



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** June 17, 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 May 8, 2021 through June 4, 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 May 8, 2021 through June 4, 2021.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2029

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 13,041,027.09
Payroll Checks and Direct Deposits \$ 3,094,633.61

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
530521	05/18/2021	WIRE	000053 AIRPORT AUTHORITY	3,132.00			
3110621	06/02/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	39,249.31			
3530521	05/17/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI	3,132,028.61			
9030521	05/10/2021	WIRE	000903 HOMETOWN HEALTH PLAN	646,591.49			
9110521	05/14/2021	WIRE	000911 HR SIMPLIFIED	40,934.15			
9110621	06/03/2021	WIRE	000911 HR SIMPLIFIED	689.24			
13690521	05/25/2021	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	31,093.52			
14300521	05/28/2021	WIRE	001430 NEVADA DIVISION OF ENVIRO	12,763.00			
14320519	05/19/2021	WIRE	001432 NEVADA DIVISION OF ENVIRO	22,500.00			
15580521	05/13/2021	WIRE	001558 PERS ADMINISTRATIVE FUND	1,737,425.79			
21630521	05/24/2021	WIRE	002163 WELLS FARGO	614,362.50			
22350521	05/24/2021	WIRE	002235 ZIONS BANK	2,908,240.65			
24980521	05/14/2021	WIRE	002498 VOYA	92,678.15			
24990521	05/20/2021	WIRE	002499 NEVADA STATE CONTROLLER	43,057.50			
25070521	05/24/2021	WIRE	002507 PINNACLE PUBLIC FINANCE,	77,190.94			
30860521	05/24/2021	WIRE	003086 JP MORGAN	39,731.95			
31120621	06/02/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	12.30			
35320521	05/20/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI	246,794.94			
91120521	05/18/2021	WIRE	000911 HR SIMPLIFIED	855.85			
91130521	05/28/2021	WIRE	000911 HR SIMPLIFIED	36,371.13			
155810521	05/13/2021	WIRE	001558 PERS ADMINISTRATIVE FUND	3,158.76			
249820528	05/28/2021	WIRE	002498 VOYA	72,563.99			
249920521	05/20/2021	WIRE	002499 NEVADA STATE CONTROLLER	22,048.74			
250120521	05/14/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	278,050.86			
250130521	05/28/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	264,558.43			
903088016	05/14/2021	PRINTED	000038 ADVANCED TRAFFIC PRODUCTS		12,144.64	1	05/18/2021
903088017	05/14/2021	PRINTED	000044 AETNA INC.		908.46	1	05/18/2021
903088018	05/14/2021	PRINTED	002473 JC WEIR INC.		821.78	1	05/20/2021
903088019	05/14/2021	PRINTED	000069 ALLISON MACKENZIE, LTD.		1,500.00	1	05/17/2021
903088020	05/14/2021	PRINTED	000100 AMERICAN READY-MIX INC		1,295.50	1	05/17/2021
903088021	05/14/2021	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		8,634.74	1	05/18/2021
903088022	05/14/2021	PRINTED	000125 ARAMARK CORPORATION		72.26	1	05/17/2021
903088023	05/14/2021	PRINTED	000130 ARMAC CONSTRUCTION		1,161.93	1	05/17/2021
903088024	05/14/2021	PRINTED	000147 AT&T		107.10	1	05/25/2021
903088025	05/14/2021	PRINTED	000148 AT&T		19,865.33	1	05/24/2021
903088026	05/14/2021	PRINTED	000169 AWARDZONE LLC		10.90	1	05/20/2021
903088027	05/14/2021	PRINTED	000178 BADGER METER INC		1,800.00	1	05/19/2021
903088028	05/14/2021	PRINTED	000218 BENTLEY SYSTEMS INC		4,154.85	1	05/19/2021
903088029	05/14/2021	PRINTED	000273 BREWERY ARTS CENTER		4,285.86	1	05/18/2021
903088030	05/14/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		878.78	1	05/28/2021
903088031	05/14/2021	PRINTED	000300 CAD INC.		3,630.00	1	05/18/2021
903088032	05/14/2021	PRINTED	000319 CAPITAL FORD INC		31,426.00	1	05/19/2021
903088033	05/14/2021	PRINTED	000327 CAPITOL REPORTERS		916.80	1	05/18/2021
903088034	05/14/2021	PRINTED	000330 CARDINAL HEALTH 110		102.44	1	05/19/2021
903088035	05/14/2021	PRINTED	000354 CARSON CITY SCHOOL DISTRI		532.50	1	05/25/2021
903088036	05/14/2021	PRINTED	000372 CARSONNOWLLC		400.00	1	05/20/2021
903088037	05/14/2021	PRINTED	000389 CARSON VICTORY ROLLERS	1,014.30			
903088038	05/14/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		113,561.11	1	05/17/2021
903088039	05/14/2021	PRINTED	002390 CITI CARDS		1,264.63	1	05/19/2021
903088040	05/14/2021	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			
903088041	05/14/2021	PRINTED	000477 COMMUNITY COUNSELING CENT		2,171.00	1	05/20/2021
903088042	05/14/2021	PRINTED	002875 COMPUTER PROJECTION SYSTE		4,886.50	1	05/17/2021

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903088043	05/14/2021	PRINTED	000491 CONVERGEONE INC		2,642.04	1	05/18/2021
903088044	05/14/2021	PRINTED	000493 CONWAY COMMUNICATIONS		6,895.00	1	05/18/2021
903088045	05/14/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		584.75	1	05/18/2021
903088046	05/14/2021	PRINTED	000582 D G HAND CONSTRUCTION INC	3,093.17			
903088047	05/14/2021	PRINTED	003185 ED KILLIAN	2,730.00			
903088048	05/14/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		1,000.00	1	05/19/2021
903088049	05/14/2021	PRINTED	000724 DAIHOS USA INC		20.00	1	05/17/2021
903088050	05/14/2021	PRINTED	002997 FIRST TRANSIT, INC.		82,604.48	1	05/20/2021
903088051	05/14/2021	PRINTED	000736 FLYERS ENERGY LLC		9,808.30	1	05/17/2021
903088052	05/14/2021	PRINTED	000754 FREEMAN, JEANNE		662.00	1	05/19/2021
903088053	05/14/2021	PRINTED	003045 GERHARDT& BERRY CONSTRUCT		63,200.63	1	05/18/2021
903088054	05/14/2021	PRINTED	000820 GRAYBAR		24,749.94	1	05/19/2021
903088055	05/14/2021	PRINTED	000850 HAND UP HOMES FOR YOUTH		1,228.50	1	05/18/2021
903088056	05/14/2021	PRINTED	002483 HAROLD BECK & SONS, INC.		6,145.48	1	05/19/2021
903088057	05/14/2021	PRINTED	000911 HR SIMPLIFIED		360.93	1	05/18/2021
903088058	05/14/2021	PRINTED	000982 JOHN ERLE DANIELS CONSTRU		3,515.00	1	05/21/2021
903088059	05/14/2021	PRINTED	001011 ASSOCIATED PROFESSIONAL S		650.00	1	05/18/2021
903088060	05/14/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		2,170.10	1	05/18/2021
903088061	05/14/2021	PRINTED	001041 ELEVATOR SERVICES INC.		1,934.25	1	05/17/2021
903088062	05/14/2021	PRINTED	001048 KONICA MINOLTA BUSINESS S		1,176.40	1	05/18/2021
903088063	05/14/2021	PRINTED	001050 KPS-3		450.00	1	05/26/2021
903088064	05/14/2021	PRINTED	001053 KRONOS INC		7.02	1	05/20/2021
903088065	05/14/2021	PRINTED	001076 SHANE BELL		5,952.50	1	05/18/2021
903088066	05/14/2021	PRINTED	001085 LCA BANK CORPORATION		80.00	1	05/17/2021
903088067	05/14/2021	PRINTED	001102 RELX INC.		2,496.00	1	05/19/2021
903088068	05/14/2021	PRINTED	001103 LEXISNEXIS RISK DATA MANA		515.00	1	05/20/2021
903088069	05/14/2021	PRINTED	003177 LINDSAY B HANDELIN	2,180.00			
903088070	05/14/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		755.16	1	05/17/2021
903088071	05/14/2021	PRINTED	001159 MARATHON STAFFING GROUP I		12,322.67	1	05/27/2021
903088072	05/14/2021	PRINTED	002613 MARY K BRYAN		4,500.00	1	05/17/2021
903088073	05/14/2021	PRINTED	003180 MARY LONG		1,260.00	1	05/17/2021
903088074	05/14/2021	PRINTED	002615 MIDWEST TAPE, LLC		487.43	1	05/17/2021
903088075	05/14/2021	PRINTED	999913 AMY K. STEELMAN		142.57	1	05/27/2021
903088076	05/14/2021	PRINTED	999913 ANAIN IBARRA REYES		126.84	1	05/19/2021
903088077	05/14/2021	PRINTED	999913 ANTHONY MELENDREZ	60.00			
903088078	05/14/2021	PRINTED	999913 C/O KIWANIS CLUB OF SIERR	460.00			
903088079	05/14/2021	PRINTED	999913 CAROL KALLERES LIV TRUST		175.00	1	05/20/2021
903088080	05/14/2021	PRINTED	999913 COLLEEN COUSINS		87.66	1	05/24/2021
903088081	05/14/2021	PRINTED	999913 DEANNA L. KUCKENMEISTER		60.26	1	05/26/2021
903088082	05/14/2021	PRINTED	999913 DUANE ANDERSON		293.85	1	05/17/2021
903088083	05/14/2021	PRINTED	999913 FIRST CENTENNIAL TITLE CO		175.00	1	05/17/2021
903088084	05/14/2021	PRINTED	999913 FIRST CENTENNIAL TITLE CO		694.11	1	05/17/2021
903088085	05/14/2021	PRINTED	999913 GERALD LOPEZ		59.46	1	05/19/2021
903088086	05/14/2021	PRINTED	999913 IONE MASON	46.41			
903088087	05/14/2021	PRINTED	999913 JOHN C ALLEN	50.00			
903088088	05/14/2021	PRINTED	999913 KURT HINKEL	11.50			
903088089	05/14/2021	PRINTED	999913 KYLE BLATNICK		75.00	1	05/24/2021
903088090	05/14/2021	PRINTED	999913 LAWRENCE E WOLFE	131.00			
903088091	05/14/2021	PRINTED	999913 LAWRENCE TANNER	75.00			
903088092	05/14/2021	PRINTED	999913 LOLENE TERRY	82.73			
903088093	05/14/2021	PRINTED	999913 MARNE SMITH		31.66	1	05/28/2021
903088094	05/14/2021	PRINTED	999913 MIKE CROKE	53.78			

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903088095	05/14/2021	PRINTED	999913 NATIONAL ASSOCIATION FOR		135.00	1	05/21/2021
903088096	05/14/2021	PRINTED	999913 RACHEL WISE		81.94	1	05/19/2021
903088097	05/14/2021	PRINTED	999913 SHELBY GREGORY		90.26	1	05/19/2021
903088098	05/14/2021	PRINTED	999913 STEWART TITLE COMPANY	80.30			
903088099	05/14/2021	PRINTED	999913 SUSAN G. BUTO		112.66	1	05/24/2021
903088100	05/14/2021	PRINTED	999913 TERRY BALDWIN		197.92	1	05/24/2021
903088101	05/14/2021	PRINTED	999913 WESTERN TITLE		62.42	1	05/19/2021
903088102	05/14/2021	PRINTED	999913 WESTERN TITLE CO.		19.26	1	05/19/2021
903088103	05/14/2021	PRINTED	999913 WESTERN TITLE CO.	469.13			
903088104	05/14/2021	PRINTED	999913 YVONNE DAVID		212.08	1	05/24/2021
903088105	05/14/2021	PRINTED	001272 CHARLES ROBERT AYERS		668.50	1	05/17/2021
903088106	05/14/2021	PRINTED	001275 MUND, STEPHEN		308.00	1	05/17/2021
903088107	05/14/2021	PRINTED	001309 QUADIENNT FINANCE USA, INC		58.00	1	05/20/2021
903088108	05/14/2021	PRINTED	001350 NEVADA ENERGY		3,000.00	1	05/21/2021
903088109	05/14/2021	PRINTED	002579 NEVADA FENCE, LLC		3,165.75	1	05/18/2021
903088110	05/14/2021	PRINTED	001354 NEVADA FUNERAL SERVICES	650.00			
903088111	05/14/2021	PRINTED	001357 NEVADA HUMANE SOCIETY		58,333.37	1	05/17/2021
903088112	05/14/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT		133.00	1	05/18/2021
903088113	05/14/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		1,992.91	1	05/20/2021
903088114	05/14/2021	PRINTED	001378 NEVADA SEAL & PUMP		5,419.49	1	05/18/2021
903088115	05/14/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	05/17/2021
903088116	05/14/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		40.00	1	05/21/2021
903088117	05/14/2021	PRINTED	001431 NEVADA DIVISION OF ENVIRO		4,140.00	1	05/18/2021
903088118	05/14/2021	PRINTED	001458 NV ENERGY		222.14	1	05/21/2021
903088119	05/14/2021	PRINTED	001461 NV ENERGY		2,207.77	1	05/21/2021
903088120	05/14/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		215.33	1	05/24/2021
903088121	05/14/2021	PRINTED	002654 OCLC, INC.		774.31	1	05/20/2021
903088122	05/14/2021	PRINTED	001487 OFFICE DEPOT INC		131.31	1	05/24/2021
903088123	05/14/2021	PRINTED	001494 OFFSITE DATA DEPOT LLC		434.00	1	05/17/2021
903088124	05/14/2021	PRINTED	001512 OVERHEAD DOOR CO.		3,900.00	1	05/17/2021
903088125	05/14/2021	PRINTED	001513 OVERHEAD FIRE PROTECTION		345.60	1	05/17/2021
903088126	05/14/2021	PRINTED	001545 PAULSON, NANCY		117.81	1	05/17/2021
903088127	05/14/2021	PRINTED	001578 PHYSICIAN SELECT MANAGEME		200.00	1	05/20/2021
903088128	05/14/2021	PRINTED	001603 POSTMASTER		452.00	1	05/20/2021
903088129	05/14/2021	PRINTED	003173 PRECISION METAL WORX	1,360.80			
903088130	05/14/2021	PRINTED	001149 QUADIENNT LEASING USA, INC		224.77	1	05/20/2021
903088131	05/14/2021	PRINTED	002721 RAD STRATEGIES INC.		800.00	1	05/25/2021
903088132	05/14/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		9,968.18	1	05/18/2021
903088133	05/14/2021	PRINTED	001688 RENO BUSINESS INTERIORS		777.78	1	05/18/2021
903088134	05/14/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I	3,582.00			
903088135	05/14/2021	PRINTED	002785 RESIDENCE PUBLISHING, INC		24.00	1	05/18/2021
903088136	05/14/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.		913.75	1	05/18/2021
903088137	05/14/2021	PRINTED	999915 DAVID WAYNE WAGERS		65.00	1	05/18/2021
903088138	05/14/2021	PRINTED	999915 HACIENDA MARKET	43.00			
903088139	05/14/2021	PRINTED	999915 JILL COUNCIL	500.00			
903088140	05/14/2021	PRINTED	999915 LOUISE INMAN		100.00	1	05/17/2021
903088141	05/14/2021	PRINTED	999915 MATTHEW NIELSEN		100.00	1	05/28/2021
903088142	05/14/2021	PRINTED	999915 MOLLY LABRECHE		75.00	1	05/18/2021
903088143	05/14/2021	PRINTED	999915 PATRICK JACKSON	190.00			
903088144	05/14/2021	PRINTED	001710 RICOH USA INC		765.95	1	05/19/2021
903088145	05/14/2021	PRINTED	001735 ROEN, PAUL		42,000.00	1	05/20/2021
903088146	05/14/2021	PRINTED	001796 SATELLITE TRACKING OF PEO		731.25	1	05/18/2021

