



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** March 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 February 6, 2021 through March 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 February 6, 2021 through March 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 \$ 8,473,148.23
Payroll Checks and Direct Deposits \$ 2,930,289.82

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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|City of Carson City
|AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
530321	03/03/2021	WIRE	000053 AIRPORT AUTHORITY	374,402.50			
1860221	02/08/2021	WIRE	000186 BANK OF AMERICA	607,739.17			
3110321	03/03/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	23,091.29			
3530221	02/18/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI	922,532.69			
5320321	03/03/2021	WIRE	000053 AIRPORT AUTHORITY	17,864.00			
9030221	02/10/2021	WIRE	000903 HOMETOWN HEALTH PLAN	649,288.06			
9110321	03/05/2021	WIRE	000911 HR SIMPLIFIED	35,589.55			
13690221	02/25/2021	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	32,168.81			
15580221	02/12/2021	WIRE	001558 PERS ADMINISTRATIVE FUND	1,186,442.87			
24980321	03/05/2021	WIRE	002498 VOYA	72,426.24			
24990221	02/18/2021	WIRE	002499 NEVADA STATE CONTROLLER	18,048.00			
25010321	03/05/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	251,424.66			
31120321	03/03/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	56.20			
91120221	02/19/2021	WIRE	000911 HR SIMPLIFIED	35,639.39			
155820221	02/12/2021	WIRE	001558 PERS ADMINISTRATIVE FUND	2,105.84			
249820221	02/19/2021	WIRE	002498 VOYA	110,497.19			
249920221	02/18/2021	WIRE	002499 NEVADA STATE CONTROLLER	15,537.64			
250120221	02/10/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	37.68			
250130221	02/19/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	251,234.34			
250140221	02/23/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	4,937.85			
250150221	02/25/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	178.99			
903086072	02/12/2021	PRINTED	000010 ABERASTURI PHD, SUZANNE M	4,000.00			
903086073	02/12/2021	PRINTED	000036 ADVANCED COMPUTER TECHNOL	1,439.44			
903086074	02/12/2021	PRINTED	000041 ADVOCATES TO END DOMESTIC	500.00			
903086075	02/12/2021	PRINTED	002516 AMERICAN PLANNING ASSOCIA	581.00			
903086076	02/12/2021	PRINTED	000100 AMERICAN READY-MIX INC	779.76			
903086077	02/12/2021	PRINTED	000128 ARC HEALTH AND WELLNESS	2,170.00			
903086078	02/12/2021	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	2,700.00			
903086079	02/12/2021	PRINTED	000148 AT&T	19,694.13			
903086080	02/12/2021	PRINTED	000165 AT&T ONENET SERVICE	40.65			
903086081	02/12/2021	PRINTED	000175 BACA, REGINA	184.83			
903086082	02/12/2021	PRINTED	002559 BEHRMAN - LIPPERT PHD., JO	481.25			
903086083	02/12/2021	PRINTED	000240 BLACK EAGLE CONSULTING IN	37.50			
903086084	02/12/2021	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	184.66			
903086085	02/12/2021	PRINTED	000309 CANINE TACTICAL OPERATION	5,000.00			
903086086	02/12/2021	PRINTED	000327 CAPITOL REPORTERS	288.00			
903086087	02/12/2021	PRINTED	002572 CARSON CITY CO-OP EXTENSI	30.00			
903086088	02/12/2021	PRINTED	000360 CARSON CITY SQUARE, LLC	5,674.98			
903086089	02/12/2021	PRINTED	000372 CARSONNOWLLC	400.00			
903086090	02/12/2021	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	38,392.64			
903086091	02/12/2021	PRINTED	000448 CINTAS CORPORATION NO. 2	44.90			
903086092	02/12/2021	PRINTED	000457 CLINICAL PHARMACY CONSULT	425.00			
903086093	02/12/2021	PRINTED	000477 COMMUNITY COUNSELING CENT	1,600.00			
903086094	02/12/2021	PRINTED	000487 CONSTRUCTION MATERIALS EN	3,333.35			
903086095	02/12/2021	PRINTED	000491 CONVERGEONE INC	39,252.56			
903086096	02/12/2021	PRINTED	002725 COURT INNOVATIONS INCORPO	5,500.00			
903086097	02/12/2021	PRINTED	000522 CRAFTCO INC	1,080.00			
903086098	02/12/2021	PRINTED	000535 CROP PRODUCTION SERVICES	10,980.00			
903086099	02/12/2021	PRINTED	000543 CUSTOM SIGN & CRANE LLC	315.00			
903086100	02/12/2021	PRINTED	000556 DATA GRAPHICS	370.00			
903086101	02/12/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY	120.75			
903086102	02/12/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	705.37			

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|AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903086103	02/12/2021	PRINTED	000579 DEVNET INC	50,390.58			
903086104	02/12/2021	PRINTED	000608 DOUGLAS COUNTY SOCIAL SER	25,198.43			
903086105	02/12/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH	650.00			
903086106	02/12/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	3,960.00			
903086107	02/12/2021	PRINTED	003009 EYEP-SOLUTIONS INC	11,382.21			
903086108	02/12/2021	PRINTED	000724 DAIOHS USA INC	25.00			
903086109	02/12/2021	PRINTED	000731 FITZHENRY'S FUNERAL HOME	650.00			
903086110	02/12/2021	PRINTED	000736 FLYERS ENERGY LLC	3,939.55			
903086111	02/12/2021	PRINTED	000743 FORENSIC ANALYTICAL SCIEN	3,055.00			
903086112	02/12/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903086113	02/12/2021	PRINTED	003022 GOOD EQUIPMENT REPAIR LLC	1,386.00			
903086114	02/12/2021	PRINTED	000846 HADLOCK, JORDAN	40.82			
903086115	02/12/2021	PRINTED	000850 HAND UP HOMES FOR YOUTH	2,573.00			
903086116	02/12/2021	PRINTED	000911 HR SIMPLIFIED	379.86			
903086117	02/12/2021	PRINTED	000929 IC SOLUTIONS	7,274.35			
903086118	02/12/2021	PRINTED	002206 INDUSTRIAL SOFTWARE SOLUT	22,920.00			
903086119	02/12/2021	PRINTED	000959 J & A DESIGN STUDIO	2,262.50			
903086120	02/12/2021	PRINTED	000974 J.J. KELLER & ASSOCIATES	7,329.44			
903086121	02/12/2021	PRINTED	002375 JWC ENVIRONMENTAL INC.	9,974.61			
903086122	02/12/2021	PRINTED	001048 KONICA MINOLTA BUSINESS S	1,176.40			
903086123	02/12/2021	PRINTED	001076 SHANE BELL	2,647.50			
903086124	02/12/2021	PRINTED	001085 LCA BANK CORPORATION	80.00			
903086125	02/12/2021	PRINTED	001102 RELX INC.	2,496.00			
903086126	02/12/2021	PRINTED	001103 LEXISNEXIS RISK DATA MANA	515.00			
903086127	02/12/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC	513.00			
903086128	02/12/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	698.52			
903086129	02/12/2021	PRINTED	001159 MARATHON STAFFING GROUP I	17,154.40			
903086130	02/12/2021	PRINTED	002613 MARY K BRYAN	4,500.00			
903086131	02/12/2021	PRINTED	001183 JOSEPH MCELLISTREM	1,200.00			
903086132	02/12/2021	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	5,160.56			
903086133	02/12/2021	PRINTED	999913 AESTHETIC RECONSTRUCTIVE	38.36			
903086134	02/12/2021	PRINTED	999913 ANNE JACKSON	117.84			
903086135	02/12/2021	PRINTED	999913 ANTHONY KIEL	79.93			
903086136	02/12/2021	PRINTED	999913 CAPSTONE COMMUNITIES, INC	182.54			
903086137	02/12/2021	PRINTED	999913 CAROL R JOHNSTON	69.49			
903086138	02/12/2021	PRINTED	999913 CARSON OUTPARCEL, LLC	115.45			
903086139	02/12/2021	PRINTED	999913 CHRIS M. WOOD	91.85			
903086140	02/12/2021	PRINTED	999913 Desi Navarro	141.70			
903086141	02/12/2021	PRINTED	999913 DONALD J. BILTEAU	112.46			
903086142	02/12/2021	PRINTED	999913 DOVIK, LLC	260.60			
903086143	02/12/2021	PRINTED	999913 DR. EDWIN HORGAN	109.47			
903086144	02/12/2021	PRINTED	999913 DR. EDWIN HORGAN	34.79			
903086145	02/12/2021	PRINTED	999913 ELIZABETH P BALDE	107.85			
903086146	02/12/2021	PRINTED	999913 FIRST AMERICAN TITLE INSU	109.88			
903086147	02/12/2021	PRINTED	999913 FIRST CENTENNIAL TITLE CO	104.40			
903086148	02/12/2021	PRINTED	999913 JACKSON VILLAGE	84.97			
903086149	02/12/2021	PRINTED	999913 JAMES MENATH	81.58			
903086150	02/12/2021	PRINTED	999913 JOSEPH L. CICERELLO	80.30			
903086151	02/12/2021	PRINTED	999913 JUDITH A WILLIAMS	120.38			
903086152	02/12/2021	PRINTED	999913 KATHLYN M. TIPTON	178.17			
903086153	02/12/2021	PRINTED	999913 KENNETH GERZEL	78.69			
903086154	02/12/2021	PRINTED	999913 LEE MOORE, JR.	205.44			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903086155	02/12/2021	PRINTED	999913 LOUIE D. JONES	66.09			
903086156	02/12/2021	PRINTED	999913 MARC BIDART	161.16			
903086157	02/12/2021	PRINTED	999913 MARC BIDART	122.17			
903086158	02/12/2021	PRINTED	999913 MERRY E. FRANCIS	131.06			
903086159	02/12/2021	PRINTED	999913 Miguel Albarran	139.98			
903086160	02/12/2021	PRINTED	999913 NANCY RAMEY	59.61			
903086161	02/12/2021	PRINTED	999913 NATHAN RICHARDSON	100.00			
903086162	02/12/2021	PRINTED	999913 PATRICK DELAVERGNE	58.02			
903086163	02/12/2021	PRINTED	999913 PATRICK R LITTLE	200.58			
903086164	02/12/2021	PRINTED	999913 RICHARD K LANGSON	10.92			
903086165	02/12/2021	PRINTED	999913 RIDGELINE DEVELOPMENT, LL	276.25			
903086166	02/12/2021	PRINTED	999913 RIDGELINE DEVELOPMENT, LL	74.20			
903086167	02/12/2021	PRINTED	999913 RIDGELINE DEVELOPMENT, LL	77.76			
903086168	02/12/2021	PRINTED	999913 WESTERN TITLE	120.35			
903086169	02/12/2021	PRINTED	999913 WILLIAM D. MILES	54.52			
903086170	02/12/2021	PRINTED	001235 MITY-LITE INC	17,714.00			
903086171	02/12/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	673.20			
903086172	02/12/2021	PRINTED	001309 QUADIANT FINANCE USA, INC	1,761.56			
903086173	02/12/2021	PRINTED	001309 QUADIANT FINANCE USA, INC	352.26			
903086174	02/12/2021	PRINTED	001346 NEVADA DISTRICT JUDGES AS	400.00			
903086175	02/12/2021	PRINTED	001350 NEVADA ENERGY	2,153.00			
903086176	02/12/2021	PRINTED	001357 NEVADA HUMANE SOCIETY	58,333.37			
903086177	02/12/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR	1,919.06			
903086178	02/12/2021	PRINTED	001379 NEVADA SHERIFF & CHIEFS A	250.00			
903086179	02/12/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,010.28			
903086180	02/12/2021	PRINTED	001402 NIELSEN CONSULTING, LLC	1,735.00			
903086181	02/12/2021	PRINTED	002545 NOBILITY TRAUMA CLEAN-UP	450.00			
903086182	02/12/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	55.00			
903086183	02/12/2021	PRINTED	002519 NVB EQUIPMENT, INC.	482.25			
903086184	02/12/2021	PRINTED	001445 NEVADA DEPT OF CONSERVATI	624.50			
903086185	02/12/2021	PRINTED	001461 NV ENERGY	2,878.69			
903086186	02/12/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	14,335.26			
903086187	02/12/2021	PRINTED	001463 NV ENERGY/STREETS SUMMARY	26,203.62			
903086188	02/12/2021	PRINTED	001465 NV ENERGY/WATER SUMMARY	38,955.65			
903086189	02/12/2021	PRINTED	001494 OFFSITE DATA DEPOT LLC	434.00			
903086190	02/12/2021	PRINTED	001508 ORMSBY PLAZA, LLC	1,125.00			
903086191	02/12/2021	PRINTED	001538 PARKSON CORPORATION	9,758.00			
903086192	02/12/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,462.00			
903086193	02/12/2021	PRINTED	001585 PINTAR, SUSAN R, MD	2,500.00			
903086194	02/12/2021	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903086195	02/12/2021	PRINTED	001149 QUADIANT LEASING USA, INC	182.16			
903086196	02/12/2021	PRINTED	001646 RAPID SPACE, LLC	122.50			
903086197	02/12/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	3,097.79			
903086198	02/12/2021	PRINTED	001673 RECORDERS ASSOCIATION OF	100.00			
903086199	02/12/2021	PRINTED	001681 REESE, RICHARD R.	585.00			
903086200	02/12/2021	PRINTED	999916 Bethlehem Lutheran School	100.00			
903086201	02/12/2021	PRINTED	999916 Edgar Aguilar-Herrera	130.00			
903086202	02/12/2021	PRINTED	999916 Erika Guzman	280.00			
903086203	02/12/2021	PRINTED	999916 Glen Eagles	30.17			
903086204	02/12/2021	PRINTED	999916 Risk Management	2,355.00			
903086205	02/12/2021	PRINTED	999916 STUART KIMBALL	100.00			
903086206	02/12/2021	PRINTED	999916 Wal-Mart Stores Inc	300.00			

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|City of Carson City
|AP CHECK RECONCILIATION REGISTER

