIE-LYNN	2756800	6800	540.84	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,076.96	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	5,685.09	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	166.57	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,873.90	0.00				
1662	GARDNER, JASON A	1012512	2512	2,454.86	0.00				
2372	GAULT, JASON A	1012012	2005	2,174.73	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,421.53	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	3,173.38	0.00				
4512	GETZ, STEVEN W	1013034	3034	2,316.42	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,615.33	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,349.67	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,828.07	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,710.98	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.82	0.00				
4441	GOERING, DIRK M	2503035	3012	3,046.87	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,915.68	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,439.07	0.00				
4755	GONZALES, DANIEL B	1016200	3034	601.24	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,065.13	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	2,035.89	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,541.79	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,977.93	0.00				
4697	GREB, RYAN M	1012012	2005	2,358.37	0.00				
4154	GREEN, COLE E	1012512	2512	2,344.75	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,206.38	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,425.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,359.45	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,567.51	0.00				
5502	GROTH, GARY R	5012535	2535	2,061.80	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,043.73	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	1,988.24	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	3,103.79	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,108.14	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,442.07	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,134.08	0.00				
3143	HALE, KELLY A	5203502	3201	2,817.37	0.00				
3962	HALE, MARTIN G	1014300	4300	719.27	0.00				
4062	HALL, TAMMY M	1010213	0213	457.29	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,559.55	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	456.82	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,589.05	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,404.81	0.00				
2782	HARNS, CHAD	1012512	2512	4,343.71	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,835.23	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,654.13	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,926.36	0.00				
226	HEATH, CATHERINE	1012004	2005	265.70	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,209.60	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5299	HERBERT, JUSTIN T	5603025	3025	1,673.66	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,428.91	0.00				
3488	HERRING, ANNA C	1010500	0500	1,421.08	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	562.78	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	2,214.34	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,199.03	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,798.60	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,396.66	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	554.10	0.00				
830	HILL, CAROL	5012525	2525	1,527.21	0.00				
4986	HILL, MATTHEW L	1015055	5055	296.65	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.67	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,671.40	0.00				
3319	HITCH, JOHN R	1012014	2005	2,739.73	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,403.11	0.00				
262	HOGEN, RORY A	5251414	3012	535.56	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	151.11	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	345.49	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	427.46	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,561.56	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	1,697.25	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	191.20	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,172.43	0.00				
5016	HORN, TIMOTHY D	2755017	5060	397.10	0.00				
2298	HORTON, JESSE C	1012512	2512	3,719.02	0.00				
2152	HORTON, MICAH S	1012512	2512	6,223.13	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,183.34	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,977.34	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,633.73	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,112.32	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,834.81	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,755.57	0.00				
1474	HUNT, BRYON A	1012520	2520	2,001.77	0.00				
577	HUTT, ERIC	1012012	2005	1,712.24	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	294.29	0.00				
2385	INGRAM, JACK H	2563038	3038	2,118.39	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,318.44	0.00				
3216	IRWIN, MARK A	5103201	3201	2,179.65	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,169.40	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,280.58	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,246.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,698.90	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,554.46	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	978.80	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	JERARD, MICHAEL C	1012012	2005	1,897.69	0.00				

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4643	JESSE, TYLER H	1013012	0710	1,777.93	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,744.88	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,171.31	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,121.06	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	1,745.69	0.00				
3099	JONES, DANIEL L	1012012	2005	2,774.93	0.00				
3833	JONES, DILLON C	1013904	3904	1,695.83	0.00				
5521	JONES, WARD S	1010100	0100	0.00	0.00				
5534	JOSEPH, PAUL A	1015059	5012	0.00	0.00				
3001	JOST, THEODORE R	5203502	3502	1,614.83	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,199.16	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,092.38	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,081.20	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,608.88	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,920.15	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,671.67	0.00				
5083	KERVER, TYLER J	1015012	5012	1,276.12	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	38.67	0.00				
4522	KING, JON G	2563038	3038	1,639.44	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	327.39	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,519.89	0.00				
4688	KLESTA, MARIA	1016200	6200	2,204.39	0.00				
2878	KLUG, ERIC M	1015056	5056	1,769.22	0.00				
5114	KNIGHT, ROBERT A	2752505	2512	1,915.83	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,130.45	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,965.71	0.00				
4608	KOLB, BRETT M	1015055	5055	224.74	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,209.52	0.00				
5161	KURLAND, ANA M	1016200	6200	1,984.34	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,642.66	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,111.58	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	1,126.68	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	2,253.62	0.00				
4602	LAMBERT, BART A	1012800	2800	2,112.10	0.00				
5439	LANE, JOANMARIE G	1012706	2706	309.33	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,116.61	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,912.74	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,309.86	0.00				
3929	LAUDER, AMY E	1016200	6200	2,272.56	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,601.79	0.00				
4706	LAWTON, MATTHEW F	1010710	0710	2,949.38	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,634.84	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,119.70	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,578.64	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,267.90	0.00				
3036	LEET, KAREN L	1013012	3012	2,594.17	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,267.59	0.00				
3002	LEMONS, SHYLA K	1013012	3012	998.48	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	327.78	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4684	LIEBESPECK, PATTI A	1015005	5005	2,172.37	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	3,031.35	0.00				
5452	LITTERER, THERESE A	2756800	6800	1,902.85	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,489.85	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,513.59	0.00				
5513	LOBKOWICZ, HENRY B	1010500	0500	2,330.67	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,056.71	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	2,820.93	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	1,895.78	0.00				
5471	LOWE, AARON B	1012512	2512	4,342.74	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,864.29	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,883.28	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,267.71	0.00				
1772	LUIS, KRISTIN N	1014700	4700	3,837.38	0.00				
3549	LUTU, JAMES S	1012706	2706	2,393.89	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	2,189.42	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	405.37	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,635.68	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	2,735.30	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,381.42	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,617.14	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,186.53	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,908.01	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	184.22	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	2,802.90	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	2,987.89	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,844.55	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,105.38	0.00				
1731	MAYS, BRIAN M	1012012	2005	544.89	0.00				
1577	MAYS III, EARL A	1012014	2014	3,743.55	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,789.67	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,285.81	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,155.76	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	133.84	0.00				
449	MCKINLEY, MILANI G	1010217	0217	375.62	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,351.17	0.00				
4068	MEAD, GAGE M	1012012	2012	2,082.89	0.00				
2102	MEAD, KELLI P	1012017	2017	2,421.66	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,185.06	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,364.24	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,691.63	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,388.01	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1004	MENDOZA, EFREN	1012706	2706	2,240.05	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,772.36	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,072.28	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	4,401.29	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,117.97	0.00				
5396	MESCH, TONIA L	2802020	2014	1,091.07	0.00				
5431	MESSMANN, EMILY A	1015057	5057	157.58	0.00				
4944	METZLER CURRY, LYNDSY A	1010500	0500	1,830.31	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,172.90	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,672.55	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,564.16	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,431.69	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,667.81	0.00				
3741	MILES, SALLYANNE L	1016800	6800	877.16	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,050.93	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,548.75	0.00				
4312	MILLS, ALANA N	1010705	0705	1,787.70	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	460.87	0.00				
5419	MOHR, JUDITH M	1013904	3904	967.79	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,331.41	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.86	0.00				
4702	MOORE, CORY M	5603025	3025	2,555.25	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.59	0.00				
3443	MOORE, JASON	2563038	3038	1,810.76	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	0.00	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,192.16	0.00				
5209	MORGAN, WALKER D	1015055	5055	142.84	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	562.26	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,578.00	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,023.51	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,588.09	0.00				
5324	MURPHY, KENDALL K	1012014	2014	2,035.32	0.00				
5145	MURRAY, RAY D	5103201	3201	1,477.37	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,617.16	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,321.53	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	101.98	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,076.46	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,295.09	0.00				
5047	NAVARRO, KYLE L	1015055	5055	145.25	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,426.43	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,678.89	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	727.22	0.00				
409	NEEP, REBECCA J	1012005	2005	1,581.17	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,197.75	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,172.15	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	1,940.32	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,982.47	0.00				
5003	NOLAN, MADALYN G	1015057	5057	130.91	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,096.11	0.00				
5142	NUNEZ, JOSE A	1012012	2012	1,712.44	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,800.40	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,513.46	0.00				

