



# STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** July 15, 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 June 5, 2021 through July 2, 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 June 5, 2021 through July 2, 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 \$ 11,376,148.37  
Payroll Checks and Direct Deposits \$ 3,257,833.72

**Alternatives**

No viable alternative.

**Attachments:**

[Ratify Bills backup.pdf](#)

**Board Action Taken:**

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

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

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

Aye/Nay

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(Vote Recorded By)

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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
1860621	06/08/2021	WIRE	000186 BANK OF AMERICA	734,810.46			
3530621	06/21/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI	51,375.71			
9030621	06/10/2021	WIRE	000903 HOMETOWN HEALTH PLAN	647,138.87			
13690621	06/25/2021	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	30,830.96			
14560421	06/18/2021	WIRE	001456 NV DIVISION OF HEALTH CAR	110,954.70			
15580621	06/14/2021	WIRE	001558 PERS ADMINISTRATIVE FUND	1,158,763.91			
21630621	06/16/2021	WIRE	002163 WELLS FARGO	256,496.88			
22350621	06/16/2021	WIRE	002235 ZIONS BANK	3,012,190.01			
24980621	06/11/2021	WIRE	002498 VOYA	110,657.26			
24990621	06/21/2021	WIRE	002499 NEVADA STATE CONTROLLER	34,346.00			
25010621	06/11/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	308,983.66			
25040621	06/16/2021	WIRE	002504 BANC OF AMERICA PUBLIC CA	146,709.69			
25070621	06/16/2021	WIRE	002507 PINNACLE PUBLIC FINANCE,	149,105.40			
25080621	06/16/2021	WIRE	002508 NEVADA STATE BANK	462,487.66			
29410621	06/07/2021	WIRE	002941 RETIREMENT BENEFITS INVES	270,000.00			
30860621	06/16/2021	WIRE	003086 JP MORGAN	385,132.79			
31130621	06/25/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	50,201.76			
90308766	06/18/2021	VOID	000001 3D CONCRETE	.00			
90308767	06/18/2021	VOID	003211 ABNER RIVERA LOPEZ	.00			
90308768	06/18/2021	VOID	000027 ADAMS HUB LLC	.00			
90308769	06/18/2021	VOID	000036 ADVANCED COMPUTER TECHNOL	.00			
90308770	06/18/2021	VOID	000067 ALLIANCEONE RECEIVABLES M	.00			
90308771	06/18/2021	VOID	000069 ALLISON MACKENZIE, LTD.	.00			
90308772	06/18/2021	VOID	000076 ALPINE HELICOPTER SERVICE	.00			
90308773	06/18/2021	VOID	000091 AMERICAN FAMILY LIFE ASSU	.00			
90308774	06/18/2021	VOID	002406 APPLIED PAVEMENT TECHNOLO	.00			
90308775	06/18/2021	VOID	000125 ARAMARK CORPORATION	.00			
90308776	06/18/2021	VOID	000126 ARAMARK UNIFORM & CAREER	.00			
90308777	06/18/2021	VOID	000128 ARC HEALTH AND WELLNESS	.00			
90308778	06/18/2021	VOID	000143 ASTROPHYSICS INC	.00			
90308779	06/18/2021	VOID	000147 AT&T	.00			
90308780	06/18/2021	VOID	000148 AT&T	.00			
90308781	06/18/2021	VOID	000152 AT&T (775-71C-1404)	.00			
90308782	06/18/2021	VOID	000169 AWARDZONE LLC	.00			
90308783	06/18/2021	VOID	000178 BADGER METER INC	.00			
90308784	06/18/2021	VOID	002787 BAKEMARK USA LLC	.00			
90308785	06/18/2021	VOID	000250 BOARD OF REGENTS, SYSTEM	.00			
90308786	06/18/2021	VOID	002588 BRIAN DOUGLAS LEANY	.00			
90308787	06/18/2021	VOID	000284 BRUNO, JOE	.00			
90308788	06/18/2021	VOID	000285 BRUNSWICK CANYON MATERIAL	.00			
90308789	06/18/2021	VOID	000327 CAPITOL REPORTERS	.00			
90308790	06/18/2021	VOID	000330 CARDINAL HEALTH 110	.00			
90308791	06/18/2021	VOID	000352 CARSON CITY SCHOOL DISTRI	.00			
90308792	06/18/2021	VOID	000372 CARSONNOWLLC	.00			
90308793	06/18/2021	VOID	000387 CARSON VALLEY OIL CO	.00			
90308794	06/18/2021	VOID	002382 GREGORY MILTON-BOYD DEINE	.00			
90308795	06/18/2021	VOID	000389 CARSON VICTORY ROLLERS	.00			
90308796	06/18/2021	VOID	000390 CARSON WATER SUB-CONSERVA	.00			
90308797	06/18/2021	VOID	000394 CASHMAN EQUIPMENT COMPANY	.00			
90308798	06/18/2021	VOID	000403 CCSO SPECIAL INVESTIGATIV	.00			
90308799	06/18/2021	VOID	000404 CCSO TRAVEL IMPREST ACCOU	.00			
90308800	06/18/2021	VOID	000409 CEI ALARM	.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
90308801	06/18/2021	VOID	000425 CHARTER COMMUNICATIONS	.00			
90308802	06/18/2021	VOID	000447 CINDERLITE TRUCKING INC	.00			
90308803	06/18/2021	VOID	000457 CLINICAL PHARMACY CONSULT	.00			
90308804	06/18/2021	VOID	002611 COORDINATED CONSULTING SV	.00			
90308805	06/18/2021	VOID	000511 COUNTY FISCAL OFFICERS AS	.00			
90308806	06/18/2021	VOID	000557 DATAWORKS PLUS LLC	.00			
90308807	06/18/2021	VOID	000558 DAVIES ESQ, RICHARD P	.00			
90308808	06/18/2021	VOID	000573 DEPT OF PUBLIC SAFETY	.00			
90308809	06/18/2021	VOID	000575 DESERT HILLS FIRE & SECUR	.00			
90308810	06/18/2021	VOID	000593 DIVISION OF WATER RESOURC	.00			
90308811	06/18/2021	VOID	000610 DOUGLAS COUNTY UTILITIES	.00			
90308812	06/18/2021	VOID	000643 EDGE COMMUNICATIONS INC	.00			
90308813	06/18/2021	VOID	002380 EGGEN,LOREN ELIZABETH	.00			
90308814	06/18/2021	VOID	000670 ENNIS PAINT INC.	.00			
90308815	06/18/2021	VOID	000689 EUROFINS EATON ANALYTICAL	.00			
90308816	06/18/2021	VOID	002490 FARR WEST ENGINEERING	.00			
90308817	06/18/2021	VOID	000724 DAIOHS USA INC	.00			
90308818	06/18/2021	VOID	000728 FISH	.00			
90308819	06/18/2021	VOID	000736 FLYERS ENERGY LLC	.00			
90308820	06/18/2021	VOID	000748 FRANCO AMERICAN BAKING CO	.00			
90308821	06/18/2021	VOID	000757 FRONTIER COMMUNICATIONS	.00			
90308822	06/18/2021	VOID	000791 GLADDING & MICHEL	.00			
90308823	06/18/2021	VOID	000814 GRANITE CONSTRUCTION COMP	.00			
90308824	06/18/2021	VOID	000849 HANDELIN LAW LTD	.00			
90308825	06/18/2021	VOID	000850 HAND UP HOMES FOR YOUTH	.00			
90308826	06/18/2021	VOID	002483 HAROLD BECK & SONS, INC.	.00			
90308827	06/18/2021	VOID	002742 HERSHENOW & KLIPPENSTEIN	.00			
90308828	06/18/2021	VOID	000911 HR SIMPLIFIED	.00			
90308829	06/18/2021	VOID	000929 IC SOLUTIONS	.00			
90308830	06/18/2021	VOID	003161 IDN GLOBAL INC	.00			
90308831	06/18/2021	VOID	000972 JFG SYSTEMS INC	.00			
90308832	06/18/2021	VOID	002410 JOHNSON LAW PRACTICE, PLL	.00			
90308833	06/18/2021	VOID	001012 KDJ COMPANY LTD	.00			
90308834	06/18/2021	VOID	001026 KIMLEY-HORN & ASSOCIATES	.00			
90308835	06/18/2021	VOID	001050 KPS-3	.00			
90308836	06/18/2021	VOID	001057 LAKE'S CROSSING CENTER	.00			
90308837	06/18/2021	VOID	001076 SHANE BELL	.00			
90308838	06/18/2021	VOID	001094 LEGALSHIELD	.00			
90308839	06/18/2021	VOID	001103 LEXISNEXIS RISK DATA MANA	.00			
90308840	06/18/2021	VOID	002479 LOGMEIN USA, INC.	.00			
90308841	06/18/2021	VOID	001127 L. SCOTT MAYNE	.00			
90308842	06/18/2021	VOID	001131 LUMOS & ASSOCIATES, INC	.00			
90308843	06/18/2021	VOID	001146 MAHAFFEY PHD, MARTHA B	.00			
90308844	06/18/2021	VOID	001157 HAT LIMITED PARTNERSHIP	.00			
90308845	06/18/2021	VOID	001159 MARATHON STAFFING GROUP I	.00			
90308846	06/18/2021	VOID	003186 MELANIE D FOSTER	.00			
90308847	06/18/2021	VOID	999913 ANNIE CHAPIN	.00			
90308848	06/18/2021	VOID	999913 BRECKENRIDGE PROP FUND 20	.00			
90308849	06/18/2021	VOID	999913 CALIFORNIA WATER ENVIRONM	.00			
90308850	06/18/2021	VOID	999913 CODY PEEK	.00			
90308851	06/18/2021	VOID	999913 DAVID BARRON	.00			
90308852	06/18/2021	VOID	999913 ELIZABETH HAASE	.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
90308853	06/18/2021	VOID	999913 JANICE F HEWITT	.00			
90308854	06/18/2021	VOID	999913 Janna Collins	.00			
90308855	06/18/2021	VOID	999913 JAXCADO, INC	.00			
90308856	06/18/2021	VOID	999913 JEAN JAMES	.00			
90308857	06/18/2021	VOID	999913 JESSE CAWTHON	.00			
90308858	06/18/2021	VOID	999913 JOSE A IBARRA LOPEZ	.00			
90308859	06/18/2021	VOID	999913 KLYNTHON WALTERS	.00			
90308860	06/18/2021	VOID	999913 MARC GRANAT	.00			
90308861	06/18/2021	VOID	999913 NICHOLAS A SANCHEZ	.00			
90308862	06/18/2021	VOID	999913 PAT BAILEY	.00			
90308863	06/18/2021	VOID	999913 RICKY COOLEY	.00			
90308864	06/18/2021	VOID	999913 SIERRA SOLITUDE LLC	.00			
90308865	06/18/2021	VOID	002478 DEREK WEIL MORSE	.00			
90308866	06/18/2021	VOID	001263 MOUNTAIN MACHINERY REPAIR	.00			
90308867	06/18/2021	VOID	001272 CHARLES ROBERT AYERS	.00			
90308868	06/18/2021	VOID	001275 MUND, STEPHEN	.00			
90308869	06/18/2021	VOID	001309 QUADIENT FINANCE USA, INC	.00			
90308870	06/18/2021	VOID	001313 GOVERNMENTJOBS.COM, INC.	.00			
90308871	06/18/2021	VOID	001325 NEVADA ASSOCIATION OF COU	.00			
90308872	06/18/2021	VOID	001331 NEVADA BLUE LTD	.00			
90308873	06/18/2021	VOID	001338 STATE OF NEVADA	.00			
90308874	06/18/2021	VOID	001342 NEVADA DEPARTMENT OF TAXA	.00			
90308875	06/18/2021	VOID	001354 NEVADA FUNERAL SERVICES	.00			
90308876	06/18/2021	VOID	002940 PACIFIC PUBLISHING COMPAN	.00			
90308877	06/18/2021	VOID	001372 NEVADA PRESORT & MAIL MAR	.00			
90308878	06/18/2021	VOID	001390 NEVADA STATE TREASURER	.00			
90308879	06/18/2021	VOID	001394 NEVADA WATER RESOURCES AS	.00			
90308880	06/18/2021	VOID	001400 NICE SYSTEMS INC	.00			
90308881	06/18/2021	VOID	002475 NICHOLAS & COMPANY RENO,	.00			
90308882	06/18/2021	VOID	002844 NICHOLS CONSULTING ENGINE	.00			
90308883	06/18/2021	VOID	001402 NIELSEN CONSULTING, LLC	.00			
90308884	06/18/2021	VOID	001417 NORTHERN NEVADA FIRE CHIE	.00			
90308885	06/18/2021	VOID	001424 NORTH LAKE TAHOE FIRE PRO	.00			
90308886	06/18/2021	VOID	001458 NV ENERGY	.00			
90308887	06/18/2021	VOID	001461 NV ENERGY	.00			
90308888	06/18/2021	VOID	002866 OFFICE 1	.00			
90308889	06/18/2021	VOID	001512 OVERHEAD DOOR CO.	.00			
90308890	06/18/2021	VOID	001578 PHYSICIAN SELECT MANAGEME	.00			
90308891	06/18/2021	VOID	001593 PURCELL ELECTRICAL PROFES	.00			
90308892	06/18/2021	VOID	001633 PUBLIC EMPLOYEES RETIREME	.00			
90308893	06/18/2021	VOID	001646 RAPID SPACE, LLC	.00			
90308894	06/18/2021	VOID	002721 RAD STRATEGIES INC.	.00			
90308895	06/18/2021	VOID	001669 RAY A MORGAN COMPANY LLC	.00			
90308896	06/18/2021	VOID	999916 SIMEONE LOPEZ	.00			
90308897	06/18/2021	VOID	001688 RENO BUSINESS INTERIORS	.00			
90308898	06/18/2021	VOID	003069 RENO GREEN LANDSCAPING, I	.00			
90308899	06/18/2021	VOID	001700 RESOURCE CONCEPTS, INC.	.00			
90308900	06/18/2021	VOID	001710 RICOH USA INC	.00			
90308901	06/18/2021	VOID	001724 R O ANDERSON ENGINEERING	.00			
90308902	06/18/2021	VOID	001740 RON WOOD FAMILY RESOURCE	.00			
90308903	06/18/2021	VOID	001772 SACRAMENTO SUPERIOR COURT	.00			
90308904	06/18/2021	VOID	001774 SAFETY SUPPLY & SIGN CO	.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
90308905	06/18/2021	VOID	001796 SATELLITE TRACKING OF PEO	.00			
90308906	06/18/2021	VOID	003098 SIDMONS MARTIN EMERGENCY	.00			
90308907	06/18/2021	VOID	002456 SIERRA SPECIALTY PHARMACY	.00			
90308908	06/18/2021	VOID	002919 SIGNATURE LANDSCAPES LLC.	.00			
90308909	06/18/2021	VOID	001865 SILVER STATE INDUSTRIES	.00			
90308910	06/18/2021	VOID	001892 SNYDER, TERRI	.00			
90308911	06/18/2021	VOID	001904 SOUTHWEST GAS CORP	.00			
90308912	06/18/2021	VOID	001921 STANKA CONSULTING, LTD	.00			
90308913	06/18/2021	VOID	001925 STAPLES BUSINESS ADVANTAG	.00			
90308914	06/18/2021	VOID	002717 STATE OF NEVADA DIVISION	.00			
90308915	06/18/2021	VOID	001952 STRYKER SALES CORPORATION	.00			
90308916	06/18/2021	VOID	001967 SURF THRU INC	.00			
90308917	06/18/2021	VOID	002594 SWITCH, LTD	.00			
90308918	06/18/2021	VOID	001980 TAHOE DOUGLAS FIRE PROTEC	.00			
90308919	06/18/2021	VOID	001989 TATRO, JOHN	.00			
90308920	06/18/2021	VOID	002005 THATCHER COMPANY OF NEVAD	.00			
90308921	06/18/2021	VOID	002014 THOMAS PETROLEUM LLC	.00			
90308922	06/18/2021	VOID	099992 JOSE ARRIAGA MAYA	.00			
90308923	06/18/2021	VOID	099992 THOMAS SARGENT	.00			
90308924	06/18/2021	VOID	002045 TRIZETTO PROVIDER SOLUTIO	.00			
90308925	06/18/2021	VOID	002051 TSA CUSTOM CAR + TRUCK	.00			
90308926	06/18/2021	VOID	002070 UNITED SITE SERVICES OF N	.00			
90308927	06/18/2021	VOID	002083 U.S. BANK NATIONAL ASSOCI	.00			
90308928	06/18/2021	VOID	002103 VANCE, JERRY	.00			
90308929	06/18/2021	VOID	002104 VARN	.00			
90308930	06/18/2021	VOID	002104 VARN	.00			
90308931	06/18/2021	VOID	003158 VAUGHN EXCAVATING & CONST	.00			
90308932	06/18/2021	VOID	002112 VERITIV OPERATING COMPANY	.00			
90308933	06/18/2021	VOID	002113 VERIZON WIRELESS	.00			
90308934	06/18/2021	VOID	002139 WALTON'S CHAPEL OF THE VA	.00			
90308935	06/18/2021	VOID	002148 WASHOE COUNTY SHERIFF'S O	.00			
90308936	06/18/2021	VOID	002164 WELLS FARGO FINANCIAL LEA	.00			
90308937	06/18/2021	VOID	002170 MDK, LLC	.00			
90308938	06/18/2021	VOID	002177 WESTERN NEVADA SUPPLY CO	.00			
90308939	06/18/2021	VOID	002711 WHARTON CONCRETE FORMING	.00			
90308940	06/18/2021	VOID	002224 YEAMAN, GUY	.00			
90308941	06/18/2021	VOID	002236 ZIONS FIRST NATIONAL BANK	.00			
90308942	06/18/2021	VOID	002730 ZULEMA NOEMI SCHEHR	.00			
91120621	06/11/2021	WIRE	000911 HR SIMPLIFIED	35,798.15			
91130621	06/24/2021	WIRE	000911 HR SIMPLIFIED	35,981.25			
155820621	06/14/2021	WIRE	001558 PERS ADMINISTRATIVE FUND	2,130.83			
249820621	06/25/2021	WIRE	002498 VOYA	75,043.23			
249920621	06/21/2021	WIRE	002499 NEVADA STATE CONTROLLER	15,115.00			
250120621	06/25/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	265,972.93			
903088632	06/11/2021	PRINTED	000001 3D CONCRETE		2,327.50		1 06/15/2021
903088633	06/11/2021	PRINTED	002473 JC WEIR INC.		821.78		1 06/17/2021
903088634	06/11/2021	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		2,664.00		1 06/23/2021
903088635	06/11/2021	PRINTED	000125 ARAMARK CORPORATION		72.26		1 06/14/2021
903088636	06/11/2021	PRINTED	000148 AT&T		19,700.02		1 06/15/2021
903088637	06/11/2021	PRINTED	000165 AT&T ONENET SERVICE		26.97		1 06/14/2021
903088638	06/11/2021	PRINTED	000169 AWARDZONE LLC		68.60		1 06/16/2021
903088639	06/11/2021	PRINTED	000178 BADGER METER INC		2,067.50		1 06/21/2021