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|apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903086207	02/12/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI	1,120.00			
903086208	02/12/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.	3,470.00			
903086209	02/12/2021	PRINTED	999915 ALFRED WARD	50.00			
903086210	02/12/2021	PRINTED	999915 CARSON TAHOE HOTEL	50.00			
903086211	02/12/2021	PRINTED	999915 CARSON TAHOE HOTEL	20.00			
903086212	02/12/2021	PRINTED	999915 CARSON TAHOE HOTEL	50.00			
903086213	02/12/2021	PRINTED	999915 CARSON TAHOE HOTEL	25.00			
903086214	02/12/2021	PRINTED	999915 CHRISTOPHER ALEXANDER	350.35			
903086215	02/12/2021	PRINTED	999915 GOODWILL IND.	50.00			
903086216	02/12/2021	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ	283.00			
903086217	02/12/2021	PRINTED	999915 KEMPER HENDRICK	176.08			
903086218	02/12/2021	PRINTED	999915 MARCY GOODALE	100.00			
903086219	02/12/2021	PRINTED	999915 MATTHEW NIELSEN	100.00			
903086220	02/12/2021	PRINTED	001710 RICOH USA INC	608.14			
903086221	02/12/2021	PRINTED	001772 SACRAMENTO SUPERIOR COURT	45.00			
903086222	02/12/2021	PRINTED	001783 SALVATION ARMY	73,640.35			
903086223	02/12/2021	PRINTED	001796 SATELLITE TRACKING OF PEO	820.00			
903086224	02/12/2021	PRINTED	001826 SHI INTERNATIONAL CORP	524.40			
903086225	02/12/2021	PRINTED	002341 SIERRA NEVADA CHILD AND A	7,666.65			
903086226	02/12/2021	PRINTED	001865 SILVER STATE INDUSTRIES	391.00			
903086227	02/12/2021	PRINTED	001896 SOLENIS LLC	22,121.40			
903086228	02/12/2021	PRINTED	002581 SONSRAY MACHINERY, LLC	19,876.55			
903086229	02/12/2021	PRINTED	001904 SOUTHWEST GAS CORP	8,170.30			
903086230	02/12/2021	PRINTED	002733 SS INVESTMENTS LTD.	2,960.00			
903086231	02/12/2021	PRINTED	001922 STANLEY CONVERGENT SECURI	3,060.50			
903086232	02/12/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	512.90			
903086233	02/12/2021	PRINTED	001967 SURF THRU INC	490.00			
903086234	02/12/2021	PRINTED	001989 TATRO, JOHN	253.75			
903086235	02/12/2021	PRINTED	001991 JONES SR, TRAVIS B	1,200.00			
903086236	02/12/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	1,173.00			
903086237	02/12/2021	PRINTED	002014 THOMAS PETROLEUM LLC	28,614.83			
903086238	02/12/2021	PRINTED	002058 TYRES INTERNATIONAL INC	33,967.15			
903086239	02/12/2021	PRINTED	002076 D & C PROPERTIES LLC	1,953.33			
903086240	02/12/2021	PRINTED	002082 US BANCORP EQUIPMENT FINA	136.00			
903086241	02/12/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	363.56			
903086242	02/12/2021	PRINTED	002937 KHAVARIAN ENTERPRISES, IN	619.37			
903086243	02/12/2021	PRINTED	002125 DEUCE NINE LLC	899.95			
903086244	02/12/2021	PRINTED	003146 WASHOE TRIBE OF NV & CA	86.04			
903086245	02/12/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,241.32			
903086246	02/12/2021	PRINTED	002199 WILLIS, ROBEY B	253.75			
903086247	02/19/2021	PRINTED	003064 ABBY WILLIAMS	74.75			
903086248	02/19/2021	PRINTED	000061 ALHAMBRA WATER	70.78			
903086249	02/19/2021	PRINTED	002473 JC WEIR INC.	821.78			
903086250	02/19/2021	PRINTED	000071 ALLSTREAM	3,332.45			
903086251	02/19/2021	PRINTED	000080 ALPINE SIGNS, INC	220.00			
903086252	02/19/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,430.42			
903086253	02/19/2021	PRINTED	000101 AMERIGAS	205.42			
903086254	02/19/2021	PRINTED	002603 ASPEN DEVELOPERS CORP	141,749.50			
903086255	02/19/2021	PRINTED	000147 AT&T	347.72			
903086256	02/19/2021	PRINTED	000148 AT&T	7,370.85			
903086257	02/19/2021	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903086258	02/19/2021	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			

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FOR CASH ACCOUNT: 999 101000

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903086259	02/19/2021	PRINTED	000169 AWARDZONE LLC	12.90			
903086260	02/19/2021	PRINTED	002491 B&C CABINETS MILLWORK, IN	5,635.00			
903086261	02/19/2021	PRINTED	000213 BEJAC CORPORATION	17,400.80			
903086262	02/19/2021	PRINTED	002264 CARDNO, INC	1,861.25			
903086263	02/19/2021	PRINTED	000334 THE CARRINGTON COMPANY	148,519.89			
903086264	02/19/2021	PRINTED	000362 CAMPAGNI AUTOMOTIVE RESOU	289,969.74			
903086265	02/19/2021	PRINTED	000380 CARSON TAHOE REGIONAL HEA	468.09			
903086266	02/19/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA	30,632.99			
903086267	02/19/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	135.00			
903086268	02/19/2021	PRINTED	000428 CHEMSEARCH	236.35			
903086269	02/19/2021	PRINTED	002611 COORDINATED CONSULTING SV	3,265.00			
903086270	02/19/2021	PRINTED	002525 CORDEIRO VAULT CO INC	5,570.00			
903086271	02/19/2021	PRINTED	003058 CORO MEDICAL LLC	2,000.00			
903086272	02/19/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY	3,743.25			
903086273	02/19/2021	PRINTED	000583 DIAMOND DRUGS, INC	15,309.07			
903086274	02/19/2021	PRINTED	000610 DOUGLAS COUNTY UTILITIES	5,899.39			
903086275	02/19/2021	PRINTED	002585 ECLINICAL WORKS LLC	13.80			
903086276	02/19/2021	PRINTED	000639 ECOLANE USA INC	6,500.00			
903086277	02/19/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	4,060.00			
903086278	02/19/2021	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE	1,975.44			
903086279	02/19/2021	PRINTED	002490 FARR WEST ENGINEERING	7,549.00			
903086280	02/19/2021	PRINTED	999912 James Buchheister	1,240.00			
903086281	02/19/2021	PRINTED	999912 Jonathan Rabben	163.40			
903086282	02/19/2021	PRINTED	000724 DAIOHS USA INC	20.00			
903086283	02/19/2021	PRINTED	000736 FLYERS ENERGY LLC	1,083.29			
903086284	02/19/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	801.00			
903086285	02/19/2021	PRINTED	000757 FRONTIER COMMUNICATIONS	58.42			
903086286	02/19/2021	PRINTED	003093 GEOTECHNICAL & ENVIRONMEN	8,750.00			
903086287	02/19/2021	PRINTED	000820 GRAYBAR	780.96			
903086288	02/19/2021	PRINTED	002408 CHILSON, LOREN E.	7,275.00			
903086289	02/19/2021	PRINTED	000871 HEALTHSCOPE BENEFITS	952.00			
903086290	02/19/2021	PRINTED	000912 HUCK SALT CO INC	10,597.48			
903086291	02/19/2021	PRINTED	000972 JFG SYSTEMS INC	80.00			
903086292	02/19/2021	PRINTED	003040 J-U-B ENGINEERS. INC.	3,455.00			
903086293	02/19/2021	PRINTED	001012 KDJ COMPANY LTD	160.00			
903086294	02/19/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	2,087.50			
903086295	02/19/2021	PRINTED	001041 ELEVATOR SERVICES INC.	2,352.05			
903086296	02/19/2021	PRINTED	001050 KPS-3	3,771.25			
903086297	02/19/2021	PRINTED	001057 LAKE'S CROSSING CENTER	850.00			
903086298	02/19/2021	PRINTED	001085 LCA BANK CORPORATION	709.48			
903086299	02/19/2021	PRINTED	001094 LEGALSHIELD	438.32			
903086300	02/19/2021	PRINTED	002445 LIMB FAMILY TRUST	96.98			
903086301	02/19/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC	11,630.50			
903086302	02/19/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	382.25			
903086303	02/19/2021	PRINTED	001159 MARATHON STAFFING GROUP I	11,864.27			
903086304	02/19/2021	PRINTED	003031 MCA MECHANICAL INC	22,189.20			
903086305	02/19/2021	PRINTED	002348 MICROGENICS CORP.	3,706.33			
903086306	02/19/2021	PRINTED	999913 ANDREW MENENDEZ	55.78			
903086307	02/19/2021	PRINTED	999913 APOLEIA LLC SERIES 13	867.00			
903086308	02/19/2021	PRINTED	999913 CALIFORNIA WATER ENVIRONM	101.00			
903086309	02/19/2021	PRINTED	999913 RANDOLPH PUTZER	20.00			
903086310	02/19/2021	PRINTED	999913 THE PLAZA HOTEL	815.85			

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903086311	02/19/2021	PRINTED	999913 THOMAS MILLER	735.22			
903086312	02/19/2021	PRINTED	001243 MONARCH DIRECT LLC	85.00			
903086313	02/19/2021	PRINTED	001272 CHARLES ROBERT AYERS	178.50			
903086314	02/19/2021	PRINTED	001275 MUND, STEPHEN	385.00			
903086315	02/19/2021	PRINTED	001335 NEVADA COMMISSION ON ETHI	6,185.38			
903086316	02/19/2021	PRINTED	001338 STATE OF NEVADA	78,468.81			
903086317	02/19/2021	PRINTED	001341 NEVADA DEPARTMENT OF MOTO	151.00			
903086318	02/19/2021	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	4,336.01			
903086319	02/19/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN	1,300.00			
903086320	02/19/2021	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903086321	02/19/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,298.88			
903086322	02/19/2021	PRINTED	002793 CR & S CARSON CITY, LLC	51,480.42			
903086323	02/19/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	10.00			
903086324	02/19/2021	PRINTED	002602 NOVA GEOTECHNICAL AND INS	525.00			
903086325	02/19/2021	PRINTED	001458 NV ENERGY	218.25			
903086326	02/19/2021	PRINTED	001461 NV ENERGY	24,149.03			
903086327	02/19/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	1,239.80			
903086328	02/19/2021	PRINTED	001487 OFFICE DEPOT INC	48.49			
903086329	02/19/2021	PRINTED	888813 JASON WILLIAMS	82.50			
903086330	02/19/2021	PRINTED	001533 PAR ELECTRICAL CONTRACTOR	3,180.00			
903086331	02/19/2021	PRINTED	001561 PETERSEN PLUMBING SERVICE	166.97			
903086332	02/19/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES	30,700.00			
903086333	02/19/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,602.91			
903086334	02/19/2021	PRINTED	001646 RAPID SPACE, LLC	610.00			
903086335	02/19/2021	PRINTED	002721 RAD STRATEGIES INC.	1,250.00			
903086336	02/19/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	577.16			
903086337	02/19/2021	PRINTED	999916 Caravan International Lea	83.00			
903086338	02/19/2021	PRINTED	999916 Crockett Enterprises Inc.	72.45			
903086339	02/19/2021	PRINTED	999916 Curtis & Sons Constructio	72.45			
903086340	02/19/2021	PRINTED	999916 FLEETPRIDE INC	73.51			
903086341	02/19/2021	PRINTED	999916 Jerome Brown	83.00			
903086342	02/19/2021	PRINTED	999916 Smith Storage Systems LLC	72.45			
903086343	02/19/2021	PRINTED	999916 Stryker Construction	72.45			
903086344	02/19/2021	PRINTED	999916 The Graphics Factory	108.40			
903086345	02/19/2021	PRINTED	999916 Triangle Labs, Inc.	313.85			
903086346	02/19/2021	PRINTED	999916 Walker & Associates	73.51			
903086347	02/19/2021	PRINTED	999916 WAYALIFE	58.74			
903086348	02/19/2021	PRINTED	001683 REGIONAL TRANSPORTATION C	30,927.12			
903086349	02/19/2021	PRINTED	003003 RENO TAHOE CONSTRUCTION,	81,236.01			
903086350	02/19/2021	PRINTED	999915 ESTELLE WUNGNEMA	220.00			
903086351	02/19/2021	PRINTED	001701 REYMAN BROTHERS CONSTRUCT	23,773.23			
903086352	02/19/2021	PRINTED	001710 RICOH USA INC	526.47			
903086353	02/19/2021	PRINTED	002618 RONALD L. JACOBONI PLASTE	17,630.00			
903086354	02/19/2021	PRINTED	001739 RON'S REFRIGERATION INC	269.18			
903086355	02/19/2021	PRINTED	001857 STEVE REYNOLDS	130.00			
903086356	02/19/2021	PRINTED	002323 AMANDA LONG	420.00			
903086357	02/19/2021	PRINTED	001904 SOUTHWEST GAS CORP	98.68			
903086358	02/19/2021	PRINTED	002780 SPORTSENGINE INC.	74.00			
903086359	02/19/2021	PRINTED	001921 STANKA CONSULTING, LTD	593.75			
903086360	02/19/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	190.07			
903086361	02/19/2021	PRINTED	002717 STATE OF NEVADA DIVISION	10,862.74			
903086362	02/19/2021	PRINTED	002317 SAINT TERESA OF AVILA CON	546.83			