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3414	OKEZIE, KIMBERLY A	1014300	4300	4,039.19	0.00				
4340	OLSON, JASON L	1012011	2005	2,102.50	0.00				
5492	OLSON, KYLE T	2752505	2512	2,280.49	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,224.89	0.00				
5481	OLVERA, CHELSEA	1015057	5057	93.22	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	97.65	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,959.30	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,616.57	0.00				
4766	OTTO, CASEY G	1012005	2005	2,164.37	0.00				
5493	PACKARD, WILSON B	2752505	2512	2,440.23	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,917.77	0.00				
4879	PARKER, MYA A	1015057	5057	223.78	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	245.84	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,395.87	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,201.03	0.00				
3457	PECK, KENNETH S	5103201	3201	2,578.84	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	5,258.58	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	1,817.89	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,117.23	0.00				
5535	PERRYMAN, LISA M	1013012	3012	0.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	900.91	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,820.52	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,176.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,639.01	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,405.63	0.00				
3927	PETRI, TONYA J	1013012	3012	1,533.45	0.00				
3076	PETTY, CORY E	1012512	2512	2,487.74	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,121.70	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,690.70	0.00				
4444	PICKEL, LANE A	1015012	5012	1,514.68	0.00				
3834	PIER, CAMERON M	5103201	3702	1,932.88	0.00				
4807	PIERINI, CELESTE E	2756800	6800	518.43	0.00				
1104	PLATT, JOHN F	1013012	3012	2,441.17	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,667.49	0.00				
189	POPE, RICHARD D	1012012	2005	2,525.85	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,054.58	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	4,360.66	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,290.23	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,481.42	0.00				
5112	PULVER, QUINN I	1015057	5057	48.66	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,179.83	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,607.64	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,275.97	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,942.14	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,774.59	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,509.85	0.00				
5364	RASOR, ANDREW J	1012800	2800	590.00	0.00				
4887	RATTI, ANIL K	5012525	2525	4,302.68	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,884.58	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,846.29	0.00				

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City of Carson City
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WARRANT: 210122
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4535	REECE, DANIEL J	1012011	2005	2,378.81	0.00				
2808	REED, RONALD J	1013034	3034	2,692.44	0.00				
5116	REESE, TODD E	1010500	0500	2,328.52	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,980.04	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,153.72	0.00				
3410	REID, JERAD M	5203502	3502	1,247.92	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	69.87	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	395.99	0.00				
3027	RESECK, LENA E	1011425	1425	2,184.35	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,588.86	0.00				
5406	REW, DENNIS J	5103201	3702	1,357.25	0.00				
3831	REYNA, KELLY J	5203502	3502	2,377.28	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,969.48	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,620.86	0.00				
1796	RHINES, RUTH	1012005	2005	1,991.61	0.00				
5473	RICE, RANDALL C	1013012	3012	2,477.37	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,206.38	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,240.13	0.00				
5217	RICHETTA, ADAM M	1015057	5057	51.33	0.00				
5218	RICHETTA, JACOB A	1015057	5057	240.67	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,351.70	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,836.05	0.00				
5518	RIKALO, ROBERT P	2750600	0600	1,241.74	0.00				
4776	RIOUX, CARI C	1016800	6800	1,834.68	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	2,517.32	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,182.91	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,559.04	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,589.96	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,069.61	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	392.00	0.00				
5256	ROBINSON, GREGORY E	5012525	2512	2,229.17	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,102.14	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	797.60	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	201.03	0.00				
5504	ROSAS, HESED S	1016800	6800	1,152.25	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,788.63	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,035.27	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,813.21	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,741.52	0.00				
5443	RUDD, ALETHEA S	2756800	6800	855.72	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,816.29	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,578.19	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,253.94	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,199.22	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,175.66	0.00				
4953	RYAN, PETER J	1012512	2512	2,637.12	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,149.17	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,747.02	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,519.53	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	114.72	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	0.00	0.00				