06/07/2021 09:56
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FOR CASH ACCOUNT: 999 101000

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903088147	05/14/2021	PRINTED	002735 SIGN LANGUAGE TEAM.COM		1,300.00		1 05/24/2021
903088148	05/14/2021	PRINTED	001865 SILVER STATE INDUSTRIES		936.00		1 05/20/2021
903088149	05/14/2021	PRINTED	001884 HADRONEX, INC		11,171.98		1 05/19/2021
903088150	05/14/2021	PRINTED	001892 SNYDER, TERRI		1,154.40		1 05/18/2021
903088151	05/14/2021	PRINTED	001904 SOUTHWEST GAS CORP		1,729.67		1 05/18/2021
903088152	05/14/2021	PRINTED	001924 STANTEC CONSULTING INC		2,288.00		1 05/20/2021
903088153	05/14/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		367.37		1 05/19/2021
903088154	05/14/2021	PRINTED	000008 SFP HOLDING, INC.		786.75		1 05/18/2021
903088155	05/14/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	254.75			
903088156	05/14/2021	PRINTED	001967 SURF THRU INC		56.00		1 05/19/2021
903088157	05/14/2021	PRINTED	001985 DOMINIC J SPALLONE III		1,651.71		1 05/18/2021
903088158	05/14/2021	PRINTED	001989 TATRO, JOHN		398.75		1 05/21/2021
903088159	05/14/2021	PRINTED	001991 JONES SR, TRAVIS B	800.00			
903088160	05/14/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		9,461.59		1 05/17/2021
903088161	05/14/2021	PRINTED	002014 THOMAS PETROLEUM LLC		60,986.99		1 05/19/2021
903088162	05/14/2021	PRINTED	099992 EBERT RODRIGUEZ ROSALES	8.00			
903088163	05/14/2021	PRINTED	003081 EXPEDIA, INC		10,000.00		1 05/21/2021
903088164	05/14/2021	PRINTED	002609 TRUCKEE MEADOWS CREMATION		650.00		1 05/21/2021
903088165	05/14/2021	PRINTED	002103 VANCE, JERRY		184.10		1 05/19/2021
903088166	05/14/2021	PRINTED	002112 VERITIV OPERATING COMPANY		2,439.75		1 05/19/2021
903088167	05/14/2021	PRINTED	002125 DEUCE NINE LLC		2,580.00		1 05/17/2021
903088168	05/14/2021	PRINTED	002170 MDK, LLC		450.80		1 05/18/2021
903088169	05/14/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		6,252.47		1 05/17/2021
903088170	05/14/2021	PRINTED	002711 WHARTON CONCRETE FORMING	313.08			
903088171	05/14/2021	PRINTED	002224 YEAMAN, GUY		1,134.00		1 05/21/2021
903088172	05/14/2021	PRINTED	002238 ZOLL MEDICAL CORPORATION		1,900.50		1 05/17/2021
903088173	05/21/2021	PRINTED	000036 ADVANCED COMPUTER TECHNOL		575.01		1 05/26/2021
903088174	05/21/2021	PRINTED	003183 B & B COLLISION INC		7,036.00		1 05/26/2021
903088175	05/21/2021	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,100.00		1 05/24/2021
903088176	05/21/2021	PRINTED	000071 ALLSTREAM		3,223.43		1 05/26/2021
903088177	05/21/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,350.08		1 05/26/2021
903088178	05/21/2021	PRINTED	000100 AMERICAN READY-MIX INC		1,077.33		1 05/24/2021
903088179	05/21/2021	PRINTED	000125 ARAMARK CORPORATION		72.26		1 05/24/2021
903088180	05/21/2021	PRINTED	000126 ARAMARK UNIFORM & CAREER		69.30		1 05/24/2021
903088181	05/21/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		1,324.00		1 05/24/2021
903088182	05/21/2021	PRINTED	000134 ARTISTIC FENCE CO., INC.		14,906.00		1 05/25/2021
903088183	05/21/2021	PRINTED	000147 AT&T		37.85		1 05/26/2021
903088184	05/21/2021	PRINTED	000148 AT&T		1,725.12		1 05/26/2021
903088185	05/21/2021	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 05/25/2021
903088186	05/21/2021	PRINTED	000169 AWARDZONE LLC	44.75			
903088187	05/21/2021	PRINTED	000178 BADGER METER INC		5,285.50		1 05/28/2021
903088188	05/21/2021	PRINTED	002787 BAKEMARK USA LLC		9,154.33		1 05/24/2021
903088189	05/21/2021	PRINTED	000196 BATTLE BORN AUTOBODY, LLC		5,391.84		1 05/24/2021
903088190	05/21/2021	PRINTED	000213 BEJAC CORPORATION		29,760.00		1 05/24/2021
903088191	05/21/2021	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		1,512.21		1 05/25/2021
903088192	05/21/2021	PRINTED	003154 BROWN AND CALDWELL		4,991.25		1 05/24/2021
903088193	05/21/2021	PRINTED	003044 BRUNO A BIELAT	1,000.00			
903088194	05/21/2021	PRINTED	000304 CALIFORNIA STATE CONTROLL		252.00		1 05/26/2021
903088195	05/21/2021	PRINTED	003195 CANINE DEVELOPMENT GROUP,		600.00		1 05/26/2021
903088196	05/21/2021	PRINTED	000319 CAPITAL FORD INC		63,427.00		1 05/26/2021
903088197	05/21/2021	PRINTED	000327 CAPITOL REPORTERS	1,096.20			
903088198	05/21/2021	PRINTED	000330 CARDINAL HEALTH 110		85.10		1 05/26/2021

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903088199	05/21/2021	PRINTED	000387 CARSON VALLEY OIL CO		9.01	1	05/25/2021
903088200	05/21/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA	5,285.03			
903088201	05/21/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		4,169.99	1	05/25/2021
903088202	05/21/2021	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	150.00			
903088203	05/21/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	2,616.71			
903088204	05/21/2021	PRINTED	000416 CENTRAL SIERRA CONSTRUCTI		2,010.00	1	05/28/2021
903088205	05/21/2021	PRINTED	000418 CHANDLER, VICTORIA	36.96			
903088206	05/21/2021	PRINTED	000447 CINDERLITE TRUCKING INC		56.00	1	05/25/2021
903088207	05/21/2021	PRINTED	000491 CONVERGEONE INC		9,501.51	1	05/24/2021
903088208	05/21/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		805.00	1	05/25/2021
903088209	05/21/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		200.00	1	05/26/2021
903088210	05/21/2021	PRINTED	000579 DEVNET INC	23,678.80			
903088211	05/21/2021	PRINTED	000583 DIAMOND DRUGS, INC		11,572.05	1	05/24/2021
903088212	05/21/2021	PRINTED	000604 DOUGLAS COUNTY DEPT OF AL		11,191.85	1	05/24/2021
903088213	05/21/2021	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		6,329.24	1	05/25/2021
903088214	05/21/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH		223.00	1	05/25/2021
903088215	05/21/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		4,570.00	1	05/26/2021
903088216	05/21/2021	PRINTED	002490 FARR WEST ENGINEERING		14,326.00	1	05/28/2021
903088217	05/21/2021	PRINTED	002911 FERGUSON US HOLDINGS, INC		350.04	1	05/25/2021
903088218	05/21/2021	PRINTED	002368 JAMES HARDIMAN	4,989.19			
903088219	05/21/2021	PRINTED	000731 FITZHENRY'S FUNERAL HOME		1,950.00	1	05/28/2021
903088220	05/21/2021	PRINTED	000736 FLYERS ENERGY LLC		9,909.76	1	05/25/2021
903088221	05/21/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		865.00	1	05/27/2021
903088222	05/21/2021	PRINTED	000777 GARLAND/DBS INC		55,797.60	1	05/25/2021
903088223	05/21/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		1,933.68	1	05/26/2021
903088224	05/21/2021	PRINTED	000830 GREENHOUSE GARDEN CENTER	429.50			
903088225	05/21/2021	PRINTED	002584 HENRY SCHEIN, INC.		116.72	1	05/26/2021
903088226	05/21/2021	PRINTED	000893 HI TECH COMMERCIAL SERVIC		994.00	1	05/24/2021
903088227	05/21/2021	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		17,317.84	1	05/24/2021
903088228	05/21/2021	PRINTED	002922 INLAND BUSINESS MACHINES		5.25	1	05/25/2021
903088229	05/21/2021	PRINTED	000989 JOHNSTON, RYAN		1,300.00	1	05/25/2021
903088230	05/21/2021	PRINTED	001003 JLW HOLDINGS SERIES I		14,797.63	1	05/26/2021
903088231	05/21/2021	PRINTED	002967 KANSAS CITY LIFE INSURANC		4,520.58	1	05/26/2021
903088232	05/21/2021	PRINTED	001011 ASSOCIATED PROFESSIONAL S		2,145.65	1	05/27/2021
903088233	05/21/2021	PRINTED	001012 KDJ COMPANY LTD		160.00	1	05/24/2021
903088234	05/21/2021	PRINTED	001050 KPS-3		3,823.76	1	05/26/2021
903088235	05/21/2021	PRINTED	003096 BBBO, LLC		650.00	1	05/24/2021
903088236	05/21/2021	PRINTED	001076 SHANE BELL		2,935.00	1	05/27/2021
903088237	05/21/2021	PRINTED	001094 LEGALSHIELD		438.32	1	05/26/2021
903088238	05/21/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		2,372.50	1	05/25/2021
903088239	05/21/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		736.28	1	05/24/2021
903088240	05/21/2021	PRINTED	001159 MARATHON STAFFING GROUP I		488.29	1	05/27/2021
903088241	05/21/2021	PRINTED	001183 JOSEPH MCELLISTREM		14,600.00	1	05/25/2021
903088242	05/21/2021	PRINTED	001192 MCMORRIS, STEVEN D		463.95	1	05/28/2021
903088243	05/21/2021	PRINTED	003186 MELANIE D FOSTER		1,820.00	1	05/24/2021
903088244	05/21/2021	PRINTED	001213 MICHAEL BAKER INTERNATIONAL		9,155.50	1	05/25/2021
903088245	05/21/2021	PRINTED	002348 MICROGENICS CORP.		4,529.51	1	05/27/2021
903088246	05/21/2021	PRINTED	999913 ALBERT OR VIVIAN THOMPSON	26.64			
903088247	05/21/2021	PRINTED	999913 CARL JOHN KRINGLER		6.77	1	05/26/2021
903088248	05/21/2021	PRINTED	999913 CARLA LOUISE MARCHUT	6.69			
903088249	05/21/2021	PRINTED	999913 CODY J FARCELLO	5.84			
903088250	05/21/2021	PRINTED	999913 DAVID M & DIANE L HEET	28.34			

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903088251	05/21/2021	PRINTED	999913 DONALD E DROLET	10.53			
903088252	05/21/2021	PRINTED	999913 DUNCAN & PAULA DAUBER	8.88			
903088253	05/21/2021	PRINTED	999913 EDMUND QUAGLIERI		21.76	1	05/24/2021
903088254	05/21/2021	PRINTED	999913 FLYNN FAMILY 1998 TRUST	10.33			
903088255	05/21/2021	PRINTED	999913 GEORGIA OR MARCUS HOLLAR	20.46			
903088256	05/21/2021	PRINTED	999913 HARLEY-DAVIDSON FIN SERVI	146.05			
903088257	05/21/2021	PRINTED	999913 Henry McNett M.D.		2,025.00	1	05/24/2021
903088258	05/21/2021	PRINTED	999913 JAMES E HUSTLER	22.36			
903088259	05/21/2021	PRINTED	999913 JARVIS A & AMANDA J MANNI		14.18	1	05/28/2021
903088260	05/21/2021	PRINTED	999913 JOHN & GAIL SCOVILLE, TRU	26.04			
903088261	05/21/2021	PRINTED	999913 JOHN MAUL	8.57			
903088262	05/21/2021	PRINTED	999913 KR & RM SPANSAIL	5.95			
903088263	05/21/2021	PRINTED	999913 KURT & KATHLEEN JAMESON,	7.84			
903088264	05/21/2021	PRINTED	999913 LAWRENCE TANNER	150.63			
903088265	05/21/2021	PRINTED	999913 LQ LLC	734.20			
903088266	05/21/2021	PRINTED	999913 MARISA AVILA LOPEZ	20.38			
903088267	05/21/2021	PRINTED	999913 MATTHEW & SAMANTHA THOMPS	31.69			
903088268	05/21/2021	PRINTED	999913 MICHAEL EZELL	13.67			
903088269	05/21/2021	PRINTED	999913 MICHAEL H WERRY	9.43			
903088270	05/21/2021	PRINTED	999913 MUMFORD FAMILY 1995 REV T		5.56	1	05/24/2021
903088271	05/21/2021	PRINTED	999913 NICHOLAS K & LETASHA D MI		6.15	1	05/24/2021
903088272	05/21/2021	PRINTED	999913 PAUL E MAC MILLAN	8.01			
903088273	05/21/2021	PRINTED	999913 RE/MAX PREMIER PROPERTIES		25.00	1	05/27/2021
903088274	05/21/2021	PRINTED	999913 RICHARD PREYER & PEGGY EI	8.83			
903088275	05/21/2021	PRINTED	999913 ROSA GLOR ZUNIGA DE ROMER	5.77			
903088276	05/21/2021	PRINTED	999913 RUPAM PAPNEJA-SALUJA		151.00	1	05/27/2021
903088277	05/21/2021	PRINTED	999913 RYAN ARGUST		179.00	1	05/24/2021
903088278	05/21/2021	PRINTED	999913 SANTOS CASTELLANOS	17.88			
903088279	05/21/2021	PRINTED	999913 SAPIENCE PRACTICE, LLC		1,000.00	1	05/24/2021
903088280	05/21/2021	PRINTED	999913 SHENAE BECKER	178.00			
903088281	05/21/2021	PRINTED	999913 STEPHEN & JACQUELINE LAWR	11.58			
903088282	05/21/2021	PRINTED	999913 STEVE CUELLAR		451.31	1	05/24/2021
903088283	05/21/2021	PRINTED	999913 WIGGLESWORTH FAIMLY TRUST		21.42	1	05/26/2021
903088284	05/21/2021	PRINTED	001331 NEVADA BLUE LTD	553.67			
903088285	05/21/2021	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	11,202.30			
903088286	05/21/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC		21,350.46	1	05/27/2021
903088287	05/21/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN		1,660.00	1	05/27/2021
903088288	05/21/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT		272.00	1	05/26/2021
903088289	05/21/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		648.47	1	05/25/2021
903088290	05/21/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	05/24/2021
903088291	05/21/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,		2,900.56	1	05/25/2021
903088292	05/21/2021	PRINTED	001423 NORTHERN NEVADA INTERNATI		329.70	1	05/26/2021
903088293	05/21/2021	PRINTED	001455 NEVADA DEPARTMENT OF PUBL		42,679.89	1	05/25/2021
903088294	05/21/2021	PRINTED	001461 NV ENERGY		44,103.43	1	05/26/2021
903088295	05/21/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	541.68			
903088296	05/21/2021	PRINTED	003194 NV RECYCLING LLC		620.00	1	05/24/2021
903088297	05/21/2021	PRINTED	001473 NEVADA STATE LIBRARY AND	2,905.12			
903088298	05/21/2021	PRINTED	002374 ON THE WALL, INC.	3,000.00			
903088299	05/21/2021	PRINTED	001533 PAR ELECTRICAL CONTRACTOR		3,980.50	1	05/27/2021
903088300	05/21/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES		4,055.00	1	05/27/2021
903088301	05/21/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,579.55	1	05/24/2021
903088302	05/21/2021	PRINTED	001646 RAPID SPACE, LLC		639.00	1	05/24/2021