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FOR CASH ACCOUNT: 999 101000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903088640	06/11/2021	PRINTED	000218 BENTLEY SYSTEMS INC		2,782.79	1	06/16/2021
903088641	06/11/2021	PRINTED	000237 BISBEE, PATRICIA		650.00	1	06/15/2021
903088642	06/11/2021	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		68.15	1	06/14/2021
903088643	06/11/2021	PRINTED	002746 BRIAN LONDON		1,725.00	1	06/30/2021
903088644	06/11/2021	PRINTED	000283 BRUNO, CATHY		850.00	1	06/17/2021
903088645	06/11/2021	PRINTED	000284 BRUNO, JOE		1,794.92	1	06/17/2021
903088646	06/11/2021	PRINTED	000288 BUCHANAN, SHARI	850.00			
903088647	06/11/2021	PRINTED	000330 CARDINAL HEALTH 110		67.74	1	06/15/2021
903088648	06/11/2021	PRINTED	000360 CARSON CITY SQUARE, LLC		5,369.60	1	06/28/2021
903088649	06/11/2021	PRINTED	002432 CASCADE LIVING GROUP - SP		5,333.20	1	06/16/2021
903088650	06/11/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU		211.00	1	06/24/2021
903088651	06/11/2021	PRINTED	000416 CENTRAL SIERRA CONSTRUCTI		33,158.00	1	06/16/2021
903088652	06/11/2021	PRINTED	000418 CHANDLER, VICTORIA		39.20	1	06/18/2021
903088653	06/11/2021	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		44,959.50	1	06/17/2021
903088654	06/11/2021	PRINTED	003198 COLLEEN C. LYONS	10,000.00			
903088655	06/11/2021	PRINTED	000476 COMMUNITY CHEST		6,958.66	1	06/28/2021
903088656	06/11/2021	PRINTED	000477 COMMUNITY COUNSELING CENT		2,182.00	1	06/21/2021
903088657	06/11/2021	PRINTED	000493 CONWAY COMMUNICATIONS		19,290.00	1	06/14/2021
903088658	06/11/2021	PRINTED	000507 COSTANZO, CHRISTINA		850.00	1	06/14/2021
903088659	06/11/2021	PRINTED	000511 COUNTY FISCAL OFFICERS AS		60.00	1	06/24/2021
903088660	06/11/2021	PRINTED	000525 CRAWFORD, THOMAS		1,700.00	1	06/15/2021
903088661	06/11/2021	PRINTED	000526 CREAGER, MIKE		927.39	1	06/22/2021
903088662	06/11/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		584.75	1	06/15/2021
903088663	06/11/2021	PRINTED	000683 ESL IN-HOME PROGRAM OF NO		280.32	1	06/25/2021
903088664	06/11/2021	PRINTED	002984 FAR WESTERN ANTHROPOLOGIC		913.26	1	06/15/2021
903088665	06/11/2021	PRINTED	000708 FENKELL, LARRY		850.00	1	06/18/2021
903088666	06/11/2021	PRINTED	002368 JAMES HARDIMAN		700.00	1	06/21/2021
903088667	06/11/2021	PRINTED	000724 DAIOHS USA INC		113.95	1	06/14/2021
903088668	06/11/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		6,557.27	1	06/15/2021
903088669	06/11/2021	PRINTED	000905 HORIZON CONSTRUCTION INC		24,544.80	1	06/14/2021
903088670	06/11/2021	PRINTED	003147 INNOVATIVE COMMUNICATIONS		8,019.09	1	06/18/2021
903088671	06/11/2021	PRINTED	000971 JESSOP, MERL	850.00			
903088672	06/11/2021	PRINTED	003021 JESSICA WEAL	371.25			
903088673	06/11/2021	PRINTED	001012 KDJ COMPANY LTD		160.00	1	06/17/2021
903088674	06/11/2021	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN		242.76	1	06/14/2021
903088675	06/11/2021	PRINTED	001040 KNECHT, RAQUEL		294.44	1	06/18/2021
903088676	06/11/2021	PRINTED	001047 KOMATSU AMERICA CORP		6,298.23	1	06/16/2021
903088677	06/11/2021	PRINTED	003052 KUSTERS ZIMA CORPORATION		37,489.00	1	06/15/2021
903088678	06/11/2021	PRINTED	001057 LAKE'S CROSSING CENTER		4,880.00	1	06/17/2021
903088679	06/11/2021	PRINTED	001066 LANGUAGE TESTING INTERNAT		60.00	1	06/16/2021
903088680	06/11/2021	PRINTED	001075 LAWLOR, LINDA		590.72	1	06/18/2021
903088681	06/11/2021	PRINTED	001076 SHANE BELL		6,120.00	1	06/24/2021
903088682	06/11/2021	PRINTED	001102 RELX INC.		2,496.00	1	06/16/2021
903088683	06/11/2021	PRINTED	001130 LUM, KERSTIN		850.00	1	06/15/2021
903088684	06/11/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		3,527.00	1	06/15/2021
903088685	06/11/2021	PRINTED	001159 MARATHON STAFFING GROUP I		63,103.71	1	06/24/2021
903088686	06/11/2021	PRINTED	002613 MARY K BRYAN		4,500.00	1	06/14/2021
903088687	06/11/2021	PRINTED	002287 MATTHEWS, JAMES		1,700.00	1	06/14/2021
903088688	06/11/2021	PRINTED	002615 MIDWEST TAPE, LLC		22.44	1	06/16/2021
903088689	06/11/2021	PRINTED	999913 Adam Robertson	75.66			
903088690	06/11/2021	PRINTED	999913 BITTNER LEGAL LLC		970.00	1	06/14/2021
903088691	06/11/2021	PRINTED	999913 CARSON CITY PROPERTY MANA		252.45	1	06/21/2021

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903088692	06/11/2021	PRINTED	999913 Curtis Wilson		124.26	1	06/18/2021
903088693	06/11/2021	PRINTED	999913 Kim Tripp	850.00			
903088694	06/11/2021	PRINTED	999913 MARLINA STONE		166.11	1	06/30/2021
903088695	06/11/2021	PRINTED	999913 Marlina Stone		166.11	1	06/30/2021
903088696	06/11/2021	PRINTED	999913 Michael Efstratis		850.00	1	06/23/2021
903088697	06/11/2021	PRINTED	999913 MICHAEL LOPEZ		207.34	1	06/14/2021
903088698	06/11/2021	PRINTED	999913 RONALD THOMPSON		308.75	1	06/14/2021
903088699	06/11/2021	PRINTED	999913 Trevor Smith		850.00	1	06/23/2021
903088700	06/11/2021	PRINTED	001276 MUNICIPAL CODE CORPORATIO		475.00	1	06/14/2021
903088701	06/11/2021	PRINTED	001309 QUADIENNT FINANCE USA, INC		2,500.00	1	06/18/2021
903088702	06/11/2021	PRINTED	001347 NEVADA DIVISION OF STATE		75.00	1	06/15/2021
903088703	06/11/2021	PRINTED	001357 NEVADA HUMANE SOCIETY		58,332.93	1	06/15/2021
903088704	06/11/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		6.00	1	06/15/2021
903088705	06/11/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		100.00	1	06/15/2021
903088706	06/11/2021	PRINTED	001420 SHERI J. HIXON-BRENENSTAL		1,500.00	1	06/14/2021
903088707	06/11/2021	PRINTED	001461 NV ENERGY		2,400.87	1	06/16/2021
903088708	06/11/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		160.95	1	06/21/2021
903088709	06/11/2021	PRINTED	002654 OCLC, INC.		774.31	1	06/23/2021
903088710	06/11/2021	PRINTED	002866 OFFICE 1		1,838.90	1	06/15/2021
903088711	06/11/2021	PRINTED	001579 PIASECKI MD, MELISSA		2,000.00	1	06/28/2021
903088712	06/11/2021	PRINTED	001601 PORTER GROUP LLC		8,300.00	1	06/14/2021
903088713	06/11/2021	PRINTED	001646 RAPID SPACE, LLC		6,629.00	1	06/14/2021
903088714	06/11/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		387.59	1	06/15/2021
903088715	06/11/2021	PRINTED	001681 REESE, RICHARD R.		750.00	1	06/14/2021
903088716	06/11/2021	PRINTED	999916 Beatriz Morales	80.00			
903088717	06/11/2021	PRINTED	999916 Bethlehem Lutheran School		100.00	1	06/21/2021
903088718	06/11/2021	PRINTED	999916 Caroline Jacobo		80.00	1	06/14/2021
903088719	06/11/2021	PRINTED	999916 Erika Guzman		300.00	1	06/14/2021
903088720	06/11/2021	PRINTED	999916 Jacob Murray		80.00	1	06/15/2021
903088721	06/11/2021	PRINTED	999916 LYON COUNTY ROAD DEPARTME		81.03	1	06/15/2021
903088722	06/11/2021	PRINTED	999916 Oscar Guevara		40.00	1	06/14/2021
903088723	06/11/2021	PRINTED	999916 RDK CONSTRUCTION		30.00	1	06/24/2021
903088724	06/11/2021	PRINTED	999916 Risk Management		200.00	1	06/17/2021
903088725	06/11/2021	PRINTED	999916 SCHUHMACHER & SCHUHMACHER		186.96	1	06/14/2021
903088726	06/11/2021	PRINTED	999915 BRENDA LEE KOLOBAKKEN		110.00	1	06/15/2021
903088727	06/11/2021	PRINTED	999915 CARLEE HERNANDEZ		135.00	1	06/22/2021
903088728	06/11/2021	PRINTED	999915 CAROLYN IRWIN	100.00			
903088729	06/11/2021	PRINTED	999915 CARSON CITY HYUNDAI		100.00	1	06/15/2021
903088730	06/11/2021	PRINTED	999915 DAVID WAYNE WAGERS		50.00	1	06/22/2021
903088731	06/11/2021	PRINTED	999915 DEBBIE WONG	100.00			
903088732	06/11/2021	PRINTED	999915 DUBOIS HEALTH CENTER		50.00	1	06/18/2021
903088733	06/11/2021	PRINTED	999915 EL CHARRO AVITA	60.10			
903088734	06/11/2021	PRINTED	999915 ENTERPRISE LEASING COMPAN		125.00	1	06/29/2021
903088735	06/11/2021	PRINTED	999915 KATRINA VAN PATTEN		20.00	1	07/01/2021
903088736	06/11/2021	PRINTED	999915 KRISTINA HARRISON		225.87	1	06/16/2021
903088737	06/11/2021	PRINTED	999915 LOUISE INMAN		100.00	1	06/14/2021
903088738	06/11/2021	PRINTED	999915 MARCY GOODALE		100.00	1	06/15/2021
903088739	06/11/2021	PRINTED	999915 MERCEDES YESENIA CANAS		100.00	1	06/14/2021
903088740	06/11/2021	PRINTED	999915 SALLY VOLGELMEIER		100.00	1	06/17/2021
903088741	06/11/2021	PRINTED	999915 SCOTT MCDUFFIE		100.00	1	06/17/2021
903088742	06/11/2021	PRINTED	999915 TRINA WREN		500.00	1	06/25/2021
903088743	06/11/2021	PRINTED	001728 ROBINSON, DONNA		1,713.61	1	06/14/2021