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WARRANT: 210122
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 01/22/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5177	SANDSTROM, KASSIE B	1016200	6200	178.79	0.00				
5424	SANTOS, MATTHEW R	5012535	2535	437.04	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,899.02	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,124.60	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,141.16	0.00				
75	SAYLO, RAYMONT C	1012004	2005	307.30	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,714.65	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	364.20	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,227.63	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	729.75	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,967.16	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,555.39	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,311.19	0.00				
5526	SCHUETTE, LISA G	1010100	0100	0.00	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,044.16	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,516.62	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,482.54	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,945.32	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,316.71	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,099.56	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,426.93	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,938.02	0.00				
622	SHANNON, KEN	1010400	0400	2,588.33	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	133.87	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,222.51	0.00				
4545	SHULL, DENISE A	5012535	2525	1,443.39	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,326.14	0.00				
5505	SILVA, JANICE S	1012017	2017	1,338.09	0.00				
539	SIMPSON, MARK	5103201	3201	1,828.67	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,641.15	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,311.30	0.00				
4509	SMITH, KYLE A	1012014	2005	2,160.28	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,698.00	0.00				
5194	SMITH, PETER W	1010500	0500	2,784.09	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,779.75	0.00				
5134	SMITH, SOMMER P	1015057	5057	259.47	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,496.42	0.00				
5231	SOMERS, BRITNEE R	1010705	0705	518.09	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	2,845.80	0.00				
4937	SPENCER II, DAVID L	2802020	2005	153.22	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,217.59	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,017.75	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,495.77	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,766.51	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,680.06	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,149.40	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,070.63	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,477.68	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	2,325.61	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4819	STUCKY, DANIEL L	1013012	3012	3,716.66	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,425.26	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,148.92	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,925.00	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,079.89	0.00				
5005	SWARTZ, ROBERT B	1015057	5057	93.22	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,619.09	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	2,096.70	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,287.65	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	73.42	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,513.22	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,461.68	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,642.83	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	881.61	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
351	TOMASCO, JOHN S	2563038	3038	983.46	0.00				
1551	TORRES, BRENDA L	1014700	4700	528.34	0.00				
4836	TORRES, KATE M	1015055	5055	59.39	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,103.04	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,259.18	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,927.45	0.00				
5115	TREMAINE, TY W	1012512	2512	1,961.42	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	3,310.41	0.00				
2291	TROTTER, JOE C	1012012	2005	2,070.95	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,510.98	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,461.79	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,372.27	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	0.00	0.00				
5181	TUTTLE, EMMA J	1015055	5055	36.40	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,887.37	0.00				
4659	URBAN, ANDREA C	1015055	5055	122.81	0.00				
5122	URIBE, ISELA	1012013	2013	1,237.04	0.00				
5498	VAIRO, KAITLIN N	2756800	6800	962.61	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,391.57	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,080.30	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	2,194.22	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,320.27	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,579.98	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,520.30	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,644.11	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,851.61	0.00				
3572	WALL, ERIKA L	1012013	2013	2,062.38	0.00				
492	WALL, FRED	1012012	2005	4,029.82	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,175.37	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,604.91	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,209.43	0.00				
5067	WASS, GRANT H	1015056	5056	337.39	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,736.11	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,723.42	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,556.27	0.00				

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WARRANT: 210122
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5317	WELDY, AMANDA R	1010212	0212	546.14	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	1,967.56	0.00				
4502	WERNETT, JAMES A	1016200	6200	313.90	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,766.86	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,486.31	0.00				
817	WHITE, DONALD T	1012800	2800	417.91	0.00				
4519	WHITE, HANS H	5603025	3025	2,068.07	0.00				
981	WHITE, JAMES	5012525	2525	3,104.06	0.00				
5375	WHITE, PAUL J	5012535	2535	680.17	0.00				
5135	WHITE, SARAH E	1010500	0500	2,340.69	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	758.82	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,614.30	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,150.15	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,515.65	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,074.62	0.00				
5479	WIEST, JAMIE M	1010212	0212	395.95	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,136.95	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	2,623.34	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,854.32	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	446.00	0.00				
5411	WILSON, HALEY M	1016200	6200	1,209.28	0.00				
5447	WING, MICHELLE R	1010500	0500	1,402.49	0.00				
4971	WISE, ALLEN W	1015056	5056	393.34	0.00				
3032	WISE, URIAH V	5203502	3502	1,866.69	0.00				
5203	WOLZ, MADELINE E	1015055	5055	191.05	0.00				
4092	WOOD, GARY N	2563038	3038	1,665.45	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,074.31	0.00				
3781	WOOMER, DANN F	1012800	2800	343.90	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	577.75	0.00				
5359	WURSTER, BETHANY M	1012014	2014	2,109.63	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	61.45	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	4,570.03	0.00				
5529	ZAMPIRO, GRANT A	1012014	2014	1,821.36	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,688.88	0.00				
RECORD COUNT:		736	TOTAL	1,348,535.09	0.00				
GRAND TOTAL				1,447,451.91	0.00				

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

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 WARRANT: 210122

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 01/01/2021 to 01/14/2021

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 CHECK DATE: 01/22/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5521	JONES, WARD S.	CK	825.30	000000534	01/22/2021	
5526	SCHUETTE, LISA G.	CK	771.53	000000535	01/22/2021	
5522	WHITE, MAURICE E.	CK	830.53	000000536	01/22/2021	
5361	DAVIS, MARIAH M.	CK	582.72	000000537	01/22/2021	
4371	TUTTLE, CHRISTINE A.	CK	2,139.42	000000538	01/22/2021	
5535	PERRYMAN, LISA M.	CK	2,864.16	000000539	01/22/2021	
5483	SANCHEZ, PATRICIA G.	CK	94.69	000000540	01/22/2021	
5536	DESANTIS, KYLE P.	CK	1,665.95	000000541	01/22/2021	
5538	WITTER, SCOTT M.	CK	1,393.38	000000542	01/22/2021	
5420	MORELLI, ELIZABETH R	CK	1,153.60	000000543	01/22/2021	
5537	REILLY, DANA T.	CK	1,310.49	000000544	01/22/2021	
5534	JOSEPH, PAUL A.	CK	1,505.70	000000545	01/22/2021	
5539	TEACHOUT, MARK W.	CK	49.17	000000546	01/22/2021	
5442	BOOTHE, HAILEY C.	CK	89.49	000000547	01/22/2021	
5263	POOR, ANNELISE J.	CK	29.74	000000548	01/22/2021	
5435	ROBINSON, SHANE R.	CK	121.90	000000549	01/22/2021	
5465	STINSON, MICHEALA R.	CK	63.38	000000550	01/22/2021	
5366	WELLS, BRIDGE D.	CK	28.14	000000551	01/22/2021	
5482	SYEDDAH, HEBA	CK	122.91	000000552	01/22/2021	
5394	TUNG, NADIA X.	CK	327.78	000000553	01/22/2021	
5501	MITCHELL, ALEXANDRIA	CK	307.24	000000554	01/22/2021	
357	CARSON CITY SHERIFFS	CK	362.82	000000555	01/22/2021	