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903088303	05/21/2021	PRINTED	001654 RADCO COMMUNICATIONS LLC		3,150.00	1	05/24/2021
903088304	05/21/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		22,325.71	1	05/24/2021
903088305	05/21/2021	PRINTED	001670 RAY'S TIRE EXCHANGE	225.00			
903088306	05/21/2021	PRINTED	999916 Bethlehem Lutheran School	280.66			
903088307	05/21/2021	PRINTED	999916 Edgar Aguilar-Herrera		1,040.00	1	05/27/2021
903088308	05/21/2021	PRINTED	999916 Erika Guzman		260.00	1	05/24/2021
903088309	05/21/2021	PRINTED	999916 Jacob Murray		875.00	1	05/26/2021
903088310	05/21/2021	PRINTED	999916 Plaza Parkway	100.00			
903088311	05/21/2021	PRINTED	999916 Risk Management		500.00	1	05/27/2021
903088312	05/21/2021	PRINTED	999916 Ron & Kelly Morrison		250.00	1	05/24/2021
903088313	05/21/2021	PRINTED	999916 Simeone Lopez	875.00			
903088314	05/21/2021	PRINTED	001683 REGIONAL TRANSPORTATION C		19,674.24	1	05/28/2021
903088315	05/21/2021	PRINTED	001690 STEVE AGUILAR		100.00	1	05/27/2021
903088316	05/21/2021	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		3,660.95	1	05/25/2021
903088317	05/21/2021	PRINTED	001839 SIERRA FLOOR COVERING INC		1,305.00	1	05/28/2021
903088318	05/21/2021	PRINTED	002982 NORMAN B SMITH ETAL PTR		2,025.00	1	05/26/2021
903088319	05/21/2021	PRINTED	002456 SIERRA SPECIALTY PHARMACY		43.00	1	05/25/2021
903088320	05/21/2021	PRINTED	001854 SIERRA TRANSPORTATION & T		4,650.00	1	05/25/2021
903088321	05/21/2021	PRINTED	001865 SILVER STATE INDUSTRIES		19,000.00	1	05/25/2021
903088322	05/21/2021	PRINTED	001865 SILVER STATE INDUSTRIES	32,995.00			
903088323	05/21/2021	PRINTED	002259 SITEONE LANDSCAPE SUPPLY		633.00	1	05/25/2021
903088324	05/21/2021	PRINTED	002515 SJR HOLDINGS LLC.		2,141.00	1	05/26/2021
903088325	05/21/2021	PRINTED	001896 SOLENIS LLC		22,121.40	1	05/26/2021
903088326	05/21/2021	PRINTED	001910 SPENCE, DANIEL		10,488.27	1	05/25/2021
903088327	05/21/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		560.82	1	05/26/2021
903088328	05/21/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		1,800.00	1	05/26/2021
903088329	05/21/2021	PRINTED	000008 SFP HOLDING, INC.		1,272.75	1	05/24/2021
903088330	05/21/2021	PRINTED	001964 CENTRALSQUARE COMPANY		150.00	1	05/27/2021
903088331	05/21/2021	PRINTED	001967 SURF THRU INC		826.00	1	05/27/2021
903088332	05/21/2021	PRINTED	002594 SWITCH, LTD		2,597.61	1	05/28/2021
903088333	05/21/2021	PRINTED	001985 DOMINIC J SPALLONE III		596.82	1	05/24/2021
903088334	05/21/2021	PRINTED	001989 TATRO, JOHN	108.75			
903088335	05/21/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		5,365.86	1	05/24/2021
903088336	05/21/2021	PRINTED	000692 TIAA BANK	159.41			
903088337	05/21/2021	PRINTED	099992 DEANNE SALINGER	40.00			
903088338	05/21/2021	PRINTED	002536 TOTAL COURT SERVICES OF N		2,564.05	1	05/28/2021
903088339	05/21/2021	PRINTED	002842 TRACY LEGEE		100.00	1	05/25/2021
903088340	05/21/2021	PRINTED	002070 UNITED SITE SERVICES OF N		166.03	1	05/26/2021
903088341	05/21/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		83.00	1	05/26/2021
903088342	05/21/2021	PRINTED	002083 U S BANK EQUIPMENT FINANC		98.00	1	05/24/2021
903088343	05/21/2021	PRINTED	002392 USI INSURANCE SERVICES LL		2,471.00	1	05/25/2021
903088344	05/21/2021	PRINTED	003187 V&T ROCK, INC.		2,460.73	1	05/27/2021
903088345	05/21/2021	PRINTED	002104 VARN	1,405.00			
903088346	05/21/2021	PRINTED	002111 KWAN SOFTWARE ENGINEERING	10,574.00			
903088347	05/21/2021	PRINTED	002113 VERIZON WIRELESS		120.03	1	05/28/2021
903088348	05/21/2021	PRINTED	002792 WALTER B. FEY		10,488.27	1	05/24/2021
903088349	05/21/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	9,503.00			
903088350	05/21/2021	PRINTED	002155 WATERS ESQ., NOEL S.		10,488.27	1	05/24/2021
903088351	05/21/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,068.70	1	05/24/2021
903088352	05/21/2021	PRINTED	003193 GIL MARCELO TAPIA-DIAZ		30.00	1	05/25/2021
903088353	05/21/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		179.28	1	05/28/2021
903088354	05/28/2021	PRINTED	002395 A CARLISLE & COMPANY OF N	2,025.00			

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903088355	05/28/2021	PRINTED	000023 MORLAN, WADE R	235.00			
903088356	05/28/2021	PRINTED	000061 ALHAMBRA WATER	106.40			
903088357	05/28/2021	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	5,809.00			
903088358	05/28/2021	PRINTED	000113 ANDRITZ SEPARATION INC	9,390.37			
903088359	05/28/2021	PRINTED	000125 ARAMARK CORPORATION	72.26			
903088360	05/28/2021	PRINTED	000128 ARC HEALTH AND WELLNESS	2,218.46			
903088361	05/28/2021	PRINTED	000134 ARTISTIC FENCE CO., INC.	6,000.00			
903088362	05/28/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC	9,865.00			
903088363	05/28/2021	PRINTED	000148 AT&T	2,314.71			
903088364	05/28/2021	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903088365	05/28/2021	PRINTED	000160 AT&T MOBILITY #2872445916	31.74			
903088366	05/28/2021	PRINTED	000184 BANISTER, ALI	148.00			
903088367	05/28/2021	PRINTED	002761 BERGER HANNAFIN ARCHITECT	2,562.50			
903088368	05/28/2021	PRINTED	000250 BOARD OF REGENTS	46,919.27			
903088369	05/28/2021	PRINTED	000250 BOARD OF REGENTS, SYSTEM	51,976.15			
903088370	05/28/2021	PRINTED	000283 BRUNO, CATHY	74.14			
903088371	05/28/2021	PRINTED	000284 BRUNO, JOE	208.54			
903088372	05/28/2021	PRINTED	000292 BURNEY'S COMMERCIAL SERVI	423.50			
903088373	05/28/2021	PRINTED	000327 CAPITOL REPORTERS	235.20			
903088374	05/28/2021	PRINTED	000374 DANIEL TRAMPE	12,070.00			
903088375	05/28/2021	PRINTED	000398 CASSINELLI LANDSCAPING &	5,292.00			
903088376	05/28/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	1,770.68			
903088377	05/28/2021	PRINTED	000416 CENTRAL SIERRA CONSTRUCTI	62,886.50			
903088378	05/28/2021	PRINTED	000431 CHEVRON AND TEXACO BUSINE	22.33			
903088379	05/28/2021	PRINTED	003202 COLLEEN GOULART	815.00			
903088380	05/28/2021	PRINTED	000491 CONVERGEONE INC	28,167.20			
903088381	05/28/2021	PRINTED	000507 COSTANZO, CHRISTINA	68.32			
903088382	05/28/2021	PRINTED	000518 COURTSMART DIGITAL SYSTEM	14,115.00			
903088383	05/28/2021	PRINTED	000526 CREAGER, MIKE	80.30			
903088384	05/28/2021	PRINTED	000610 DOUGLAS COUNTY UTILITIES	51,266.88			
903088385	05/28/2021	PRINTED	000631 EARP, DAN	247.00			
903088386	05/28/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH	158.00			
903088387	05/28/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,020.00			
903088388	05/28/2021	PRINTED	000706 FELIX, RYAN	173.66			
903088389	05/28/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	173.00			
903088390	05/28/2021	PRINTED	000757 FRONTIER COMMUNICATIONS	58.09			
903088391	05/28/2021	PRINTED	000776 GARDEN SHOP NURSERY LANDS	23,358.00			
903088392	05/28/2021	PRINTED	003045 GERHARDT& BERRY CONSTRUCT	41,636.46			
903088393	05/28/2021	PRINTED	002379 GREAT WESTERN RECREATION,	11,061.00			
903088394	05/28/2021	PRINTED	000842 GUTIERREZ, JESSE	148.00			
903088395	05/28/2021	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	437.50			
903088396	05/28/2021	PRINTED	003161 IDN GLOBAL INC	341.90			
903088397	05/28/2021	PRINTED	000954 ITERIS INC	7,500.00			
903088398	05/28/2021	PRINTED	000958 JACKSON, ERIN	50.00			
903088399	05/28/2021	PRINTED	000972 JFG SYSTEMS INC	190.00			
903088400	05/28/2021	PRINTED	001015 KELLER ASSOCIATES INC	6,868.25			
903088401	05/28/2021	PRINTED	001039 KLUG, ERIC	247.00			
903088402	05/28/2021	PRINTED	001041 ELEVATOR SERVICES INC.	208.90			
903088403	05/28/2021	PRINTED	001076 SHANE BELL	8,700.00			
903088404	05/28/2021	PRINTED	001130 LUM, KERSTIN	84.00			
903088405	05/28/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC	5,107.50			
903088406	05/28/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	755.16			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903088407	05/28/2021	PRINTED	001159 MARATHON STAFFING GROUP I	14,647.18			
903088408	05/28/2021	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903088409	05/28/2021	PRINTED	001223 MILLARD REALTY	962.00			
903088410	05/28/2021	PRINTED	999913 ALLEN FAMILY TRUST BEVERL	148.29			
903088411	05/28/2021	PRINTED	999913 ANGELA L THOMPSON	8.22			
903088412	05/28/2021	PRINTED	999913 BONNIE DYSON	82.77			
903088413	05/28/2021	PRINTED	999913 BRETT HARVEY	12.19			
903088414	05/28/2021	PRINTED	999913 BRITTANCE BRIZENDINE	75.05			
903088415	05/28/2021	PRINTED	999913 CAITLIN BEAUDETTE	247.00			
903088416	05/28/2021	PRINTED	999913 CATHERINE GOWAN	12.54			
903088417	05/28/2021	PRINTED	999913 CC BUILDERS, LLC	99.28			
903088418	05/28/2021	PRINTED	999913 CC BUILDERS, LLC	99.77			
903088419	05/28/2021	PRINTED	999913 CC BUILDERS, LLC	275.84			
903088420	05/28/2021	PRINTED	999913 CHEN HUA YOU	245.36			
903088421	05/28/2021	PRINTED	999913 CHRISTOPHER VINEIS	120.00			
903088422	05/28/2021	PRINTED	999913 CLIFFORD A DUNSETH	106.84			
903088423	05/28/2021	PRINTED	999913 CODY BROCKSMITH	128.05			
903088424	05/28/2021	PRINTED	999913 Craig Cook	321.80			
903088425	05/28/2021	PRINTED	999913 D. MARIE BRESCH	80.25			
903088426	05/28/2021	PRINTED	999913 DANIEL A SPRING	55.60			
903088427	05/28/2021	PRINTED	999913 DANIEL MILLER	99.79			
903088428	05/28/2021	PRINTED	999913 DEBBIE RIGGERT	94.40			
903088429	05/28/2021	PRINTED	999913 DEBRA MARCOLIN	50.00			
903088430	05/28/2021	PRINTED	999913 EMILY BUNTIN	120.00			
903088431	05/28/2021	PRINTED	999913 ETHAN MASON	36.50			
903088432	05/28/2021	PRINTED	999913 GREG AUFDERHEIDE	37.00			
903088433	05/28/2021	PRINTED	999913 HERBERT SCHMIDT	168.80			
903088434	05/28/2021	PRINTED	999913 JACKSON VILLAGE	95.72			
903088435	05/28/2021	PRINTED	999913 JACKSON VILLAGE	136.47			
903088436	05/28/2021	PRINTED	999913 JENNIFER ANDERSON	250.00			
903088437	05/28/2021	PRINTED	999913 JENNIFER DIAMOND	110.00			
903088438	05/28/2021	PRINTED	999913 JOHN C. WILSON	161.94			
903088439	05/28/2021	PRINTED	999913 JOHN NUTHALL	124.55			
903088440	05/28/2021	PRINTED	999913 JOHN SCHERMAN	25.75			
903088441	05/28/2021	PRINTED	999913 JOSHUA M MEDEIROS	84.34			
903088442	05/28/2021	PRINTED	999913 KAREN HAND	94.91			
903088443	05/28/2021	PRINTED	999913 KARL M. HAUCK	41.71			
903088444	05/28/2021	PRINTED	999913 KYLE R HUNT	79.30			
903088445	05/28/2021	PRINTED	999913 KYLE R HUNT	59.43			
903088446	05/28/2021	PRINTED	999913 LANTURN INVESTMENTS, LLC	71.71			
903088447	05/28/2021	PRINTED	999913 LIBBY A BROWN	77.73			
903088448	05/28/2021	PRINTED	999913 LINDSEY GREEN	9.56			
903088449	05/28/2021	PRINTED	999913 LORNA J. STEELE	306.86			
903088450	05/28/2021	PRINTED	999913 MARIA FERNANDA ARCADIA	29.14			
903088451	05/28/2021	PRINTED	999913 MARIANA ACEVEDO	9.13			
903088452	05/28/2021	PRINTED	999913 MARTIN MECKLER	63.21			
903088453	05/28/2021	PRINTED	999913 MARY BYINGTON	22.27			
903088454	05/28/2021	PRINTED	999913 MIKE FREEMAN	247.00			
903088455	05/28/2021	PRINTED	999913 NANCY SMALL	8.25			
903088456	05/28/2021	PRINTED	999913 NEVADA HOUSING SOLUTIONS,	142.64			
903088457	05/28/2021	PRINTED	999913 NEVADA HOUSING SOLUTIONS,	144.42			
903088458	05/28/2021	PRINTED	999913 NEVADA HOUSING SOLUTIONS,	145.16			