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903088744	06/11/2021	PRINTED	002300 SAMPSON, TODD	425.00			
903088745	06/11/2021	PRINTED	001826 SHI INTERNATIONAL CORP		173.76	1	06/18/2021
903088746	06/11/2021	PRINTED	001828 SHRED-IT RENO		500.80	1	06/16/2021
903088747	06/11/2021	PRINTED	002341 SIERRA NEVADA CHILD AND A		250.00	1	06/14/2021
903088748	06/11/2021	PRINTED	001865 SILVER STATE INDUSTRIES		8.00	1	06/15/2021
903088749	06/11/2021	PRINTED	001904 SOUTHWEST GAS CORP		5,560.62	1	06/15/2021
903088750	06/11/2021	PRINTED	001924 STANTEC CONSULTING INC		668.00	1	06/17/2021
903088751	06/11/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		2,500.01	1	06/16/2021
903088752	06/11/2021	PRINTED	002717 STATE OF NEVADA DIVISION		226.24	1	06/15/2021
903088753	06/11/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		576.00	1	06/17/2021
903088754	06/11/2021	PRINTED	001962 SUNSHINE REPORTING & LITI		721.00	1	06/18/2021
903088755	06/11/2021	PRINTED	001964 CENTRALSQUARE COMPANY		221,412.00	1	06/17/2021
903088756	06/11/2021	PRINTED	001985 DOMINIC J SPALLONE III		140.36	1	06/14/2021
903088757	06/11/2021	PRINTED	001989 TATRO, JOHN		1,631.25	1	06/14/2021
903088758	06/11/2021	PRINTED	000692 TIAA BANK		255.00	1	06/25/2021
903088759	06/11/2021	PRINTED	002070 UNITED SITE SERVICES OF N		114.90	1	06/14/2021
903088760	06/11/2021	PRINTED	002082 US BANCORP EQUIPMENT FINA		136.00	1	06/16/2021
903088761	06/11/2021	PRINTED	002392 USI INSURANCE SERVICES LL		58.00	1	06/15/2021
903088762	06/11/2021	PRINTED	002112 VERITIV OPERATING COMPANY		2,105.03	1	06/15/2021
903088763	06/11/2021	PRINTED	002133 WALKER & ASSOCIATES		3,625.00	1	06/14/2021
903088764	06/11/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		123.41	1	06/14/2021
903088765	06/11/2021	PRINTED	002228 YOUNG, KARYN		850.00	1	06/16/2021
903088766	06/18/2021	PRINTED	000001 3D CONCRETE		1,330.00	1	06/23/2021
903088767	06/18/2021	PRINTED	003211 ABNER RIVERA LOPEZ		1,388.00	1	06/28/2021
903088768	06/18/2021	PRINTED	000027 ADAMS HUB LLC		50.00	1	07/01/2021
903088769	06/18/2021	PRINTED	000036 ADVANCED COMPUTER TECHNOL		1,603.94	1	06/29/2021
903088770	06/18/2021	PRINTED	000067 ALLIANCEONE RECEIVABLES M		750.00	1	06/25/2021
903088771	06/18/2021	PRINTED	000069 ALLISON MACKENZIE, LTD.		6,150.00	1	06/23/2021
903088772	06/18/2021	PRINTED	000076 ALPINE HELICOPTER SERVICE	3,487.50			
903088773	06/18/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,374.56	1	06/28/2021
903088774	06/18/2021	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		609.28	1	06/28/2021
903088775	06/18/2021	PRINTED	000125 ARAMARK CORPORATION		144.52	1	06/25/2021
903088776	06/18/2021	PRINTED	000126 ARAMARK UNIFORM & CAREER		69.30	1	06/25/2021
903088777	06/18/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		1,909.23	1	06/25/2021
903088778	06/18/2021	PRINTED	000143 ASTROPHYSICS INC		4,101.67	1	06/28/2021
903088779	06/18/2021	PRINTED	000147 AT&T		142.73	1	06/25/2021
903088780	06/18/2021	PRINTED	000148 AT&T		7,120.81	1	06/25/2021
903088781	06/18/2021	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	06/25/2021
903088782	06/18/2021	PRINTED	000169 AWARDZONE LLC		11.90	1	06/24/2021
903088783	06/18/2021	PRINTED	000178 BADGER METER INC		23,622.80	1	06/29/2021
903088784	06/18/2021	PRINTED	002787 BAKEMARK USA LLC		5,705.55	1	06/24/2021
903088785	06/18/2021	PRINTED	000250 BOARD OF REGENTS, SYSTEM		50,566.06	1	06/28/2021
903088786	06/18/2021	PRINTED	002588 BRIAN DOUGLAS LEANY		1,125.00	1	06/28/2021
903088787	06/18/2021	PRINTED	000284 BRUNO, JOE		74.14	1	06/24/2021
903088788	06/18/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		2,359.14	1	06/25/2021
903088789	06/18/2021	PRINTED	000327 CAPITOL REPORTERS	1,239.20			
903088790	06/18/2021	PRINTED	000330 CARDINAL HEALTH 110		90.64	1	06/28/2021
903088791	06/18/2021	PRINTED	000352 CARSON CITY SCHOOL DISTRI		160,091.00	1	06/24/2021
903088792	06/18/2021	PRINTED	000372 CARSONNOWLLC		346.67	1	06/30/2021
903088793	06/18/2021	PRINTED	000387 CARSON VALLEY OIL CO		6.01	1	06/24/2021
903088794	06/18/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE		1,062.58	1	06/24/2021
903088795	06/18/2021	PRINTED	000389 CARSON VICTORY ROLLERS	507.15			

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903088796	06/18/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA		2,054.11	1	06/25/2021
903088797	06/18/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		251.25	1	06/25/2021
903088798	06/18/2021	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	24.00			
903088799	06/18/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	736.96			
903088800	06/18/2021	PRINTED	000409 CEI ALARM		327.00	1	06/28/2021
903088801	06/18/2021	PRINTED	000425 CHARTER COMMUNICATIONS		280.55	1	06/28/2021
903088802	06/18/2021	PRINTED	000447 CINDERLITE TRUCKING INC		140.00	1	06/24/2021
903088803	06/18/2021	PRINTED	000457 CLINICAL PHARMACY CONSULT	375.00			
903088804	06/18/2021	PRINTED	002611 COORDINATED CONSULTING SV		6,910.00	1	06/29/2021
903088805	06/18/2021	PRINTED	000511 COUNTY FISCAL OFFICERS AS		200.00	1	06/24/2021
903088806	06/18/2021	PRINTED	000557 DATAWORKS PLUS LLC		729.61	1	06/29/2021
903088807	06/18/2021	PRINTED	000558 DAVIES ESQ, RICHARD P		1,050.00	1	06/23/2021
903088808	06/18/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		12,880.00	1	06/24/2021
903088809	06/18/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		7,824.99	1	06/28/2021
903088810	06/18/2021	PRINTED	000593 DIVISION OF WATER RESOURC		250.00	1	06/24/2021
903088811	06/18/2021	PRINTED	000610 DOUGLAS COUNTY UTILITIES		152,542.23	1	06/23/2021
903088812	06/18/2021	PRINTED	000643 EDGE COMMUNICATIONS INC	6,064.34			
903088813	06/18/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH		255.50	1	06/24/2021
903088814	06/18/2021	PRINTED	000670 ENNIS PAINT INC.		5,195.00	1	06/28/2021
903088815	06/18/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		4,794.00	1	06/28/2021
903088816	06/18/2021	PRINTED	002490 FARR WEST ENGINEERING		2,432.00	1	06/25/2021
903088817	06/18/2021	PRINTED	000724 DAIOHS USA INC		20.00	1	06/23/2021
903088818	06/18/2021	PRINTED	000728 FISH		23,338.00	1	06/24/2021
903088819	06/18/2021	PRINTED	000736 FLYERS ENERGY LLC		10,736.41	1	06/24/2021
903088820	06/18/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		1,029.80	1	06/25/2021
903088821	06/18/2021	PRINTED	000757 FRONTIER COMMUNICATIONS	117.09			
903088822	06/18/2021	PRINTED	000791 GLADDING & MICHEL	8,400.00			
903088823	06/18/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		471.94	1	06/28/2021
903088824	06/18/2021	PRINTED	000849 HANDELIN LAW LTD		4,956.03	1	06/24/2021
903088825	06/18/2021	PRINTED	000850 HAND UP HOMES FOR YOUTH		1,269.45	1	07/01/2021
903088826	06/18/2021	PRINTED	002483 HAROLD BECK & SONS, INC.		12,479.50	1	06/28/2021
903088827	06/18/2021	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		6,568.00	1	06/28/2021
903088828	06/18/2021	PRINTED	000911 HR SIMPLIFIED		563.20	1	06/25/2021
903088829	06/18/2021	PRINTED	000929 IC SOLUTIONS		10,004.26	1	07/01/2021
903088830	06/18/2021	PRINTED	003161 IDN GLOBAL INC		15,053.53	1	06/24/2021
903088831	06/18/2021	PRINTED	000972 JFG SYSTEMS INC		652.99	1	06/25/2021
903088832	06/18/2021	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		890.00	1	06/25/2021
903088833	06/18/2021	PRINTED	001012 KDJ COMPANY LTD		1,260.00	1	06/23/2021
903088834	06/18/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		13,253.35	1	06/25/2021
903088835	06/18/2021	PRINTED	001050 KPS-3	4,585.00			
903088836	06/18/2021	PRINTED	001057 LAKE'S CROSSING CENTER		170.00	1	06/24/2021
903088837	06/18/2021	PRINTED	001076 SHANE BELL		4,665.00	1	06/24/2021
903088838	06/18/2021	PRINTED	001094 LEGALSHIELD		426.37	1	06/28/2021
903088839	06/18/2021	PRINTED	001103 LEXISNEXIS RISK DATA MANA		515.00	1	06/28/2021
903088840	06/18/2021	PRINTED	002479 LOGMEIN USA, INC.		220.00	1	06/28/2021
903088841	06/18/2021	PRINTED	001127 L. SCOTT MAYNE		1,000.00	1	06/23/2021
903088842	06/18/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		24,828.50	1	06/28/2021
903088843	06/18/2021	PRINTED	001146 MAHAFFEY PHD, MARTHA B		3,000.00	1	06/25/2021
903088844	06/18/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,116.94	1	06/23/2021
903088845	06/18/2021	PRINTED	001159 MARATHON STAFFING GROUP I	34,092.72			
903088846	06/18/2021	PRINTED	003186 MELANIE D FOSTER		2,528.75	1	06/24/2021
903088847	06/18/2021	PRINTED	999913 ANNIE CHAPIN	83.21			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903088848	06/18/2021	PRINTED	999913 BRECKENRIDGE PROP FUND 20		102.49	1	06/28/2021
903088849	06/18/2021	PRINTED	999913 CALIFORNIA WATER ENVIRONM	192.00			
903088850	06/18/2021	PRINTED	999913 CODY PEEK		154.70	1	06/25/2021
903088851	06/18/2021	PRINTED	999913 DAVID BARRON	133.06			
903088852	06/18/2021	PRINTED	999913 ELIZABETH HAASE		68.18	1	06/28/2021
903088853	06/18/2021	PRINTED	999913 JANICE F HEWITT		125.30	1	06/25/2021
903088854	06/18/2021	PRINTED	999913 Janna Collins		75.00	1	06/24/2021
903088855	06/18/2021	PRINTED	999913 JAXCADO, INC		50.00	1	06/25/2021
903088856	06/18/2021	PRINTED	999913 JEAN JAMES		63.13	1	06/25/2021
903088857	06/18/2021	PRINTED	999913 JESSE CAWTHON	48.00			
903088858	06/18/2021	PRINTED	999913 JOSE A IBARRA LOPEZ	25.71			
903088859	06/18/2021	PRINTED	999913 KLYNTON WALTERS	105.27			
903088860	06/18/2021	PRINTED	999913 MARC GRANAT		61.39	1	06/29/2021
903088861	06/18/2021	PRINTED	999913 NICHOLAS A SANCHEZ	11.65			
903088862	06/18/2021	PRINTED	999913 PAT BAILEY	327.99			
903088863	06/18/2021	PRINTED	999913 RICKY COOLEY		183.00	1	06/23/2021
903088864	06/18/2021	PRINTED	999913 SIERRA SOLITUDE LLC	63.38			
903088865	06/18/2021	PRINTED	002478 DEREK WEIL MORSE		30,351.00	1	06/25/2021
903088866	06/18/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		9,009.48	1	06/23/2021
903088867	06/18/2021	PRINTED	001272 CHARLES ROBERT AYERS		700.00	1	06/23/2021
903088868	06/18/2021	PRINTED	001275 MUND, STEPHEN		385.00	1	06/28/2021
903088869	06/18/2021	PRINTED	001309 QUADIENT FINANCE USA, INC		418.68	1	06/29/2021
903088870	06/18/2021	PRINTED	001313 GOVERNMENTJOBS.COM,INC.		13,479.15	1	06/28/2021
903088871	06/18/2021	PRINTED	001325 NEVADA ASSOCIATION OF COU	200.00			
903088872	06/18/2021	PRINTED	001331 NEVADA BLUE LTD	485.59			
903088873	06/18/2021	PRINTED	001338 STATE OF NEVADA		98,273.09	1	06/25/2021
903088874	06/18/2021	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		7,368.68	1	07/01/2021
903088875	06/18/2021	PRINTED	001354 NEVADA FUNERAL SERVICES	650.00			
903088876	06/18/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN		82.00	1	06/28/2021
903088877	06/18/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,249.11	1	06/25/2021
903088878	06/18/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	06/25/2021
903088879	06/18/2021	PRINTED	001394 NEVADA WATER RESOURCES AS	70.00			
903088880	06/18/2021	PRINTED	001400 NICE SYSTEMS INC		15,450.00	1	06/28/2021
903088881	06/18/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,		2,059.06	1	06/29/2021
903088882	06/18/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE		20,417.50	1	06/24/2021
903088883	06/18/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	06/23/2021
903088884	06/18/2021	PRINTED	001417 NORTHERN NEVADA FIRE CHIE	150.00			
903088885	06/18/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	10.00			
903088886	06/18/2021	PRINTED	001458 NV ENERGY		221.74	1	06/25/2021
903088887	06/18/2021	PRINTED	001461 NV ENERGY		25,190.84	1	06/25/2021
903088888	06/18/2021	PRINTED	002866 OFFICE 1		1,686.32	1	06/29/2021
903088889	06/18/2021	PRINTED	001512 OVERHEAD DOOR CO.		595.00	1	06/23/2021
903088890	06/18/2021	PRINTED	001578 PHYSICIAN SELECT MANAGEME		400.00	1	06/24/2021
903088891	06/18/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES		19,887.50	1	06/25/2021
903088892	06/18/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,624.69	1	06/23/2021
903088893	06/18/2021	PRINTED	001646 RAPID SPACE, LLC		320.00	1	06/23/2021
903088894	06/18/2021	PRINTED	002721 RAD STRATEGIES INC.		900.00	1	06/25/2021
903088895	06/18/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		184.43	1	06/24/2021
903088896	06/18/2021	PRINTED	999916 SIMEONE LOPEZ		80.00	1	06/24/2021
903088897	06/18/2021	PRINTED	001688 RENO BUSINESS INTERIORS		4,891.89	1	06/25/2021
903088898	06/18/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I		4,352.25	1	06/29/2021
903088899	06/18/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.		658.75	1	06/23/2021