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903086363	02/19/2021	PRINTED	000008 SFP HOLDING, INC.	1,956.35			
903086364	02/19/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	269.80			
903086365	02/19/2021	PRINTED	001985 DOMINIC J SPALLONE III	778.44			
903086366	02/19/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	21,297.10			
903086367	02/19/2021	PRINTED	099992 SHARON ANDERSON	60.00			
903086368	02/19/2021	PRINTED	003048 RICHARD W. DWINDELL II	500.00			
903086369	02/19/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK	8,794.90			
903086370	02/19/2021	PRINTED	002055 TURF STAR INC.	102,953.19			
903086371	02/19/2021	PRINTED	002103 VANCE, JERRY	254.10			
903086372	02/19/2021	PRINTED	002104 VARN	755.00			
903086373	02/19/2021	PRINTED	002112 VERITIV OPERATING COMPANY	1,039.38			
903086374	02/19/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	1,765.00			
903086375	02/19/2021	PRINTED	002153 WASTE MANAGEMENT OF NEVAD	1,083.56			
903086376	02/19/2021	PRINTED	002170 MDK, LLC	96.40			
903086377	02/19/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	7,785.15			
903086378	02/19/2021	PRINTED	099998 ALICIA DILEGAME	25.00			
903086379	02/19/2021	PRINTED	099998 CHRISTINE BRANDON	25.00			
903086380	02/19/2021	PRINTED	099998 DANIEL RIGGS	25.00			
903086381	02/19/2021	PRINTED	099998 JAVIER CERVANTES-CENICERO	25.00			
903086382	02/19/2021	PRINTED	099998 JULIANA CERVANTES	25.00			
903086383	02/19/2021	PRINTED	099998 NATHAN CANE	25.00			
903086384	02/19/2021	PRINTED	099998 RILEY SCOTT BAGGETT	25.00			
903086385	02/19/2021	PRINTED	002224 YEAMAN, GUY	560.00			
903086386	02/19/2021	PRINTED	002238 ZOLL MEDICAL CORPORATION	102,416.37			
903086387	02/26/2021	PRINTED	003005 AAA MFG., INC.	368.00			
903086388	02/26/2021	PRINTED	000100 AMERICAN READY-MIX INC	579.00			
903086389	02/26/2021	PRINTED	000101 AMERIGAS	429.38			
903086390	02/26/2021	PRINTED	000128 ARC HEALTH AND WELLNESS	5,707.23			
903086391	02/26/2021	PRINTED	000141 ASSOCIATION OF COUNTY TRE	80.00			
903086392	02/26/2021	PRINTED	000148 AT&T	2,752.17			
903086393	02/26/2021	PRINTED	000153 AT&T (775-71E-0004)	436.44			
903086394	02/26/2021	PRINTED	000170 AXON ENTERPRISE INC	478.73			
903086395	02/26/2021	PRINTED	002491 B&C CABINETS MILLWORK, IN	11,410.00			
903086396	02/26/2021	PRINTED	000237 BISBEE, PATRICIA	65.00			
903086397	02/26/2021	PRINTED	002417 BOREAL RIDGE CORPORATION	7,950.00			
903086398	02/26/2021	PRINTED	000320 CAPITAL GLASS INC	475.00			
903086399	02/26/2021	PRINTED	000330 CARDINAL HEALTH 110	995.12			
903086400	02/26/2021	PRINTED	000355 CARSON CITY SEARCH & RESC	880.00			
903086401	02/26/2021	PRINTED	000386 CARSON VALLEY NEWSPAPER A	660.00			
903086402	02/26/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	3,893.27			
903086403	02/26/2021	PRINTED	000398 CASSINELLI LANDSCAPING &	1,258.79			
903086404	02/26/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	1,555.00			
903086405	02/26/2021	PRINTED	000448 CINTAS CORPORATION NO. 2	67.75			
903086406	02/26/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	150.00			
903086407	02/26/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	1,020.00			
903086408	02/26/2021	PRINTED	000695 EWING IRRIGATION PRODUCTS	4,122.00			
903086409	02/26/2021	PRINTED	002997 FIRST TRANSIT, INC.	82,500.95			
903086410	02/26/2021	PRINTED	000731 FITZHENRY'S FUNERAL HOME	650.00			
903086411	02/26/2021	PRINTED	000736 FLYERS ENERGY LLC	2,997.10			
903086412	02/26/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	267.00			
903086413	02/26/2021	PRINTED	000955 ITLS NEVADA	130.00			
903086414	02/26/2021	PRINTED	001015 KELLER ASSOCIATES INC	45,155.90			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903086415	02/26/2021	PRINTED	001101 LEXIPOL LLC	5,775.00			
903086416	02/26/2021	PRINTED	002445 LIMB FAMILY TRUST	795.00			
903086417	02/26/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC	3,168.00			
903086418	02/26/2021	PRINTED	001159 MARATHON STAFFING GROUP I	297.10			
903086419	02/26/2021	PRINTED	001223 MILLARD REALTY	1,850.00			
903086420	02/26/2021	PRINTED	999913 CFCP, LLC	83.15			
903086421	02/26/2021	PRINTED	999913 CINDY WENDELL	148.67			
903086422	02/26/2021	PRINTED	999913 CLYDE ASHWORTH	121.49			
903086423	02/26/2021	PRINTED	999913 DON C. JAMES	115.21			
903086424	02/26/2021	PRINTED	999913 DONALD J BILTEAU	140.93			
903086425	02/26/2021	PRINTED	999913 ELIZABETH BALDE	193.46			
903086426	02/26/2021	PRINTED	999913 FIRST CENTENNIAL TITLE CO	1,433.25			
903086427	02/26/2021	PRINTED	999913 FIRST CENTENNIAL TITLE CO	61.68			
903086428	02/26/2021	PRINTED	999913 FRANK JOHNSTON	43.72			
903086429	02/26/2021	PRINTED	999913 FRANK WALSH	104.92			
903086430	02/26/2021	PRINTED	999913 HOMER/BONNIE REDFEARN TRU	85.68			
903086431	02/26/2021	PRINTED	999913 JACKSON VILLAGE	181.21			
903086432	02/26/2021	PRINTED	999913 JACKSON VILLAGE	92.23			
903086433	02/26/2021	PRINTED	999913 JAMES CLARK	140.59			
903086434	02/26/2021	PRINTED	999913 JAMES LEE	88.47			
903086435	02/26/2021	PRINTED	999913 JAMES MENATH	74.20			
903086436	02/26/2021	PRINTED	999913 JAMES R HENRY	148.55			
903086437	02/26/2021	PRINTED	999913 JASON E PLAUT	92.24			
903086438	02/26/2021	PRINTED	999913 KELLY A LUSARDI	314.20			
903086439	02/26/2021	PRINTED	999913 LERETA LLC	384.32			
903086440	02/26/2021	PRINTED	999913 LERETA LLC	173.56			
903086441	02/26/2021	PRINTED	999913 LERETA LLC	757.81			
903086442	02/26/2021	PRINTED	999913 LERETA LLC	290.26			
903086443	02/26/2021	PRINTED	999913 LERETA LLC	750.70			
903086444	02/26/2021	PRINTED	999913 LERETA LLC	639.72			
903086445	02/26/2021	PRINTED	999913 LERETA LLC	261.46			
903086446	02/26/2021	PRINTED	999913 LERETA, LLC	613.22			
903086447	02/26/2021	PRINTED	999913 MARK CLARKSON	110.46			
903086448	02/26/2021	PRINTED	999913 MARYANN CASTLEMAN	132.93			
903086449	02/26/2021	PRINTED	999913 MEDARDO ROMERO, JR.	153.54			
903086450	02/26/2021	PRINTED	999913 MORRIS E SHAWEN	127.12			
903086451	02/26/2021	PRINTED	999913 PAUL MCGRATH	119.19			
903086452	02/26/2021	PRINTED	999913 PAULA EIGUREN	99.35			
903086453	02/26/2021	PRINTED	999913 PIERINI REV TR PR	66.97			
903086454	02/26/2021	PRINTED	999913 RAYMOND FINNEGAN	89.14			
903086455	02/26/2021	PRINTED	999913 RED TAIL CAPITAL LLC SERI	100.74			
903086456	02/26/2021	PRINTED	999913 REFUND DEPT-CORELOGIC	280.61			
903086457	02/26/2021	PRINTED	999913 ROBERT R HASELWANDER	136.68			
903086458	02/26/2021	PRINTED	999913 RON CAMPBELL	85.91			
903086459	02/26/2021	PRINTED	999913 RUDELLE FAMILY TRUST	143.55			
903086460	02/26/2021	PRINTED	999913 SHERRYL MIRANDA	100.85			
903086461	02/26/2021	PRINTED	999913 SHUANGJIE HU	156.08			
903086462	02/26/2021	PRINTED	999913 SIERRA SOLITUDE LLC	32.45			
903086463	02/26/2021	PRINTED	999913 THERESA SHAFFER	109.29			
903086464	02/26/2021	PRINTED	999913 TICOR TITLE OF NEVADA	61.87			
903086465	02/26/2021	PRINTED	999913 TICOR TITLE OF NEVADA	70.20			
903086466	02/26/2021	PRINTED	999913 W&S INVESTMENTS, LLC	704.91			

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903086467	02/26/2021	PRINTED	999913 WESTERN TITLE CO.	59.59			
903086468	02/26/2021	PRINTED	999913 WESTERN TITLE COMPANY	637.39			
903086469	02/26/2021	PRINTED	001276 MUNICIPAL CODE CORPORATIO	1,866.63			
903086470	02/26/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC	549.00			
903086471	02/26/2021	PRINTED	001422 NORTHERN NV CONSORTIUM FO	30.00			
903086472	02/26/2021	PRINTED	002771 NEVADA COMMUNITY ACTION A	600.00			
903086473	02/26/2021	PRINTED	001461 NV ENERGY	15,084.85			
903086474	02/26/2021	PRINTED	001464 NV ENERGY/WASTE WATER SUM	30,950.95			
903086475	02/26/2021	PRINTED	002654 OCLC, INC.	110.96			
903086476	02/26/2021	PRINTED	001508 ORMSBY PLAZA, LLC	725.00			
903086477	02/26/2021	PRINTED	001646 RAPID SPACE, LLC	1,105.00			
903086478	02/26/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	424.96			
903086479	02/26/2021	PRINTED	001724 R O ANDERSON ENGINEERING	2,742.50			
903086480	02/26/2021	PRINTED	002794 ROBERT FELLNER	2,250.00			
903086481	02/26/2021	PRINTED	002370 SIEMENS INDUSTRY, INC,	7,570.00			
903086482	02/26/2021	PRINTED	002982 NORMAN B SMITH ETAL PTR	2,025.00			
903086483	02/26/2021	PRINTED	002456 SIERRA SPECIALTY PHARMACY	138.89			
903086484	02/26/2021	PRINTED	002259 SITEONE LANDSCAPE SUPPLY	2,624.62			
903086485	02/26/2021	PRINTED	001904 SOUTHWEST GAS CORP	36,842.12			
903086486	02/26/2021	PRINTED	002769 SPIRIT OF HOPE, INC	4,000.00			
903086487	02/26/2021	PRINTED	000008 SFP HOLDING, INC.	146.50			
903086488	02/26/2021	PRINTED	001969 SURVEILLANCE SYSTEMS INCO	1,617.00			
903086489	02/26/2021	PRINTED	001985 DOMINIC J SPALLONE III	96.78			
903086490	02/26/2021	PRINTED	003023 TERRI HALL RAY	600.00			
903086491	02/26/2021	PRINTED	002070 UNITED SITE SERVICES OF N	966.88			
903086492	02/26/2021	PRINTED	002076 D & C PROPERTIES LLC	3,002.57			
903086493	02/26/2021	PRINTED	002081 USA SCALES INC	30,000.00			
903086494	02/26/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	200.00			
903086495	02/26/2021	PRINTED	002104 VARN	1,987.82			
903086496	02/26/2021	PRINTED	002112 VERITIV OPERATING COMPANY	45.46			
903086497	02/26/2021	PRINTED	002113 VERIZON WIRELESS	242.46			
903086498	02/26/2021	PRINTED	002117 MATTHEW PETERSON	1,084.00			
903086499	02/26/2021	PRINTED	002170 MDK, LLC	587.05			
903086500	02/26/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	414.89			
903086501	02/26/2021	PRINTED	002205 WITTMAN ENTERPRISES LLC	14,196.41			
903086502	02/26/2021	PRINTED	002822 WOOD RODGERS, INC.	3,875.00			
903086503	03/05/2021	PRINTED	002765 MONIQUE RENO	61.90			
903086504	03/05/2021	PRINTED	000023 MORLAN, WADE R	250.00			
903086505	03/05/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,430.42			
903086506	03/05/2021	PRINTED	000100 AMERICAN READY-MIX INC	709.26			
903086507	03/05/2021	PRINTED	000101 AMERIGAS	258.83			
903086508	03/05/2021	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	1,727.50			
903086509	03/05/2021	PRINTED	000126 ARAMARK UNIFORM & CAREER	69.30			
903086510	03/05/2021	PRINTED	000128 ARC HEALTH AND WELLNESS	372.00			
903086511	03/05/2021	PRINTED	000148 AT&T	5,284.36			
903086512	03/05/2021	PRINTED	000178 BADGER METER INC	7,200.00			
903086513	03/05/2021	PRINTED	003071 BDO USA LLP	17,170.50			
903086514	03/05/2021	PRINTED	000237 BISBEE, PATRICIA	1,105.00			
903086515	03/05/2021	PRINTED	002588 BRIAN DOUGLAS LEANY	1,725.00			
903086516	03/05/2021	PRINTED	000320 CAPITAL GLASS INC	340.00			
903086517	03/05/2021	PRINTED	000327 CAPITOL REPORTERS	710.40			
903086518	03/05/2021	PRINTED	000330 CARDINAL HEALTH 110	127.34			