22 ** TOTAL CHECK(S) 16,640.04

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City of Carson City
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PAY PERIOD: 01/15/2021 TO 01/28/2021
LOC RANGE: ALL

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WARRANT: 210205
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				
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				
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				
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				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				

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DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	2752005	2005	200.00	0.00				
3219	TUCKER, MORGAN H	1012012	2012	300.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 82		TOTAL		31,963.73	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

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

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DEDUCTION: 9981 DIRDEP\$2
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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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:		22	TOTAL	7,322.23	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

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

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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DEDUCTION: 9985 DIRDEP\$6

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,149.95	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	151.55	0.00				
4548	BAILEY, RYAN R	1012512	2512	979.30	0.00				
4961	BARBER, FAITH M	2756574	6800	355.41	0.00				
3025	BINDLEY, BRETT J	1012011	2005	411.92	0.00				
4542	BURT, CAMERON M	5012525	2525	1,485.93	0.00				
4279	COOK, CRAIG A	1012512	2512	233.39	0.00				
5489	FARRIS, MITCHELL D	2752505	2512	453.11	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.73	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,563.17	0.00				
2593	GONZALES, DANIEL G	1012011	2005	24.26	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	551.14	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	312.68	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	229.86	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	240.75	0.00				
4694	NAVA, VERONICA	1015054	5054	123.37	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,172.15	0.00				
4699	PEEK, CODY R	1012800	2800	249.34	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	164.87	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	63.78	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.22	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,474.74	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	467.52	0.00				
RECORD COUNT:		27	TOTAL	18,341.53	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	1,421.66	0.00				
3025	BINDLEY, BRETT J	1012011	2005	7,826.40	0.00				
4279	COOK, CRAIG A	1012512	2512	3,100.69	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,448.13	0.00				
2396	GOMES, DANIEL A	1012012	2005	628.79	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,402.22	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,843.12	0.00				

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DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5090	HUMMEL, ANDREW M	5103201	3201	1,186.21	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,510.77	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	370.11	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,172.14	0.00				
4699	PEEK, CODY R	1012800	2800	2,244.07	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,483.79	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	2,062.10	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	983.02	0.00				
RECORD COUNT:		19	TOTAL	37,705.50	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				
5143	ABBOTT, DYLLAN T	1015056	3034	461.82	0.00				
5148	ABLANG, SCOTT R	1016854	6800	619.21	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	1,363.92	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,871.75	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,403.53	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,807.03	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	2,019.41	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,722.66	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,786.70	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,950.42	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	828.93	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,305.21	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,507.01	0.00				
5488	ARDINGER, ROBERT J	5012525	2512	2,345.96	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,795.94	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,850.37	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,817.81	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,408.38	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	308.45	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,826.74	0.00				

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WARRANT: 210205
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2668	ATTASHIAN, RAFFI P	1012512	2512	5,219.77	0.00				
2097	AUNKST, MIA G	1015055	5055	217.85	0.00				
4598	AURAND, DAVID P	1012505	2505	2,484.51	0.00				
4244	BACA, REGINA M	1012800	2800	2,420.97	0.00				
4333	BAEZA, GERARDO	1015055	5055	164.10	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,330.77	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,468.96	0.00				
304	BAKER, SCOTT W	1012512	2512	4,980.10	0.00				
5445	BANES, JESSICA L	1016800	6800	1,042.55	0.00				
4134	BANISTER, ALI M	1012705	2705	3,962.24	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,362.26	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,723.16	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,266.77	0.00				
4579	BARNETT, KEITH A	1010710	0710	836.94	0.00				
1204	BARR, LORALEI	1012515	2515	2,088.41	0.00				
5341	BATEMAN, DAWN E	1015057	5057	164.23	0.00				
2611	BAUER, DENISE M	1012017	2005	3,440.89	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,324.84	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	546.96	0.00				
5363	BELLS, JAKE L	2756200	6200	136.57	0.00				
5101	BELLS, VANNA B	1016200	6200	2,018.48	0.00				
4309	BENSON, KIRT A	1013034	3034	2,676.73	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,129.23	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	2,097.22	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,603.33	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,484.98	0.00				
5139	BLUE, JARED H	1012012	2012	2,143.57	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	356.92	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,968.48	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,465.40	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,061.82	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,022.96	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,694.11	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,944.49	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	79.90	0.00				
5461	BORINO, BRYSON D	5012537	2537	1,234.61	0.00				
5271	BORN, AUBREY M	1012017	2005	1,924.30	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,469.49	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	473.46	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	2,503.06	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,060.89	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,167.75	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,390.76	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,409.54	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	113.81	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,591.91	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	29.74	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,459.61	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5444	BRINSON, DIONNE M	2756800	6800	721.12	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,596.11	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,962.02	0.00				
4186	BROWN, JACK B	2563038	3038	1,638.96	0.00				
5333	BROWN, RANDALL E	1012800	2800	463.64	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	1,583.20	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,328.87	0.00				
5383	BURNS, JOSHUA R	1012013	2013	301.43	0.00				
4542	BURT, CAMERON M	5012525	2525	1,485.93	0.00				
4882	BURTON, HEATH D	5012525	2525	2,733.15	0.00				
5497	BUSH, RACHEL A	1015057	5057	64.37	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				
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	1,073.79	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,722.25	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,078.16	0.00				
2890	CARTER, JOSH J	1012014	2005	2,328.77	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	98.46	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	2,214.84	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,443.85	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,481.41	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	204.94	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	3,895.62	0.00				
4999	CHACON, KAITLYN J	1015057	5057	260.69	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,198.16	0.00				
5448	CHANEY, DANIEL S	1012515	2515	28.46	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,274.13	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,468.76	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,460.52	0.00				
5008	CHASE, JANET E	1015055	5055	184.66	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,395.36	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,689.98	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,540.27	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,609.17	0.00				
3922	COCKING, PATRICIA S	1012005	2005	178.79	0.00				
1661	COLATORTI, JAMES P	1012512	2512	1,984.83	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,094.55	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,251.55	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,701.91	0.00				
3551	COLLIER, AARON S	5203502	3502	2,085.82	0.00				