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903088459	05/28/2021	PRINTED	999913 NEVADA HOUSING SOLUTIONS,	128.46			
903088460	05/28/2021	PRINTED	999913 NEVINS LIVING TRUST	62.42			
903088461	05/28/2021	PRINTED	999913 OSVALDO ORTEGA	120.00			
903088462	05/28/2021	PRINTED	999913 PATRICIA Y KELLY	79.37			
903088463	05/28/2021	PRINTED	999913 PETER S DRESS	52.67			
903088464	05/28/2021	PRINTED	999913 RACHELLE WHEATLEY	265.26			
903088465	05/28/2021	PRINTED	999913 RICHARD A BESSETTE	44.76			
903088466	05/28/2021	PRINTED	999913 RIDGELINE DEVELOPMENT, LL	60.47			
903088467	05/28/2021	PRINTED	999913 ROBERT PAUGH	61.80			
903088468	05/28/2021	PRINTED	999913 RODRICK DAWSON	94.24			
903088469	05/28/2021	PRINTED	999913 ROGER ZORICH	120.00			
903088470	05/28/2021	PRINTED	999913 ROSEMARY BEAUCHAMP	109.39			
903088471	05/28/2021	PRINTED	999913 ROY LEE WOOD JR	211.34			
903088472	05/28/2021	PRINTED	999913 RT NAHAS COMPANY	117.37			
903088473	05/28/2021	PRINTED	999913 SCOTT HAMANN	34.64			
903088474	05/28/2021	PRINTED	999913 SCOTT KAHLER	142.21			
903088475	05/28/2021	PRINTED	999913 THOMAS K ONEKEA JR	23.83			
903088476	05/28/2021	PRINTED	999913 WILLIAM BLEY	82.84			
903088477	05/28/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	1,244.40			
903088478	05/28/2021	PRINTED	001326 NEVADA ASSOCIATION OF COU	70.00			
903088479	05/28/2021	PRINTED	001354 NEVADA FUNERAL SERVICES	650.00			
903088480	05/28/2021	PRINTED	001375 NEVADA RURAL COUNTIES RSV	5,901.08			
903088481	05/28/2021	PRINTED	001430 NEVADA DIVISION OF ENVIRO	2,720.00			
903088482	05/28/2021	PRINTED	001461 NV ENERGY	1,330.73			
903088483	05/28/2021	PRINTED	001464 NV ENERGY/WASTE WATER SUM	19,652.81			
903088484	05/28/2021	PRINTED	001473 NEVADA STATE LIBRARY AND	4,038.27			
903088485	05/28/2021	PRINTED	001552 PEPSI-COLA	2,522.98			
903088486	05/28/2021	PRINTED	001585 PINTAR, SUSAN R, MD	1,666.67			
903088487	05/28/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES	9,000.00			
903088488	05/28/2021	PRINTED	001603 POSTMASTER	452.00			
903088489	05/28/2021	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	175.00			
903088490	05/28/2021	PRINTED	001646 RAPID SPACE, LLC	2,765.00			
903088491	05/28/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,560.06			
903088492	05/28/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI	70.00			
903088493	05/28/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I	7,755.00			
903088494	05/28/2021	PRINTED	999915 BERNARD ASHBURTON RAY JR	14.10			
903088495	05/28/2021	PRINTED	999915 BRENDA CORDER	500.00			
903088496	05/28/2021	PRINTED	999915 CARSON TAHOE HOTEL	100.00			
903088497	05/28/2021	PRINTED	999915 GENARO DIAZ SANCHEZ	500.00			
903088498	05/28/2021	PRINTED	999915 GOODWILL IND.	50.00			
903088499	05/28/2021	PRINTED	999915 JACKIE PAGE	100.00			
903088500	05/28/2021	PRINTED	999915 KRYSTAL GEYER	150.00			
903088501	05/28/2021	PRINTED	999915 LOWES HOME CENTER	50.00			
903088502	05/28/2021	PRINTED	999915 MARCY GOODALE	150.00			
903088503	05/28/2021	PRINTED	999915 MILLARD REALTY	50.00			
903088504	05/28/2021	PRINTED	999915 TIMOTHY JAMES DOYLE	100.00			
903088505	05/28/2021	PRINTED	001710 RICOH USA INC	51.25			
903088506	05/28/2021	PRINTED	001728 ROBINSON, DONNA	91.90			
903088507	05/28/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE	1,969.33			
903088508	05/28/2021	PRINTED	002280 RUTLEDGE LAW CENTER LTD.	45.00			
903088509	05/28/2021	PRINTED	001837 BERRY ENTERPRISES, INC	6,630.00			
903088510	05/28/2021	PRINTED	001865 SILVER STATE INDUSTRIES	240.00			

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903088511	05/28/2021	PRINTED	003199 SJR HOLDINGS, LLC	750.00			
903088512	05/28/2021	PRINTED	001904 SOUTHWEST GAS CORP	12,163.20			
903088513	05/28/2021	PRINTED	002769 SPIRIT OF HOPE, INC	4,000.00			
903088514	05/28/2021	PRINTED	001921 STANKA CONSULTING, LTD	570.00			
903088515	05/28/2021	PRINTED	001924 STANTEC CONSULTING INC	372.00			
903088516	05/28/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	826.69			
903088517	05/28/2021	PRINTED	000008 SFP HOLDING, INC.	1,731.75			
903088518	05/28/2021	PRINTED	001975 SWIRE COCA COLA, USA	806.40			
903088519	05/28/2021	PRINTED	001989 TATRO, JOHN	1,486.25			
903088520	05/28/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	11,795.95			
903088521	05/28/2021	PRINTED	002057 TYLER TECHNOLOGIES INC	251.92			
903088522	05/28/2021	PRINTED	002070 UNITED SITE SERVICES OF N	966.88			
903088523	05/28/2021	PRINTED	002076 D & C PROPERTIES LLC	2,248.00			
903088524	05/28/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	988.00			
903088525	05/28/2021	PRINTED	002117 MATTHEW PETERSON	1,025.00			
903088526	05/28/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	230.69			
903088527	05/28/2021	PRINTED	099998 ANAHI DIAZ	25.00			
903088528	05/28/2021	PRINTED	099998 HERMINIA GARCIA-LOPEZ	25.00			
903088529	05/28/2021	PRINTED	099998 JASON WARD BUCHAN	25.00			
903088530	05/28/2021	PRINTED	099998 LESLY GARCIA-VALLECILLO	25.00			
903088531	05/28/2021	PRINTED	099998 RALPH AHMAD	25.00			
903088532	05/28/2021	PRINTED	099998 RAYMOND NEIL DUNCAN	25.00			
903088533	05/28/2021	PRINTED	099998 STEPHANIE BAKER	25.00			
903088534	05/28/2021	PRINTED	002205 WITTMAN ENTERPRISES LLC	12,854.41			
903088535	05/28/2021	PRINTED	002228 YOUNG, KARYN	55.05			
903088536	06/04/2021	PRINTED	000001 3D CONCRETE	2,028.25			
903088537	06/04/2021	PRINTED	000036 ADVANCED COMPUTER TECHNOL	814.67			
903088538	06/04/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,315.76			
903088539	06/04/2021	PRINTED	000100 AMERICAN READY-MIX INC	1,742.75			
903088540	06/04/2021	PRINTED	002895 AT&T	1,966.62			
903088541	06/04/2021	PRINTED	000273 BREWERY ARTS CENTER	1,520.79			
903088542	06/04/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL	408.24			
903088543	06/04/2021	PRINTED	000320 CAPITAL GLASS INC	940.00			
903088544	06/04/2021	PRINTED	000330 CARDINAL HEALTH 110	24.65			
903088545	06/04/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE	868.42			
903088546	06/04/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	22.50			
903088547	06/04/2021	PRINTED	000440 CHRISTY VAULT COMPANY INC	7,048.00			
903088548	06/04/2021	PRINTED	000446 CHLIC-CHICAGO	47,976.11			
903088549	06/04/2021	PRINTED	002390 CITI CARDS	2,198.24			
903088550	06/04/2021	PRINTED	000479 TARA BURKE	211.25			
903088551	06/04/2021	PRINTED	002611 COORDINATED CONSULTING SV	6,206.25			
903088552	06/04/2021	PRINTED	000516 COURSON EQUIPMENT COMPANY	550.15			
903088553	06/04/2021	PRINTED	000593 DIVISION OF WATER RESOURC	180.00			
903088554	06/04/2021	PRINTED	000675 EP MINERALS LLC	12,529.00			
903088555	06/04/2021	PRINTED	000695 EWING IRRIGATION PRODUCTS	505.79			
903088556	06/04/2021	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,830.17			
903088557	06/04/2021	PRINTED	000720 FIRETRUCKS UNLIMITED LLC	169,094.50			
903088558	06/04/2021	PRINTED	002997 FIRST TRANSIT, INC.	86,243.32			
903088559	06/04/2021	PRINTED	000731 FITZHENRY'S FUNERAL HOME	650.00			
903088560	06/04/2021	PRINTED	000736 FLYERS ENERGY LLC	11,594.26			
903088561	06/04/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	519.00			
903088562	06/04/2021	PRINTED	000754 FREEMAN, JEANNE	87.86			

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903088563	06/04/2021	PRINTED	000776 GARDEN SHOP NURSERY LANDS	1,805.02			
903088564	06/04/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP	3,962.28			
903088565	06/04/2021	PRINTED	000830 GREENHOUSE GARDEN CENTER	956.50			
903088566	06/04/2021	PRINTED	000955 ITLS NEVADA	280.00			
903088567	06/04/2021	PRINTED	001011 ASSOCIATED PROFESSIONAL S	2,145.65			
903088568	06/04/2021	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903088569	06/04/2021	PRINTED	001066 LANGUAGE TESTING INTERNAT	60.00			
903088570	06/04/2021	PRINTED	001076 SHANE BELL	2,647.50			
903088571	06/04/2021	PRINTED	001085 LCA BANK CORPORATION	119.00			
903088572	06/04/2021	PRINTED	001094 LEGALSHIELD	438.32			
903088573	06/04/2021	PRINTED	003207 LIFETONE TECHNOLOGY, INC	898.62			
903088574	06/04/2021	PRINTED	002428 LYDIA BECK	21.35			
903088575	06/04/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	736.28			
903088576	06/04/2021	PRINTED	001159 MARATHON STAFFING GROUP I	806.17			
903088577	06/04/2021	PRINTED	001183 JOSEPH MCELLISTREM	400.00			
903088578	06/04/2021	PRINTED	002348 MICROGENICS CORP.	3,242.49			
903088579	06/04/2021	PRINTED	002615 MIDWEST TAPE, LLC	217.71			
903088580	06/04/2021	PRINTED	999913 ANGEL MEZA	107.57			
903088581	06/04/2021	PRINTED	999913 AUGUST J ALLERMAN	58.47			
903088582	06/04/2021	PRINTED	999913 DOMINIC MARTINELLI	110.34			
903088583	06/04/2021	PRINTED	999913 Doug Speegle	800.00			
903088584	06/04/2021	PRINTED	999913 DOUGLAS HEBLER	69.10			
903088585	06/04/2021	PRINTED	999913 GEORGE MCNEIL	35.35			
903088586	06/04/2021	PRINTED	999913 JERRY F FREYHOLTZ TRUST	125.53			
903088587	06/04/2021	PRINTED	999913 JULIE RODRIGUEZ	167.11			
903088588	06/04/2021	PRINTED	999913 MICHAEL KNEELAND	3.34			
903088589	06/04/2021	PRINTED	999913 Miguel Albarran	28.00			
903088590	06/04/2021	PRINTED	999913 Miguel Albarran	9.00			
903088591	06/04/2021	PRINTED	999913 NANCY J RAMEY	143.90			
903088592	06/04/2021	PRINTED	999913 RICHARD E REICH	156.12			
903088593	06/04/2021	PRINTED	999913 SHARON MILLER	167.85			
903088594	06/04/2021	PRINTED	999913 TERRY TOLLEY	88.00			
903088595	06/04/2021	PRINTED	999913 VILLA C WOOD	74.70			
903088596	06/04/2021	PRINTED	999913 VIRGINIA LEONE	13.47			
903088597	06/04/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR	666.62			
903088598	06/04/2021	PRINTED	001373 NEVADA PUBLIC HEALTH FOUN	300.00			
903088599	06/04/2021	PRINTED	001387 NEVADA STATE HEALTH LABOR	252.50			
903088600	06/04/2021	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903088601	06/04/2021	PRINTED	001399 BRET ALLEN	19,197.00			
903088602	06/04/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,946.10			
903088603	06/04/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE	623.75			
903088604	06/04/2021	PRINTED	001430 NEVADA DIVISION OF ENVIRO	5,305.00			
903088605	06/04/2021	PRINTED	001449 NEVADA DEPARTMENT OF HEAL	584.13			
903088606	06/04/2021	PRINTED	001461 NV ENERGY	9,990.38			
903088607	06/04/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	16,541.74			
903088608	06/04/2021	PRINTED	001463 NV ENERGY/STREETS SUMMARY	25,844.48			
903088609	06/04/2021	PRINTED	001465 NV ENERGY/WATER SUMMARY	58,880.61			
903088610	06/04/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	51.21			
903088611	06/04/2021	PRINTED	001596 POC NETWORK TECHNOLOGIES	4.50			
903088612	06/04/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,579.55			
903088613	06/04/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,233.60			
903088614	06/04/2021	PRINTED	001717 RIOUX, CARI	465.81			

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903088615	06/04/2021	PRINTED	001837 BERRY ENTERPRISES, INC	6,305.00			
903088616	06/04/2021	PRINTED	001848 SIERRA OFFICE SOLUTIONS	8.50			
903088617	06/04/2021	PRINTED	001904 SOUTHWEST GAS CORP	140.28			
903088618	06/04/2021	PRINTED	001922 STANLEY CONVERGENT SECURI	676.07			
903088619	06/04/2021	PRINTED	001952 STRYKER SALES CORPORATION	1,156.00			
903088620	06/04/2021	PRINTED	001967 SURF THRU INC	49.00			
903088621	06/04/2021	PRINTED	001973 SWEEPS SOFTWARE INC	960.12			
903088622	06/04/2021	PRINTED	001985 DOMINIC J SPALLONE III	4,575.27			
903088623	06/04/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,519.81			
903088624	06/04/2021	PRINTED	003048 RICHARD W. DWINDELL II	500.00			
903088625	06/04/2021	PRINTED	002536 TOTAL COURT SERVICES OF N	2,890.26			
903088626	06/04/2021	PRINTED	002070 UNITED SITE SERVICES OF N	229.80			
903088627	06/04/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903088628	06/04/2021	PRINTED	002125 DEUCE NINE LLC	1,904.96			
903088629	06/04/2021	PRINTED	002170 MDK, LLC	237.40			
903088630	06/04/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,379.79			
903088631	06/04/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	9,797.22			
641 CHECKS				CASH ACCOUNT TOTAL	11,654,208.03	1,386,819.06	

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
641 CHECKS	FINAL TOTAL	11,654,208.03	1,386,819.06

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

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WARRANT: 210514
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 05/14/2021