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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
903086519	03/05/2021	PRINTED	000362 CAMPAGNI AUTOMOTIVE RESOU	27,166.02			
903086520	03/05/2021	PRINTED	000373 VALERI BIANCHI-WOOD	250.00			
903086521	03/05/2021	PRINTED	000380 CARSON TAHOE REGIONAL HEA	112.00			
903086522	03/05/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	1,836.87			
903086523	03/05/2021	PRINTED	000398 CASSINELLI LANDSCAPING &	11,760.00			
903086524	03/05/2021	PRINTED	000402 CCSO AERO SQUADRON	156.00			
903086525	03/05/2021	PRINTED	000431 CHEVRON AND TEXACO BUSINE	170.05			
903086526	03/05/2021	PRINTED	000446 CHLIC-CHICAGO	9,113.93			
903086527	03/05/2021	PRINTED	000447 CINDERLITE TRUCKING INC	1,500.00			
903086528	03/05/2021	PRINTED	000448 CINTAS CORPORATION NO. 2	50.78			
903086529	03/05/2021	PRINTED	002390 CITI CARDS	497.01			
903086530	03/05/2021	PRINTED	000462 HERBERT FLETCHER COARD II	2,500.00			
903086531	03/05/2021	PRINTED	000477 COMMUNITY COUNSELING CENT	7,800.00			
903086532	03/05/2021	PRINTED	000549 CYBERNECTICS GROUP INC	4,695.00			
903086533	03/05/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY	4,347.00			
903086534	03/05/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	174.99			
903086535	03/05/2021	PRINTED	000579 DEVNET INC	40,220.00			
903086536	03/05/2021	PRINTED	000617 THE DUBE GROUP INC	9,190.00			
903086537	03/05/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH	1,328.00			
903086538	03/05/2021	PRINTED	000669 ENGLISH MAILING SERVICE	460.00			
903086539	03/05/2021	PRINTED	000695 EWING IRRIGATION PRODUCTS	482.24			
903086540	03/05/2021	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,830.58			
903086541	03/05/2021	PRINTED	000736 FLYERS ENERGY LLC	7,744.56			
903086542	03/05/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	534.00			
903086543	03/05/2021	PRINTED	000776 GARDEN SHOP NURSERY LANDS	8,223.20			
903086544	03/05/2021	PRINTED	003022 GOOD EQUIPMENT REPAIR LLC	995.00			
903086545	03/05/2021	PRINTED	000811 GRAINGER	254.88			
903086546	03/05/2021	PRINTED	002813 GREAT BASIN FIRE PROTECTI	6,898.80			
903086547	03/05/2021	PRINTED	000929 IC SOLUTIONS	8,601.28			
903086548	03/05/2021	PRINTED	000958 JACKSON, ERIN	460.13			
903086549	03/05/2021	PRINTED	000972 JFG SYSTEMS INC	1,200.00			
903086550	03/05/2021	PRINTED	000985 JOHNSON, SARAH	70.84			
903086551	03/05/2021	PRINTED	002967 KANSAS CITY LIFE INSURANC	4,500.15			
903086552	03/05/2021	PRINTED	002791 KARPEN COMPUTER SYSTEMS I	36,000.00			
903086553	03/05/2021	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	240.00			
903086554	03/05/2021	PRINTED	001040 KNECHT, RAQUEL	84.72			
903086555	03/05/2021	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903086556	03/05/2021	PRINTED	001094 LEGALSHIELD	438.32			
903086557	03/05/2021	PRINTED	001114 LOCKE, JOEL	100.00			
903086558	03/05/2021	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903086559	03/05/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	755.16			
903086560	03/05/2021	PRINTED	001159 MARATHON STAFFING GROUP I	40,268.29			
903086561	03/05/2021	PRINTED	003084 STEVEN F MASON	3,098.72			
903086562	03/05/2021	PRINTED	001183 JOSEPH MCELLISTREM	6,656.00			
903086563	03/05/2021	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	28,601.94			
903086564	03/05/2021	PRINTED	002615 MIDWEST TAPE, LLC	1,482.50			
903086565	03/05/2021	PRINTED	999913 AMANDA PEQUEEN	69.00			
903086566	03/05/2021	PRINTED	999913 BETTY WARNER	103.50			
903086567	03/05/2021	PRINTED	999913 BRENDA CAMPAGNI	241.40			
903086568	03/05/2021	PRINTED	999913 CALIFORNIA WATER ENVIRONM	96.00			
903086569	03/05/2021	PRINTED	999913 CARA BROWN	78.03			
903086570	03/05/2021	PRINTED	999913 CAROL A KRUPP	75.54			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903086571	03/05/2021	PRINTED	999913 CHARLES & JOSEPHINE SAULI	51.41			
903086572	03/05/2021	PRINTED	999913 CORELOGIC CENTRALIZED REF	524.79			
903086573	03/05/2021	PRINTED	999913 CORELOGIC CENTRALIZED REF	284.56			
903086574	03/05/2021	PRINTED	999913 CORELOGICE CENTRALIZED RE	217.80			
903086575	03/05/2021	PRINTED	999913 DAMIAN BRANTING	640.00			
903086576	03/05/2021	PRINTED	999913 DAVID CLEMENSEN	400.00			
903086577	03/05/2021	PRINTED	999913 DORTHIANN TAYLOR	139.02			
903086578	03/05/2021	PRINTED	999913 Glacier County District C	27.00			
903086579	03/05/2021	PRINTED	999913 Jason Olson	1,870.52			
903086580	03/05/2021	PRINTED	999913 KYLE K. HEYEN	600.00			
903086581	03/05/2021	PRINTED	999913 LEONEL ACERO	96.99			
903086582	03/05/2021	PRINTED	999913 MARY ELLEN PETERS	88.35			
903086583	03/05/2021	PRINTED	999913 MARY J LEMIEUX	178.67			
903086584	03/05/2021	PRINTED	999913 MICHAEL B CLARK	42.36			
903086585	03/05/2021	PRINTED	999913 MICHAEL LAMPshire	50.00			
903086586	03/05/2021	PRINTED	999913 MK CRYSTAL SPRINGS, LLC	128.39			
903086587	03/05/2021	PRINTED	999913 NANCY J RUSSELL	201.81			
903086588	03/05/2021	PRINTED	999913 NORTHERN SIERRA CONSTRUCT	94.95			
903086589	03/05/2021	PRINTED	999913 PATRICIA MILLIGAN	59.03			
903086590	03/05/2021	PRINTED	999913 RICHARD E THORNLEY	154.96			
903086591	03/05/2021	PRINTED	999913 Robert Smith	11.00			
903086592	03/05/2021	PRINTED	999913 RODNEY & BARBARA COOK	51.41			
903086593	03/05/2021	PRINTED	999913 RUPAM W. PAPNEJA-SALUJA	12.50			
903086594	03/05/2021	PRINTED	999913 SCOTT SNOW	140.57			
903086595	03/05/2021	PRINTED	999913 SILVIA GLES	191.82			
903086596	03/05/2021	PRINTED	001321 NEVADA ASSESSOR'S ASSOCIA	300.00			
903086597	03/05/2021	PRINTED	001331 NEVADA BLUE LTD	193.35			
903086598	03/05/2021	PRINTED	001354 NEVADA FUNERAL SERVICES	650.00			
903086599	03/05/2021	PRINTED	001377 NEVADA RURAL WATER ASSOCI	327.00			
903086600	03/05/2021	PRINTED	001387 NEVADA STATE HEALTH LABOR	533.50			
903086601	03/05/2021	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903086602	03/05/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,	908.44			
903086603	03/05/2021	PRINTED	001445 NEVADA DEPT OF CONSERVATI	11,700.00			
903086604	03/05/2021	PRINTED	001455 NEVADA DEPARTMENT OF PUBL	42,679.89			
903086605	03/05/2021	PRINTED	001461 NV ENERGY	8,494.20			
903086606	03/05/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	14,297.63			
903086607	03/05/2021	PRINTED	001463 NV ENERGY/STREETS SUMMARY	27,076.91			
903086608	03/05/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	583.69			
903086609	03/05/2021	PRINTED	002654 OCLC, INC.	1,437.66			
903086610	03/05/2021	PRINTED	001512 OVERHEAD DOOR CO.	1,675.00			
903086611	03/05/2021	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903086612	03/05/2021	PRINTED	001579 PIASECKI MD, MELISSA	1,600.00			
903086613	03/05/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES	7,700.00			
903086614	03/05/2021	PRINTED	001596 POC NETWORK TECHNOLOGIES	21.00			
903086615	03/05/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,602.91			
903086616	03/05/2021	PRINTED	002570 QSTAR TECHNOLOGY, LLC	23,490.00			
903086617	03/05/2021	PRINTED	002859 SCHUHMACHER AND SCHUHMACH	32,368.00			
903086618	03/05/2021	PRINTED	001646 RAPID SPACE, LLC	409.00			
903086619	03/05/2021	PRINTED	001654 RADCO COMMUNICATIONS LLC	12,500.00			
903086620	03/05/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	2,165.28			
903086621	03/05/2021	PRINTED	001670 RAY'S TIRE EXCHANGE	640.00			
903086622	03/05/2021	PRINTED	001681 REESE, RICHARD R.	845.00			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903086623	03/05/2021	PRINTED	999916 Adam & Eve	120.70			
903086624	03/05/2021	PRINTED	999916 Affordable Business Servi	58.74			
903086625	03/05/2021	PRINTED	999916 America Rents Inc	276.95			
903086626	03/05/2021	PRINTED	999916 American Comprehensive Co	95.30			
903086627	03/05/2021	PRINTED	999916 American Safety Council	88.23			
903086628	03/05/2021	PRINTED	999916 Apex Computing Inc.	119.90			
903086629	03/05/2021	PRINTED	999916 Avilla Construction Co	72.45			
903086630	03/05/2021	PRINTED	999916 Battle Born Landscaping L	58.74			
903086631	03/05/2021	PRINTED	999916 Carson City Holding L.L.C	443.00			
903086632	03/05/2021	PRINTED	999916 Carson Tahoe Endocrinolog	89.15			
903086633	03/05/2021	PRINTED	999916 Carson Valley Exterminato	73.51			
903086634	03/05/2021	PRINTED	999916 Carson Valley Movers	73.51			
903086635	03/05/2021	PRINTED	999916 Cavallero Heating & Air C	72.45			
903086636	03/05/2021	PRINTED	999916 CFM HEATING & A/C, INC.	72.45			
903086637	03/05/2021	PRINTED	999916 Charles Abbott Assoc	42.60			
903086638	03/05/2021	PRINTED	999916 CHARLES CASTLE	83.00			
903086639	03/05/2021	PRINTED	999916 Checkpoint Systems, Inc.	73.51			
903086640	03/05/2021	PRINTED	999916 Children's Heart Center N	89.15			
903086641	03/05/2021	PRINTED	999916 Chris McRaes Tree Service	73.51			
903086642	03/05/2021	PRINTED	999916 CINC Industries	421.45			
903086643	03/05/2021	PRINTED	999916 COINSTAR ASSET HOLDINGS L	107.73			
903086644	03/05/2021	PRINTED	999916 Colbre Grading & Paving o	72.45			
903086645	03/05/2021	PRINTED	999916 Complete Millwork Service	72.45			
903086646	03/05/2021	PRINTED	999916 Comprehensive Eyecare Par	313.05			
903086647	03/05/2021	PRINTED	999916 Construction Development	72.45			
903086648	03/05/2021	PRINTED	999916 Cooper Thorne & Associate	58.74			
903086649	03/05/2021	PRINTED	999916 Craftsman Homes Inc.	72.45			
903086650	03/05/2021	PRINTED	999916 CREDIT SOLUTIONS OF KENTU	73.51			
903086651	03/05/2021	PRINTED	999916 Creekside Electrical Cont	84.75			
903086652	03/05/2021	PRINTED	999916 Criterion Supply Inc	72.45			
903086653	03/05/2021	PRINTED	999916 CS Handyman	73.51			
903086654	03/05/2021	PRINTED	999916 D.L. WILSON COMPANY LLC	72.45			
903086655	03/05/2021	PRINTED	999916 DEAL OUT LOUD LLC	134.70			
903086656	03/05/2021	PRINTED	999916 Deana Hoover	58.74			
903086657	03/05/2021	PRINTED	999916 Dignified Home Loans, LLC	83.00			
903086658	03/05/2021	PRINTED	999916 DIXIE TRANSPORT INC	72.45			
903086659	03/05/2021	PRINTED	999916 DON JAMES ROOFING	171.55			
903086660	03/05/2021	PRINTED	999916 Douglass CRE	42.60			
903086661	03/05/2021	PRINTED	999916 ED BYRNE	95.30			
903086662	03/05/2021	PRINTED	999916 ESCI	73.51			
903086663	03/05/2021	PRINTED	999916 EXTREME FIRE PROTECTION	72.45			
903086664	03/05/2021	PRINTED	999916 Facilities Management Inc	72.45			
903086665	03/05/2021	PRINTED	999916 Forever AWnings, LLC	72.45			
903086666	03/05/2021	PRINTED	999916 GKL Registered Agents of	88.23			
903086667	03/05/2021	PRINTED	999916 GKL Registered Agents of	88.23			
903086668	03/05/2021	PRINTED	999916 Greater Nevada Credit Uni	89.15			
903086669	03/05/2021	PRINTED	999916 Haldeman Homme, Inc.	72.45			
903086670	03/05/2021	PRINTED	999916 HEARTS DESIRE LANDSCAPING	78.75			
903086671	03/05/2021	PRINTED	999916 High Desert Surface Prep	72.45			
903086672	03/05/2021	PRINTED	999916 High Desert Surface Prep	73.51			
903086673	03/05/2021	PRINTED	999916 Home Energy Performance L	73.51			
903086674	03/05/2021	PRINTED	999916 HTA PLUMBING & MECHANICAL	115.56			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903086675	03/05/2021	PRINTED	999916 Joseph Faerber	73.51			
903086676	03/05/2021	PRINTED	999916 K-W Western, Inc.	72.45			
903086677	03/05/2021	PRINTED	999916 LA Perks Plumbing & Heati	72.45			
903086678	03/05/2021	PRINTED	999916 LIFE CYCLE	108.40			
903086679	03/05/2021	PRINTED	999916 MICHAEL FISCHER	140.85			
903086680	03/05/2021	PRINTED	999916 MJ's Sports Bar	235.70			
903086681	03/05/2021	PRINTED	999916 Mollie*s Garden	24.47			
903086682	03/05/2021	PRINTED	999916 Nevada Heating Cooling Pl	72.45			
903086683	03/05/2021	PRINTED	999916 NEVADA OVERHEAD DOOR CO	72.45			
903086684	03/05/2021	PRINTED	999916 Paradigm Electric Inc	72.45			
903086685	03/05/2021	PRINTED	999916 PAUL VU	91.60			
903086686	03/05/2021	PRINTED	999916 PHYSICIANS SURGERY CENTER	282.30			
903086687	03/05/2021	PRINTED	999916 PN LLC	89.15			
903086688	03/05/2021	PRINTED	999916 Rennie Heating & Air LLC	72.45			
903086689	03/05/2021	PRINTED	999916 Scott Fire Protection	72.45			
903086690	03/05/2021	PRINTED	999916 Shared Resources	134.70			
903086691	03/05/2021	PRINTED	999916 Sierra Technology & Consu	73.51			
903086692	03/05/2021	PRINTED	999916 SIGN CRAFTERS	72.45			
903086693	03/05/2021	PRINTED	999916 Simonian Flooring	72.45			
903086694	03/05/2021	PRINTED	999916 Smith Mechanical, Inc	72.45			
903086695	03/05/2021	PRINTED	999916 Tax Management Associates	73.51			
903086696	03/05/2021	PRINTED	999916 Tedesco Pacific Construct	72.45			
903086697	03/05/2021	PRINTED	999916 Telgian Corporation	72.45			
903086698	03/05/2021	PRINTED	999916 TERRY THE SHED MOVER LLC	73.51			
903086699	03/05/2021	PRINTED	999916 The Electric Company	72.45			
903086700	03/05/2021	PRINTED	999916 The Hillman Group	84.92			
903086701	03/05/2021	PRINTED	999916 The Neenan Company LLLP	72.45			
903086702	03/05/2021	PRINTED	999916 Tischler Plastics - DBA W	295.40			
903086703	03/05/2021	PRINTED	999916 Tranquilo Communities LLC	330.45			
903086704	03/05/2021	PRINTED	999916 Tri-County Construction	72.45			
903086705	03/05/2021	PRINTED	999916 ULTIMATE AIR LLC	72.45			
903086706	03/05/2021	PRINTED	999916 United Finance Company	101.45			
903086707	03/05/2021	PRINTED	999916 VINCENT P. D'ASCOLI, D.D.	138.35			
903086708	03/05/2021	PRINTED	999916 Warriors Guild	95.30			
903086709	03/05/2021	PRINTED	999916 Water unlimited	72.45			
903086710	03/05/2021	PRINTED	999915 ALEXIS CARTER	100.00			
903086711	03/05/2021	PRINTED	999915 COLLEEN FEULING	100.00			
903086712	03/05/2021	PRINTED	999915 HOME DEPOT	50.00			
903086713	03/05/2021	PRINTED	999915 LOWES HOME CENTER	50.00			
903086714	03/05/2021	PRINTED	999915 LYNDSEY THOMPSON	100.00			
903086715	03/05/2021	PRINTED	999915 MILLARD REALTY	50.00			
903086716	03/05/2021	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	626,914.75			
903086717	03/05/2021	PRINTED	002323 AMANDA LONG	210.00			
903086718	03/05/2021	PRINTED	001904 SOUTHWEST GAS CORP	735.98			
903086719	03/05/2021	PRINTED	001910 SPENCE, DANIEL	10,488.27			
903086720	03/05/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	202.31			
903086721	03/05/2021	PRINTED	000008 SFP HOLDING, INC.	628.10			
903086722	03/05/2021	PRINTED	002607 SUN BADGE CO	129.50			
903086723	03/05/2021	PRINTED	001973 SWEEPS SOFTWARE INC	948.36			
903086724	03/05/2021	PRINTED	001989 TATRO, JOHN	1,377.50			
903086725	03/05/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	10,983.90			
903086726	03/05/2021	PRINTED	003041 MARTIN SPROCKET AND GEAR,	10,810.33			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903086727	03/05/2021	PRINTED	002014 THOMAS PETROLEUM LLC	23,162.19			
903086728	03/05/2021	PRINTED	002015 THOMSON REUTERS - WEST	636.00			
903086729	03/05/2021	PRINTED	000692 TIAA BANK	633.82			
903086730	03/05/2021	PRINTED	099992 MARJORY SHOWERS	60.00			
903086731	03/05/2021	PRINTED	099992 PATRICIA MONTAGUE	60.00			
903086732	03/05/2021	PRINTED	099992 RENE MARTINEZ	35.00			
903086733	03/05/2021	PRINTED	099992 STEVEN COTE	60.00			
903086734	03/05/2021	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	328.42			
903086735	03/05/2021	PRINTED	002946 ULTIMATE TRAINING MUNITIO	5,913.35			
903086736	03/05/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	367.06			
903086737	03/05/2021	PRINTED	002392 USI INSURANCE SERVICES LL	2,640.10			
903086738	03/05/2021	PRINTED	002112 VERITIV OPERATING COMPANY	155.81			
903086739	03/05/2021	PRINTED	002937 KHAVARIAN ENTERPRISES, IN	13,040.27			
903086740	03/05/2021	PRINTED	002792 WALTER B. FEY	10,488.27			
903086741	03/05/2021	PRINTED	002155 WATERS ESQ., NOEL S.	10,488.27			
903086742	03/05/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,413.09			
903086743	03/05/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	3,926.42			
903086744	03/05/2021	PRINTED	002711 WHARTON CONCRETE FORMING	390.74			
903086745	03/05/2021	PRINTED	002199 WILLIS, ROBEY B	217.50			
903086746	03/05/2021	PRINTED	099998 MARTY SIMONIAN	25.00			
903086747	03/05/2021	PRINTED	099998 NORMA SARMENTO	25.00			
903086748	03/05/2021	PRINTED	002205 WITTMAN ENTERPRISES LLC	8,725.50			
903086749	03/05/2021	PRINTED	002238 ZOLL MEDICAL CORPORATION	155.00			
699 CHECKS CASH ACCOUNT TOTAL				8,473,148.23	.00		