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903088900	06/18/2021	PRINTED	001710 RICOH USA INC		695.50	1	06/28/2021
903088901	06/18/2021	PRINTED	001724 R O ANDERSON ENGINEERING		2,525.00	1	06/23/2021
903088902	06/18/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE		1,228.34	1	06/29/2021
903088903	06/18/2021	PRINTED	001772 SACRAMENTO SUPERIOR COURT		49.50	1	06/30/2021
903088904	06/18/2021	PRINTED	001774 SAFETY SUPPLY & SIGN CO		8,036.50	1	07/01/2021
903088905	06/18/2021	PRINTED	001796 SATELLITE TRACKING OF PEO	570.00			
903088906	06/18/2021	PRINTED	003098 SIDDON'S MARTIN EMERGENCY		9,289.44	1	06/25/2021
903088907	06/18/2021	PRINTED	002456 SIERRA SPECIALTY PHARMACY		53.00	1	06/23/2021
903088908	06/18/2021	PRINTED	002919 SIGNATURE LANDSCAPES LLC.		24,603.80	1	06/25/2021
903088909	06/18/2021	PRINTED	001865 SILVER STATE INDUSTRIES		28,508.00	1	06/24/2021
903088910	06/18/2021	PRINTED	001892 SNYDER, TERRI		273.00	1	06/25/2021
903088911	06/18/2021	PRINTED	001904 SOUTHWEST GAS CORP		1,836.90	1	06/24/2021
903088912	06/18/2021	PRINTED	001921 STANKA CONSULTING, LTD	2,375.00			
903088913	06/18/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		249.99	1	06/28/2021
903088914	06/18/2021	PRINTED	002717 STATE OF NEVADA DIVISION		8,284.52	1	06/24/2021
903088915	06/18/2021	PRINTED	001952 STRYKER SALES CORPORATION		1,156.00	1	06/28/2021
903088916	06/18/2021	PRINTED	001967 SURF THRU INC		840.00	1	06/30/2021
903088917	06/18/2021	PRINTED	002594 SWITCH, LTD		2,754.40	1	06/25/2021
903088918	06/18/2021	PRINTED	001980 TAHOE DOUGLAS FIRE PROTEC		6,000.00	1	06/24/2021
903088919	06/18/2021	PRINTED	001989 TATRO, JOHN	471.25			
903088920	06/18/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		5,191.31	1	06/25/2021
903088921	06/18/2021	PRINTED	002014 THOMAS PETROLEUM LLC		30,321.44	1	06/28/2021
903088922	06/18/2021	PRINTED	099992 JOSE ARRIAGA MAYA	40.00			
903088923	06/18/2021	PRINTED	099992 THOMAS SARGENT	20.00			
903088924	06/18/2021	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO		328.17	1	06/29/2021
903088925	06/18/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK		9,132.00	1	07/01/2021
903088926	06/18/2021	PRINTED	002070 UNITED SITE SERVICES OF N		966.88	1	06/28/2021
903088927	06/18/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00	1	06/28/2021
903088928	06/18/2021	PRINTED	002103 VANCE, JERRY		154.00	1	06/23/2021
903088929	06/18/2021	PRINTED	002104 VARN		1,325.00	1	06/29/2021
903088930	06/18/2021	PRINTED	002104 VARN		2,629.67	1	06/24/2021
903088931	06/18/2021	PRINTED	003158 VAUGHN EXCAVATING & CONST		5,877.50	1	06/28/2021
903088932	06/18/2021	PRINTED	002112 VERITIV OPERATING COMPANY		311.06	1	06/28/2021
903088933	06/18/2021	PRINTED	002113 VERIZON WIRELESS		366.77	1	07/01/2021
903088934	06/18/2021	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	06/30/2021
903088935	06/18/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,354.00	1	06/25/2021
903088936	06/18/2021	PRINTED	002164 WELLS FARGO FINANCIAL LEA		15.61	1	06/25/2021
903088937	06/18/2021	PRINTED	002170 MDK, LLC		3,454.20	1	06/25/2021
903088938	06/18/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		4,117.11	1	06/25/2021
903088939	06/18/2021	PRINTED	002711 WHARTON CONCRETE FORMING		202.47	1	06/24/2021
903088940	06/18/2021	PRINTED	002224 YEAMAN, GUY		321.30	1	06/28/2021
903088941	06/18/2021	PRINTED	002236 ZIONS FIRST NATIONAL BANK		750.00	1	06/29/2021
903088942	06/18/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		179.28	1	06/23/2021
903088943	06/25/2021	PRINTED	000001 3D CONCRETE		1,330.00	1	06/28/2021
903088944	06/25/2021	PRINTED	000061 ALHAMBRA WATER	134.40			
903088945	06/25/2021	PRINTED	000077 ALPINE INSURANCE ASSOCIAT		2,542.78	1	07/01/2021
903088946	06/25/2021	PRINTED	002418 AMERICAN DOCUMENT DESTRUC	75.00			
903088947	06/25/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC		8,712.50	1	07/01/2021
903088948	06/25/2021	PRINTED	002895 AT&T		675.21	1	06/29/2021
903088949	06/25/2021	PRINTED	000153 AT&T (775-71E-0004)		216.84	1	06/30/2021
903088950	06/25/2021	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	06/30/2021
903088951	06/25/2021	PRINTED	000160 AT&T MOBILITY #2872445916		31.74	1	06/29/2021

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903088952	06/25/2021	PRINTED	000239 BITFOCUS INC	499.00			
903088953	06/25/2021	PRINTED	002492 BREANA COONS		1,918.52	1	06/28/2021
903088954	06/25/2021	PRINTED	003154 BROWN AND CALDWELL		4,440.86	1	06/28/2021
903088955	06/25/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		1,248.92	1	06/29/2021
903088956	06/25/2021	PRINTED	003209 BURDICK EXCAVATING CO INC	944.84			
903088957	06/25/2021	PRINTED	000315 CAPITAL BEVERAGES		4,738.92	1	06/29/2021
903088958	06/25/2021	PRINTED	000330 CARDINAL HEALTH 110		143.68	1	06/29/2021
903088959	06/25/2021	PRINTED	000340 CARSON CITY DISTRICT ATTO		353.90	1	06/29/2021
903088960	06/25/2021	PRINTED	000355 CARSON CITY SEARCH & RESC	300.00			
903088961	06/25/2021	PRINTED	000356 CARSON CITY SENIOR CITIZE		28,829.64	1	07/01/2021
903088962	06/25/2021	PRINTED	000372 CARSONNOWLLC		53.33	1	06/30/2021
903088963	06/25/2021	PRINTED	000387 CARSON VALLEY OIL CO		211.61	1	06/29/2021
903088964	06/25/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE	507.92			
903088965	06/25/2021	PRINTED	000479 TARA BURKE		260.00	1	07/01/2021
903088966	06/25/2021	PRINTED	002875 COMPUTER PROJECTION SYSTE		3,616.49	1	06/28/2021
903088967	06/25/2021	PRINTED	000511 COUNTY FISCAL OFFICERS AS	400.00			
903088968	06/25/2021	PRINTED	000518 COURTSMART DIGITAL SYSTEM	31,757.52			
903088969	06/25/2021	PRINTED	000556 DATA GRAPHICS		152.32	1	06/30/2021
903088970	06/25/2021	PRINTED	000583 DIAMOND DRUGS, INC		7,317.63	1	06/29/2021
903088971	06/25/2021	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		6,033.60	1	06/28/2021
903088972	06/25/2021	PRINTED	000617 THE DUBE GROUP INC		3,460.22	1	06/28/2021
903088973	06/25/2021	PRINTED	000624 DYNAGRAPHIC PRINTING		363.00	1	06/28/2021
903088974	06/25/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH		65.00	1	06/29/2021
903088975	06/25/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		9,875.00	1	06/29/2021
903088976	06/25/2021	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		9,863.79	1	06/28/2021
903088977	06/25/2021	PRINTED	000695 EWING IRRIGATION PRODUCTS		945.43	1	06/28/2021
903088978	06/25/2021	PRINTED	002997 FIRST TRANSIT, INC.		87,159.24	1	06/29/2021
903088979	06/25/2021	PRINTED	000731 FITZHENRY'S FUNERAL HOME	1,300.00			
903088980	06/25/2021	PRINTED	000736 FLYERS ENERGY LLC		10,554.68	1	06/28/2021
903088981	06/25/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		537.00	1	07/01/2021
903088982	06/25/2021	PRINTED	000754 FREEMAN, JEANNE		91.02	1	07/01/2021
903088983	06/25/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		2,118.91	1	06/29/2021
903088984	06/25/2021	PRINTED	000842 GUTIERREZ, JESSE	342.40			
903088985	06/25/2021	PRINTED	002852 JACK HENRY &ASSOCIATES IN		4,753.20	1	06/30/2021
903088986	06/25/2021	PRINTED	003184 JENNIFER MCCOMBS	1,700.00			
903088987	06/25/2021	PRINTED	001015 KELLER ASSOCIATES INC	921.75			
903088988	06/25/2021	PRINTED	001041 ELEVATOR SERVICES INC.		208.90	1	06/28/2021
903088989	06/25/2021	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903088990	06/25/2021	PRINTED	001066 LANGUAGE TESTING INTERNAT		126.00	1	07/01/2021
903088991	06/25/2021	PRINTED	001101 LEXIPOL LLC	16,502.00			
903088992	06/25/2021	PRINTED	001127 L. SCOTT MAYNE		1,000.00	1	06/29/2021
903088993	06/25/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		375.00	1	06/28/2021
903088994	06/25/2021	PRINTED	001140 MORRILL & MACHABEE, INC.		796.73	1	06/28/2021
903088995	06/25/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,837.39	1	06/29/2021
903088996	06/25/2021	PRINTED	001159 MARATHON STAFFING GROUP I	29,237.77			
903088997	06/25/2021	PRINTED	001213 MICHAEL BAKER INTERNATION		8,778.50	1	06/29/2021
903088998	06/25/2021	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		40,521.16	1	06/29/2021
903088999	06/25/2021	PRINTED	002974 MIGUEL RIVERA-TORRES		550.00	1	06/28/2021
903089000	06/25/2021	PRINTED	999913 Colleen Lyons	645.00			
903089001	06/25/2021	PRINTED	999913 Kyle Espino		173.00	1	06/30/2021
903089002	06/25/2021	PRINTED	999913 MARIA DIAZ	36.68			
903089003	06/25/2021	PRINTED	999913 MARLINA STONE	154.70			