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				
5101	BELLS, VANNA B	1016200	6200	300.00	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	1012512	2512	2.50	0.00				
3285	CORTES, MAXINE	1014700	4700	100.00	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	50.00	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				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	0.00	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	400.00	0.00				
1004	MENDOZA, EFREN	1012706	2706	50.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	698.21	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				

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WARRANT: 210514
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	450.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	400.00	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				
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				
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	1012011	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	400.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	750.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT:		84	TOTAL	33,311.94	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				
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	1,996.95	0.00				

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DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

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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				
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:		20	TOTAL	6,990.68	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	920.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
3076	PETTY, CORY E	1012512	2512	375.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	119.95	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	400.00	0.00				
RECORD COUNT:		11	TOTAL	5,719.95	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				
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,800.00	0.00				
RECORD COUNT:		5	TOTAL	2,630.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

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WARRANT: 210514
DEDUCTION: 9986 DIRDEP\$7
ORG RANGE:

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

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	1,194.40	0.00				
4956	ABUAN, ANTHONY A	2752505	2505	220.88	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,134.35	0.00				
4961	BARBER, FAITH M	2756574	6800	295.08	0.00				
3025	BINDLEY, BRETT J	1012011	2005	185.56	0.00				
4542	BURT, CAMERON M	5012525	2525	1,804.02	0.00				
4279	COOK, CRAIG A	1012512	2512	205.94	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	439.75	0.00				
5593	FELIZ, JULIA E	5700706	0705	0.00	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	23.50	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,213.91	0.00				
2593	GONZALES, DANIEL G	1012011	2005	31.42	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	301.77	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	480.02	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4694	NAVA, VERONICA	1015054	5054	96.28	0.00				
5140	PACHECO, CESAR R	1012012	2005	956.60	0.00				
4699	PEEK, CODY R	1012800	2800	218.86	0.00				
5587	PETERSON, BRYCE M	1015055	5055	0.00	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	151.77	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,256.30	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	63.58	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.23	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,475.66	0.00				
RECORD COUNT: 28		TOTAL		18,079.91	0.00				

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	1,180.33	0.00				
3025	BINDLEY, BRETT J	1012011	2005	3,525.64	0.00				
4279	COOK, CRAIG A	1012512	2512	2,736.01	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,326.71	0.00				
2396	GOMES, DANIEL A	1012012	2005	567.16	0.00				
2593	GONZALES, DANIEL G	1012011	2005	3,110.77	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,843.12	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,186.21	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3646	JAMES, EDWIN D	7607050	3005	2,510.77	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,710.04	0.00				
4694	NAVA, VERONICA	1015054	5054	288.82	0.00				
5140	PACHECO, CESAR R	1012012	2005	956.60	0.00				
4699	PEEK, CODY R	1012800	2800	1,969.76	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,365.88	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	2,055.80	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	983.02	0.00				
RECORD COUNT: 18 TOTAL				32,085.55	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	194.62	0.00				
5148	ABLANG, SCOTT R	1016854	6800	643.14	0.00				
4956	ABUAN, ANTHONY A	2752505	2505	1,987.93	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,258.82	0.00				
5570	ADAMS, JOSHUA N	2752505	2530	2,311.99	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,403.53	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,713.92	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,363.28	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,938.85	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,007.51	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,019.03	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,808.87	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,019.41	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,722.66	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,954.29	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	5012537	2537	1,394.05	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	2,279.17	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,795.94	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,541.32	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,851.95	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	0.00	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,834.29	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	159.42	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,854.69	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,375.22	0.00				
2097	AUNKST, MIA G	1015055	5055	258.55	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	270.56	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,330.77	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4548	BAILEY, RYAN R	1012512	2512	1,701.52	0.00				
304	BAKER, SCOTT W	1012512	2512	3,763.84	0.00				
4134	BANISTER, ALI M	1012705	2705	4,060.60	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,346.96	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,666.72	0.00				
5089	BARNES, RANDAL R	1013034	3034	5.30	0.00				
4579	BARNETT, KEITH A	1010710	0710	654.35	0.00				
1204	BARR, LORALEI	1012515	2515	2,088.40	0.00				
5341	BATEMAN, DAWN E	1015057	5057	310.46	0.00				
2611	BAUER, DENISE M	1012017	2005	2,860.79	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,324.84	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	285.13	0.00				
5070	BECK, LYDIA M	7407201	7200	1,658.21	0.00				
5363	BELLS, JAKE L	2756200	6200	81.94	0.00				
5101	BELLS, VANNA B	1016200	6200	1,809.68	0.00				
5379	BENNETT, COLE G	1015055	5055	283.29	0.00				
4309	BENSON, KIRT A	1013034	3034	1,993.84	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,862.88	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,293.23	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,930.63	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,106.78	0.00				
4546	BINDLEY, CODY D	1012012	2005	1,991.52	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,484.98	0.00				
5139	BLUE, JARED H	1012012	2012	2,070.18	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	509.88	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,574.30	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,795.47	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,061.82	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,350.66	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,449.64	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,944.49	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	50.07	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,007.96	0.00				
5271	BORN, AUBREY M	1012017	2005	1,598.22	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	674.04	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,221.76	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,267.97	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,925.72	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,060.89	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,468.31	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,390.75	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,409.54	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	1,105.07	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,639.52	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	109.29	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,201.77	0.00				
5444	BRINSON, DIONNE M	2756800	6800	524.45	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,655.34	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,040.42	0.00				
4186	BROWN, JACK B	2563038	3038	1,431.94	0.00				
5333	BROWN, RANDALL E	1012800	2800	610.88	0.00				
3062	BRUGGER, CHRISTINE M	1010300	0300	109.26	0.00				

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WARRANT: 210514
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ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
760	BRUKETTA, MELANIE	1010705	0705	3,438.01	0.00				
4799	BRUNO, JOE A	1012004	2005	118.36	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	3,116.74	0.00				
5383	BURNS, JOSHUA R	1012013	2013	414.35	0.00				
4542	BURT, CAMERON M	5012525	2525	1,804.01	0.00				
4882	BURTON, HEATH D	5012525	2525	2,533.15	0.00				
5497	BUSH, RACHEL A	1015057	5057	44.38	0.00				
482	BUSSE, JANET L	1010600	0600	2,214.52	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	562.06	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	1,386.48	0.00				
5086	CARILLO, JAIME	1012014	2014	1,073.79	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,434.54	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,074.76	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,078.16	0.00				
2890	CARTER, JOSH J	1012014	2005	2,644.27	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	65.86	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,609.25	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,068.13	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	1,399.07	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,498.39	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	109.33	0.00				
5556	CAVINS, KELLY R	1016800	6800	1,122.92	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,256.63	0.00				
4999	CHACON, KAITLYN J	1015057	5057	389.97	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,198.16	0.00				
5448	CHANEY, DANIEL S	1012515	2515	69.67	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,046.39	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,480.26	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,460.52	0.00				
5008	CHASE, JANET E	1015055	5055	248.83	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	2,720.17	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,723.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	665.48	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	1,216.83	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,555.60	0.00				
3551	COLLIER, AARON S	5203502	3502	2,961.67	0.00				
5562	CONNORS, TIMOTHY P	1015059	5012	611.86	0.00				
3780	CONTI, ROBERT M	1012800	2800	382.04	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				
2815	COOPER, CRISTAL A	1014700	4700	2,074.21	0.00				

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4606	COOPER, LAURA K	2756800	6800	227.36	0.00				
3631	COOPER, MATTHEW L	1012512	2512	2,931.49	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,019.28	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,362.26	0.00				
3285	CORTES, MAXINE	1014700	4700	4,855.11	0.00				
5402	COSEL, CASSANDRA N	1012017	2017	1,910.78	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,128.50	0.00				
4716	COX, CHARLES E	1012005	2005	45.52	0.00				
862	COX, GEORGE	5103201	3702	1,597.10	0.00				
4884	COX, MICHAEL R	1012512	2512	2,617.23	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,865.07	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	3,014.90	0.00				
4948	CROSSMAN, GABRIEL D	1015055	5055	426.81	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,227.99	0.00				
4664	CRUZ, DANTE H	1015060	5060	289.54	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,701.50	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,692.57	0.00				
5170	CULLOM, GINGER E	1015055	5055	27.46	0.00				
4721	CUPP, JAMES W	1012800	2800	985.79	0.00				
4768	CUSTIS, MARK R	1015055	5055	129.52	0.00				
1301	DANEN, JASON T	5012525	2525	4,515.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,421.79	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,409.10	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,077.74	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.38	0.00				
470	DAWLEY, DAVID	1010400	0400	935.83	0.00				
5244	DEFALCO, RYAN B	1015060	5060	235.25	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	197.43	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,011.57	0.00				
5377	DELANEY, PAMELA A	1014700	4700	616.98	0.00				
4529	DENNEY, BRAD B	1015057	5057	307.30	0.00				
5536	DESANTIS, KYLE P	5103201	3201	1,868.24	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,609.34	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,522.10	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,159.12	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,598.62	0.00				
4554	DOMIN, KAELA J	1015055	5055	268.86	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	2,335.27	0.00				
4890	DREWS, CASEY A	5251414	2515	3,165.05	0.00				
3651	DREWS, CODY J	1014700	4700	2,649.02	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,201.99	0.00				
4404	DUNCAN, EARL D	1012515	2515	291.83	0.00				
5184	DUNCAN, LORI	1012505	2505	450.72	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,459.88	0.00				
5381	DURAN, JAZLYN V	1015057	5057	416.29	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,173.71	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,098.77	0.00				
5075	DZYAK, JAKOB A	1012013	2005	395.56	0.00				
4761	EARP, DANIEL J	1015057	5057	3,478.59	0.00				
5438	EDENS, JORDAN L	1010710	0710	1,716.95	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4210	EGGERT, CHERYL A	1010212	0213	0.00	0.00				
3130	EISNER, DAVID F	5103201	3702	1,540.04	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,755.13	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,449.96	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,307.52	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	611.86	0.00				
4869	ESPINO, KYLE	1012012	2005	2,911.59	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	1,142.39	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,484.15	0.00				
5455	ESTES, JACOB M	5103201	3702	1,331.44	0.00				
2829	ESTES, JAMES M	5203502	3502	2,530.80	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,281.67	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,207.50	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,476.86	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,759.01	0.00				
4388	FELIX, RYAN J	1012705	2705	3,395.22	0.00				
5593	FELIZ, JULIA E	5700706	0705	0.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,586.56	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	250.53	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,401.79	0.00				
3752	FONG, DEBRA L	1013012	3012	1,970.44	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,377.14	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,844.52	0.00				
5569	FOX, KAREN L	1010217	0217	516.80	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,338.06	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,365.50	0.00				
5234	FRAZER, JACOB B	1015055	5055	131.21	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,611.20	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,691.61	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,313.65	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,991.37	0.00				
1507	FRY, CARL V	1012014	2005	2,483.94	0.00				
4623	FRYER, SHANE E	7607050	3005	1,411.00	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	2,335.89	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	810.42	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,123.33	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,912.79	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,005.14	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,322.29	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	159.36	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,803.56	0.00				
1662	GARDNER, JASON A	1012512	2512	2,454.86	0.00				
2372	GAULT, JASON A	1012012	2005	2,540.09	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.23	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	2,532.05	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,593.11	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,292.53	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,452.88	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4125	GIBSON, MICHAEL D	1012012	2005	2,185.08	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,780.22	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.82	0.00				
4441	GOERING, DIRK M	2503035	3012	3,137.74	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,140.12	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,311.30	0.00				
4755	GONZALES, DANIEL B	1015054	3034	484.26	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,073.68	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,663.35	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,508.55	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.46	0.00				
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00				
4697	GREB, RYAN M	1012012	2005	2,453.42	0.00				
4154	GREEN, COLE E	1012512	2512	1,610.44	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,206.38	0.00				
4727	GREENE, ALISON K	1015060	5060	79.67	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,425.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,437.52	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,636.75	0.00				
5502	GROTH, GARY R	5012537	2535	1,313.34	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,124.11	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	5,589.49	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	3,029.70	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,249.29	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,442.07	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	2,207.90	0.00				
3143	HALE, KELLY A	5203502	3201	2,817.37	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	11,165.24	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	485.01	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	0.00	0.00				
5543	HARE, COREY E	5203502	3502	1,630.92	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,577.74	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,420.83	0.00				
2782	HARNS, CHAD	1012512	2512	5,915.64	0.00				
5342	HARPER, BLAKE J	5012535	2535	985.97	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,937.81	0.00				
5151	HASKELL, NATALIE R	1015055	5055	45.71	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,730.84	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,649.53	0.00				
226	HEATH, CATHERINE	1012004	2005	475.31	0.00				
5545	HENLEY, BRIAN J	1015059	5012	171.67	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	3,075.34	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,924.93	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,410.11	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	1,440.58	0.00				
5327	HICKS, EMILY E	1010500	0500	1,398.76	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,088.87	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,179.38	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,904.94	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,396.66	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4767	HILL, ANTOINETTE F	5305067	5067	554.08	0.00				
830	HILL, CAROL	5012525	2525	1,554.31	0.00				
4986	HILL, MATTHEW L	1015055	5055	341.76	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.67	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,981.28	0.00				
3319	HITCH, JOHN R	1012014	2005	3,233.53	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00				
262	HOGEN, RORY A	5251414	3012	616.27	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	197.45	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	401.70	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,561.53	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,198.76	0.00				
4904	HOLT, JOY N	1016200	6200	2,409.28	0.00				
5313	HOMER, ZACHARY D	5603025	3025	2,019.63	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	612.68	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,329.48	0.00				
5016	HORN, TIMOTHY D	2755017	5060	162.43	0.00				
2298	HORTON, JESSE C	1012512	2512	2,579.97	0.00				
2152	HORTON, MICAH S	1012512	2512	5,542.36	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,221.02	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,655.49	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,549.35	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,207.72	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,457.48	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,940.99	0.00				
1474	HUNT, BRYON A	1012520	2520	1,899.17	0.00				
577	HUTT, ERIC	1012012	2005	1,624.05	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	293.58	0.00				
2385	INGRAM, JACK H	2563038	3038	2,118.37	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,387.68	0.00				
3216	IRWIN, MARK A	5103201	3201	2,179.65	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,260.28	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,341.82	0.00				
5125	JACOBS, JOHN K	7607050	3005	157.68	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,246.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,835.82	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,573.60	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	2,072.59	0.00				
4643	JESSE, TYLER H	1013012	0710	2,240.70	0.00				
5588	JILK, JONATHAN M	2752505	2545	0.00	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,806.12	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,163.54	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,253.37	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				
4938	JOHNSTON, JASON L	1011425	1425	1,893.18	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	0.00	0.00				
3099	JONES, DANIEL L	1012012	2005	2,993.33	0.00				