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UNCLEARED

CLEARED

699 CHECKS

FINAL TOTAL

8,473,148.23

.00

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

02/17/2021 16:43

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City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 01/29/2021 TO 02/11/2021

LOC RANGE: ALL

P 1
prdedrpt

WARRANT: 210219

DEDUCTION: 9980 DIRDEP\$1

ORG RANGE:

CHECK DATE: 02/19/2021

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				
4154	GREEN, COLE E	1012512	2512	0.00	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				

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WARRANT: 210219

DEDUCTION: 9980 DIRDEP\$1

ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	300.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
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		31,913.73	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				
1386	JENNINGS, TAMI D	1015055	5055	0.00	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				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	7,322.23	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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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	1,137.51	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	162.66	0.00				
4548	BAILEY, RYAN R	1012512	2512	979.30	0.00				
4961	BARBER, FAITH M	2756574	6800	266.02	0.00				
3025	BINDLEY, BRETT J	1012011	2005	191.51	0.00				
4542	BURT, CAMERON M	5012525	2525	1,401.70	0.00				
4279	COOK, CRAIG A	1012512	2512	223.21	0.00				
5489	FARRIS, MITCHELL D	2752505	2505	453.11	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	29.53	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,032.49	0.00				
2593	GONZALES, DANIEL G	1012011	2005	13.18	0.00				
2605	GONZALES, MELIAH H	1014700	4700	325.39	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	436.06	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	0.00	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	309.26	0.00				
4694	NAVA, VERONICA	1015054	5054	85.72	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,060.96	0.00				
4699	PEEK, CODY R	1012800	2800	255.78	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	153.70	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	63.25	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	149.71	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,513.02	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	512.49	0.00				
RECORD COUNT:		28	TOTAL	17,564.23	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	1,064.10	0.00				
3025	BINDLEY, BRETT J	1012011	2005	3,638.59	0.00				
4279	COOK, CRAIG A	1012512	2512	2,965.44	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,923.66	0.00				
2396	GOMES, DANIEL A	1012012	2005	535.14	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	1,304.65	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,843.87	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	618.52	0.00				
4694	NAVA, VERONICA	1015054	5054	257.15	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,060.95	0.00				
4699	PEEK, CODY R	1012800	2800	2,301.97	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,383.30	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	2,045.10	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,347.42	0.00				
RECORD COUNT:		19	TOTAL	32,406.15	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	2,164.82	0.00				
RECORD COUNT:		1	TOTAL	2,164.82	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				
5174	ABBOTT, ALLISON E	1015057	5057	23.04	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	372.50	0.00				
5148	ABLANG, SCOTT R	1016854	6800	612.51	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	1,463.91	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,166.24	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,403.53	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,629.14	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,294.04	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,840.43	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,938.27	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,809.26	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,958.17	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,703.52	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,993.96	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,704.59	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	1,054.45	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,127.57	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,507.01	0.00				
5413	ARAMBURU, PABLO A	2752505	2545	119.96	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,345.97	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,795.95	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,591.33	0.00				

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DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3931	ARMSTRONG, THOMAS R	1014700	4700	4,756.57	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,881.68	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	236.34	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,650.00	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	3,714.31	0.00				
2097	AUNKST, MIA G	1015055	5055	229.10	0.00				
4598	AURAND, DAVID P	1012505	2505	2,484.51	0.00				
4244	BACA, REGINA M	1012800	2800	2,090.40	0.00				
4333	BAEZA, GERARDO	1015055	5055	196.41	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,261.53	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,468.96	0.00				
304	BAKER, SCOTT W	1012512	2512	5,730.53	0.00				
5445	BANES, JESSICA L	1016800	6800	131.11	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	2,754.87	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,266.77	0.00				
4579	BARNETT, KEITH A	1010710	0710	717.31	0.00				
1204	BARR, LORALEI	1012515	2515	2,093.15	0.00				
5341	BATEMAN, DAWN E	1015057	5057	191.33	0.00				
2611	BAUER, DENISE M	1012017	2005	3,435.80	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,255.60	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	491.99	0.00				
5363	BELLS, JAKE L	2756200	6200	355.09	0.00				
5101	BELLS, VANNA B	1016200	6200	2,018.48	0.00				
5379	BENNETT, COLE G	1015055	5055	0.00	0.00				
4309	BENSON, KIRT A	1013034	3034	1,899.42	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,766.24	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	2,097.22	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,658.77	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,484.98	0.00				
5139	BLUE, JARED H	1012012	2012	1,965.78	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	305.93	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,837.09	0.00				
5427	BOEHME, MORGAN M	1015057	5057	62.14	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,055.25	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,992.58	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	4,745.44	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,604.99	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,820.25	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	77.33	0.00				
5461	BORINO, BRYSON D	5012537	2537	1,261.05	0.00				
5271	BORN, AUBREY M	1012017	2005	2,320.26	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,484.16	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	2,244.43	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	1,999.65	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,466.08	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	338.47	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,570.28	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	164.32	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,386.68	0.00				
5444	BRINSON, DIONNE M	2756800	6800	342.35	0.00				
5204	BRISTOL, MARC D	1012512	2512	1,999.27	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,421.49	0.00				
4186	BROWN, JACK B	2563038	3038	1,531.20	0.00				
5333	BROWN, RANDALL E	1012800	2800	401.11	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	2,378.16	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,428.35	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,075.95	0.00				
5383	BURNS, JOSHUA R	1012013	2013	537.27	0.00				
4542	BURT, CAMERON M	5012525	2525	1,401.70	0.00				
4882	BURTON, HEATH D	5012525	2525	2,832.12	0.00				
5497	BUSH, RACHEL A	1015057	5057	64.36	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				
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	1,396.38	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,997.83	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	162.45	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	2,092.66	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,712.52	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,572.60	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	364.27	0.00				
5556	CAVINS, KELLY R	1016800	6800	0.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,808.31	0.00				
4999	CHACON, KAITLYN J	1015057	5057	237.02	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,198.18	0.00				
5448	CHANEY, DANIEL S	1012515	2515	52.59	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,176.64	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	263.05	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,395.35	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,689.98	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,426.41	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,609.17	0.00				

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3922	COCKING, PATRICIA S	1012005	2005	825.38	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	1,234.29	0.00				
3272	COLLAZO, URIEL	2752005	2018	3,789.65	0.00				
3551	COLLIER, AARON S	5203502	3502	2,965.31	0.00				
3780	CONTI, ROBERT M	1012800	2800	371.53	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,839.78	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,282.18	0.00				
5191	COOLEY, RYAN D	1013012	3012	211.51	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,074.21	0.00				
4606	COOPER, LAURA K	2756800	6800	451.72	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,532.21	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,197.44	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,362.26	0.00				
3285	CORTES, MAXINE	1014700	4700	4,562.22	0.00				
5402	COSEL, CASSANDRA N	1012017	2017	1,425.39	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,067.26	0.00				
4716	COX, CHARLES E	1012005	2005	227.62	0.00				
862	COX, GEORGE	5103201	3702	1,932.70	0.00				
4884	COX, MICHAEL R	1012512	2512	2,617.23	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,721.94	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	1,799.70	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,227.99	0.00				
4664	CRUZ, DANTE H	1015060	5060	603.19	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,635.11	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,172.33	0.00				
5170	CULLOM, GINGER E	1015055	5055	43.81	0.00				
4721	CUPP, JAMES W	1012800	2800	551.85	0.00				
4768	CUSTIS, MARK R	1015055	5055	47.23	0.00				
1301	DANEN, JASON T	5012525	2525	5,128.06	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,432.92	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,347.86	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,072.55	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.38	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	87.88	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,011.57	0.00				
5377	DELANEY, PAMELA A	1014700	4700	506.35	0.00				
4529	DENNEY, BRAD B	1015057	5057	92.19	0.00				
5536	DESANTIS, KYLE P	5103201	3201	1,872.84	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,616.70	0.00				
4902	DEW, KATHERINE R	2756800	6800	1,501.30	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,368.96	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,132.03	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,308.04	0.00				
5523	DODD, JONAH M	1016200	6200	71.02	0.00				
4554	DOMIN, KAELA J	1015055	5055	353.91	0.00				
4159	DORAN, JOHN P	1015012	5012	1,734.74	0.00				

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4911	DOUGHTY, SANDRA	1010217	0217	1,835.91	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,237.50	0.00				
4890	DREWS, CASEY A	5251414	2515	2,986.66	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	31.43	0.00				
5184	DUNCAN, LORI	1012505	2505	358.89	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,430.39	0.00				
5381	DURAN, JAZLYN V	1015057	5057	373.97	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	541.56	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	1,897.39	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,369.57	0.00				
3570	ENGELS, ERIC B	2563038	3038	3,100.79	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	636.06	0.00				
4869	ESPINO, KYLE	1012012	2005	2,654.85	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	697.90	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.91	0.00				
5455	ESTES, JACOB M	5103201	3702	1,544.09	0.00				
2829	ESTES, JAMES M	5203502	3502	2,039.59	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,002.67	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	500.79	0.00				
5489	FARRIS, MITCHELL D	2752505	2505	1,812.45	0.00				
4388	FELIX, RYAN J	1012705	2705	2,719.91	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,693.32	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,857.38	0.00				
5519	FINCH, ERIC J	1012014	2014	1,312.90	0.00				
511	FISCHER, CARIN	1014700	4700	3,359.45	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	164.24	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,264.00	0.00				
3752	FONG, DEBRA L	1013012	3012	1,971.79	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,302.64	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,802.42	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,338.06	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,334.05	0.00				
5234	FRAZER, JACOB B	1015055	5055	116.21	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,445.98	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,600.73	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,244.41	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,887.91	0.00				
1507	FRY, CARL V	1012014	2005	1,443.11	0.00				
4623	FRYER, SHANE E	7607050	3005	1,301.16	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,262.47	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	678.40	0.00				

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4540	GANGER, PAMALA A	1010701	0701	3,063.69	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,048.78	0.00				
4696	GARCIA, MICHELE A	1010217	0217	899.12	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,282.32	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	190.60	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,366.56	0.00				
1662	GARDNER, JASON A	1012512	2512	2,588.99	0.00				
2372	GAULT, JASON A	1012012	2005	2,294.79	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.21	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	3,130.95	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,593.11	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,188.23	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,315.65	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	3,093.54	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	2,608.81	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,311.30	0.00				
4755	GONZALES, DANIEL B	1016200	3034	473.46	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,073.68	0.00				
835	GORDON, THOMAS G	5203502	3502	7,184.24	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,587.66	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,519.98	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,585.96	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	4,103.54	0.00				
4697	GREB, RYAN M	1012012	2005	2,765.59	0.00				
4154	GREEN, COLE E	1012512	2512	2,197.22	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,303.85	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,425.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,372.39	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,567.51	0.00				
5502	GROTH, GARY R	5012535	2535	1,047.15	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	2,882.01	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	499.05	0.00				
5543	HARE, COREY E	5203502	3502	1,423.87	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,936.34	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,386.35	0.00				
2782	HARNS, CHAD	1012512	2512	3,460.74	0.00				
5342	HARPER, BLAKE J	5012535	2535	996.13	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	2,819.33	0.00				