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903089004	06/25/2021	PRINTED	999913 MARTINDALE INVESTMENTS 2		2,522.80	1	06/30/2021
903089005	06/25/2021	PRINTED	999913 RAUL ORTEGA		528.00	1	06/28/2021
903089006	06/25/2021	PRINTED	001345 NEVADA DISTRICT ATTORNEYS	375.00			
903089007	06/25/2021	PRINTED	001347 NEVADA DIVISION OF STATE		3,415.00	1	06/28/2021
903089008	06/25/2021	PRINTED	001394 NEVADA WATER RESOURCES AS	560.00			
903089009	06/25/2021	PRINTED	001423 NORTHERN NEVADA FIRE INTERNATI		200.00	1	06/28/2021
903089010	06/25/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	95.00			
903089011	06/25/2021	PRINTED	001461 NV ENERGY	18,686.31			
903089012	06/25/2021	PRINTED	001464 NV ENERGY/WASTE WATER SUM	19,602.60			
903089013	06/25/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	147.01			
903089014	06/25/2021	PRINTED	002654 OCLC, INC.		774.31	1	06/30/2021
903089015	06/25/2021	PRINTED	002866 OFFICE 1		31.42	1	06/30/2021
903089016	06/25/2021	PRINTED	001531 PARADIGM SOFTWARE		5,743.97	1	07/01/2021
903089017	06/25/2021	PRINTED	001552 PEPSI-COLA		1,724.09	1	07/01/2021
903089018	06/25/2021	PRINTED	002495 PERKINS ESQ., THOMAS E		236.54	1	06/29/2021
903089019	06/25/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES	600.00			
903089020	06/25/2021	PRINTED	003173 PRECISION METAL WORX	1,440.00			
903089021	06/25/2021	PRINTED	001616 PRE-SORT CENTER		8,215.00	1	06/29/2021
903089022	06/25/2021	PRINTED	001629 PROTOKLEEN INC		395.00	1	06/28/2021
903089023	06/25/2021	PRINTED	001646 RAPID SPACE, LLC		2,489.00	1	06/28/2021
903089024	06/25/2021	PRINTED	001656 RADIATION DETECTION COMPA		781.75	1	07/01/2021
903089025	06/25/2021	PRINTED	001658 RALEY'S		34,559.49	1	07/01/2021
903089026	06/25/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		5,321.08	1	06/29/2021
903089027	06/25/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I		7,755.00	1	06/29/2021
903089028	06/25/2021	PRINTED	999915 DAVID TAYLOR		200.00	1	06/28/2021
903089029	06/25/2021	PRINTED	999915 DEBBIE WONG	100.00			
903089030	06/25/2021	PRINTED	999915 ENTERPRISE LEASING COMPAN	100.00			
903089031	06/25/2021	PRINTED	999915 GOODWILL IND.	50.00			
903089032	06/25/2021	PRINTED	999915 KATRINA VAN PATTEN		50.00	1	07/01/2021
903089033	06/25/2021	PRINTED	999915 MARCY GOODALE		150.00	1	06/29/2021
903089034	06/25/2021	PRINTED	999915 MATTHEW NIELSEN		100.00	1	06/28/2021
903089035	06/25/2021	PRINTED	999915 MILLARD REALTY	30.00			
903089036	06/25/2021	PRINTED	999915 SALLY VOLGELMEIER		400.00	1	07/01/2021
903089037	06/25/2021	PRINTED	001710 RICOH USA INC		276.95	1	06/29/2021
903089038	06/25/2021	PRINTED	001724 R O ANDERSON ENGINEERING		7,151.25	1	06/28/2021
903089039	06/25/2021	PRINTED	001739 RON'S REFRIGERATION INC	318.25			
903089040	06/25/2021	PRINTED	001854 SIERRA TRANSPORTATION & T	1,600.00			
903089041	06/25/2021	PRINTED	002665 SOUTHDATA, INC.		3,598.70	1	06/30/2021
903089042	06/25/2021	PRINTED	001904 SOUTHWEST GAS CORP		10,209.77	1	07/01/2021
903089043	06/25/2021	PRINTED	001904 SOUTHWEST GAS CORP	11,623.01			
903089044	06/25/2021	PRINTED	001910 SPENCE, DANIEL		10,488.27	1	06/28/2021
903089045	06/25/2021	PRINTED	001922 STANLEY CONVERGENT SECURI		78.93	1	07/01/2021
903089046	06/25/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		5,438.65	1	06/29/2021
903089047	06/25/2021	PRINTED	001971 SWANSONS SERVICES CORP.		216.00	1	06/30/2021
903089048	06/25/2021	PRINTED	001989 TATRO, JOHN	580.00			
903089049	06/25/2021	PRINTED	001992 HARRY G. CATTANACH		1,396.68	1	06/29/2021
903089050	06/25/2021	PRINTED	003215 RICHARD M TEICHNER		8,330.00	1	07/01/2021
903089051	06/25/2021	PRINTED	002014 THOMAS PETROLEUM LLC		32,555.27	1	07/01/2021
903089052	06/25/2021	PRINTED	000692 TIAA BANK	159.41			
903089053	06/25/2021	PRINTED	002052 TSCHETTER, MARTHA ANN		264.91	1	07/01/2021
903089054	06/25/2021	PRINTED	002488 TYCO FIRE AND SECURITY (U		237.17	1	07/01/2021
903089055	06/25/2021	PRINTED	002057 TYLER TECHNOLOGIES INC		233.44	1	06/29/2021

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089056	06/25/2021	PRINTED	002062 UNIFORMITY OF NEVADA LLC		23.97		1 07/01/2021
903089057	06/25/2021	PRINTED	002070 UNITED SITE SERVICES OF N		57.45		1 06/28/2021
903089058	06/25/2021	PRINTED	002081 USA SCALES INC		472.00		1 06/28/2021
903089059	06/25/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		258.14		1 07/01/2021
903089060	06/25/2021	PRINTED	002104 VARN		1,886.69		1 06/30/2021
903089061	06/25/2021	PRINTED	002125 DEUCE NINE LLC		95.00		1 06/28/2021
903089062	06/25/2021	PRINTED	002133 WALKER & ASSOCIATES		3,625.00		1 06/28/2021
903089063	06/25/2021	PRINTED	002792 WALTER B. FEY		10,488.27		1 06/28/2021
903089064	06/25/2021	PRINTED	002155 WATERS ESQ., NOEL S.		10,261.61		1 06/29/2021
903089065	06/25/2021	PRINTED	002170 MDK, LLC		96.40		1 06/28/2021
903089066	06/25/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		3,877.82		1 06/29/2021
903089067	06/25/2021	PRINTED	002218 WSP USA INC	11,415.28			
903089068	06/25/2021	PRINTED	002220 XAVUS SOLUTIONS	395.00			
903089069	06/25/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		211.78		1 06/28/2021
903089070	07/01/2021	VOID	002784 LAGOMARSINO LAW OFFICES,		.00		
903089071	07/01/2021	PRINTED	000023 MORLAN, WADE R	220.00			
903089072	07/01/2021	PRINTED	000044 AETNA INC.	902.58			
903089073	07/01/2021	PRINTED	003196 FRANKLIN ARMORY INC	9,240.00			
903089074	07/01/2021	PRINTED	001378 NEVADA SEAL & PUMP	20,155.19			
903089075	07/01/2021	PRINTED	001512 OVERHEAD DOOR CO.	3,395.00			
903089076	07/01/2021	PRINTED	002958 JENNIFER SALERNO	5,000.00			
903089077	07/01/2021	PRINTED	001839 SIERRA FLOOR COVERING INC	10,486.00			
903089078	07/01/2021	PRINTED	001985 DOMINIC J SPALLONE III	3,189.86			
903089079	07/01/2021	PRINTED	002160 MCCLOSKEY, THOMAS	2,196.00			
903089080	07/01/2021	PRINTED	002784 LAGOMARSINO LAW OFFICES,	60,000.00			
903089081	07/02/2021	PRINTED	000023 MORLAN, WADE R	10.00			
903089082	07/02/2021	PRINTED	003042 JAMES C MCLENNAN, M.D., P	11,820.00			
903089083	07/02/2021	PRINTED	000071 ALLSTREAM	3,191.09			
903089084	07/02/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,374.56			
903089085	07/02/2021	PRINTED	000128 ARC HEALTH AND WELLNESS	779.00			
903089086	07/02/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC	8,792.50			
903089087	07/02/2021	PRINTED	000148 AT&T	2,314.71			
903089088	07/02/2021	PRINTED	002491 B&C CABINETS MILLWORK, IN	155.00			
903089089	07/02/2021	PRINTED	002761 BERGER HANNAFIN ARCHITECT	625.00			
903089090	07/02/2021	PRINTED	003218 BONANZA REPORTING & VIDEO	1,146.30			
903089091	07/02/2021	PRINTED	000330 CARDINAL HEALTH 110	7.64			
903089092	07/02/2021	PRINTED	000340 CARSON CITY DISTRICT ATTO	5.00			
903089093	07/02/2021	PRINTED	000380 CARSON TAHOE REGIONAL HEA	259.93			
903089094	07/02/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA	55,849.74			
903089095	07/02/2021	PRINTED	000398 CASSINELLI LANDSCAPING &	10,560.00			
903089096	07/02/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	36.00			
903089097	07/02/2021	PRINTED	000431 CHEVRON AND TEXACO BUSINE	90.60			
903089098	07/02/2021	PRINTED	002390 CITI CARDS	4,879.25			
903089099	07/02/2021	PRINTED	000493 CONWAY COMMUNICATIONS	2,700.00			
903089100	07/02/2021	PRINTED	003225 ESTATE LANDSCAPE & IRRIGA	510.84			
903089101	07/02/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,400.00			
903089102	07/02/2021	PRINTED	999912 Anthony Denardo	25.00			
903089103	07/02/2021	PRINTED	999912 Denise Quiroga	200.00			
903089104	07/02/2021	PRINTED	999912 Katherine Gill	82.12			
903089105	07/02/2021	PRINTED	999912 Mary Meyer	25.00			
903089106	07/02/2021	PRINTED	999912 Sandra Rickert	79.83			
903089107	07/02/2021	PRINTED	999912 Sandra Rickert	1,049.80			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089108	07/02/2021	PRINTED	999912 Sandra Rickert	79.83			
903089109	07/02/2021	PRINTED	000736 FLYERS ENERGY LLC	171.01			
903089110	07/02/2021	PRINTED	000738 FOERSCHLER, CHARLENE	2,430.00			
903089111	07/02/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	535.21			
903089112	07/02/2021	PRINTED	000759 FRY, CARL	112.96			
903089113	07/02/2021	PRINTED	000813 GRANICUS, LLC	3,245.00			
903089114	07/02/2021	PRINTED	000815 BAY SWISS MANUFACTURING C	1,475.70			
903089115	07/02/2021	PRINTED	000820 GRAYBAR	71.82			
903089116	07/02/2021	PRINTED	000871 HEALTHSCOPE BENEFITS	998.00			
903089117	07/02/2021	PRINTED	000915 HUGHES WEED CONTROL	10,620.00			
903089118	07/02/2021	PRINTED	003216 JESSICA C. PRUNTY	400.00			
903089119	07/02/2021	PRINTED	001076 SHANE BELL	14,137.50			
903089120	07/02/2021	PRINTED	001085 LCA BANK CORPORATION	119.00			
903089121	07/02/2021	PRINTED	001094 LEGALSHIELD	426.37			
903089122	07/02/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC	542.50			
903089123	07/02/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,126.81			
903089124	07/02/2021	PRINTED	001159 MARATHON STAFFING GROUP I	11,481.55			
903089125	07/02/2021	PRINTED	001183 JOSEPH MCELLISTREM	800.00			
903089126	07/02/2021	PRINTED	003186 MELANIE D FOSTER	2,520.00			
903089127	07/02/2021	PRINTED	001223 MILLARD REALTY	962.00			
903089128	07/02/2021	PRINTED	003192 MIRA SAFETY LLC	5,999.00			
903089129	07/02/2021	PRINTED	999913 Alexa Haight	48.00			
903089130	07/02/2021	PRINTED	999913 ASHLEY N AGUILAR	119.89			
903089131	07/02/2021	PRINTED	999913 AUTUMN ZEMKE	120.05			
903089132	07/02/2021	PRINTED	999913 Azucena Ledezma Rubio	64.96			
903089133	07/02/2021	PRINTED	999913 Azucena Ledezma Rubio	100.00			
903089134	07/02/2021	PRINTED	999913 Azucena Ledezma Rubio	176.00			
903089135	07/02/2021	PRINTED	999913 CAROL HENDERSON	121.15			
903089136	07/02/2021	PRINTED	999913 CARROL S. LARSEN	96.15			
903089137	07/02/2021	PRINTED	999913 CARSON HOTEL GROUP, LLC	227.42			
903089138	07/02/2021	PRINTED	999913 CC BUILDERS, LLC	91.14			
903089139	07/02/2021	PRINTED	999913 CC BUILDERS, LLC	90.84			
903089140	07/02/2021	PRINTED	999913 CC BUILDERS, LLC	184.01			
903089141	07/02/2021	PRINTED	999913 DANIEL C BURDISH	12.50			
903089142	07/02/2021	PRINTED	999913 DHANA JEAN BENIGNO	148.66			
903089143	07/02/2021	PRINTED	999913 DRB CONSTRUCTION LLC	79.86			
903089144	07/02/2021	PRINTED	999913 FIRST CENTENNIAL TITLE	108.01			
903089145	07/02/2021	PRINTED	999913 FRANK J GHIGLIA	63.02			
903089146	07/02/2021	PRINTED	999913 GERALD GARDNER	13.55			
903089147	07/02/2021	PRINTED	999913 Hannah Denhoff	48.00			
903089148	07/02/2021	PRINTED	999913 JAMES R. SCOTT II	85.74			
903089149	07/02/2021	PRINTED	999913 JEANNINE GAILLARDETZ	65.85			
903089150	07/02/2021	PRINTED	999913 JEFF SWERDLING	60.13			
903089151	07/02/2021	PRINTED	999913 JERRY F. FREYHOLTZ TRUST	57.64			
903089152	07/02/2021	PRINTED	999913 JESSE MEJORADO	165.38			
903089153	07/02/2021	PRINTED	999913 JESSICA L GRUNDY	51.83			
903089154	07/02/2021	PRINTED	999913 JOAN MILES	244.93			
903089155	07/02/2021	PRINTED	999913 KATHLEEN R ST. CLAIR	102.13			
903089156	07/02/2021	PRINTED	999913 KLEINE SHEEKS	100.01			
903089157	07/02/2021	PRINTED	999913 KYNDRA WILLIAMS	85.73			
903089158	07/02/2021	PRINTED	999913 LAURA GARFIN	34.16			
903089159	07/02/2021	PRINTED	999913 LUCY GRANATA	68.79			