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3833	JONES, DILLON C	1013904	3904	2,907.61	0.00				
5521	JONES, WARD S	1010100	0100	958.95	0.00				
5534	JOSEPH, PAUL A	1015059	5012	1,596.93	0.00				
3001	JOST, THEODORE R	5203502	3502	1,824.85	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,242.43	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,153.62	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,159.61	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,249.95	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,125.56	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,608.52	0.00				
5083	KERVER, TYLER J	1015012	5012	1,395.76	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,517.67	0.00				
5372	KINDORF, HARRY R	1015055	5055	76.79	0.00				
4522	KING, JON G	2563038	3038	1,630.17	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	202.39	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,766.94	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	5012537	2537	1,213.93	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,289.71	0.00				
4763	KOHLER, JESSE W	1012512	2512	3,120.37	0.00				
4608	KOLB, BRETT M	1015055	5055	450.82	0.00				
5282	KOPP, DEVAN B	1015057	5057	58.90	0.00				
5555	KOSTIUK, JAMIE I	1012017	2017	628.37	0.00				
5235	KOVAL, ALEXANDRA	1015055	5055	44.57	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,614.80	0.00				
5161	KURLAND, ANA M	1016200	6200	2,074.20	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,720.65	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,097.55	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,890.11	0.00				
4602	LAMBERT, BART A	1012800	2800	2,394.16	0.00				
5439	LANE, JOANMARIE G	1012706	2706	299.96	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,116.61	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,385.35	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,941.48	0.00				
3929	LAUDER, AMY E	1016200	6200	2,272.56	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,663.03	0.00				
4706	LAWTON, MATTHEW F	1010710	0710	10,588.62	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,321.15	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,292.91	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,473.10	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,482.07	0.00				
3036	LEET, KAREN L	1013012	3012	2,771.15	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,673.82	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	829.43	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	590.00	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,233.61	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	3,033.61	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	2,033.36	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
952	LOPEZ, JULIO A	1014300	4300	3,230.57	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,881.49	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,641.69	0.00				
5471	LOWE, AARON B	1012512	2512	4,403.98	0.00				
2870	LOWE, CRAIG E	1012012	2005	4,513.77	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,321.64	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,558.42	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,315.39	0.00				
3549	LUTU, JAMES S	1012706	2706	1,852.96	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	1,869.03	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,163.88	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,379.83	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	318.67	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,696.92	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,600.42	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,841.19	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,423.13	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,400.56	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,778.04	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,273.08	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,908.02	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	184.22	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,086.52	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	371.21	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,864.14	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,958.95	0.00				
5591	MASON, ETHAN M	1013012	3012	0.00	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,504.08	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,951.50	0.00				
1731	MAYS, BRIAN M	1012012	2005	844.84	0.00				
1577	MAYS III, EARL A	1012014	2014	3,545.99	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,789.67	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,579.16	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,462.34	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	1,080.71	0.00				
5280	MCINTIRE, EUFRECINA Z	1010300	0300	97.04	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,188.54	0.00				
4068	MEAD, GAGE M	1012012	2012	2,321.28	0.00				
2102	MEAD, KELLI P	1012017	2017	2,679.61	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,185.05	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,403.97	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,778.18	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,338.01	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,284.91	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	3,826.73	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,234.90	0.00				
5396	MESCH, TONIA L	2802020	2014	1,108.34	0.00				
5431	MESSMANN, EMILY A	1015057	5057	248.55	0.00				
4944	METZLER CURRY, LYNSY A	1010500	0500	2,065.56	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3727	MEYER, CECILIA A	5800704	0704	2,234.14	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,703.57	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5012	368.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,561.06	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,752.82	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,144.27	0.00				
3741	MILES, SALLYANNE L	1016800	6800	91.58	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,107.92	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,540.49	0.00				
4312	MILLS, ALANA N	1010705	0705	1,787.70	0.00				
5576	MILLS, HOPE M	1010213	0213	492.94	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	720.04	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	0.00	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,072.94	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	2,331.00	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.86	0.00				
4702	MOORE, CORY M	5603025	3025	2,171.69	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.60	0.00				
3443	MOORE, JASON	2563038	3038	2,100.02	0.00				
5290	MOORE, MONICA R	1015055	5055	123.76	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,942.73	0.00				
5209	MORGAN, WALKER D	1015055	5055	283.00	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	891.91	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,420.23	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,102.35	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	1,592.49	0.00				
5324	MURPHY, KENDALL K	1012014	2014	1,682.44	0.00				
5145	MURRAY, RAY D	5103201	3201	1,730.67	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,454.55	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,379.81	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,137.70	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	735.35	0.00				
409	NEEP, REBECCA J	1012005	2005	1,600.16	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,288.62	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,444.06	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,009.56	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,739.32	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,165.33	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,082.17	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,800.39	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,467.65	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,100.43	0.00				
5573	OKUMA, BRANDON W	2752505	2505	2,024.76	0.00				
4340	OLSON, JASON L	1012011	2005	2,168.15	0.00				
5492	OLSON, KYLE T	2752505	2505	2,213.70	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,309.21	0.00				
5481	OLVERA, CHELSEA	1015057	5057	213.05	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	199.76	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,983.71	0.00				

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5586	OSIER, MICHAEL J	6027505	5012	0.00	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	2,575.43	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,236.00	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,917.77	0.00				
4879	PARKER, MYA A	1015057	5057	272.86	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	299.61	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,295.87	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,262.27	0.00				
3457	PECK, KENNETH S	5103201	3201	2,510.38	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	5,608.17	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	0.00	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,117.23	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,090.75	0.00				
5587	PETERSON, BRYCE M	1015055	5055	0.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	900.91	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	2,748.32	0.00				
5262	PETERSON, EVAN H	1015055	5055	192.82	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,275.63	0.00				
3927	PETRI, TONYA J	1013012	3012	1,610.91	0.00				
3076	PETTY, CORY E	1012512	2512	3,265.10	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,121.70	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,719.08	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	121.09	0.00				
4444	PICKEL, LANE A	1015012	5012	1,634.96	0.00				
3834	PIER, CAMERON M	5103201	3702	2,242.12	0.00				
4807	PIERINI, CELESTE E	2756800	6800	446.87	0.00				
1104	PLATT, JOHN F	1013012	3012	2,204.45	0.00				
2100	PLEMEL, LEE A	1011425	1425	46,566.65	0.00				
189	POPE, RICHARD D	1012012	2005	2,502.52	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,131.05	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	2,363.40	0.00				
5112	PULVER, QUINN I	1015057	5057	99.87	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,004.83	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,610.52	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,116.61	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,168.68	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,638.67	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,718.38	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,632.16	0.00				
5364	RASOR, ANDREW J	1012800	2800	558.02	0.00				
4887	RATTI, ANIL K	5012525	2525	3,154.80	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,634.76	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,937.17	0.00				

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WARRANT: 210514
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4535	REECE, DANIEL J	1012011	2005	2,736.81	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	2,187.15	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,214.96	0.00				
3410	REID, JERAD M	5203502	3502	1,586.57	0.00				
5537	REILLY, DANA T	1013904	3904	1,300.35	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	34.80	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	649.28	0.00				
3027	RESECK, LENA E	1011425	1425	2,011.24	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,650.10	0.00				
5406	REW, DENNIS J	5103201	3702	1,614.67	0.00				
3831	REYNA, KELLY J	5203502	3502	1,934.74	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	2530	2,015.49	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,744.44	0.00				
5218	RICHETTA, JACOB A	1015057	5057	210.77	0.00				
3345	RIGGIN, DARIN G	1012014	2014	3,014.30	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,742.40	0.00				
5518	RIKALO, ROBERT P	1010600	0600	546.30	0.00				
4776	RIOUX, CARI C	1016800	6800	2,210.43	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	4,363.90	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,358.98	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	6,996.56	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	819.24	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	323.90	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,162.38	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,102.14	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	754.84	0.00				
5504	ROSAS, HESED S	1016800	6800	1,067.15	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,111.09	0.00				
5544	ROSILES, BRITTNEY M	2756800	6800	1,314.39	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,944.31	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	30.57	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,549.34	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,578.42	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,315.18	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	25.61	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,255.82	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,276.98	0.00				
4953	RYAN, PETER J	1012512	2512	2,284.82	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	246.52	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5177	SANDSTROM, KASSIE B	1016200	6200	287.18	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	239.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	2,537.28	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,582.80	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,338.09	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,648.99	0.00				
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00				
5412	SCHILLER, LINDA C	1012013	2013	710.19	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,394.81	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	729.76	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,028.40	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,371.78	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,330.33	0.00				
5526	SCHUETTE, LISA G	1010100	0100	963.62	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	1,534.48	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,518.79	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015060	5060	350.75	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,367.09	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,306.19	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,426.93	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	0.00	0.00				
622	SHANNON, KEN	1010400	0400	2,588.34	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,628.20	0.00				
4545	SHULL, DENISE A	5012535	2525	1,314.82	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,763.21	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,091.40	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,380.90	0.00				
4945	SLIGER, GARY A	5251414	3012	2,049.07	0.00				
4509	SMITH, KYLE A	1012014	2005	2,013.31	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,698.00	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	337.02	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,582.97	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,587.15	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,165.38	0.00				
4200	STEVENS, CASEY T	1015060	5060	294.01	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,026.31	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,565.01	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,090.37	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,864.16	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,226.76	0.00				
5585	STONE, MARLINA M	1012800	2800	0.00	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,070.62	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,576.23	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	6,832.91	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4819	STUCKY, DANIEL L	1013012	3012	3,797.04	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,136.50	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,140.02	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,050.89	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,141.13	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	3,090.78	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	196.67	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,131.25	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,377.50	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	137.50	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	186.65	0.00				
5211	THORNBURG, TALIA M	1015055	5055	110.44	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,583.94	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,505.24	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,642.83	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	881.61	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
351	TOMASCO, JOHN S	2563038	3038	983.46	0.00				
1551	TORRES, BRENDA L	1014700	4700	843.85	0.00				
4836	TORRES, KATE M	1015055	5055	37.91	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,142.35	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,295.33	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,776.41	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,339.62	0.00				
5115	TREMAINE, TY W	1012512	2512	3,079.67	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,340.27	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,645.81	0.00				
2291	TROTTER, JOE C	1012012	2005	2,292.28	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,377.61	0.00				
3219	TUCKER, MORGAN H	1012012	2012	3,283.40	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,973.05	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5047	388.78	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	134.76	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,947.01	0.00				
5122	URIBE, ISELA	1012013	2013	1,232.46	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,555.16	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,121.96	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,602.99	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	907.59	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,594.60	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,250.38	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,365.82	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,964.54	0.00				
3572	WALL, ERIKA L	1012013	2013	2,062.38	0.00				
492	WALL, FRED	1012012	2005	3,822.14	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,244.61	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,681.45	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,293.44	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5067	WASS, GRANT H	1015056	5056	410.29	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,102.41	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,561.02	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,564.66	0.00				
5581	WEIDNER, AMY C	1012014	2014	0.00	0.00				
5317	WELDY, AMANDA R	1010212	0212	532.82	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,036.82	0.00				
4502	WERNETT, JAMES A	1016200	6200	337.21	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,136.36	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,557.15	0.00				
817	WHITE, DONALD T	1012800	2800	401.53	0.00				
4519	WHITE, HANS H	5603025	3025	1,850.41	0.00				
981	WHITE, JAMES	5012525	2525	3,105.70	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,713.03	0.00				
5522	WHITE, MAURICE E	1010100	0100	1,002.06	0.00				
5135	WHITE, SARAH E	1010500	0500	2,401.93	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	794.58	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,528.21	0.00				
4951	WIELKIE, JOHNNATHAN S	5012525	2525	3,035.53	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,602.20	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,717.06	0.00				
5479	WIEST, JAMIE M	1010212	0212	395.95	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,180.18	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	2,692.58	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,229.45	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,915.56	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	393.37	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	1,586.79	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,250.79	0.00				
5203	WOLZ, MADELINE E	1015055	5055	417.39	0.00				
4092	WOOD, GARY N	2563038	3038	1,737.67	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,074.31	0.00				
3781	WOOMER, DANN F	1012800	2800	469.40	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	157.68	0.00				
5359	WURSTER, BETHANY M	1012014	2014	1,687.69	0.00				
623	YANG, WENDY E	1014700	4700	2,815.65	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	1,570.37	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,576.99	0.00				

RECORD COUNT: 757 TOTAL 1,444,676.40 0.00

GRAND TOTAL 1,543,870.43 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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 CHECK DATE: 05/14/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5593	FELIZ, JULIA E.	CK	54.63	000000699	05/14/2021	
5584	ARRENDALE, JESSICA D	CK	1,080.79	000000700	05/14/2021	
5361	DAVIS, MARIAH M.	CK	1,012.70	000000701	05/14/2021	
5592	HARDIMAN, ATHENA D.	CK	52.43	000000702	05/14/2021	
4558	PENDRAGON, BRUCE	CK	2,232.68	000000703	05/14/2021	
5581	WEIDNER, AMY C.	CK	1,290.89	000000704	05/14/2021	
5582	MOFFAT, DEVIN N.	CK	1,637.33	000000705	05/14/2021	
5572	MADRID, CARLOS A.	CK	2,323.81	000000706	05/14/2021	
5583	WALLACE, DYLAN G.	CK	341.43	000000707	05/14/2021	
5588	JILK, JONATHAN M.	CK	526.80	000000708	05/14/2021	
3777	LEWIS, JOHN W.	CK	551.85	000000709	05/14/2021	
4459	MUDGETT, ANGELA C.	CK	889.88	000000710	05/14/2021	
5585	STONE, MARLINA M.	CK	2,439.77	000000711	05/14/2021	
5548	NELSON, DAVID E.	CK	78.84	000000712	05/14/2021	
5591	MASON, ETHAN M.	CK	145.68	000000713	05/14/2021	
4915	SHAFFER, MICHAEL A.	CK	2,171.39	000000714	05/14/2021	
5589	JONES, CHRISTOPHER T	CK	393.34	000000715	05/14/2021	
5586	OSIER, MICHAEL J.	CK	736.76	000000716	05/14/2021	
5587	PETERSON, BRYCE M.	CK	153.40	000000717	05/14/2021	
5263	POOR, ANNE LISE J.	CK	125.00	000000718	05/14/2021	
5435	ROBINSON, SHANE R.	CK	247.96	000000719	05/14/2021	
5554	ROMAN, LILY K.	CK	195.58	000000720	05/14/2021	
5552	JACOBO RAMIREZ, ALEX	CK	59.92	000000721	05/14/2021	
5482	SYEDDAH, HEBA	CK	147.50	000000722	05/14/2021	
357	CARSON CITY SHERIFFS	CK	230.85	000000723	05/14/2021	
25	** TOTAL CHECK(S)		19,121.21			

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

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City of Carson City
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WARRANT: 210528
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

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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				
5101	BELLS, VANNA B	1016200	6200	300.00	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	1012512	2512	2.50	0.00				
3285	CORTES, MAXINE	1014700	4700	100.00	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	25.00	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				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	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	400.00	0.00				
1004	MENDOZA, EFREN	1012706	2706	50.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	698.21	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				

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WARRANT: 210528
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	450.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	400.00	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				
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				
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	1012011	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	400.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	750.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT:		84	TOTAL	33,536.94	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				
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	1,996.95	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				
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:		20	TOTAL	6,990.68	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	920.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
3076	PETTY, CORY E	1012512	2512	375.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	119.95	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	400.00	0.00				
RECORD COUNT:		11	TOTAL	5,719.95	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				
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,800.00	0.00				
RECORD COUNT:		5	TOTAL	2,630.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

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WARRANT: 210528
DEDUCTION: 9986 DIRDEP\$7
ORG RANGE:

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

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	1,181.96	0.00				
4956	ABUAN, ANTHONY A	2752505	2505	220.88	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,171.30	0.00				
4961	BARBER, FAITH M	2756574	6800	276.44	0.00				
3025	BINDLEY, BRETT J	1012011	2005	226.85	0.00				
4542	BURT, CAMERON M	5012525	2525	1,804.02	0.00				
4279	COOK, CRAIG A	1012512	2512	205.94	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	0.00	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	457.99	0.00				
5593	FELIZ, JULIA E	5700706	0705	215.63	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	23.50	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,918.59	0.00				
2593	GONZALES, DANIEL G	1012011	2005	37.82	0.00				
2605	GONZALES, MELIAH H	1014700	4700	325.36	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,713.04	0.00				
3646	JAMES, EDWIN D	7607050	3005	551.14	0.00				
3505	KRAHN, DANIEL J	1015054	5054	88.89	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	301.77	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	448.37	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4694	NAVA, VERONICA	1015054	5054	97.78	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,067.48	0.00				
4699	PEEK, CODY R	1012800	2800	229.68	0.00				
5587	PETERSON, BRYCE M	1015055	5055	30.78	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	153.51	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	205.89	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,240.99	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	62.71	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.23	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,382.45	0.00				
RECORD COUNT: 30		TOTAL		18,326.79	0.00				

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	1,105.78	0.00				
3025	BINDLEY, BRETT J	1012011	2005	4,310.16	0.00				
4279	COOK, CRAIG A	1012512	2512	2,736.01	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,326.71	0.00				
2396	GOMES, DANIEL A	1012012	2005	515.04	0.00				
2593	GONZALES, DANIEL G	1012011	2005	3,744.32	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2605	GONZALES, MELIAH H	1014700	4700	1,843.69	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,162.73	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,510.77	0.00				
3505	KRAHN, DANIEL J	1015054	5054	88.89	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,710.04	0.00				
4694	NAVA, VERONICA	1015054	5054	293.35	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,067.47	0.00				
4699	PEEK, CODY R	1012800	2800	2,067.14	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,381.60	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	2,027.46	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	983.02	0.00				
RECORD COUNT: 19 TOTAL				33,597.16	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	297.06	0.00				
5148	ABLANG, SCOTT R	1016854	6800	636.44	0.00				
4956	ABUAN, ANTHONY A	2752505	2505	1,987.93	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,415.78	0.00				
5570	ADAMS, JOSHUA N	2752505	2530	2,311.99	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,403.53	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,588.24	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,294.04	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,873.98	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,938.27	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,019.03	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,808.87	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,958.16	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,703.52	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,744.11	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	5012537	2537	1,084.00	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,127.57	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,360.54	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,382.26	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,795.94	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,552.73	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,841.95	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,431.98	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,290.80	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	80.27	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,719.49	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,848.59	0.00				
5605	AUFDERHEIDE, GREGORY J	1013012	3012	0.00	0.00				
2097	AUNKST, MIA G	1015055	5055	260.89	0.00				

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WARRANT: 210528
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	305.04	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,261.53	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,756.94	0.00				
304	BAKER, SCOTT W	1012512	2512	3,760.11	0.00				
4134	BANISTER, ALI M	1012705	2705	4,000.96	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,346.96	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,040.28	0.00				
5089	BARNES, RANDAL R	1013034	3034	64.81	0.00				
4579	BARNETT, KEITH A	1010710	0710	577.13	0.00				
1204	BARR, LORALEI	1012515	2515	2,088.41	0.00				
5341	BATEMAN, DAWN E	1015057	5057	234.53	0.00				
2611	BAUER, DENISE M	1012017	2005	2,831.97	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,255.60	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	357.12	0.00				
5070	BECK, LYDIA M	7407201	7200	1,596.97	0.00				
5595	BELDON KINGSTON, EMELIA A	2752505	2545	0.00	0.00				
5363	BELLS, JAKE L	2756200	6200	259.49	0.00				
5101	BELLS, VANNA B	1016200	6200	1,809.68	0.00				
5379	BENNETT, COLE G	1015055	5055	245.11	0.00				
4309	BENSON, KIRT A	1013034	3034	2,097.27	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,841.25	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,231.99	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,892.00	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,116.35	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,828.14	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	403.62	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,484.98	0.00				
5139	BLUE, JARED H	1012012	2012	1,948.90	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	407.90	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,574.29	0.00				
3274	BOGGAN, JAMES T	1012014	2014	4,038.19	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,992.57	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,347.83	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,396.90	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,820.25	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	17.93	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,007.96	0.00				
5271	BORN, AUBREY M	1012017	2005	1,421.03	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	784.47	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,221.76	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,267.97	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	3,369.27	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	1,999.65	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,523.38	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,390.75	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,348.30	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	182.10	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,570.28	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	147.19	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,600.03	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5444	BRINSON, DIONNE M	2756800	6800	495.31	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,746.28	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,569.68	0.00				
4186	BROWN, JACK B	2563038	3038	1,431.94	0.00				
5333	BROWN, RANDALL E	1012800	2800	1,001.44	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,376.77	0.00				
4799	BRUNO, JOE A	1012004	2005	100.15	0.00				
5149	BUDD, MCKENNA C	1015055	5055	23.98	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	2,565.10	0.00				
5383	BURNS, JOSHUA R	1012013	2013	414.35	0.00				
4542	BURT, CAMERON M	5012525	2525	1,804.01	0.00				
4882	BURTON, HEATH D	5012525	2525	3,397.10	0.00				
5497	BUSH, RACHEL A	1015057	5057	39.95	0.00				
482	BUSSE, JANET L	1010600	0600	2,073.48	0.00				
5421	CAGLIA, WILLIAM M	1010710	0710	622.77	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,087.48	0.00				
4265	CARDINAL, SALLY L	1012004	2005	657.48	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.48	0.00				
5086	CARILLO, JAIME	1012014	2014	966.26	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	2,204.51	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,074.76	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,078.16	0.00				
2890	CARTER, JOSH J	1012014	2005	2,654.32	0.00				
5192	CARTIER, CLAIRE L	1015055	5055	48.12	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,697.89	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,283.78	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	999.76	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,145.03	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,404.80	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,515.18	0.00				
3899	CAUHAPE, VALERIE	2756800	6800	77.47	0.00				
5556	CAVINS, KELLY R	1016800	6800	1,354.82	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,693.37	0.00				
4999	CHACON, KAITLYN J	1015057	5057	462.62	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,198.19	0.00				
5448	CHANEY, DANIEL S	1012515	2515	120.89	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,067.17	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,676.98	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,399.28	0.00				
5008	CHASE, JANET E	1015055	5055	259.50	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	1,723.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	505.58	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	1,216.83	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,138.77	0.00				

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3551	COLLIER, AARON S	5203502	3502	2,049.29	0.00				
5596	CONANT, MICAH A	2752505	2545	0.00	0.00				
5562	CONNORS, TIMOTHY P	1015059	5012	573.61	0.00				
3780	CONTI, ROBERT M	1012800	2800	546.79	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,419.17	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,182.18	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,074.21	0.00				
3631	COOPER, MATTHEW L	1012512	2512	3,911.57	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,019.29	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,416.83	0.00				
3285	CORTES, MAXINE	1014700	4700	4,562.22	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,809.77	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,067.26	0.00				
4716	COX, CHARLES E	1012005	2005	239.00	0.00				
862	COX, GEORGE	5103201	3702	1,948.26	0.00				
4884	COX, MICHAEL R	1012512	2512	2,617.23	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,803.83	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,657.46	0.00				
4948	CROSSMAN, GABRIEL D	1015055	5055	91.17	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,227.99	0.00				
4664	CRUZ, DANTE H	1015060	5060	440.35	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,637.26	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,172.33	0.00				
5170	CULLOM, GINGER E	1015055	5055	27.73	0.00				
4721	CUPP, JAMES W	1012800	2800	1,056.80	0.00				
4768	CUSTIS, MARK R	1015055	5055	278.76	0.00				
1301	DANEN, JASON T	5012525	2525	4,515.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,421.79	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,347.86	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,121.14	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.38	0.00				
470	DAWLEY, DAVID	1010400	0400	935.83	0.00				
5244	DEFALCO, RYAN B	1015060	5060	442.99	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	232.68	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,011.56	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.39	0.00				
4529	DENNEY, BRAD B	1015057	5057	353.83	0.00				
5536	DESANTIS, KYLE P	5103201	3201	1,805.64	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,616.70	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,441.73	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,159.13	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,658.73	0.00				
4554	DOMIN, KAELA J	1015055	5055	89.76	0.00				
4159	DORAN, JOHN P	1015012	5012	1,612.54	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,819.18	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,237.54	0.00				
4890	DREWS, CASEY A	5251414	2515	3,068.49	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	279.99	0.00				
5184	DUNCAN, LORI	1012505	2505	358.89	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,445.13	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5381	DURAN, JAZLYN V	1015057	5057	428.81	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,211.78	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,098.77	0.00				
5075	DZYAK, JAKOB A	1012013	2005	565.54	0.00				
4761	EARP, DANIEL J	1015057	5057	3,417.35	0.00				
5438	EDENS, JORDAN L	1010710	0710	1,500.69	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,970.68	0.00				
3130	EISNER, DAVID F	5103201	3702	1,551.51	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,664.02	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,369.57	0.00				
5590	EMM, KEVIN M	5012535	2535	0.00	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,325.42	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	229.45	0.00				
4869	ESPINO, KYLE	1012012	2005	2,231.26	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	934.68	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.91	0.00				
5455	ESTES, JACOB M	5103201	3702	1,398.66	0.00				
2829	ESTES, JAMES M	5203502	3502	2,608.17	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	0.00	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,439.88	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,207.50	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,476.86	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,831.95	0.00				
4388	FELIX, RYAN J	1012705	2705	2,882.82	0.00				
5593	FELIZ, JULIA E	5700706	0705	323.44	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,517.33	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,503.41	0.00				
511	FISCHER, CARIN	1014700	4700	3,359.45	0.00				
5031	FLEISCHMANN, NICHOLAS D	1012014	2014	0.00	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	228.52	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,264.00	0.00				
3752	FONG, DEBRA L	1013012	3012	1,970.44	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,089.92	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,912.58	0.00				
5569	FOX, KAREN L	1010217	0217	375.58	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,338.06	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,283.79	0.00				
5234	FRAZER, JACOB B	1015055	5055	71.56	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,445.98	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,600.69	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,244.41	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,887.94	0.00				
1507	FRY, CARL V	1012014	2005	2,342.02	0.00				
4623	FRYER, SHANE E	7607050	3005	1,280.50	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,310.78	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,193.76	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,274.65	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	678.40	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,063.69	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,897.21	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,009.69	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,774.06	0.00				

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4828	GARCIA, SAVAHNA C	1015057	5057	231.46	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,792.70	0.00				
1662	GARDNER, JASON A	1012512	2512	2,454.86	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	3,300.81	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,934.00	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,186.02	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,315.65	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,308.96	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,710.98	0.00				
145	GIOMI, ROBERT S	1010100	0100	820.06	0.00				
4441	GOERING, DIRK M	2503035	3012	3,046.86	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,104.39	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,311.30	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	0.00	0.00				
4755	GONZALES, DANIEL B	1015054	3034	484.26	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,073.68	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,663.35	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,035.89	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.46	0.00				
4697	GREB, RYAN M	1012012	2005	3,541.69	0.00				
4154	GREEN, COLE E	1012512	2512	1,610.44	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,479.01	0.00				
4727	GREENE, ALISON K	1015060	5060	260.59	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,425.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,415.90	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,567.51	0.00				
5502	GROTH, GARY R	5012537	2535	1,329.98	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,792.73	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,835.79	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,189.65	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,442.07	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	18,424.35	0.00				
3143	HALE, KELLY A	5203502	3201	3,096.93	0.00				
5600	HANSEN, RONALD K	2752505	2545	0.00	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	409.06	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	554.35	0.00				
5543	HARE, COREY E	5203502	3502	1,426.24	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,891.03	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,409.07	0.00				
2782	HARNS, CHAD	1012512	2512	2,524.72	0.00				
5342	HARPER, BLAKE J	5012535	2535	799.33	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,916.17	0.00				
5611	HARWART, DONALD A	1010710	0710	0.00	0.00				
5151	HASKELL, NATALIE R	1015055	5055	51.93	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,730.84	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,625.19	0.00				
226	HEATH, CATHERINE	1012004	2005	229.91	0.00				
5545	HENLEY, BRIAN J	1015059	5012	122.50	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,120.93	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,673.66	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5273	HERNANDEZ, PAUL	1012706	2706	1,409.71	0.00				
3488	HERRING, ANNA C	1010500	0500	1,719.15	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	714.86	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,675.04	0.00				
5327	HICKS, EMILY E	1010500	0500	1,340.34	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,019.64	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,118.14	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,843.70	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,396.66	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	535.06	0.00				
830	HILL, CAROL	5012525	2525	1,554.31	0.00				
4986	HILL, MATTHEW L	1015055	5055	462.71	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.67	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,748.43	0.00				
3319	HITCH, JOHN R	1012014	2005	2,698.06	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00				
262	HOGEN, RORY A	5251414	3012	654.16	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	159.03	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	112.32	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	529.56	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,561.57	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,289.94	0.00				
4904	HOLT, JOY N	1016200	6200	2,409.28	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,685.16	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	532.93	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,329.48	0.00				
5016	HORN, TIMOTHY D	1015060	5060	210.28	0.00				
2298	HORTON, JESSE C	1012512	2512	3,244.65	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	2,969.29	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	5,964.61	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,112.32	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,854.36	0.00				
3964	HUNT, BRENDA L	7607050	3005	2,038.12	0.00				
1474	HUNT, BRYON A	1012520	2520	1,881.78	0.00				
577	HUTT, ERIC	1012012	2005	1,653.92	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	316.07	0.00				
2385	INGRAM, JACK H	2563038	3038	2,118.37	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,318.44	0.00				
3216	IRWIN, MARK A	5103201	3201	2,193.22	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,169.40	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,952.65	0.00				
5125	JACOBS, JOHN K	7607050	3005	157.68	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,246.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,774.58	0.00				
5269	JAMES, MARVIN R	1013015	0710	1,554.46	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	JEREAULD, MICHAEL C	1012012	2005	1,931.75	0.00				
4643	JESSE, TYLER H	1013012	0710	2,161.86	0.00				