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226	HEATH, CATHERINE	1012004	2005	130.89	0.00				
5545	HENLEY, BRIAN J	1015059	5057	0.00	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,102.55	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,940.61	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,410.33	0.00				
3488	HERRING, ANNA C	1010500	0500	1,421.08	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	464.45	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,452.39	0.00				
5327	HICKS, EMILY E	1010500	0500	1,340.34	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,019.63	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,029.74	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	554.08	0.00				
830	HILL, CAROL	5012525	2525	1,527.21	0.00				
4986	HILL, MATTHEW L	1015055	5055	323.36	0.00				
5387	HILLS, KENDRA L	1016800	6800	817.11	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,933.15	0.00				
3319	HITCH, JOHN R	1012014	2005	3,175.46	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,403.10	0.00				
262	HOGEN, RORY A	5251414	3012	576.19	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	217.69	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	231.03	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	617.72	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,561.53	0.00				
5495	HOLM, ANDREW C	2752505	2505	2,265.56	0.00				
4904	HOLT, JOY N	1016200	6200	2,409.28	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,685.17	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	631.09	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,953.32	0.00				
5016	HORN, TIMOTHY D	2755017	5060	493.59	0.00				
2298	HORTON, JESSE C	1012512	2512	3,042.74	0.00				
2152	HORTON, MICAH S	1012512	2512	5,775.29	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,183.34	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,977.30	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	3,377.39	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,112.32	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,477.21	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,720.26	0.00				
1474	HUNT, BRYON A	1012520	2520	2,001.77	0.00				
577	HUTT, ERIC	1012012	2005	1,631.84	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	288.86	0.00				
2385	INGRAM, JACK H	2563038	3038	2,126.87	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,318.44	0.00				
3216	IRWIN, MARK A	5103201	3201	2,179.64	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,169.40	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,280.57	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,245.99	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,909.24	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,554.46	0.00				
5459	JEFFERS, CAITLYN F	2756800	6800	1,000.38	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3912	JEFFRIES, ANGELA C	1014700	4700	2,882.52	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,366.35	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,897.70	0.00				
4643	JESSE, TYLER H	1013012	0710	2,161.86	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,744.88	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	0.00	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,171.31	0.00				
5546	JOHN, OLIVIA A	1011425	3014	0.00	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,121.06	0.00				
5551	JOHNSON, IAN T	1010710	0710	0.00	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	1,823.95	0.00				
3099	JONES, DANIEL L	1012012	2005	2,660.42	0.00				
3833	JONES, DILLON C	1013904	3904	1,399.19	0.00				
5521	JONES, WARD S	1010100	0100	870.40	0.00				
5534	JOSEPH, PAUL A	1015059	5012	1,661.53	0.00				
3001	JOST, THEODORE R	5203502	3502	1,730.25	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	1,889.78	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,079.34	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,739.16	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,688.90	0.00				
5083	KERVER, TYLER J	1015012	5012	1,288.75	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	38.92	0.00				
4522	KING, JON G	2563038	3038	1,630.17	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	327.39	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,782.33	0.00				
4688	KLESTA, MARIA	1016200	6200	2,204.39	0.00				
2878	KLUG, ERIC M	1015056	5056	1,960.62	0.00				
5114	KNIGHT, ROBERT A	2752505	2512	1,915.83	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,382.41	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,965.71	0.00				
4608	KOLB, BRETT M	1015055	5055	406.56	0.00				
5282	KOPP, DEVAN B	1015057	5057	97.31	0.00				
5555	KOSTIUK, JAMIE I	1012017	2017	0.00	0.00				
5235	KOVAL, ALEXANDRA	1015055	5055	0.00	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,788.46	0.00				
5161	KURLAND, ANA M	1016200	6200	1,984.34	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,968.69	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,101.48	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	932.85	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,833.65	0.00				
4602	LAMBERT, BART A	1012800	2800	2,231.91	0.00				
5439	LANE, JOANMARIE G	1012706	2706	279.96	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,140.53	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,328.33	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,864.93	0.00				
3929	LAUDER, AMY E	1016200	6200	2,272.56	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,601.79	0.00				

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4706	LAWTON, MATTHEW F	1010710	0710	2,949.38	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,329.48	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,220.27	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,703.72	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,321.25	0.00				
3036	LEET, KAREN L	1013012	3012	2,594.17	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,064.57	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	284.08	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,172.37	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,146.37	0.00				
5452	LITTERER, THERESE A	2756800	6800	2,811.08	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	2,292.40	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,138.47	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	3,804.29	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,278.11	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,746.14	0.00				
1772	LUIS, KRISTIN N	1014700	4700	3,837.38	0.00				
3549	LUTU, JAMES S	1012706	2706	2,025.13	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,441.41	0.00				
2335	MACHADO, CARON P	1010400	0400	1,878.74	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,116.61	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,310.59	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	318.67	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,635.68	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	1,955.30	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,381.42	0.00				
5484	MARSHALL, ELIZABETH B	5012535	2505	170.72	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,943.01	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,612.13	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,908.01	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	164.25	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,107.43	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	445.46	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,802.90	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,052.63	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,964.66	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,151.78	0.00				
4587	MAURER, TREY U	1015060	5060	405.37	0.00				
1731	MAYS, BRIAN M	1012012	2005	544.89	0.00				
1577	MAYS III, EARL A	1012014	2014	3,486.35	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	1,285.80	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,138.24	0.00				

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5280	MCINTIRE, EUFRECINA Z	1010300	0300	68.93	0.00				
449	MCKINLEY, MILANI G	1010217	0217	382.90	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,351.17	0.00				
5239	MCRAE, TOBIN W	1012545	2545	70.57	0.00				
4068	MEAD, GAGE M	1012012	2012	2,065.37	0.00				
2102	MEAD, KELLI P	1012017	2017	2,757.41	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	1,388.02	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,047.32	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	3,830.94	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	166.47	0.00				
4944	METZLER CURRY, LYNDY 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	1,634.71	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5057	0.00	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,556.34	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,168.78	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,144.27	0.00				
3741	MILES, SALLYANNE L	1016800	6800	183.15	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,115.62	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	654.08	0.00				
5419	MOHR, JUDITH M	1013904	3904	961.23	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,387.79	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.86	0.00				
4702	MOORE, CORY M	5603025	3025	2,146.97	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.60	0.00				
3443	MOORE, JASON	2563038	3038	2,060.50	0.00				
5290	MOORE, MONICA R	1015055	5055	37.46	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,458.12	0.00				
5209	MORGAN, WALKER D	1015055	5055	124.64	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	545.08	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,420.23	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,023.51	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,588.08	0.00				
5324	MURPHY, KENDALL K	1012014	2014	1,682.44	0.00				
5145	MURRAY, RAY D	5103201	3201	1,477.37	0.00				
4103	MURRY, KEVIN R	1012011	2011	1,705.41	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,379.79	0.00				
5462	MUSCATO, AUGUST V	1015012	5012	689.58	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,076.46	0.00				
4451	NAVARRO, DESI R	1010710	0710	2,362.64	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,426.43	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,678.89	0.00				

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3639	NEDDENRIEP, DEBORAH L	7607050	3005	727.23	0.00				
409	NEEP, REBECCA J	1012005	2005	1,556.24	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	2,245.95	0.00				
5003	NOLAN, MADALYN G	1015057	5057	295.08	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,096.11	0.00				
5142	NUNEZ, JOSE A	1012012	2012	1,772.83	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,712.43	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,556.70	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,039.19	0.00				
4340	OLSON, JASON L	1012011	2005	2,096.76	0.00				
5492	OLSON, KYLE T	2752505	2505	2,280.50	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,027.40	0.00				
5481	OLVERA, CHELSEA	1015057	5057	166.45	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	179.76	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,874.45	0.00				
5059	ORR, TONI E	1016800	6800	669.55	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	2505	2,440.23	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,327.00	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,917.77	0.00				
4879	PARKER, MYA A	1015057	5057	182.06	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	233.02	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,395.86	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,201.03	0.00				
3457	PECK, KENNETH S	5103201	3201	2,490.06	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	3,681.33	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,754.10	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	1,281.17	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,707.93	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,176.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,973.28	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,275.63	0.00				
3927	PETRI, TONYA J	1013012	3012	1,533.44	0.00				
3076	PETTY, CORY E	1012512	2512	3,044.81	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,121.69	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,719.10	0.00				
4444	PICKEL, LANE A	1015012	5012	1,614.37	0.00				
3834	PIER, CAMERON M	5103201	3702	2,109.86	0.00				
4807	PIERINI, CELESTE E	2756800	6800	504.13	0.00				
1104	PLATT, JOHN F	1013012	3012	2,113.57	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,667.49	0.00				
189	POPE, RICHARD D	1012012	2005	2,572.52	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	1,387.05	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,346.42	0.00				

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DEDUCTION: 9999 DIRECT DEP

ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4594	PRUYT, GARRIT S	1010500	0500	3,209.90	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,350.06	0.00				
5112	PULVER, QUINN I	1015057	5057	71.70	0.00				
5541	PURCELL, VICKIE A	1010710	0710	511.79	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	2,615.27	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,699.60	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,509.86	0.00				
5364	RASOR, ANDREW J	1012800	2800	588.75	0.00				
4887	RATTI, ANIL K	5012525	2525	2,437.81	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,926.92	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,846.29	0.00				
4535	REECE, DANIEL J	1012011	2005	1,951.90	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	2,415.86	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,153.72	0.00				
3410	REID, JERAD M	5203502	3502	1,454.07	0.00				
5537	REILLY, DANA T	1013904	3904	1,372.14	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	70.93	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	2,011.25	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,588.86	0.00				
5406	REW, DENNIS J	5103201	3702	1,533.18	0.00				
3831	REYNA, KELLY J	5203502	3502	1,934.74	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	1,520.35	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,264.85	0.00				
5218	RICHETTA, JACOB A	1015057	5057	236.06	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,506.66	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,776.45	0.00				
5518	RIKALO, ROBERT P	1010600	0600	819.45	0.00				
4776	RIOUX, CARI C	1016800	6800	2,213.22	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	2,762.20	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,180.05	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	4,102.96	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,589.96	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,075.15	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	130.92	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,229.18	0.00				
4576	ROBISON, DEBRA J	1016566	6800	985.28	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,129.40	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	754.84	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	154.45	0.00				
5504	ROSAS, HESED S	1016800	6800	982.03	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,788.63	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5544	ROSILES, BRITTNEY M	2756800	6800	1,375.95	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,793.97	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,813.21	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,626.69	0.00				
5443	RUDD, ALETHEA S	2756800	6800	72.84	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	30.12	0.00				
5397	RUIZ, AMBER E	1012017	2017	2,126.36	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	1,569.33	0.00				
4953	RYAN, PETER J	1012512	2512	2,215.65	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,149.71	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	89.23	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	211.51	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,124.60	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,361.38	0.00				
75	SAYLO, RAYMONT C	1012004	2005	147.95	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,714.65	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,294.79	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,423.65	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,649.00	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	2,144.89	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	510.73	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,967.16	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,466.67	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,311.19	0.00				
5526	SCHUETTE, LISA G	1010100	0100	866.21	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,152.90	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,516.62	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,862.14	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,534.68	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,316.71	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,333.31	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				
4035	SHINE, NOLAN J	1012512	2512	2,391.50	0.00				
4545	SHULL, DENISE A	5012535	2525	1,329.15	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,326.14	0.00				
5505	SILVA, JANICE S	1012017	2017	1,410.81	0.00				
539	SIMPSON, MARK	5103201	3201	1,828.68	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	3,489.15	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,834.14	0.00				
5194	SMITH, PETER W	1010500	0500	2,784.09	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5029	SMITH, ROBERT G	1010500	0500	1,779.75	0.00				
5134	SMITH, SOMMER P	1015057	5057	259.46	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,496.42	0.00				
5231	SOMERS, BRITNEE R	1010705	0705	335.06	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,186.65	0.00				
4600	SPEEGLE, JILLIAN E	1016566	6800	546.30	0.00				
4937	SPENCER II, DAVID L	2802020	2005	136.57	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,141.95	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,026.31	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,495.77	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,469.04	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,332.39	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,093.71	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,070.62	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,477.68	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,490.34	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,716.66	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,325.26	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,168.73	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,919.65	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,081.44	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,619.09	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,278.10	0.00				
5539	TEACHOUT, MARK W	1015059	5012	0.00	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,014.96	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,216.35	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	137.50	0.00				
5211	THORNBURG, TALIA M	1015055	5055	140.53	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,513.22	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,829.48	0.00				
5515	TIGNAC, JACOB W	2752505	2505	2,285.85	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	1,543.97	0.00				
1551	TORRES, BRENDA L	1014700	4700	800.39	0.00				
4836	TORRES, KATE M	1015055	5055	23.08	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,062.41	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,259.18	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,994.28	0.00				
5115	TREMAINE, TY W	1012512	2512	1,961.46	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,753.77	0.00				
2291	TROTTER, JOE C	1012012	2005	2,070.95	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,534.33	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,691.01	0.00				
5394	TUNG, NADIA X	1016200	6200	327.78	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,372.27	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,139.42	0.00				
5181	TUTTLE, EMMA J	1015055	5055	72.98	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,887.37	0.00				
5122	URIBE, ISELA	1012013	2013	1,239.04	0.00				
5498	VAIRO, KAITLIN N	2756800	6800	1,204.46	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,391.58	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5130	VANBEUGE, BRENDON D	1012014	2005	1,225.81	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,836.27	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,109.31	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,532.93	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,085.76	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,977.82	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	3,584.28	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,175.37	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,605.35	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,209.43	0.00				
5067	WASS, GRANT H	1015056	5056	382.07	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,044.49	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,529.57	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,738.31	0.00				
5317	WELDY, AMANDA R	1010212	0212	506.18	0.00				
5366	WELLS, BRIDGE D	1015055	5055	0.00	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	1,967.56	0.00				
4502	WERNETT, JAMES A	1016200	6200	307.35	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,750.74	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,486.31	0.00				
817	WHITE, DONALD T	1012800	2800	352.36	0.00				
4519	WHITE, HANS H	5603025	3025	1,806.14	0.00				
981	WHITE, JAMES	5012525	2525	2,741.12	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,373.35	0.00				
5522	WHITE, MAURICE E	1010100	0100	0.00	0.00				
5375	WHITE, PAUL J	5012535	2535	218.52	0.00				
5135	WHITE, SARAH E	1010500	0500	2,340.69	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	814.71	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,614.30	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	2,822.25	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,515.65	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,361.16	0.00				
5479	WIEST, JAMIE M	1010212	0212	395.95	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,180.18	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	2,623.35	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	0.00	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,907.00	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	224.77	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	437.04	0.00				
3032	WISE, URIAH V	5203502	3502	1,497.41	0.00				
5203	WOLZ, MADELINE E	1015055	5055	195.30	0.00				
4092	WOOD, GARY N	2563038	3038	1,984.16	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,074.31	0.00				
3781	WOOMER, DANN F	1012800	2800	592.78	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	470.00	0.00				
5359	WURSTER, BETHANY M	1012014	2014	1,687.69	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	512.49	0.00				
623	YANG, WENDY E	1014700	4700	3,053.25	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,548.96	0.00				
4601	YU, JENG DAW	1010500	0500	4,980.65	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	2,143.18	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,586.18	0.00				
RECORD COUNT: 759		TOTAL		1,345,208.49	0.00				
GRAND TOTAL				1,445,280.65	0.00				

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

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City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
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EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5522	WHITE, MAURICE E.	CK	915.51	000000583	02/19/2021	
5551	JOHNSON, IAN T.	CK	2,230.60	000000584	02/19/2021	
5361	DAVIS, MARIAH M.	CK	864.97	000000585	02/19/2021	
5555	KOSTIUK, JAMIE I.	CK	713.99	000000586	02/19/2021	
5535	PERRYMAN, LISA M.	CK	2,091.37	000000587	02/19/2021	
5558	WILLIAMS, MARQUIS D.	CK	1,059.27	000000588	02/19/2021	
5546	JOHN, OLIVIA A.	CK	1,670.59	000000589	02/19/2021	
5538	WITTER, SCOTT M.	CK	1,393.39	000000590	02/19/2021	
5420	MORELLI, ELIZABETH R	CK	576.80	000000591	02/19/2021	
5557	JIMENEZ HERNANDEZ, J	CK	613.96	000000592	02/19/2021	
5539	TEACHOUT, MARK W.	CK	147.50	000000593	02/19/2021	
5379	BENNETT, COLE G.	CK	114.17	000000594	02/19/2021	
5235	KOVAL, ALEXANDRA	CK	48.56	000000595	02/19/2021	
5435	ROBINSON, SHANE R.	CK	132.99	000000596	02/19/2021	
5554	ROMAN, LILY K.	CK	55.22	000000597	02/19/2021	
5465	STINSON, MICHEALA R.	CK	12.43	000000598	02/19/2021	
5366	WELLS, BRIDGE D.	CK	147.82	000000599	02/19/2021	
5550	DONNELLY, KELLY E.	CK	102.09	000000600	02/19/2021	
5545	HENLEY, BRIAN J.	CK	91.77	000000601	02/19/2021	
5552	JACOBO RAMIREZ, ALEX	CK	110.97	000000602	02/19/2021	
5553	MICHAEL, CHRISTOPHER	CK	190.53	000000603	02/19/2021	
5525	JAUREGUI RIVAS, SARA	CK	111.99	000000604	02/19/2021	
5524	MEDINA-TORRES, KASAN	CK	16.39	000000605	02/19/2021	
5482	SYEDDAH, HEBA	CK	147.50	000000606	02/19/2021	
5556	CAVINS, KELLY R.	CK	637.50	000000607	02/19/2021	
3718	GALAS, VERONICA M.	CK	2,274.65	000000608	02/19/2021	
357	CARSON CITY SHERIFFS	CK	315.21	000000609	02/19/2021	