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3780	CONTI, ROBERT M	1012800	2800	301.27	0.00				
2778	COOK, ROBERT A JR	1012512	2512	3,957.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,348.91	0.00				
5191	COOLEY, RYAN D	1013012	3012	240.96	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,074.21	0.00				
4606	COOPER, LAURA K	2756800	6800	170.52	0.00				
3631	COOPER, MATTHEW L	5012525	2525	4,109.77	0.00				
3878	CORBIT, JUNE K	2756800	6800	750.02	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	1,490.22	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,128.46	0.00				
4716	COX, CHARLES E	1012005	2005	204.86	0.00				
862	COX, GEORGE	5103201	3702	1,674.20	0.00				
4884	COX, MICHAEL R	1012512	2512	2,489.97	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,783.18	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	1,923.31	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,185.05	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,704.35	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,172.33	0.00				
5170	CULLOM, GINGER E	1015055	5055	39.45	0.00				
4721	CUPP, JAMES W	1012800	2800	741.20	0.00				
4768	CUSTIS, MARK R	1015055	5055	28.58	0.00				
1301	DANEN, JASON T	5012525	2525	4,515.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,421.79	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,409.10	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,106.30	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.39	0.00				
5506	DAVIS, DENISE L	1012800	2800	509.88	0.00				
85	DAVIS, KURT E	1012800	2800	437.56	0.00				
470	DAWLEY, DAVID	1010400	0400	935.83	0.00				
5244	DEFALCO, RYAN B	1015060	5060	213.06	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	58.94	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,011.56	0.00				
5377	DELANEY, PAMELA A	1014700	4700	407.90	0.00				
4529	DENNEY, BRAD B	1015057	5057	53.77	0.00				
5536	DESANTIS, KYLE P	5103201	3201	1,915.54	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,607.05	0.00				
4902	DEW, KATHERINE R	2756800	6800	1,501.30	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,449.33	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,132.03	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,500.81	0.00				
5523	DODD, JONAH M	1016200	6200	0.00	0.00				
4554	DOMIN, KAELA J	1015055	5055	308.43	0.00				
4159	DORAN, JOHN P	1015012	5012	2,001.12	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	2,075.77	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,335.26	0.00				
4890	DREWS, CASEY A	5251414	2515	3,047.90	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	72.85	0.00				
5184	DUNCAN, LORI	1012505	2505	344.55	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,459.87	0.00				
5381	DURAN, JAZLYN V	1015057	5057	211.12	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,173.71	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,098.77	0.00				
5075	DZYAK, JAKOB A	1012013	2005	444.64	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				
3788	EISENMESSER, BRETT	5012525	2525	199.24	0.00				
3130	EISNER, DAVID F	5103201	3702	2,009.80	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,449.97	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	48.44	0.00				
3570	ENGELS, ERIC B	2563038	3038	3,080.31	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	331.42	0.00				
4869	ESPINO, KYLE	1012012	2005	2,983.12	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	1,071.78	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.91	0.00				
5455	ESTES, JACOB M	5103201	3702	1,578.73	0.00				
2829	ESTES, JAMES M	5203502	3502	2,077.06	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	1,991.19	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,305.68	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,476.86	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	591.13	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	1,762.57	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,933.93	0.00				
5519	FINCH, ERIC J	1012014	2014	1,429.08	0.00				
511	FISCHER, CARIN	1014700	4700	3,428.69	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	164.42	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,401.79	0.00				
3752	FONG, DEBRA L	1013012	3012	1,970.44	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,242.14	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,882.99	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,338.06	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,461.53	0.00				
5234	FRAZER, JACOB B	1015055	5055	46.26	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,611.20	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,691.61	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,313.65	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,991.42	0.00				
1507	FRY, CARL V	1012014	2005	1,447.36	0.00				
4623	FRYER, SHANE E	7607050	3005	1,670.16	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,370.63	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,193.76	0.00				
3718	GALAS, VERONICA M	1016800	6800	0.00	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	496.30	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,123.33	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,627.24	0.00				
5514	GARCIA, KARRIE-LYNN	2756800	6800	1,141.77	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,055.88	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,705.54	0.00				

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4828	GARCIA, SAVAHNA C	1015057	5057	128.38	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,804.04	0.00				
1662	GARDNER, JASON A	1012512	2512	3,195.30	0.00				
2372	GAULT, JASON A	1012012	2005	2,441.52	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.21	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	3,722.01	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,606.11	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,358.78	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,648.90	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,273.57	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,780.22	0.00				
145	GIOMI, ROBERT S	1010100	0100	820.06	0.00				
4441	GOERING, DIRK M	2503035	3012	3,137.74	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,072.51	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,311.30	0.00				
4755	GONZALES, DANIEL B	1016200	3034	516.17	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,073.68	0.00				
835	GORDON, THOMAS G	5203502	3502	2,268.75	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,797.78	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,589.22	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,630.14	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	2,047.17	0.00				
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00				
4697	GREB, RYAN M	1012012	2005	3,129.60	0.00				
4154	GREEN, COLE E	1012512	2512	2,431.54	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,279.22	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,425.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,393.70	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,636.74	0.00				
5502	GROTH, GARY R	5012535	2535	1,055.25	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	3,163.43	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	2,276.90	0.00				
3143	HALE, KELLY A	5203502	3201	2,817.37	0.00				
3962	HALE, MARTIN G	1014300	4300	780.51	0.00				
4062	HALL, TAMMY M	1010213	0213	390.66	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,620.79	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	392.70	0.00				
5543	HARE, COREY E	5203502	3502	0.00	0.00				
4804	HARJES, SHANNON P	2563038	3038	2,743.89	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,443.99	0.00				
2782	HARNS, CHAD	1012512	2512	4,271.34	0.00				
5342	HARPER, BLAKE J	5012535	2535	424.37	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,856.86	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,654.13	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,194.75	0.00				
226	HEATH, CATHERINE	1012004	2005	352.62	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,163.79	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,955.86	0.00				