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5277	JESSEE, JOHN T	1012800	2800	195.42	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,312.80	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,744.88	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,323.90	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,225.00	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,121.06	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,448.48	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,323.00	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,823.94	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	929.04	0.00				
3099	JONES, DANIEL L	1012012	2005	0.00	0.00				
3833	JONES, DILLON C	1013904	3904	2,836.70	0.00				
5521	JONES, WARD S	1010100	0100	870.40	0.00				
5534	JOSEPH, PAUL A	1015059	5012	1,526.27	0.00				
3001	JOST, THEODORE R	5203502	3502	1,615.18	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,242.43	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,092.38	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,159.61	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,608.88	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,770.86	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,642.97	0.00				
5083	KERVER, TYLER J	1015012	5012	1,724.93	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	118.33	0.00				
4522	KING, JON G	2563038	3038	1,630.17	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	202.39	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,246.27	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	5012537	2537	1,346.89	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,220.48	0.00				
4763	KOHLER, JESSE W	1012512	2512	3,482.52	0.00				
4608	KOLB, BRETT M	1015055	5055	421.93	0.00				
5282	KOPP, DEVAN B	1015057	5057	32.67	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,268.71	0.00				
5161	KURLAND, ANA M	1016200	6200	2,074.19	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,685.64	0.00				
4931	LACHEW, JAMES F	1012012	2005	1,976.45	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,927.76	0.00				
4602	LAMBERT, BART A	1012800	2800	2,113.45	0.00				
5439	LANE, JOANMARIE G	1012706	2706	299.96	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,116.61	0.00				
5602	LANNOM, TROY A	1015060	5060	0.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,102.01	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,246.21	0.00				
3929	LAUDER, AMY E	1016200	6200	2,272.56	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,601.79	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,968.68	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,393.48	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,384.06	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,361.63	0.00				
3036	LEET, KAREN L	1013012	3012	2,628.71	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2001	LEGROS, DAVID A	1012014	2005	3,448.76	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	478.05	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	517.16	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,172.37	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,291.54	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	1,980.78	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,153.15	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,820.93	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,178.54	0.00				
5471	LOWE, AARON B	1012512	2512	4,342.74	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,924.26	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,762.85	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,566.13	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,094.78	0.00				
3549	LUTU, JAMES S	1012706	2706	1,851.22	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	1,869.03	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,163.88	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,601.11	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	362.02	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,635.68	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,600.42	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,841.19	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,195.77	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,390.13	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,591.73	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,845.67	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,908.01	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	181.99	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,086.52	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	445.46	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,802.89	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	5,010.93	0.00				
5591	MASON, ETHAN M	1013012	3012	833.10	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,498.52	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,022.56	0.00				
4587	MAURER, TREY U	1015060	5060	166.93	0.00				
1731	MAYS, BRIAN M	1012012	2005	629.17	0.00				
1577	MAYS III, EARL A	1012014	2014	4,292.71	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	1,352.99	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,871.44	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	1,005.81	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,076.10	0.00				
4068	MEAD, GAGE M	1012012	2012	2,065.37	0.00				
2102	MEAD, KELLI P	1012017	2017	2,603.22	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,185.05	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,403.97	0.00				

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5307	MELHAFF, COURTNEY L	1013012	3012	1,691.63	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,338.01	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,093.47	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	3,675.90	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,234.90	0.00				
5396	MESCH, TONIA L	2802020	2014	1,108.34	0.00				
5431	MESSMANN, EMILY A	1015057	5057	204.17	0.00				
4944	METZLER CURRY, LYNDYS A	1010500	0500	2,143.97	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,172.90	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,703.57	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5012	368.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,554.59	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,742.48	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,144.27	0.00				
4855	MILLER, ASHLEE A	1012800	2800	1,960.49	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,542.84	0.00				
4312	MILLS, ALANA N	1010705	0705	1,787.70	0.00				
5576	MILLS, HOPE M	1010213	0213	492.94	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	672.55	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,637.33	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,494.28	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	1,901.26	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.86	0.00				
4702	MOORE, CORY M	5603025	3025	2,384.99	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.60	0.00				
3443	MOORE, JASON	2563038	3038	1,810.76	0.00				
5290	MOORE, MONICA R	1015055	5055	55.49	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,817.06	0.00				
5209	MORGAN, WALKER D	1015055	5055	275.45	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	802.75	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,711.23	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,023.51	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	0.00	0.00				
5577	MUNDY, SEAN R	1012017	2017	713.99	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	1,503.24	0.00				
5324	MURPHY, KENDALL K	1012014	2014	1,682.44	0.00				
5145	MURRAY, RAY D	5103201	3201	2,159.16	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,273.73	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,379.79	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,076.46	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,426.43	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,678.89	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	759.74	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	1,409.17	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	1,940.32	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,849.82	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,096.10	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5142	NUNEZ, JOSE A	1012012	2012	1,917.44	0.00				
3075	NYBERG, KEVIN J	1012512	2512	5,024.93	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,467.65	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,039.19	0.00				
5573	OKUMA, BRANDON W	2752505	2505	2,024.76	0.00				
5549	OLSEN, HAROLD P	7607050	3005	78.84	0.00				
4340	OLSON, JASON L	1012011	2005	2,096.76	0.00				
5492	OLSON, KYLE T	2752505	2505	2,316.77	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,287.75	0.00				
5481	OLVERA, CHELSEA	1015057	5057	268.53	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	250.80	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,962.07	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	0.00	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,246.14	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	2,591.96	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,166.76	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,917.77	0.00				
4879	PARKER, MYA A	1015057	5057	280.22	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	268.88	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,295.86	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,201.03	0.00				
3457	PECK, KENNETH S	5103201	3201	2,544.77	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,804.56	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,244.25	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,117.23	0.00				
5535	PERRYMAN, LISA M	1013012	3012	1,999.87	0.00				
5587	PETERSON, BRYCE M	1015055	5055	46.18	0.00				
4974	PETERSON, CASEY C	5203502	3502	903.84	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,531.15	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,176.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,693.66	0.00				
5262	PETERSON, EVAN H	1015055	5055	311.14	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,275.63	0.00				
3927	PETRI, TONYA J	1013012	3012	1,533.45	0.00				
3076	PETTY, CORY E	1012512	2512	6,322.30	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,121.69	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,719.09	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	264.27	0.00				
4444	PICKEL, LANE A	1015012	5012	1,581.13	0.00				
3834	PIER, CAMERON M	5103201	3702	2,059.11	0.00				
5597	PIERETTI, WYATT W	2752505	2545	0.00	0.00				
4807	PIERINI, CELESTE E	2756800	6800	346.66	0.00				
5580	PINTAR, SUSAN R	2756800	6800	0.00	0.00				
485	PIROZZI, VINCENT G	1012005	2005	505.58	0.00				
1104	PLATT, JOHN F	1013012	3012	2,122.01	0.00				
189	POPE, RICHARD D	1012012	2005	2,385.83	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,040.18	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,352.22	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,461.97	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,346.42	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5598	PRUDHOMME, NICHOLAS D	2752505	2545	0.00	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,290.23	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,658.21	0.00				
5112	PULVER, QUINN I	1015057	5057	130.60	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,004.97	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,519.64	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,116.61	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,123.02	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,876.75	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,072.10	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,490.01	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,413.36	0.00				
4887	RATTI, ANIL K	5012525	2525	2,892.11	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,481.13	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,846.29	0.00				
4535	REECE, DANIEL J	1012011	2005	2,249.19	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	2,233.65	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,153.72	0.00				
3410	REID, JERAD M	5203502	3502	1,247.92	0.00				
5537	REILLY, DANA T	1013904	3904	2,143.17	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	70.94	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	531.69	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	1,767.76	0.00				
3831	REYNA, KELLY J	5203502	3502	2,546.34	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	2530	2,015.49	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,011.29	0.00				
5218	RICHETTA, JACOB A	1015057	5057	256.77	0.00				
3345	RIGGIN, DARIN G	1012014	2014	3,827.04	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,796.61	0.00				
5518	RIKALO, ROBERT P	1010600	0600	364.20	0.00				
4776	RIOUX, CARI C	1016800	6800	2,033.84	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,959.32	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,336.06	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,774.87	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	143.41	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,046.33	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	122.14	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,253.56	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,584.05	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	695.12	0.00				
5504	ROSAS, HESED S	1016800	6800	1,067.15	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,788.61	0.00				

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5544	ROSILES, BRITTNEY M	2756800	6800	1,156.09	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	3,712.81	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	71.15	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,568.07	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,578.34	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,253.94	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	0.00	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	221.13	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,199.22	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,224.95	0.00				
4953	RYAN, PETER J	1012512	2512	2,284.82	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,160.69	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	278.97	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	426.11	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	346.48	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	147.95	0.00				
4450	SAYLOR, TYLER D	1010710	0710	2,696.68	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	2,155.86	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	2,003.35	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,649.00	0.00				
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00				
5412	SCHILLER, LINDA C	1012013	2013	764.82	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,323.94	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	736.19	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,967.16	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,401.99	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,311.19	0.00				
5526	SCHUETTE, LISA G	1010100	0100	963.62	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,390.75	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,516.62	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,757.03	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,446.80	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015060	5060	478.36	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,367.09	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,926.23	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,426.93	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,852.99	0.00				
622	SHANNON, KEN	1010400	0400	2,588.34	0.00				
4035	SHINE, NOLAN J	1012512	2512	3,494.45	0.00				
4545	SHULL, DENISE A	5012535	2525	1,336.29	0.00				
5606	SIEGMANN, SHAWNA M	1015060	5060	0.00	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,483.64	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,428.55	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,380.90	0.00				
4945	SLIGER, GARY A	5251414	3012	2,221.84	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4509	SMITH, KYLE A	1012014	2005	2,262.46	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,973.48	0.00				
5194	SMITH, PETER W	1010500	0500	2,784.09	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,779.74	0.00				
5134	SMITH, SOMMER P	1015057	5057	315.63	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,496.42	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,437.44	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,072.89	0.00				
4200	STEVENS, CASEY T	1015060	5060	315.17	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,015.84	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,495.77	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,045.20	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,587.52	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,961.24	0.00				
5585	STONE, MARLINA M	1012800	2800	4,195.62	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,070.62	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,477.68	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,716.66	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,823.42	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,555.82	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,919.65	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,079.88	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	3,090.78	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	3,303.31	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,271.67	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	112.91	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	109.26	0.00				
5211	THORNBURG, TALIA M	1015055	5055	144.97	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,493.06	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,505.24	0.00				
5515	TIGNAC, JACOB W	2752505	2505	2,526.98	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	881.61	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
351	TOMASCO, JOHN S	2563038	3038	983.46	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,010.60	0.00				
4836	TORRES, KATE M	1015055	5055	173.39	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,143.00	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,295.34	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,080.76	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,316.19	0.00				
5115	TREMAINE, TY W	1012512	2512	2,023.75	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,195.52	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,695.79	0.00				
4108	TRIPP, NATHANIEL J	1015056	5056	36.42	0.00				
2291	TROTTER, JOE C	1012012	2005	2,070.95	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,285.47	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,940.91	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,903.81	0.00				

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5567	TURRELL, CHRISTOPHER H	1015059	5047	420.65	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	96.95	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	15,076.05	0.00				
5122	URIBE, ISELA	1012013	2013	1,232.43	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,466.62	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,048.61	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,462.70	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,340.00	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,618.73	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,354.44	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	898.45	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,895.32	0.00				
3572	WALL, ERIKA L	1012013	2013	2,062.38	0.00				
492	WALL, FRED	1012012	2005	4,448.65	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,175.37	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,605.69	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,232.20	0.00				
5067	WASS, GRANT H	1015056	5056	382.07	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	5,683.51	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,545.78	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,356.42	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,290.89	0.00				
5317	WELDY, AMANDA R	1010212	0212	546.14	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	1,967.57	0.00				
5603	WENTZ, KYLEE A	1015060	5060	0.00	0.00				
4502	WERNETT, JAMES A	1016200	6200	332.54	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,854.15	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,564.22	0.00				
817	WHITE, DONALD T	1012800	2800	368.75	0.00				
4519	WHITE, HANS H	5603025	3025	1,821.19	0.00				
981	WHITE, JAMES	5012525	2525	2,741.12	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,369.93	0.00				
5522	WHITE, MAURICE E	1010100	0100	915.51	0.00				
5135	WHITE, SARAH E	1010500	0500	2,340.69	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	744.39	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,528.21	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	2,954.05	0.00				
4975	WIERSMA, JANA K	1016200	6200	2,023.94	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,127.04	0.00				
5479	WIEST, JAMIE M	1010212	0212	371.21	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,396.31	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	2,623.34	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,168.21	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,854.32	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	305.93	0.00				
4960	WILSON, DANIELLE R	1012017	2005	449.57	0.00				
5411	WILSON, HALEY M	1016200	6200	1,209.28	0.00				
5447	WING, MICHELLE R	1010500	0500	1,552.17	0.00				
4971	WISE, ALLEN W	1015056	5056	437.04	0.00				

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3032	WISE, URIAH V	5203502	3502	2,229.32	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,173.52	0.00				
5203	WOLZ, MADELINE E	1015055	5055	285.19	0.00				
4092	WOOD, GARY N	2563038	3038	1,737.67	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,074.31	0.00				
3781	WOOMER, DANN F	1012800	2800	90.51	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	157.68	0.00				
5359	WURSTER, BETHANY M	1012012	2012	1,687.69	0.00				
623	YANG, WENDY E	1014700	4700	2,815.65	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,548.95	0.00				
4601	YU, JENG DAW	1010500	0500	4,980.65	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,550.69	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,576.99	0.00				
RECORD COUNT: 774				TOTAL	1,409,736.08	0.00			
GRAND TOTAL				1,510,913.60	0.00				

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

05/26/2021 13:36
 SSoliman
 WARRANT: 210528

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 05/07/2021 to 05/20/2021

P 1
 prchkreg
 CHECK DATE: 05/28/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5594	ESTIPONA, TRISTAN J.	CK	480.51	000000724	05/28/2021	
5611	HARWART, DONALD A.	CK	839.71	000000725	05/28/2021	
5361	DAVIS, MARIAH M.	CK	582.72	000000726	05/28/2021	
3099	JONES, DANIEL L.	CK	2,363.04	000000727	05/28/2021	
5031	FLEISCHMANN, NICHOLA	CK	918.60	000000728	05/28/2021	
5572	MADRID, CARLOS A.	CK	2,323.81	000000729	05/28/2021	
5590	EMM, KEVIN M.	CK	502.60	000000730	05/28/2021	
5583	WALLACE, DYLAN G.	CK	109.26	000000731	05/28/2021	
5595	BELDON KINGSTON, EME	CK	988.99	000000732	05/28/2021	
5596	CONANT, MICAH A.	CK	988.99	000000733	05/28/2021	
5600	HANSEN, RONALD K.	CK	1,051.62	000000734	05/28/2021	
5072	ORTEGA, DANIEL T.	CK	988.99	000000735	05/28/2021	
5597	PIERETTI, WYATT W.	CK	988.99	000000736	05/28/2021	
5598	PRUDHOMME, NICHOLAS	CK	988.99	000000737	05/28/2021	
5599	WETHERINGTON, CHASE	CK	988.99	000000738	05/28/2021	
3777	LEWIS, JOHN W.	CK	725.43	000000739	05/28/2021	
4459	MUDGETT, ANGELA C.	CK	943.74	000000740	05/28/2021	
5548	NELSON, DAVID E.	CK	78.84	000000741	05/28/2021	
5605	AUFDERHEIDE, GREGORY	CK	961.02	000000742	05/28/2021	
5263	POOR, ANNELISE J.	CK	94.90	000000743	05/28/2021	
5435	ROBINSON, SHANE R.	CK	185.99	000000744	05/28/2021	
5554	ROMAN, LILY K.	CK	267.04	000000745	05/28/2021	
5601	DALTON, TIMOTHY J.	CK	146.48	000000746	05/28/2021	
5609	GOMEZ, JAYDEN O.	CK	155.37	000000747	05/28/2021	
5602	LANNOM, TROY A.	CK	146.48	000000748	05/28/2021	
5608	RUNDELL, ALYSSA M.	CK	164.23	000000749	05/28/2021	
5606	SIEGMANN, SHAWNA M.	CK	26.65	000000750	05/28/2021	
5603	WENTZ, KYLEE A.	CK	159.81	000000751	05/28/2021	
5482	SYEDDAH, HEBA	CK	147.50	000000752	05/28/2021	
5580	PINTAR, SUSAN R.	CK	1,187.21	000000753	05/28/2021	
357	CARSON CITY SHERIFFS	CK	231.87	000000754	05/28/2021	

31 ** TOTAL CHECK(S) 20,728.37

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