27 ** TOTAL CHECK(S) 16,787.74

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

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City of Carson City
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WARRANT: 210305
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				
4154	GREEN, COLE E	1012512	2512	500.00	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	1,600.00	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				

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WARRANT: 210305
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	300.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	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				
4501	WADE, CHRISTOPHER E	5103201	3201	0.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT:		83	TOTAL	32,613.73	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	400.00	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				
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	450.00	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				

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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
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	7,472.23	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	25.00	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	2,510.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	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	117.51	0.00				
4548	BAILEY, RYAN R	1012512	2512	932.62	0.00				
4961	BARBER, FAITH M	2756574	6800	284.66	0.00				
3025	BINDLEY, BRETT J	1012011	2005	142.54	0.00				
4542	BURT, CAMERON M	5012525	2525	1,341.84	0.00				
4279	COOK, CRAIG A	1012512	2512	233.39	0.00				
5489	FARRIS, MITCHELL D	2752505	2505	453.11	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	23.50	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,874.48	0.00				
2593	GONZALES, DANIEL G	1012011	2005	32.69	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	310.96	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	367.81	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.81	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	240.75	0.00				
4694	NAVA, VERONICA	1015054	5054	109.85	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,193.76	0.00				
4699	PEEK, CODY R	1012800	2800	266.92	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	124.02	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,256.30	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	68.32	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	129.47	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,494.82	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	464.52	0.00				
RECORD COUNT:		28	TOTAL	17,834.83	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,138.66	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,708.24	0.00				
4279	COOK, CRAIG A	1012512	2512	3,100.69	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,326.71	0.00				

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DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2396	GOMES, DANIEL A	1012012	2005	507.26	0.00				
2593	GONZALES, DANIEL G	1012011	2005	3,236.51	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,843.12	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,186.21	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,510.77	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,762.09	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	481.50	0.00				
4694	NAVA, VERONICA	1015054	5054	329.53	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,193.76	0.00				
4699	PEEK, CODY R	1012800	2800	2,402.23	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,116.19	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,768.91	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,208.89	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,165.21	0.00				
RECORD COUNT:		19	TOTAL	32,986.48	0.00				

DEDUCTION: 9992 DIRECT DEPOSIT PER 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4636	MUNOZ, GUILLERMO	1013012	3012	1,685.23	0.00				
RECORD COUNT:		1	TOTAL	1,685.23	0.00				

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,697.96	0.00				
5174	ABBOTT, ALLISON E	1015057	5057	28.17	0.00				
5148	ABLANG, SCOTT R	1016854	6800	619.21	0.00				
4956	ABUAN, ANTHONY A	5012537	2537	1,057.58	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,863.47	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	2,363.28	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,860.15	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	2,019.42	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,722.66	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,974.52	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,704.59	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	840.21	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,270.01	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,360.54	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,345.97	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,795.94	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,620.03	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,817.81	0.00				

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WARRANT: 210305
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,883.62	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	236.34	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,826.74	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	2,556.67	0.00				
2097	AUNKST, MIA G	1015055	5055	206.68	0.00				
4598	AURAND, DAVID P	1012505	2505	2,484.51	0.00				
4244	BACA, REGINA M	1012800	2800	2,338.33	0.00				
4333	BAEZA, GERARDO	1015055	5055	200.70	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,330.77	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,398.93	0.00				
304	BAKER, SCOTT W	1012512	2512	3,633.38	0.00				
4134	BANISTER, ALI M	1012705	2705	3,962.24	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,346.96	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,268.76	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,266.77	0.00				
4579	BARNETT, KEITH A	1010710	0710	797.06	0.00				
1204	BARR, LORALEI	1012515	2515	2,088.40	0.00				
5341	BATEMAN, DAWN E	1015057	5057	240.08	0.00				
2611	BAUER, DENISE M	1012017	2005	4,539.75	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,324.84	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	296.39	0.00				
5363	BELLS, JAKE L	2756200	6200	518.98	0.00				
5101	BELLS, VANNA B	1016200	6200	2,018.48	0.00				
5379	BENNETT, COLE G	1015055	5055	89.40	0.00				
4309	BENSON, KIRT A	1013034	3034	1,899.42	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,787.88	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,293.23	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,737.52	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,106.78	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,636.91	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,484.98	0.00				
5139	BLUE, JARED H	1012012	2012	1,849.93	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	509.88	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,574.29	0.00				
5427	BOEHME, MORGAN M	1015057	5057	26.64	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,547.09	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,061.82	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	3,736.75	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,569.57	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,944.49	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	11.71	0.00				
5461	BORINO, BRYSON D	5012537	2537	1,247.83	0.00				
5271	BORN, AUBREY M	1012017	2005	1,576.15	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	2,148.64	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,060.89	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	2,409.54	0.00				

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4993	BRANINBURG, MARILYN A	1012005	2005	136.57	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,639.52	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	83.01	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,195.72	0.00				
5444	BRINSON, DIONNE M	2756800	6800	313.21	0.00				
5204	BRISTOL, MARC D	1012512	2512	1,999.27	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,441.62	0.00				
4186	BROWN, JACK B	2563038	3038	1,531.20	0.00				
5333	BROWN, RANDALL E	1012800	2800	669.78	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,658.21	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,438.01	0.00				
4799	BRUNO, JOE A	1012004	2005	72.84	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,585.15	0.00				
2948	BUENO, JASON J	1012012	2005	2,378.16	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,573.82	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,091.98	0.00				
5383	BURNS, JOSHUA R	1012013	2013	428.01	0.00				
4542	BURT, CAMERON M	5012525	2525	1,341.84	0.00				
4882	BURTON, HEATH D	5012525	2525	2,733.15	0.00				
5497	BUSH, RACHEL A	1015057	5057	59.93	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	1,366.62	0.00				
5086	CARILLO, JAIME	1012014	2014	1,181.32	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	3,060.16	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	224.43	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	2,057.74	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,387.55	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,346.32	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	141.20	0.00				
5556	CAVINS, KELLY R	1016800	6800	1,299.61	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,359.57	0.00				
4999	CHACON, KAITLYN J	1015057	5057	234.24	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,198.15	0.00				
5448	CHANEY, DANIEL S	1012515	2515	81.05	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,601.58	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	254.17	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,395.35	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,689.98	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,426.41	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,856.99	0.00				
1661	COLATORTI, JAMES P	1012512	2512	1,984.83	0.00				

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5315	COLEGROVE, PATRICK T	1016200	6200	4,094.55	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,363.76	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,400.86	0.00				
3551	COLLIER, AARON S	5203502	3502	2,049.29	0.00				
3780	CONTI, ROBERT M	1012800	2800	371.53	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,293.43	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,248.91	0.00				
5191	COOLEY, RYAN D	1013012	3012	280.22	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	2,354.95	0.00				
3878	CORBIT, JUNE K	2756800	6800	787.41	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,362.26	0.00				
3285	CORTES, MAXINE	1014700	4700	4,855.11	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	2,069.48	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,128.50	0.00				
4716	COX, CHARLES E	1012005	2005	375.58	0.00				
862	COX, GEORGE	5103201	3702	1,837.24	0.00				
4884	COX, MICHAEL R	1012512	2512	2,617.23	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,783.18	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	1,923.32	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,373.02	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	12.82	0.00				
4721	CUPP, JAMES W	1012800	2800	678.09	0.00				
1301	DANEN, JASON T	5012525	2525	5,128.06	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	2,094.62	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.37	0.00				
5506	DAVIS, DENISE L	1012800	2800	101.98	0.00				
85	DAVIS, KURT E	1012800	2800	370.36	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	55.66	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,011.56	0.00				
5377	DELANEY, PAMELA A	1014700	4700	506.35	0.00				
4529	DENNEY, BRAD B	1015057	5057	117.80	0.00				
5536	DESANTIS, KYLE P	5103201	3201	2,128.28	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,599.70	0.00				
4902	DEW, KATHERINE R	2756800	6800	1,204.46	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	2,486.46	0.00				
5523	DODD, JONAH M	1016200	6200	174.82	0.00				
4554	DOMIN, KAELA J	1015055	5055	302.34	0.00				
4159	DORAN, JOHN P	1015012	5012	1,681.78	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,928.09	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,335.28	0.00				
4890	DREWS, CASEY A	5251414	2515	3,682.73	0.00				
3651	DREWS, CODY J	1014700	4700	2,649.02	0.00				

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4873	DUNAS-ESTRELLA, ISRAEL	1015012	5012	1,201.99	0.00				
4404	DUNCAN, EARL D	1012515	2515	43.26	0.00				
5184	DUNCAN, LORI	1012505	2505	463.60	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,459.88	0.00				
5381	DURAN, JAZLYN V	1015057	5057	361.91	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	456.91	0.00				
4761	EARP, DANIEL J	1015057	5057	3,478.59	0.00				
5438	EDENS, JORDAN L	1010710	0710	1,748.83	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,970.68	0.00				
3788	EISENMESSER, BRETT	5012525	2525	260.59	0.00				
3130	EISNER, DAVID F	5103201	3702	1,551.51	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,449.95	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,816.84	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	497.13	0.00				
4869	ESPINO, KYLE	1012012	2005	2,993.78	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	1,122.13	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.91	0.00				
5455	ESTES, JACOB M	5103201	3702	1,290.85	0.00				
2829	ESTES, JAMES M	5203502	3502	2,975.43	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,135.60	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,207.50	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,476.87	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	538.36	0.00				
5489	FARRIS, MITCHELL D	2752505	2505	1,812.45	0.00				
4388	FELIX, RYAN J	1012705	2705	2,988.22	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,762.56	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,933.94	0.00				
511	FISCHER, CARIN	1014700	4700	3,428.69	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	171.78	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,401.79	0.00				
5561	FOLSOM, ELIZABETH E	1011425	1425	0.00	0.00				
3752	FONG, DEBRA L	1013012	3012	1,970.44	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,106.55	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,867.49	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,338.06	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,365.49	0.00				
5234	FRAZER, JACOB B	1015055	5055	92.78	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,611.20	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,691.60	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,313.65	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,991.41	0.00				
1507	FRY, CARL V	1012014	2005	1,578.74	0.00				
4623	FRYER, SHANE E	7607050	3005	1,451.50	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,431.55	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,193.76	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,335.89	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	678.40	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,123.33	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,132.18	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,005.14	0.00				

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4551	GARCIA, NICOLAS R	1012512	2512	2,391.91	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	209.82	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,087.88	0.00				
1662	GARDNER, JASON A	1012512	2512	2,454.86	0.00				
5547	GARDNER, MARK S	7607050	3005	0.00	0.00				
2372	GAULT, JASON A	1012012	2005	2,294.79	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.19	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	3,582.73	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,813.18	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,146.72	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,452.88	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,255.87	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,780.22	0.00				
145	GIOMI, ROBERT S	1010100	0100	889.30	0.00				
4441	GOERING, DIRK M	2503035	3012	3,137.75	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,997.44	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,311.30	0.00				
4755	GONZALES, DANIEL B	1016200	3034	426.11	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,056.57	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,797.78	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,105.13	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,681.66	0.00				
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00				
4697	GREB, RYAN M	1012012	2005	2,522.02	0.00				
4154	GREEN, COLE E	1012512	2512	1,610.44	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,135.08	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,425.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,393.72	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,636.75	0.00				
5502	GROTH, GARY R	5012535	2535	1,579.43	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	3,385.16	0.00				
3143	HALE, KELLY A	5203502	3201	2,817.37	0.00				
3962	HALE, MARTIN G	1014300	4300	781.63	0.00				
4062	HALL, TAMMY M	1010213	0213	457.29	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,620.79	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	177.99	0.00				
5543	HARE, COREY E	5203502	3502	1,423.87	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,577.74	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,432.42	0.00				
2782	HARNS, CHAD	1012512	2512	2,524.72	0.00				
5342	HARPER, BLAKE J	5012535	2535	626.83	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,970.17	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,654.13	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,175.24	0.00				
226	HEATH, CATHERINE	1012004	2005	194.13	0.00				
5545	HENLEY, BRIAN J	1015059	5012	171.67	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,163.79	0.00				