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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089160	07/02/2021	PRINTED	999913 LUKE DAVIS	39.32			
903089161	07/02/2021	PRINTED	999913 Marc Bristol	1,514.30			
903089162	07/02/2021	PRINTED	999913 MARILYN CASADY	102.43			
903089163	07/02/2021	PRINTED	999913 MARTIN MORA	91.10			
903089164	07/02/2021	PRINTED	999913 MARY ANN MEALS	10.52			
903089165	07/02/2021	PRINTED	999913 MATTINA HECK	162.99			
903089166	07/02/2021	PRINTED	999913 MICHAEL J RILEY	92.33			
903089167	07/02/2021	PRINTED	999913 MICHAELE SHERLOCK	75.98			
903089168	07/02/2021	PRINTED	999913 MIRIAM BLANCHETTE	198.86			
903089169	07/02/2021	PRINTED	999913 Nathan Primka	48.00			
903089170	07/02/2021	PRINTED	999913 PAMELA GROTH	142.08			
903089171	07/02/2021	PRINTED	999913 PAULETTE RAYMOND	133.49			
903089172	07/02/2021	PRINTED	999913 RIDGELINE DEVELOPMENT LLC	63.16			
903089173	07/02/2021	PRINTED	999913 RIDGELINE DEVELOPMENT LLC	19.48			
903089174	07/02/2021	PRINTED	999913 ROBERT C. AMUNDSON	72.88			
903089175	07/02/2021	PRINTED	999913 ROBERTS, HOLLY EDWARD IV	148.24			
903089176	07/02/2021	PRINTED	999913 SALVATION ARMY CC	422.71			
903089177	07/02/2021	PRINTED	999913 SARAH HAYS	159.23			
903089178	07/02/2021	PRINTED	999913 SCOTT BAKER	700.00			
903089179	07/02/2021	PRINTED	999913 Stephen Bray	3,188.00			
903089180	07/02/2021	PRINTED	999913 STEWART TITLE CO.	222.61			
903089181	07/02/2021	PRINTED	999913 STEWART TITLE CO.	71.98			
903089182	07/02/2021	PRINTED	999913 STEWART TITLE CO.	54.39			
903089183	07/02/2021	PRINTED	999913 STONE MODERN	101.71			
903089184	07/02/2021	PRINTED	999913 THOMAS JAMES WOOLGAR	90.32			
903089185	07/02/2021	PRINTED	999913 TICOR TITLE CO.	70.56			
903089186	07/02/2021	PRINTED	999913 WILLIAM D. TATE	175.61			
903089187	07/02/2021	PRINTED	001338 STATE OF NEVADA	100,917.21			
903089188	07/02/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC	5,721.28			
903089189	07/02/2021	PRINTED	001370 NEVADA POWER PRODUCTS INC	15,110.71			
903089190	07/02/2021	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903089191	07/02/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,	2,519.28			
903089192	07/02/2021	PRINTED	001461 NV ENERGY	12,701.98			
903089193	07/02/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	19,254.86			
903089194	07/02/2021	PRINTED	001463 NV ENERGY/STREETS SUMMARY	25,851.68			
903089195	07/02/2021	PRINTED	001465 NV ENERGY/WATER SUMMARY	72,613.61			
903089196	07/02/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	141.76			
903089197	07/02/2021	PRINTED	001512 OVERHEAD DOOR CO.	800.00			
903089198	07/02/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,624.69			
903089199	07/02/2021	PRINTED	001637 PULLEN, JEFF	22.50			
903089200	07/02/2021	PRINTED	001646 RAPID SPACE, LLC	3,538.58			
903089201	07/02/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	4,593.23			
903089202	07/02/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I	611.76			
903089203	07/02/2021	PRINTED	001701 REYMAN BROTHERS CONSTRUCT	11,436.60			
903089204	07/02/2021	PRINTED	001839 SIERRA FLOOR COVERING INC	1,218.00			
903089205	07/02/2021	PRINTED	002982 NORMAN B SMITH ETAL PTR	2,025.00			
903089206	07/02/2021	PRINTED	003199 SJR HOLDINGS, LLC	750.00			
903089207	07/02/2021	PRINTED	001904 SOUTHWEST GAS CORP	1,261.63			
903089208	07/02/2021	PRINTED	001924 STANTEC CONSULTING INC	3,236.00			
903089209	07/02/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	350.00			
903089210	07/02/2021	PRINTED	002317 SAINT TERESA OF AVILA CON	1,097.48			
903089211	07/02/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	745.00			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089212	07/02/2021	PRINTED	001964 CENTRALSQUARE COMPANY	150.00			
903089213	07/02/2021	PRINTED	001989 TATRO, JOHN	1,957.50			
903089214	07/02/2021	PRINTED	001992 HARRY G. CATTANACH	528.00			
903089215	07/02/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	12,227.42			
903089216	07/02/2021	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903089217	07/02/2021	PRINTED	002038 TRICARE REFUNDS	187.49			
903089218	07/02/2021	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	314.25			
903089219	07/02/2021	PRINTED	002058 TYRES INTERNATIONAL INC	17,398.44			
903089220	07/02/2021	PRINTED	002070 UNITED SITE SERVICES OF N	258.53			
903089221	07/02/2021	PRINTED	002076 D & C PROPERTIES LLC	1,804.00			
903089222	07/02/2021	PRINTED	003219 USAA CAUSALTY INSURANCE C	575.00			
903089223	07/02/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	200.00			
903089224	07/02/2021	PRINTED	003220 VERIZON WIRELESS SERVICES	55.00			
903089225	07/02/2021	PRINTED	002117 MATTHEW PETERSON	1,025.00			
903089226	07/02/2021	PRINTED	002125 DEUCE NINE LLC	2,026.14			
903089227	07/02/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,397.89			
903089228	07/02/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	230.31			
903089229	07/02/2021	PRINTED	002711 WHARTON CONCRETE FORMING	247.26			
903089230	07/02/2021	PRINTED	002215 WPS TRICARE	52.04			
			799 CHECKS				
			CASH ACCOUNT TOTAL	9,211,800.40	2,164,347.97		

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City of Carson City  
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		UNCLEARED	CLEARED
799 CHECKS	FINAL TOTAL	9,211,800.40	2,164,347.97

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

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/21/2021 TO 06/03/2021  
LOC RANGE: ALL

CHECK DATE: 06/11/2021

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WARRANT: 210611  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	200.00	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00				
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				
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				
4599	CLARK, ROBIN M	1014300	4300	0.00	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: 210611  
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				
5038	REGALADO, DANIEL R	1012012	2005	0.00	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				
5314	SOLIMAN, STEFFI J	1010701	0701	0.00	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: 86		TOTAL		31,936.94	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				

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DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

CHECK DATE: 06/11/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,996.95	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
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				

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DEDUCTION: 9985 DIRDEP\$6

LOC RANGE: ALL

ORG RANGE:

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,169.05	0.00				
4956	ABUAN, ANTHONY A	2752505	2505	220.88	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,007.67	0.00				
4961	BARBER, FAITH M	2756574	6800	295.08	0.00				
3025	BINDLEY, BRETT J	1012011	2005	199.15	0.00				
4542	BURT, CAMERON M	5012525	2525	1,396.90	0.00				
4279	COOK, CRAIG A	1012512	2512	275.83	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	68.96	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	579.25	0.00				
5593	FELIZ, JULIA E	5700706	0705	215.63	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	25.55	0.00				
2396	GOMES, DANIEL A	1012012	2005	4,497.37	0.00				
2593	GONZALES, DANIEL G	1012011	2005	28.70	0.00				
2605	GONZALES, MELIAH H	1014700	4700	428.66	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,767.83	0.00				
3646	JAMES, EDWIN D	7607050	3005	551.14	0.00				
3505	KRAHN, DANIEL J	1015054	5054	105.14	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	301.77	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	367.46	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4694	NAVA, VERONICA	1015054	5054	120.67	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,847.91	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	0.00	0.00				
4699	PEEK, CODY R	1012800	2800	357.21	0.00				
5587	PETERSON, BRYCE M	1015055	5055	199.43	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.21	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	14.48	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	217.14	0.00				
5616	SHELDON, HELEN B	1015057	5057	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,256.30	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	112.93	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	109.23	0.00				
5617	WAITE, GRACE M	1015057	5057	0.00	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,937.08	0.00				
RECORD COUNT:		34	TOTAL	21,380.41	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

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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	3,783.88	0.00				
4279	COOK, CRAIG A	1012512	2512	3,664.57	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,529.08	0.00				
2396	GOMES, DANIEL A	1012012	2005	793.65	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,841.78	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,429.10	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,186.21	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,510.77	0.00				
3505	KRAHN, DANIEL J	1015054	5054	105.14	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,710.04	0.00				
4694	NAVA, VERONICA	1015054	5054	361.99	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,847.91	0.00				
4699	PEEK, CODY R	1012800	2800	3,214.87	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,162.87	0.00				
5065	ROLL, TYLER A	5103201	3702	0.00	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	57.91	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,768.91	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	3,651.54	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	983.02	0.00				
RECORD COUNT:		20	TOTAL	37,783.57	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	225.37	0.00				
5148	ABLANG, SCOTT R	1016854	6800	629.49	0.00				
4956	ABUAN, ANTHONY A	2752505	2505	1,987.93	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	5,158.05	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	3,561.05	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,363.28	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	3,087.10	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	2,077.19	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,172.51	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,722.66	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,931.54	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	2,406.52	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,928.43	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,282.70	0.00				
5339	ANDREWS, BARRETT B	5012537	2537	1,526.26	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,861.36	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	4,363.21	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	3,202.80	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,887.89	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,699.96	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,903.19	0.00				



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WARRANT: 210611  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5584	ARRENDALE, JESSICA D	1010710	0710	1,361.08	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	3,466.63	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	154.62	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	2,317.26	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,219.77	0.00				
5605	AUFDERHEIDE, GREGORY J	1013012	3012	961.02	0.00				
2097	AUNKST, MIA G	1015055	5055	213.15	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	165.54	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,330.77	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,511.50	0.00				
304	BAKER, SCOTT W	1012512	2512	2,738.49	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	3,112.83	0.00				
5089	BARNES, RANDAL R	1013034	3034	6.74	0.00				
4579	BARNETT, KEITH A	1010710	0710	654.35	0.00				
1204	BARR, LORALEI	1012515	2515	2,815.64	0.00				
5341	BATEMAN, DAWN E	1015057	5057	209.22	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	144.27	0.00				
2611	BAUER, DENISE M	1012017	2005	3,697.30	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,324.84	0.00				
5622	BEALE, DYLAN J	1012017	2017	0.00	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	390.86	0.00				
5070	BECK, LYDIA M	7407201	7200	1,658.21	0.00				
5595	BELDON KINGSTON, EMELIA A	2752505	2545	988.99	0.00				
5363	BELLS, JAKE L	2756200	6200	109.26	0.00				
5101	BELLS, VANNA B	1016200	6200	1,809.68	0.00				
5379	BENNETT, COLE G	1015055	5055	208.71	0.00				
4309	BENSON, KIRT A	1013034	3034	2,487.83	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,138.73	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,293.23	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	4,273.52	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	3,069.52	0.00				
4546	BINDLEY, CODY D	1012012	2005	4,658.81	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	545.28	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,577.66	0.00				
5139	BLUE, JARED H	1012012	2012	2,585.61	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	704.77	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,574.30	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,256.84	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,879.73	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,740.23	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,725.61	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,944.49	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	142.31	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,007.96	0.00				
5271	BORN, AUBREY M	1012017	2005	2,069.11	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	508.39	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,221.76	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,267.99	0.00				

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WARRANT: 210611  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4955	BOYER, CHRISTOPHER F	1012512	2512	2,313.60	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,060.89	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,808.52	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	159.33	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,639.52	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	193.00	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,903.42	0.00				
5444	BRINSON, DIONNE M	2756800	6800	262.22	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,790.64	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,320.86	0.00				
4186	BROWN, JACK B	2563038	3038	1,548.49	0.00				
5333	BROWN, RANDALL E	1012800	2800	593.95	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,438.01	0.00				
4799	BRUNO, JOE A	1012004	2005	1,483.58	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,585.15	0.00				
2948	BUENO, JASON J	1012012	2005	4,137.61	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,573.83	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	4,222.60	0.00				
5383	BURNS, JOSHUA R	1012013	2013	182.17	0.00				
4542	BURT, CAMERON M	5012525	2525	1,396.90	0.00				
4882	BURTON, HEATH D	5012525	2525	2,533.15	0.00				
5497	BUSH, RACHEL A	1015057	5057	26.64	0.00				
482	BUSSE, JANET L	1010600	0600	2,214.52	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,087.48	0.00				
4265	CARDINAL, SALLY L	1012004	2005	753.42	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.48	0.00				
5086	CARILLO, JAIME	1012014	2014	2,684.49	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,434.54	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,036.48	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,078.16	0.00				
2890	CARTER, JOSH J	1012014	2005	3,434.69	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,686.48	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	2,824.78	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,479.51	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,881.00	0.00				
5556	CAVINS, KELLY R	1016800	6800	809.58	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,359.78	0.00				
4999	CHACON, KAITLYN J	1015057	5057	367.42	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,321.90	0.00				
5448	CHANEY, DANIEL S	1012515	2515	126.57	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	3,729.59	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,468.75	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,460.52	0.00				
5008	CHASE, JANET E	1015055	5055	207.20	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,395.35	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,843.24	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,426.41	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,723.92	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3922	COCKING, PATRICIA S	1012005	2005	136.57	0.00				
1661	COLATORTI, JAMES P	1012512	2512	2,958.01	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,094.55	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,206.37	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,874.45	0.00				
3551	COLLIER, AARON S	5203502	3502	2,387.60	0.00				
5596	CONANT, MICAH A	2752505	2545	988.99	0.00				
5562	CONNORS, TIMOTHY P	1015059	5012	611.86	0.00				
3780	CONTI, ROBERT M	1012800	2800	546.79	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,839.78	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,248.91	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,538.11	0.00				
4606	COOPER, LAURA K	2756800	6800	632.08	0.00				
3631	COOPER, MATTHEW L	1012512	2512	2,931.49	0.00				
3878	CORBIT, JUNE K	2756800	6800	712.61	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,416.83	0.00				
3285	CORTES, MAXINE	1014700	4700	4,855.11	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,916.87	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,128.50	0.00				
4716	COX, CHARLES E	1012005	2005	375.58	0.00				
862	COX, GEORGE	5103201	3702	1,777.32	0.00				
4884	COX, MICHAEL R	1012512	2512	3,448.56	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,865.07	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,870.45	0.00				
5026	CROSSMAN, JACOB D	1015055	5055	49.27	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,243.36	0.00				
4664	CRUZ, DANTE H	1015060	5060	349.86	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,706.50	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,880.55	0.00				
5170	CULLOM, GINGER E	1015055	5055	140.64	0.00				
4768	CUSTIS, MARK R	1015055	5055	78.30	0.00				
1301	DANEN, JASON T	5012525	2525	4,515.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,739.33	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,409.10	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,547.44	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	587.21	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	210.68	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,011.57	0.00				
5377	DELANEY, PAMELA A	1014700	4700	528.32	0.00				
4529	DENNEY, BRAD B	1015057	5057	349.22	0.00				
5536	DESANTIS, KYLE P	5103201	3201	1,888.15	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,944.20	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	3,241.09	0.00				
4159	DORAN, JOHN P	1015012	5012	1,837.34	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	2,111.36	0.00				
1500	DOYAL, BRIAN A	1013012	3012	3,027.18	0.00				
4890	DREWS, CASEY A	5251414	2515	3,056.41	0.00				
3651	DREWS, CODY J	1014700	4700	2,649.02	0.00				