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5273	HERNANDEZ, PAUL	1012706	2706	1,414.14	0.00				
3488	HERRING, ANNA C	1010500	0500	1,421.08	0.00				
4562	HESS, SHANNON L	1016566	6800	1,069.42	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	595.56	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,440.58	0.00				
5327	HICKS, EMILY E	1010500	0500	1,340.34	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,088.87	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,090.98	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	554.09	0.00				
830	HILL, CAROL	5012525	2525	1,527.21	0.00				
4986	HILL, MATTHEW L	1015055	5055	192.68	0.00				
5387	HILLS, KENDRA L	1016800	6800	539.07	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,955.44	0.00				
3319	HITCH, JOHN R	1012014	2005	3,001.13	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,403.10	0.00				
262	HOGEN, RORY A	5251414	3012	637.13	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	84.51	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	207.69	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	498.09	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,561.52	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	2,416.14	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	75.11	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,263.60	0.00				
5016	HORN, TIMOTHY D	2755017	5060	383.29	0.00				
2298	HORTON, JESSE C	1012512	2512	2,640.83	0.00				
2152	HORTON, MICAH S	1012512	2512	6,985.73	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,183.34	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,535.91	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	5,756.76	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,207.72	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,451.26	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,755.57	0.00				
1474	HUNT, BRYON A	1012520	2520	2,019.17	0.00				
577	HUTT, ERIC	1012012	2005	1,640.93	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	237.39	0.00				
2385	INGRAM, JACK H	2563038	3038	2,118.37	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				
5125	JACOBS, JOHN K	7607050	3005	78.84	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,246.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,760.14	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,573.60	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	982.40	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,882.52	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,366.35	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4428	JERAULD, MICHAEL C	1012012	2005	1,663.12	0.00				
4643	JESSE, TYLER H	1013012	0710	2,240.70	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				
4301	JOHNSON, SARAH B	1016800	6800	1,990.19	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,323.00	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,854.06	0.00				
3099	JONES, DANIEL L	1012012	2005	2,651.60	0.00				
3833	JONES, DILLON C	1013904	3904	1,613.16	0.00				
5521	JONES, WARD S	1010100	0100	920.40	0.00				
5534	JOSEPH, PAUL A	1015059	5012	1,864.09	0.00				
3001	JOST, THEODORE R	5203502	3502	1,614.84	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,199.16	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,153.62	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,945.04	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,538.00	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,866.68	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,657.33	0.00				
5083	KERVER, TYLER J	1015012	5012	1,337.36	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,517.67	0.00				
4522	KING, JON G	2563038	3038	1,904.85	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	327.39	0.00				
4418	KIZER, JESSIE C	1012017	2017	3,935.81	0.00				
4688	KLESTA, MARIA	1016200	6200	2,204.39	0.00				
2878	KLUG, ERIC M	1015056	5056	2,029.86	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	3,134.06	0.00				
4608	KOLB, BRETT M	1015055	5055	398.56	0.00				
5282	KOPP, DEVAN B	1015057	5057	48.66	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,486.03	0.00				
5161	KURLAND, ANA M	1016200	6200	1,984.33	0.00				
350	LAAKER, JOHN J JR	2563038	3038	2,051.02	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,625.81	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	1,126.70	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	2,386.78	0.00				
4602	LAMBERT, BART A	1012800	2800	2,284.88	0.00				
5439	LANE, JOANMARIE G	1012706	2706	309.33	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,164.45	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,223.87	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,941.48	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	2,004.94	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,220.27	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,862.22	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,224.20	0.00				
3036	LEET, KAREN L	1013012	3012	2,736.61	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,730.93	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	211.24	0.00				

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4684	LIEBESPECK, PATTI A	1015005	5005	2,233.61	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	3,204.25	0.00			
5452	LITTERER, THERESE A	2756800	6800	2,580.82	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,489.85	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,513.59	0.00			
5513	LOBKOWICZ, HENRY B	1010500	0500	2,311.53	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,068.38	0.00			
5472	LOOBY, SUSAN	2752005	2005	848.19	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	2,284.17	0.00			
5471	LOWE, AARON B	1012512	2512	4,403.98	0.00			
2870	LOWE, CRAIG E	1012012	2005	4,600.58	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,062.51	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	4,323.99	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,057.99	0.00			
3549	LUTU, JAMES S	1012706	2706	1,848.79	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,415.35	0.00			
2335	MACHADO, CARON P	1010400	0400	1,836.66	0.00			
5388	MACIAS, BRANDON K	1015012	5012	1,284.06	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,643.09	0.00			
4783	MAFFEI, BRANDON P	1015054	5054	459.57	0.00			
4860	MALONEY, LUCIA D	1013012	3012	3,696.92	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,600.35	0.00			
2010	MARCH, RACHEL M	1016200	6200	1,841.19	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,327.82	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,400.56	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,610.87	0.00			
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,390.13	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	1,919.03	0.00			
5430	MARTINEZ, ANTHONY R	1015057	5057	137.61	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,137.44	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	420.71	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,864.14	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,068.60	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	3,492.66	0.00			
4852	MATTHEWS, JAMES R	1012017	2005	1,849.21	0.00			
1731	MAYS, BRIAN M	1012012	2005	544.89	0.00			
1577	MAYS III, EARL A	1012014	2014	5,094.67	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	2,547.01	0.00			
449	MCKINLEY, MILANI G	1010217	0217	419.32	0.00			
3520	MCMAHON, ERIN M	1012011	2005	4,531.02	0.00			
4068	MEAD, GAGE M	1012012	2012	2,132.35	0.00			
2102	MEAD, KELLI P	1012017	2017	3,592.19	0.00			
4500	MELGAREJO, SUSANA E	1016800	6800	1,185.06	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	2,139.69	0.00			