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5299	HERBERT, JUSTIN T	5603025	3025	1,711.93	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,418.67	0.00				
3488	HERRING, ANNA C	1010500	0500	1,421.08	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	398.89	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,664.13	0.00				
5327	HICKS, EMILY E	1010500	0500	1,340.34	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,945.62	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,179.38	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	560.43	0.00				
830	HILL, CAROL	5012525	2525	1,527.20	0.00				
4986	HILL, MATTHEW L	1015055	5055	242.98	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.67	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,754.93	0.00				
3319	HITCH, JOHN R	1012014	2005	3,040.69	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,403.10	0.00				
262	HOGEN, RORY A	5251414	3012	616.27	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	41.22	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	189.56	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	427.46	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,561.53	0.00				
5495	HOLM, ANDREW C	2752505	2505	2,265.56	0.00				
4904	HOLT, JOY N	1016200	6200	2,409.28	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,723.43	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,329.48	0.00				
5016	HORN, TIMOTHY D	2755017	5060	493.59	0.00				
2298	HORTON, JESSE C	1012512	2512	2,954.52	0.00				
2152	HORTON, MICAH S	1012512	2512	8,447.38	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,209.78	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,535.90	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,605.60	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,207.72	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,451.27	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,667.28	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	264.46	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	2,362.14	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	1,785.68	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	1,266.35	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,897.70	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4643	JESSE, TYLER H	1013012	0710	2,240.70	0.00				
5277	JESSEE, JOHN T	1012800	2800	66.87	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,806.12	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,177.06	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,171.31	0.00				
5546	JOHN, OLIVIA A	1011425	3014	1,836.80	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,188.62	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,509.72	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	1,893.18	0.00				
3099	JONES, DANIEL L	1012012	2005	2,457.08	0.00				
3833	JONES, DILLON C	1013904	3904	1,547.25	0.00				
5521	JONES, WARD S	1010100	0100	870.40	0.00				
5534	JOSEPH, PAUL A	1015059	5012	1,690.75	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	1,989.34	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,525.90	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,866.68	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,672.83	0.00				
5083	KERVER, TYLER J	1015012	5012	1,363.26	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,517.67	0.00				
4522	KING, JON G	2563038	3038	1,855.98	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	202.39	0.00				
4418	KIZER, JESSIE C	1012017	2017	3,096.27	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	5012535	2535	1,145.87	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,289.71	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,997.15	0.00				
4608	KOLB, BRETT M	1015055	5055	405.64	0.00				
5282	KOPP, DEVAN B	1015057	5057	128.05	0.00				
5235	KOVAL, ALEXANDRA	1015055	5055	117.54	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,382.33	0.00				
5161	KURLAND, ANA M	1016200	6200	1,984.34	0.00				
350	LAAKER, JOHN J JR	2563038	3038	2,459.27	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,481.00	0.00				
5512	LACHEW, WHITNEY A	1012017	2017	1,029.77	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,833.67	0.00				
4602	LAMBERT, BART A	1012800	2800	3,286.39	0.00				
5439	LANE, JOANMARIE G	1012706	2706	299.96	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,260.14	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,073.99	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,274.20	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	1,869.79	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,119.70	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,549.53	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3017	LEE, KIPLAN M	1012014	2005	1,518.34	0.00				
3036	LEET, KAREN L	1013012	3012	2,771.15	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,257.12	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	0.00	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	276.79	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,233.61	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,148.63	0.00				
5452	LITTERER, THERESE A	2756800	6800	477.10	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	2,353.64	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,278.61	0.00				
952	LOPEZ, JULIO A	1014700	4700	3,154.58	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,881.49	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	1,895.78	0.00				
5471	LOWE, AARON B	1012512	2512	4,403.98	0.00				
2870	LOWE, CRAIG E	1012012	2005	5,193.30	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,578.51	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,161.88	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,057.99	0.00				
3549	LUTU, JAMES S	1012706	2706	1,869.64	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.34	0.00				
2335	MACHADO, CARON P	1010400	0400	1,869.03	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,116.61	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,488.76	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	448.73	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	2,332.36	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,400.56	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,879.84	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,201.78	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,917.94	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	162.02	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,908.20	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	420.71	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,864.15	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	4,930.01	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,949.17	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,146.07	0.00				
1731	MAYS, BRIAN M	1012012	2005	544.89	0.00				
1577	MAYS III, EARL A	1012014	2014	3,599.57	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	319.22	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	2,231.68	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	140.53	0.00				
449	MCKINLEY, MILANI G	1010217	0217	324.63	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,075.12	0.00				
4068	MEAD, GAGE M	1012012	2012	2,126.61	0.00				
2102	MEAD, KELLI P	1012017	2017	2,770.39	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	2,158.69	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,833.60	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,072.28	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,970.37	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,234.90	0.00				
5396	MESCH, TONIA L	2802020	2014	1,061.07	0.00				
5431	MESSMANN, EMILY A	1015057	5057	159.81	0.00				
4944	METZLER CURRY, LYNDYSY 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	1,624.97	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5012	295.00	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,555.56	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,357.09	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,144.27	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,579.04	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,549.94	0.00				
4312	MILLS, ALANA N	1010705	0705	1,787.70	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	551.71	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,720.56	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,345.01	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.86	0.00				
4702	MOORE, CORY M	5603025	3025	2,443.87	0.00				
4613	MOORE, JASON R	1012014	2005	1,455.84	0.00				
3443	MOORE, JASON	2563038	3038	2,885.77	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,811.85	0.00				
5209	MORGAN, WALKER D	1015055	5055	111.95	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	548.35	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,712.85	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	1,868.12	0.00				
5145	MURRAY, RAY D	5103201	3201	2,238.87	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,602.43	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,379.79	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	2,004.00	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	727.23	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, COURTNEY J	1013012	3012	2,009.56	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,070.30	0.00				
5003	NOLAN, MADALYN G	1015057	5057	226.87	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,165.35	0.00				

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5142	NUNEZ, JOSE A	1012012	2012	1,800.85	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,712.43	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,513.46	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,100.43	0.00			
4340	OLSON, JASON L	1012011	2005	2,550.52	0.00			
5492	OLSON, KYLE T	2752505	2505	2,280.50	0.00			
2793	OLSON, STEVEN T	1012014	2014	3,273.34	0.00			
5481	OLVERA, CHELSEA	1015057	5057	181.98	0.00			
5433	OLVERA CABRAL, JOCELYN	1015057	5057	146.48	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,379.85	0.00			
5059	ORR, TONI E	1016800	6800	272.03	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	2505	2,526.78	0.00			
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,396.24	0.00			
3411	PALAMAR, SEAN C	1012012	2005	1,917.78	0.00			
4879	PARKER, MYA A	1015057	5057	255.69	0.00			
5215	PARNHAM, ASHLYN E	1015057	5057	271.46	0.00			
3245	PATTERSON, ELIZABETH	1012013	2005	1,295.86	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,262.27	0.00			
3457	PECK, KENNETH S	5103201	3201	2,359.42	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,360.69	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,352.18	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,117.23	0.00			
5535	PERRYMAN, LISA M	1013012	3012	2,176.84	0.00			
4974	PETERSON, CASEY C	5203502	3502	1,004.61	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,876.82	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,176.57	0.00			
4020	PETERSON, DUSTIN J	5012525	2525	2,693.66	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,275.63	0.00			
3927	PETRI, TONYA J	1013012	3012	1,610.00	0.00			
3076	PETTY, CORY E	1012512	2512	1,865.55	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,121.69	0.00			
2894	PHELPS, ELIZABETH J	1010212	0212	1,719.07	0.00			
4444	PICKEL, LANE A	1015012	5012	1,618.74	0.00			
3834	PIER, CAMERON M	5103201	3702	1,939.37	0.00			
4807	PIERINI, CELESTE E	2756800	6800	239.00	0.00			
485	PIROZZI, VINCENT G	1012005	2005	362.84	0.00			
1104	PLATT, JOHN F	1013012	3012	2,204.46	0.00			
2100	PLEMEL, LEE A	1011425	1425	2,728.73	0.00			
189	POPE, RICHARD D	1012012	2005	2,907.01	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	1,387.05	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,486.90	0.00			
4594	PRUYT, GARRIT S	1010500	0500	3,359.47	0.00			
2255	PULLEN, JEFF J	1012012	2005	2,444.41	0.00			
5112	PULVER, QUINN I	1015057	5057	99.87	0.00			
5541	PURCELL, VICKIE A	1010710	0710	522.72	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	1,275.97	0.00			

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,030.06	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,061.09	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,665.65	0.00				
5364	RASOR, ANDREW J	1012800	2800	584.65	0.00				
4887	RATTI, ANIL K	5012525	2525	2,320.53	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	2,055.62	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,937.16	0.00				
4535	REECE, DANIEL J	1012011	2005	2,410.43	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	2,208.31	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	1,372.14	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	35.06	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	632.56	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	1,602.78	0.00				
5559	REYES-REZA, LUIS N	1013904	3904	0.00	0.00				
3831	REYNA, KELLY J	5203502	3502	2,331.54	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,997.63	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,620.86	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	1,001.05	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	1,971.95	0.00				
5218	RICHETTA, JACOB A	1015057	5057	277.47	0.00				
3345	RIGGIN, DARIN G	1012014	2014	3,324.87	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,761.82	0.00				
5518	RIKALO, ROBERT P	1010600	0600	910.50	0.00				
4776	RIOUX, CARI C	1016800	6800	2,144.93	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,205.27	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,385.83	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,682.64	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,659.20	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,084.01	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	259.73	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,229.18	0.00				
4576	ROBISON, DEBRA J	1016566	6800	505.58	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,102.14	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	754.84	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	154.13	0.00				
5504	ROSAS, HESED S	1016800	6800	1,067.15	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,111.12	0.00				
5544	ROSILES, BRITTNEY M	2756800	6800	1,059.35	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,871.36	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,882.45	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,687.93	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	30.12	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,636.58	0.00				

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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	1,320.11	0.00				
4953	RYAN, PETER J	1012512	2512	2,119.86	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,209.70	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,817.86	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,588.77	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	89.23	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	426.11	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	211.51	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,124.60	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,217.38	0.00				
75	SAYLO, RAYMONT C	1012004	2005	182.10	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	1,410.82	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,648.99	0.00				
3638	SCHANK, ERNEST C	7607050	3005	145.68	0.00				
5412	SCHILLER, LINDA C	1012013	2013	746.61	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,267.32	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	430.21	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,028.40	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,552.93	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	1,390.75	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,607.50	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,482.54	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,818.88	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,316.71	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,926.21	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,426.93	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,050.54	0.00				
622	SHANNON, KEN	1010400	0400	2,588.34	0.00				
5212	SHEPARD, SOPHIA V	1015055	5055	23.70	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,391.50	0.00				
4545	SHULL, DENISE A	5012535	2525	1,430.73	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,810.13	0.00				
5505	SILVA, JANICE S	1012017	2017	1,423.65	0.00				
539	SIMPSON, MARK	5103201	3201	1,930.31	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,335.50	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,311.30	0.00				
4509	SMITH, KYLE A	1012014	2005	2,215.77	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,057.05	0.00				
5194	SMITH, PETER W	1010500	0500	2,853.33	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,850.59	0.00				
5134	SMITH, SOMMER P	1015057	5057	288.87	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,582.97	0.00				
5231	SOMERS, BRITNEE R	1010705	0705	518.09	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,314.47	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4937	SPENCER II, DAVID L	2802020	2005	54.63	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,231.56	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	1,000.04	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,537.52	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,941.72	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,070.64	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,576.23	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,958.46	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	2,148.06	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				
5539	TEACHOUT, MARK W	1015059	5012	295.00	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,436.44	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,216.36	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	112.91	0.00				
5211	THORNBURG, TALIA M	1015055	5055	71.02	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,737.79	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	1,238.24	0.00				
1551	TORRES, BRENDA L	1014700	4700	856.89	0.00				
5127	TORRES, CARLOS A	1015055	5055	72.71	0.00				
4836	TORRES, KATE M	1015055	5055	80.07	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,049.43	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,345.73	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,153.86	0.00				
5115	TREMAINE, TY W	1012512	2512	1,961.46	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,021.53	0.00				
2291	TROTTER, JOE C	1012012	2005	2,070.95	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,854.11	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,605.69	0.00				
5560	TULLY, ADAM Q	1010500	0500	0.00	0.00				
5394	TUNG, NADIA X	1016200	6200	360.56	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	71.99	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,947.01	0.00				
5122	URIBE, ISELA	1012013	2013	1,232.46	0.00				
5498	VAIRO, KAITLIN N	2756800	6800	1,019.78	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,647.57	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,234.95	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,746.98	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,280.84	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5376	VEGA, BRANDI M	1012706	2706	1,845.40	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,124.65	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	2,135.78	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,977.67	0.00				
3572	WALL, ERIKA L	1012013	2013	2,062.38	0.00				
492	WALL, FRED	1012012	2005	3,643.92	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,244.61	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,681.46	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,270.67	0.00				
5067	WASS, GRANT H	1015056	5056	372.65	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	1,932.94	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,566.67	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,961.95	0.00				
5317	WELDY, AMANDA R	1010212	0212	559.47	0.00				
5366	WELLS, BRIDGE D	1015055	5055	93.40	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,036.80	0.00				
4502	WERNETT, JAMES A	1016200	6200	316.69	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,750.74	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,557.15	0.00				
817	WHITE, DONALD T	1012800	2800	434.30	0.00				
4519	WHITE, HANS H	5603025	3025	2,111.34	0.00				
981	WHITE, JAMES	5012525	2525	3,110.83	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,511.95	0.00				
1499	WHITE, KAREN L	1013012	3012	245.83	0.00				
5522	WHITE, MAURICE E	1010100	0100	915.51	0.00				
5135	WHITE, SARAH E	1010500	0500	2,401.93	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	804.90	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,614.30	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	2,696.11	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,602.20	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,286.28	0.00				
5479	WIEST, JAMIE M	1010212	0212	296.97	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,706.11	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	2,746.25	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,229.45	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	4,598.30	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	381.77	0.00				
5411	WILSON, HALEY M	1016200	6200	1,209.28	0.00				
5447	WING, MICHELLE R	1010500	0500	1,402.49	0.00				
4971	WISE, ALLEN W	1015056	5056	404.26	0.00				
3032	WISE, URIAH V	5203502	3502	2,308.73	0.00				
5538	WITTER, SCOTT M	5203502	3502	0.00	0.00				
5203	WOLZ, MADELINE E	1015055	5055	168.41	0.00				
4092	WOOD, GARY N	2563038	3038	1,884.81	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,074.31	0.00				
3781	WOOMER, DANN F	1012800	2800	531.09	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	470.00	0.00				
5359	WURSTER, BETHANY M	1012014	2014	1,873.38	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	464.52	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
623	YANG, WENDY E	1014700	4700	3,053.25	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,548.96	0.00				
4601	YU, JENG DAW	1010500	0500	5,153.41	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,704.98	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,646.46	0.00				
RECORD COUNT: 757		TOTAL		1,356,887.76	0.00				
GRAND TOTAL				1,458,056.26	0.00				

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EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5560	TULLY, ADAM Q.	CK	2,900.79	000000611	03/05/2021	
5361	DAVIS, MARIAH M.	CK	582.72	000000612	03/05/2021	
5561	FOLSOM, ELIZABETH E.	CK	605.64	000000613	03/05/2021	
5555	KOSTIUK, JAMIE I.	CK	1,532.68	000000614	03/05/2021	
5547	GARDNER, MARK S.	CK	157.68	000000615	03/05/2021	
5548	NELSON, DAVID E.	CK	157.68	000000616	03/05/2021	
5538	WITTER, SCOTT M.	CK	1,517.02	000000617	03/05/2021	
5559	REYES-REZA, LUIS N.	CK	1,287.54	000000618	03/05/2021	
5263	POOR, ANNELISE J.	CK	82.30	000000619	03/05/2021	
5435	ROBINSON, SHANE R.	CK	29.47	000000620	03/05/2021	
5554	ROMAN, LILY K.	CK	153.50	000000621	03/05/2021	
5550	DONNELLY, KELLY E.	CK	193.08	000000622	03/05/2021	
5552	JACOBO RAMIREZ, ALEX	CK	142.05	000000623	03/05/2021	
5525	JAUREGUI RIVAS, SARA	CK	174.82	000000624	03/05/2021	
5524	MEDINA-TORRES, KASAN	CK	131.11	000000625	03/05/2021	
5482	SYEDDAH, HEBA	CK	147.50	000000626	03/05/2021	
5564	LEJARZA, JENNIFER L.	CK	138.74	000000627	03/05/2021	
357	CARSON CITY SHERIFFS	CK	230.85	000000628	03/05/2021	
18	** TOTAL CHECK(S)		10,165.17			

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