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4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,201.99	0.00				
4404	DUNCAN, EARL D	1012515	2515	167.54	0.00				
5184	DUNCAN, LORI	1012505	2505	463.60	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,843.19	0.00				
5381	DURAN, JAZLYN V	1015057	5057	441.33	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,224.47	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,098.77	0.00				
5075	DZYAK, JAKOB A	1012013	2005	505.58	0.00				
4761	EARP, DANIEL J	1015057	5057	3,478.59	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,970.68	0.00				
3130	EISNER, DAVID F	5103201	3702	2,137.26	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,737.89	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,449.97	0.00				
5590	EMM, KEVIN M	5012535	2535	125.65	0.00				
3570	ENGELS, ERIC B	2563038	3038	4,122.10	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	509.88	0.00				
4869	ESPINO, KYLE	1012012	2005	3,560.70	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	1,034.39	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,484.15	0.00				
5455	ESTES, JACOB M	5103201	3702	1,290.85	0.00				
2829	ESTES, JAMES M	5203502	3502	2,380.36	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	275.83	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	3,380.95	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,207.50	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,593.23	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	2,316.99	0.00				
4388	FELIX, RYAN J	1012705	2705	3,929.84	0.00				
5593	FELIZ, JULIA E	5700706	0705	323.44	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,586.56	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,503.41	0.00				
511	FISCHER, CARIN	1014700	4700	3,428.69	0.00				
5031	FLEISCHMANN, NICHOLAS D	1012014	2014	1,769.02	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	229.94	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,401.79	0.00				
3752	FONG, DEBRA L	1013012	3012	16,457.77	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,203.68	0.00				
5292	FOUTZ, MYLES L	1012012	2012	3,851.21	0.00				
5569	FOX, KAREN L	1010217	0217	518.98	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,338.07	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,793.61	0.00				
5234	FRAZER, JACOB B	1015055	5055	125.27	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,611.20	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,691.56	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,313.65	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,991.41	0.00				
1507	FRY, CARL V	1012014	2005	3,017.36	0.00				
4623	FRYER, SHANE E	7607050	3005	1,637.54	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,262.47	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,920.98	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,335.89	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	605.56	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,123.33	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4590	GARCIA, JEREMY N	1012014	2005	2,640.67	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,005.14	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	5,596.21	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	185.55	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	0.00	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,026.60	0.00				
1662	GARDNER, JASON A	1012512	2512	2,996.43	0.00				
2372	GAULT, JASON A	1012012	2005	4,334.83	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.22	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	3,157.72	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	79.90	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,606.12	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,281.71	0.00				
2018	GIBSON, DONALD J	2752005	2005	3,188.56	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,835.76	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,780.22	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.82	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	0.00	0.00				
4441	GOERING, DIRK M	2503035	3012	3,137.76	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,347.12	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,339.28	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	150.92	0.00				
4755	GONZALES, DANIEL B	1015054	3034	484.26	0.00				
5293	GOODNIGHT, DILLON B	1013034	3034	1,073.68	0.00				
5615	GOODWIN, EMILY E	1015057	5057	0.00	0.00				
2283	GOWER, MITCHELL A	1013904	3904	2,269.68	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,840.81	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.45	0.00				
4697	GREB, RYAN M	1012012	2005	4,537.34	0.00				
4154	GREEN, COLE E	1012512	2512	1,662.50	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,206.38	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,425.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,591.92	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,636.75	0.00				
5502	GROTH, GARY R	5012537	2535	1,596.06	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,124.11	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	3,268.72	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	5,368.92	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,442.07	0.00				
3143	HALE, KELLY A	5203502	3201	3,289.43	0.00				
5600	HANSEN, RONALD K	2752505	2545	1,051.62	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	209.57	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	346.06	0.00				
5543	HARE, COREY E	5203502	3502	1,395.33	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,888.67	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	3,067.97	0.00				
2782	HARNS, CHAD	1012512	2512	3,583.77	0.00				
5342	HARPER, BLAKE J	5012535	2535	1,118.72	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,937.81	0.00				
5611	HARWART, DONALD A	1010710	0710	1,835.37	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,730.84	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,141.57	0.00				

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226	HEATH, CATHERINE	1012004	2005	153.22	0.00				
5545	HENLEY, BRIAN J	1015059	5012	73.33	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	5,152.40	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,711.93	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,417.78	0.00				
3488	HERRING, ANNA C	1010500	0500	2,031.89	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	439.12	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,452.39	0.00				
5327	HICKS, EMILY E	1010500	0500	1,340.34	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,088.88	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				
4767	HILL, ANTOINETTE F	5305067	5067	503.37	0.00				
830	HILL, CAROL	5012525	2525	1,924.42	0.00				
4986	HILL, MATTHEW L	1015055	5055	195.55	0.00				
5387	HILLS, KENDRA L	1016800	6800	539.07	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,848.50	0.00				
3319	HITCH, JOHN R	1012014	2005	3,658.34	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00				
262	HOGEN, RORY A	5251414	3012	640.45	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	141.09	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	498.98	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	523.28	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,561.52	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	1,723.43	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,329.48	0.00				
5016	HORN, TIMOTHY D	1015060	5060	462.28	0.00				
2298	HORTON, JESSE C	1012512	2512	4,630.52	0.00				
2152	HORTON, MICAH S	1012512	2512	5,759.31	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,183.34	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,214.53	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,661.85	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,207.72	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,655.05	0.00				
5208	HUMPHREY, ALEXIS N	1015055	5055	8.88	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,428.87	0.00				
1474	HUNT, BRYON A	1012520	2520	1,899.17	0.00				
577	HUTT, ERIC	1012012	2005	2,242.61	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	338.57	0.00				
2385	INGRAM, JACK H	2563038	3038	2,654.22	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,387.68	0.00				
3216	IRWIN, MARK A	5103201	3201	2,598.61	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,260.28	0.00				
4514	JACKSON, ERIN M	1012705	2705	4,239.55	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,246.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	3,309.21	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,573.60	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,882.52	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1386	JENNINGS, TAMI D	1015055	5055	1,266.35	0.00				
4428	JERARD, MICHAEL C	1012012	2005	3,308.51	0.00				
4643	JESSE, TYLER H	1013015	3012	2,240.70	0.00				
5277	JESSEE, JOHN T	1012800	2800	320.08	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	0.00	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,000.99	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,806.12	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,177.05	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,225.00	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	1,058.55	0.00				
3099	JONES, DANIEL L	1012012	2005	2,893.29	0.00				
3833	JONES, DILLON C	1013904	3904	3,097.20	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	2,040.33	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,242.43	0.00				
5628	KALICKI, JACKSON A	1015057	5057	0.00	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,153.62	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	0.00	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,937.68	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,927.61	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,366.54	0.00				
3755	KEPLER, DERRICK D	1012012	2005	3,739.17	0.00				
5083	KERVER, TYLER J	1015012	5012	1,561.55	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,517.67	0.00				
5372	KINDORF, HARRY R	1015055	5055	76.62	0.00				
4522	KING, JON G	2563038	3038	1,648.70	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	202.39	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,824.61	0.00				
4688	KLESTA, MARIA	1016200	6200	2,204.39	0.00				
2878	KLUG, ERIC M	1015056	5056	2,029.86	0.00				
4617	KLUG, KRISTIN J	1016200	6200	0.00	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,635.95	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,289.72	0.00				
4763	KOHLER, JESSE W	1012512	2512	3,736.43	0.00				
4608	KOLB, BRETT M	1015055	5055	492.55	0.00				
5282	KOPP, DEVAN B	1015057	5057	9.33	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,382.98	0.00				
5161	KURLAND, ANA M	1016200	6200	2,074.19	0.00				
5620	KURLAND, JORA L	1015057	5057	0.00	0.00				
5612	KURLAND, MORI E	1015057	5057	0.00	0.00				
350	LAAKER, JOHN J JR	2563038	3038	2,535.40	0.00				
4931	LACHEW, JAMES F	1012012	2005	3,943.28	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,927.73	0.00				
4602	LAMBERT, BART A	1012800	2800	3,654.08	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	246.37	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4083	LAPAILLE, RENAY D	1012706	2706	2,551.53	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				
5045	LAZANEO, GALIN J	2563038	3201	2,357.84	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,292.91	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,445.31	0.00				
3017	LEE, KIPLAN M	1012014	2005	2,084.30	0.00				
3036	LEET, KAREN L	1013012	3012	2,771.15	0.00				
2001	LEGROS, DAVID A	1012014	2005	5,389.53	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	244.30	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	349.63	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,233.61	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,148.63	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,612.46	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	3,305.22	0.00				
952	LOPEZ, JULIO A	1014300	4300	5,103.02	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,881.49	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	3,668.39	0.00				
5471	LOWE, AARON B	1012512	2512	3,818.98	0.00				
2870	LOWE, CRAIG E	1012012	2005	4,592.76	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	4,408.64	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	5,569.23	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,315.39	0.00				
3549	LUTU, JAMES S	1012706	2706	2,164.79	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	2,300.41	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,163.88	0.00				
4555	MACIAS, EDGAR	1012705	2705	3,620.05	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	386.41	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,696.92	0.00				
2226	MANDEL, HEATHER V	1010300	0300	2,463.18	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,453.59	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	3,797.03	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,822.23	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,978.68	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,273.08	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	2,329.04	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	208.63	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,141.14	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	445.46	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,864.16	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	2,987.89	0.00				
5591	MASON, ETHAN M	1013012	3012	961.02	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,458.43	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,831.17	0.00				
4587	MAURER, TREY U	1015060	5060	286.16	0.00				
1731	MAYS, BRIAN M	1012012	2005	2,258.79	0.00				
1577	MAYS III, EARL A	1012014	2014	4,369.36	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	534.08	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4653	MCCARTHY, MEGAN L	1010705	0705	1,789.67	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,514.54	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	3,665.81	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	911.79	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,001.49	0.00				
4068	MEAD, GAGE M	1012012	2012	3,524.01	0.00				
2102	MEAD, KELLI P	1012017	2017	2,735.29	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,185.04	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	1,968.41	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,836.21	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,833.60	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,072.28	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,970.37	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,234.90	0.00				
5396	MESCH, TONIA L	2802020	2014	1,108.34	0.00				
5431	MESSMANN, EMILY A	1015057	5057	215.26	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	2,222.38	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,234.14	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,425.66	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5012	368.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,473.86	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,475.99	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	4,533.68	0.00				
3741	MILES, SALLYANNE L	1016800	6800	74.94	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,404.47	0.00				
2667	MILLER, THOMAS T	1014700	4700	3,420.81	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	551.18	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,533.47	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,823.31	0.00				
5453	MONROY, ALEXANDER T	1012012	2012	3,083.76	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.86	0.00				
4702	MOORE, CORY M	5603025	3025	2,160.19	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.60	0.00				
3443	MOORE, JASON	2563038	3038	2,156.24	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,005.18	0.00				
5209	MORGAN, WALKER D	1015055	5055	370.04	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	479.64	0.00				
5626	MORRIS, JAMES D	1013012	3012	0.00	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,420.23	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,102.35	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,049.41	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,487.09	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	1,592.48	0.00				
5324	MURPHY, KENDALL K	1012014	2014	3,837.24	0.00				
5145	MURRAY, RAY D	5103201	3201	1,286.02	0.00				
4103	MURRY, KEVIN R	1012011	2011	3,489.54	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,348.99	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	664.67	0.00				
409	NEEP, REBECCA J	1012005	2005	2,438.47	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,288.62	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,338.95	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,009.56	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,497.64	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,165.35	0.00				
5142	NUNEZ, JOSE A	1012012	2012	3,358.94	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,712.43	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	1,986.48	0.00				
4340	OLSON, JASON L	1012011	2005	2,219.29	0.00				
5492	OLSON, KYLE T	2752505	2505	2,213.70	0.00				
2793	OLSON, STEVEN T	1012014	2014	4,677.69	0.00				
5481	OLVERA, CHELSEA	1015057	5057	233.75	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	215.30	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,961.71	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	857.08	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,220.24	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	1,181.37	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,236.00	0.00				
3411	PALAMAR, SEAN C	1012012	2005	3,320.66	0.00				
5623	PAPKE, REBECCA K	1015057	5057	0.00	0.00				
4879	PARKER, MYA A	1015057	5057	299.85	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	243.28	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	0.00	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,978.61	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,262.27	0.00				
3457	PECK, KENNETH S	5103201	3201	2,835.19	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	6,173.85	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	3,397.44	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	299.14	0.00				
4974	PETERSON, CASEY C	5203502	3502	903.84	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,732.14	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,176.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,639.01	0.00				
5262	PETERSON, EVAN H	1015055	5055	412.68	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,275.63	0.00				
3927	PETRI, TONYA J	1013012	3012	1,839.65	0.00				
3076	PETTY, CORY E	1012512	2512	2,854.84	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,121.69	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	2,178.39	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	353.02	0.00				
4444	PICKEL, LANE A	1015012	5012	1,695.84	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3834	PIER, CAMERON M	5103201	3702	2,101.76	0.00				
5597	PIERETTI, WYATT W	2752505	2545	988.99	0.00				
4807	PIERINI, CELESTE E	2756800	6800	418.23	0.00				
485	PIROZZI, VINCENT G	1012005	2005	505.58	0.00				
1104	PLATT, JOHN F	1013012	3012	2,939.37	0.00				
189	POPE, RICHARD D	1012012	2005	4,343.04	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,131.05	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,428.99	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,387.05	0.00				
938	PRIMKA, JAMES W	1012004	2004	5,195.12	0.00				
5598	PRUDHOMME, NICHOLAS D	2752505	2545	857.08	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,359.47	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,047.21	0.00				
5112	PULVER, QUINN I	1015057	5057	10.25	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,196.20	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,860.25	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,116.61	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,308.10	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,109.28	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,228.83	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,868.73	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,639.19	0.00				
4887	RATTI, ANIL K	5012525	2525	3,977.15	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,458.02	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,998.82	0.00				
4535	REECE, DANIEL J	1012011	2005	3,709.55	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	3,584.73	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,214.96	0.00				
3410	REID, JERAD M	5203502	3502	1,247.92	0.00				
5537	REILLY, DANA T	1013904	3904	1,442.96	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	0.00	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,030.25	0.00				
3027	RESECK, LENA E	1011425	1425	2,435.94	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,650.10	0.00				
5406	REW, DENNIS J	5103201	3702	1,608.83	0.00				
3831	REYNA, KELLY J	5203502	3502	2,165.98	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,997.63	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,340.42	0.00				
1796	RHINES, RUTH	1012005	2005	2,776.21	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	3,246.01	0.00				
5218	RICHETTA, JACOB A	1015057	5057	261.39	0.00				
3345	RIGGIN, DARIN G	1012014	2014	4,113.64	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,762.50	0.00				
5518	RIKALO, ROBERT P	1010620	2800	819.45	0.00				
4776	RIOUX, CARI C	1016800	6800	2,343.55	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,956.79	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/21/2021 TO 06/03/2021  
LOC RANGE: ALL

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prdedrpt  
CHECK DATE: 06/11/2021