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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	142.04	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	1,777.05	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,562.33	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,711.76	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	4,231.62	0.00				
3741	MILES, SALLYANNE L	1016800	6800	615.36	0.00				
4855	MILLER, ASHLEE A	1012800	2800	3,188.07	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,540.49	0.00				
4312	MILLS, ALANA N	1010705	0705	1,787.70	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	344.80	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,046.71	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,597.07	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.86	0.00				
4702	MOORE, CORY M	5603025	3025	2,409.81	0.00				
4613	MOORE, JASON R	1012014	2005	1,455.84	0.00				
3443	MOORE, JASON	2563038	3038	2,327.51	0.00				
5290	MOORE, MONICA R	1015055	5055	33.92	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,490.94	0.00				
5209	MORGAN, WALKER D	1015055	5055	102.72	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	651.42	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,843.87	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,102.35	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,588.09	0.00				
5324	MURPHY, KENDALL K	1012014	2014	2,171.64	0.00				
5145	MURRAY, RAY D	5103201	3201	2,425.37	0.00				
4103	MURRY, KEVIN R	1012011	2011	1,816.64	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,373.97	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	781.20	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,137.70	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,364.32	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,426.43	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,740.13	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	922.36	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	1,172.15	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,009.56	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,902.82	0.00				
5003	NOLAN, MADALYN G	1015057	5057	203.35	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,165.33	0.00				
5142	NUNEZ, JOSE A	1012012	2012	1,724.50	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,369.48	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				

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5549	OLSEN, HAROLD P	7607050	3005	0.00	0.00				
4340	OLSON, JASON L	1012011	2005	2,158.00	0.00				
5492	OLSON, KYLE T	2752505	2512	0.00	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,452.84	0.00				
5481	OLVERA, CHELSEA	1015057	5057	146.47	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	177.54	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,991.53	0.00				
5059	ORR, TONI E	1016800	6800	945.60	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				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	0.00	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,917.77	0.00				
4879	PARKER, MYA A	1015057	5057	194.33	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	199.74	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,395.86	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,262.27	0.00				
3457	PECK, KENNETH S	5103201	3201	2,536.98	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	5,103.41	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,502.19	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,117.23	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,171.43	0.00				
4974	PETERSON, CASEY C	5203502	3502	1,039.18	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,300.18	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,176.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,272.23	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	4,401.27	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,121.69	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,838.06	0.00				
4444	PICKEL, LANE A	1015012	5012	1,902.25	0.00				
3834	PIER, CAMERON M	5103201	3702	1,960.28	0.00				
4807	PIERINI, CELESTE E	2756800	6800	119.51	0.00				
485	PIROZZI, VINCENT G	1012005	2005	925.32	0.00				
1104	PLATT, JOHN F	1013012	3012	2,204.45	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,728.73	0.00				
189	POPE, RICHARD D	1012012	2005	2,696.99	0.00				
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	1,490.17	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,486.90	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,311.86	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,283.72	0.00				
5112	PULVER, QUINN I	1015057	5057	71.70	0.00				
5541	PURCELL, VICKIE A	1010710	0710	0.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,179.83	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,694.28	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,275.95	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,663.22	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,986.10	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,954.86	0.00				

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5364	RASOR, ANDREW J	1012800	2800	594.10	0.00				
4887	RATTI, ANIL K	5012525	2525	2,437.80	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,407.02	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,937.17	0.00				
4535	REECE, DANIEL J	1012011	2005	3,129.71	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	1,998.31	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,214.96	0.00				
3410	REID, JERAD M	5203502	3502	1,247.92	0.00				
5537	REILLY, DANA T	1013904	3904	0.00	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	68.98	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	1,473.69	0.00				
3831	REYNA, KELLY J	5203502	3502	2,019.87	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,997.63	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,721.49	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	1,046.80	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,613.97	0.00				
5218	RICHETTA, JACOB A	1015057	5057	203.85	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,948.04	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,766.17	0.00				
5518	RIKALO, ROBERT P	2750600	0600	1,078.14	0.00				
4776	RIOUX, CARI C	1016800	6800	2,241.90	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	5,247.26	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,505.41	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,694.22	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,659.20	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,060.75	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	123.05	0.00				
5256	ROBINSON, GREGORY E	5012525	2512	2,229.17	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,102.14	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	797.60	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	174.62	0.00				
5504	ROSAS, HESED S	1016800	6800	1,152.25	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,111.11	0.00				
5544	ROSILES, BRITTNEY M	2756800	6800	0.00	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,002.66	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	664.30	0.00				
5397	RUIZ, AMBER E	1012017	2017	2,086.45	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	1,557.94	0.00				
4953	RYAN, PETER J	1012512	2512	2,986.19	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 01/15/2021 TO 01/28/2021
LOC RANGE: ALL

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WARRANT: 210205
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3434	RYBA, JUSTIN M	1012800	2800	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				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	146.59	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	426.11	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	178.79	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,913.99	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,124.60	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,402.26	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	1,294.79	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,417.24	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,648.99	0.00				
5412	SCHILLER, LINDA C	1012013	2013	946.92	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,227.63	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	510.73	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,028.40	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,581.34	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,330.33	0.00				
5526	SCHUETTE, LISA G	1010100	0100	937.05	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,044.16	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,607.50	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,483.04	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,491.39	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,316.71	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,926.22	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,426.93	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,367.85	0.00				
622	SHANNON, KEN	1010400	0400	2,588.34	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	22.82	0.00				
4035	SHINE, NOLAN J	1012512	2512	5,506.38	0.00				
4545	SHULL, DENISE A	5012535	2525	1,443.40	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,326.14	0.00				
5505	SILVA, JANICE S	1012017	2017	1,533.85	0.00				
539	SIMPSON, MARK	5103201	3201	1,828.69	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,006.25	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,311.30	0.00				
4509	SMITH, KYLE A	1012014	2005	2,387.60	0.00				
2985	SMITH, MATTHEW R	2752005	2005	4,513.70	0.00				
5194	SMITH, PETER W	1010500	0500	2,805.73	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,850.59	0.00				
5134	SMITH, SOMMER P	1015057	5057	205.95	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,582.97	0.00				
5231	SOMERS, BRITTNEE R	1010705	0705	609.70	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,369.00	0.00				
4937	SPENCER II, DAVID L	2802020	2005	190.04	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	1,891.26	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,017.75	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,565.01	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,045.20	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				

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

CHECK DATE: 02/05/2021

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WARRANT: 210205
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3902	STOFFER, JENNIFER A	1012017	2005	2,129.79	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,930.23	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,083.63	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,576.23	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,845.46	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,797.04	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,386.50	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,163.56	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,050.89	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,142.02	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,619.09	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,278.10	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,079.15	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	104.84	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,604.10	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,588.19	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,792.70	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	881.61	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,498.25	0.00				
1551	TORRES, BRENDA L	1014700	4700	528.34	0.00				
4836	TORRES, KATE M	1015055	5055	56.38	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,065.65	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,345.73	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,057.00	0.00				
5115	TREMAINE, TY W	1012512	2512	1,961.42	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,640.11	0.00				
2291	TROTTER, JOE C	1012012	2005	2,262.04	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,733.11	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,637.18	0.00				
5394	TUNG, NADIA X	1016200	6200	0.00	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	73.15	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,947.01	0.00				
5122	URIBE, ISELA	1012013	2013	1,248.51	0.00				
5498	VAIRO, KAITLIN N	2756800	6800	1,050.56	0.00				
4765	VALDES, JOSHUA O	1012014	2005	2,727.98	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,158.05	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	2,171.13	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,215.12	0.00				
5376	VEGA, BRANDI M	1012706	2706	2,363.34	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,142.17	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,517.28	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	4,956.75	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				

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

CHECK DATE: 02/05/2021

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prdedrpt

WARRANT: 210205
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5067	WASS, GRANT H	1015056	5056	358.55	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,812.72	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	2,075.15	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,676.81	0.00				
5317	WELDY, AMANDA R	1010212	0212	532.82	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,036.80	0.00				
4502	WERNETT, JAMES A	1016200	6200	211.23	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,047.17	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,808.98	0.00				
817	WHITE, DONALD T	1012800	2800	426.11	0.00				
4519	WHITE, HANS H	5603025	3025	1,850.41	0.00				
981	WHITE, JAMES	5012525	2525	3,233.80	0.00				
5540	WHITE, JEANNIE M	1013034	3034	0.00	0.00				
5375	WHITE, PAUL J	5012535	2535	1,252.83	0.00				
5135	WHITE, SARAH E	1010500	0500	2,359.83	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	794.09	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,614.29	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	5,589.07	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,602.20	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,339.05	0.00				
5479	WIEST, JAMIE M	1010212	0212	408.33	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,641.26	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	2,699.07	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	413.90	0.00				
5411	WILSON, HALEY M	1016200	6200	1,209.28	0.00				
5447	WING, MICHELLE R	1010500	0500	1,402.49	0.00				
4971	WISE, ALLEN W	1015056	5056	393.34	0.00				
3032	WISE, URIAH V	5203502	3502	1,522.47	0.00				
5203	WOLZ, MADELINE E	1015055	5055	306.90	0.00				
4092	WOOD, GARY N	2563038	3038	1,806.29	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,074.31	0.00				
3781	WOOMER, DANN F	1012800	2800	685.31	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	764.88	0.00				
5359	WURSTER, BETHANY M	1012014	2014	1,904.19	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	467.51	0.00				
623	YANG, WENDY E	1014700	4700	3,053.25	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,504.17	0.00				
4601	YU, JENG DAW	1010500	0500	5,153.41	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,821.36	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,620.62	0.00				

RECORD COUNT: 747 TOTAL 1,395,293.75 0.00

GRAND TOTAL 1,501,012.97 0.00

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

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 SSoliman
 WARRANT: 210205

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 01/15/2021 to 01/28/2021

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 prchkreg
 CHECK DATE: 02/05/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5522	WHITE, MAURICE E.	CK	915.51	000000556	02/05/2021	
5541	PURCELL, VICKIE A.	CK	304.20	000000557	02/05/2021	
5361	DAVIS, MARIAH M.	CK	719.29	000000558	02/05/2021	
5492	OLSON, KYLE T.	CK	2,280.49	000000559	02/05/2021	
5542	PAGLIALUNGA, STEPHAN	CK	1,027.84	000000560	02/05/2021	
5548	NELSON, DAVID E.	CK	78.84	000000561	02/05/2021	
5549	OLSEN, HAROLD P.	CK	78.84	000000562	02/05/2021	
5540	WHITE, JEANNIE M.	CK	1,232.16	000000563	02/05/2021	
5543	HARE, COREY E.	CK	198.37	000000564	02/05/2021	
5538	WITTER, SCOTT M.	CK	1,306.28	000000565	02/05/2021	
5420	MORELLI, ELIZABETH R	CK	576.80	000000566	02/05/2021	
5537	REILLY, DANA T.	CK	1,372.14	000000567	02/05/2021	
5539	TEACHOUT, MARK W.	CK	304.23	000000568	02/05/2021	
5235	KOVAL, ALEXANDRA	CK	48.12	000000569	02/05/2021	
5263	POOR, ANNELEISE J.	CK	59.57	000000570	02/05/2021	
5435	ROBINSON, SHANE R.	CK	87.97	000000571	02/05/2021	
5465	STINSON, MICHEALA R.	CK	34.10	000000572	02/05/2021	
5366	WELLS, BRIDGE D.	CK	63.20	000000573	02/05/2021	
5523	DODD, JONAH M.	CK	16.39	000000574	02/05/2021	
5525	JAUREGUI RIVAS, SARA	CK	16.39	000000575	02/05/2021	
5524	MEDINA-TORRES, KASAN	CK	16.39	000000576	02/05/2021	
5482	SYEDDAH, HEBA	CK	122.91	000000577	02/05/2021	
5394	TUNG, NADIA X.	CK	327.78	000000578	02/05/2021	
3718	GALAS, VERONICA M.	CK	2,335.89	000000579	02/05/2021	
5544	ROSILES, BRITTNEY M.	CK	190.29	000000580	02/05/2021	
357	CARSON CITY SHERIFFS	CK	241.98	000000581	02/05/2021	
26	** TOTAL CHECK(S)		13,955.97			

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