WARRANT: 210611  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5405	ROBBINS, PAUL G	1012012	2012	2,205.86	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,862.83	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	112.68	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,260.18	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	122.14	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,213.44	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,123.18	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	744.39	0.00				
5504	ROSAS, HESED S	1016800	6800	1,067.15	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,111.12	0.00				
5544	ROSILES, BRITTNEY M	2756800	6800	1,191.27	0.00				
5141	ROUTON, ROBERT F	1012014	2014	3,283.98	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,882.45	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,687.93	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,901.72	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,865.44	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,315.18	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	184.22	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	353.92	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,255.82	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,668.79	0.00				
4953	RYAN, PETER J	1012512	2512	2,825.34	0.00				
3434	RYBA, JUSTIN M	1012800	2800	3,614.76	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	308.15	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	426.11	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	283.09	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	2,028.79	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,124.60	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,159.24	0.00				
75	SAYLO, RAYMONT C	1012004	2005	267.46	0.00				
4450	SAYLOR, TYLER D	1010710	0710	2,757.92	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,926.63	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,658.16	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,648.99	0.00				
5412	SCHILLER, LINDA C	1012013	2013	728.40	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,323.94	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	293.98	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,028.40	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,535.82	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,330.33	0.00				
5526	SCHUETTE, LISA G	1010100	0100	819.09	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	1,612.52	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,129.41	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015060	5060	255.67	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,367.09	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,329.22	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,426.93	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,954.25	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/21/2021 TO 06/03/2021  
LOC RANGE: ALL

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prdedrpt  
CHECK DATE: 06/11/2021

WARRANT: 210611  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
622	SHANNON, KEN	1010400	0400	3,394.94	0.00				
5616	SHELDON, HELEN B	1015057	5057	0.00	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,628.20	0.00				
4545	SHULL, DENISE A	5012535	2525	1,449.72	0.00				
5606	SIEGMANN, SHAWNA M	1015060	5060	173.11	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,542.93	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	3,984.31	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,380.90	0.00				
4945	SLIGER, GARY A	5251414	3012	1,578.71	0.00				
4509	SMITH, KYLE A	1012014	2005	2,841.52	0.00				
2985	SMITH, MATTHEW R	2752005	2005	4,510.77	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	337.01	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,582.97	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	4,359.17	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,090.80	0.00				
4200	STEVENS, CASEY T	1015060	5060	421.48	0.00				
4758	STEVENS, TESSA R	1015060	5060	162.43	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,017.75	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,565.01	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,515.31	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,781.63	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,709.94	0.00				
5585	STONE, MARLINA M	1012800	2800	4,628.01	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,149.14	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,576.23	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,797.04	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,823.42	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,419.11	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,050.89	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,294.23	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	2,737.39	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,695.64	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,278.10	0.00				
5539	TEACHOUT, MARK W	1015059	5012	295.00	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,599.00	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	159.33	0.00				
5211	THORNBURG, TALIA M	1015055	5055	73.60	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	832.92	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,969.15	0.00				
351	TOMASCO, JOHN S	2563038	3038	22,783.23	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,238.05	0.00				
4836	TORRES, KATE M	1015055	5055	153.10	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	3,760.22	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,295.33	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,837.48	0.00				

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WARRANT: 210611  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5578	TREMAINE, DUSTIN J	2752505	2505	1,316.19	0.00				
5115	TREMAINE, TY W	1012512	2512	2,144.63	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,509.68	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,082.08	0.00				
4108	TRIPP, NATHANIEL J	1015056	5056	68.28	0.00				
2291	TROTTER, JOE C	1012012	2005	3,629.76	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	3,554.15	0.00				
3219	TUCKER, MORGAN H	1012012	2012	3,880.23	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,973.05	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5047	356.92	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	5,140.14	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,200.66	0.00				
5181	TUTTLE, EMMA J	1015055	5055	28.58	0.00				
5122	URIBE, ISELA	1012013	2013	1,232.46	0.00				
4765	VALDES, JOSHUA O	1012014	2005	3,083.71	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,121.96	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	2,221.12	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	907.59	0.00				
5613	VASEY, GEORGIA L	2545047	5047	0.00	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,602.18	0.00				
5629	VENTRICE, JULIA D	1015057	5057	0.00	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,400.39	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,378.57	0.00				
5617	WAITE, GRACE M	1015057	5057	0.00	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,273.93	0.00				
3572	WALL, ERIKA L	1012013	2013	2,062.38	0.00				
492	WALL, FRED	1012012	2005	4,993.71	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,244.61	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,742.76	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,446.54	0.00				
5067	WASS, GRANT H	1015056	5056	405.59	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,928.76	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,577.50	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,719.54	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,290.89	0.00				
5317	WELDY, AMANDA R	1010212	0212	399.62	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,036.80	0.00				
5603	WENTZ, KYLEE A	1015060	5060	168.67	0.00				
4502	WERNETT, JAMES A	1016200	6200	323.22	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,461.79	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,640.49	0.00				
817	WHITE, DONALD T	1012800	2800	434.30	0.00				
4519	WHITE, HANS H	5603025	3025	2,096.70	0.00				
981	WHITE, JAMES	5012525	2525	2,750.65	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,511.95	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	1,043.04	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,361.77	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	4,044.70	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,554.92	0.00				
5479	WIEST, JAMIE M	1010212	0212	284.60	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/21/2021 TO 06/03/2021  
LOC RANGE: ALL

CHECK DATE: 06/11/2021

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prdedrpt

WARRANT: 210611  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2663	WILDBLOOD, JASON A	1012014	2014	2,944.67	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	4,140.60	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,229.45	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,915.56	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	0.00	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	359.65	0.00				
5447	WING, MICHELLE R	1010500	0500	1,452.38	0.00				
4971	WISE, ALLEN W	1015056	5056	393.34	0.00				
3032	WISE, URIAH V	5203502	3502	1,914.35	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,173.52	0.00				
5203	WOLZ, MADELINE E	1015055	5055	168.50	0.00				
4092	WOOD, GARY N	2563038	3038	1,890.77	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,074.31	0.00				
3781	WOOMER, DANN F	1012800	2800	469.40	0.00				
5359	WURSTER, BETHANY M	1012012	2012	3,372.10	0.00				
623	YANG, WENDY E	1014700	4700	2,815.65	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,918.91	0.00				
4601	YU, JENG DAW	1010500	0500	5,153.41	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	2,525.88	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,684.93	0.00				

RECORD COUNT: 776 TOTAL 1,572,856.11 0.00

GRAND TOTAL 1,679,673.66 0.00

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

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 SSoliman  
 WARRANT: 210611

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 05/21/2021 to 06/03/2021

P 1  
 prchkreg  
 CHECK DATE: 06/11/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5361	DAVIS, MARIAH M.	CK	437.04	000000755	06/11/2021	
5622	BEALE, DYLAN J.	CK	880.43	000000756	06/11/2021	
5572	MADRID, CARLOS A.	CK	1,989.92	000000757	06/11/2021	
5583	WALLACE, DYLAN G.	CK	109.26	000000758	06/11/2021	
5619	HOWELL, COLIN G.	CK	988.99	000000759	06/11/2021	
5599	WETHERINGTON, CHASE	CK	988.99	000000760	06/11/2021	
5625	MCCOMBS, JENNIFER M.	CK	1,147.45	000000761	06/11/2021	
3777	LEWIS, JOHN W.	CK	717.53	000000762	06/11/2021	
5626	MORRIS, JAMES D.	CK	735.39	000000763	06/11/2021	
5614	GOBERT, JOSEPH A.	CK	1,486.54	000000764	06/11/2021	
5613	VASEY, GEORGIA L.	CK	1,874.20	000000765	06/11/2021	
5263	POOR, ANNELISE J.	CK	113.91	000000766	06/11/2021	
5435	ROBINSON, SHANE R.	CK	220.16	000000767	06/11/2021	
5554	ROMAN, LILY K.	CK	115.50	000000768	06/11/2021	
5627	ALVAREZ, MARITZA	CK	93.22	000000769	06/11/2021	
5618	BUDRO, MASON J.	CK	68.80	000000770	06/11/2021	
5615	GOODWIN, EMILY E.	CK	157.57	000000771	06/11/2021	
5630	JEZEK, LINCOLN C.	CK	53.27	000000772	06/11/2021	
5628	KALICKI, JACKSON A.	CK	84.34	000000773	06/11/2021	
5620	KURLAND, JORA L.	CK	150.91	000000774	06/11/2021	
5612	KURLAND, MORI E.	CK	142.04	000000775	06/11/2021	
5621	PACHECO, OLIVIA M.	CK	35.50	000000776	06/11/2021	
5623	PAPKE, REBECCA K.	CK	137.61	000000777	06/11/2021	
5610	PARSONS, NATHANIEL B	CK	139.82	000000778	06/11/2021	
5616	SHELDON, HELEN B.	CK	215.29	000000779	06/11/2021	
5629	VENTRICE, JULIA D.	CK	54.91	000000780	06/11/2021	
5617	WAITE, GRACE M.	CK	82.12	000000781	06/11/2021	
5601	DALTON, TIMOTHY J.	CK	208.63	000000782	06/11/2021	
5632	GARCIA CORTES, LUIS	CK	124.28	000000783	06/11/2021	
5604	KAUFMAN, KHALEEL W.	CK	355.10	000000784	06/11/2021	
3452	LOZANO-HERNANDEZ, DE	CK	340.94	000000785	06/11/2021	
5607	WILLIARD, RIDGE L.	CK	197.52	000000786	06/11/2021	
4617	KLUG, KRISTIN J.	CK	98.33	000000787	06/11/2021	
5482	SYEDDAH, HEBA	CK	147.50	000000788	06/11/2021	
5411	WILSON, HALEY M.	CK	1,209.28	000000789	06/11/2021	
357	CARSON CITY SHERIFFS	CK	230.85	000000790	06/11/2021	

36 \*\* TOTAL CHECK(S) 16,133.14

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



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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 06/04/2021 TO 06/17/2021  
LOC RANGE: ALL

CHECK DATE: 06/25/2021

P 1  
prdedrpt

WARRANT: 210625  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	200.00	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00				
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				
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				
4599	CLARK, ROBIN M	1014300	4300	150.00	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				
4083	LAPAILLE, RENAY D	1012706	2706	0.00	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				

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WARRANT: 210625  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

CHECK DATE: 06/25/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	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				
5038	REGALADO, DANIEL R	1012012	2005	250.00	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				
5314	SOLIMAN, STEFFI J	1010701	0701	225.00	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				
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	800.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 86		TOTAL		31,361.94	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				

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DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,996.95	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
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	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,800.00	0.00				
RECORD COUNT:		5	TOTAL	2,655.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

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DEDUCTION: 9985 DIRDEP\$6

ORG RANGE:

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,156.61	0.00				
4956	ABUAN, ANTHONY A	2752505	2505	243.85	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,268.17	0.00				
4961	BARBER, FAITH M	2756574	6800	276.44	0.00				
3025	BINDLEY, BRETT J	1012011	2005	154.90	0.00				
4542	BURT, CAMERON M	5012525	2525	2,343.54	0.00				
4279	COOK, CRAIG A	1012512	2512	314.88	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	96.10	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	569.91	0.00				
5593	FELIZ, JULIA E	5700706	0705	185.74	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	51.26	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,191.88	0.00				
2593	GONZALES, DANIEL G	1012011	2005	43.78	0.00				
2605	GONZALES, MELIAH H	1014700	4700	325.59	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,713.04	0.00				
3646	JAMES, EDWIN D	7607050	3005	550.40	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	301.77	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	423.74	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4694	NAVA, VERONICA	1015054	5054	12.58	0.00				
5140	PACHECO, CESAR R	1012012	2005	954.66	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	424.46	0.00				
4699	PEEK, CODY R	1012800	2800	272.48	0.00				
5587	PETERSON, BRYCE M	1015055	5055	26.35	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.21	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	60.48	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	205.89	0.00				
5616	SHELDON, HELEN B	1015057	5057	47.70	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,355.82	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	76.56	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	120.61	0.00				
5617	WAITE, GRACE M	1015057	5057	272.73	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,269.81	0.00				
RECORD COUNT:		33	TOTAL	20,017.74	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,105.78	0.00				

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DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3025	BINDLEY, BRETT J	1012011	2005	2,943.18	0.00				
4279	COOK, CRAIG A	1012512	2512	4,183.35	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	5,075.15	0.00				
2396	GOMES, DANIEL A	1012012	2005	563.27	0.00				
2593	GONZALES, DANIEL G	1012011	2005	4,334.55	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,845.00	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,162.73	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,507.38	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,710.04	0.00				
4694	NAVA, VERONICA	1015054	5054	37.74	0.00				
5140	PACHECO, CESAR R	1012012	2005	954.65	0.00				
4699	PEEK, CODY R	1012800	2800	2,452.35	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,162.88	0.00				
5065	ROLL, TYLER A	5103201	3702	623.79	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	241.94	0.00				
4785	SLAMON, SEAN P	1012505	2505	4,067.45	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,475.31	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,085.51	0.00				
RECORD COUNT: 19 TOTAL				38,532.05	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	698.96	0.00				
5148	ABLANG, SCOTT R	1016854	6800	622.79	0.00				
4956	ABUAN, ANTHONY A	2752505	2505	2,194.61	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,129.26	0.00				
5570	ADAMS, JOSHUA N	2752505	2530	2,541.64	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,403.53	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,008.66	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	1,808.88	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,958.18	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,703.52	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,763.42	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	1,843.57	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,127.57	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	8,561.85	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,850.65	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,795.95	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,541.33	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,841.95	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,538.31	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,219.81	0.00				

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WARRANT: 210625  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4499	ASHAGRIE, MENEN G	1016200	6200	77.59	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,719.49	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	6,685.90	0.00				
5605	AUFDERHEIDE, GREGORY J	1013012	3012	1,088.94	0.00				
2097	AUNKST, MIA G	1015055	5055	400.87	0.00				
4598	AURAND, DAVID P	1012505	2505	2,484.51	0.00				
4244	BACA, REGINA M	1012800	2800	2,338.33	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,261.53	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,902.25	0.00				
304	BAKER, SCOTT W	1012512	2512	3,573.74	0.00				
4134	BANISTER, ALI M	1012705	2705	4,000.96	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,346.97	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,040.29	0.00				
5089	BARNES, RANDAL R	1013034	3034	0.65	0.00				
4579	BARNETT, KEITH A	1010710	0710	834.83	0.00				
1204	BARR, LORALEI	1012515	2515	2,088.41	0.00				
5341	BATEMAN, DAWN E	1015057	5057	701.99	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	539.78	0.00				
2611	BAUER, DENISE M	1012017	2005	3,775.65	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,255.60	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,423.65	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	534.88	0.00				
5070	BECK, LYDIA M	7407201	7200	1,596.97	0.00				
5595	BELDON KINGSTON, EMELIA A	2752505	2545	1,556.25	0.00				
5101	BELLS, VANNA B	1016200	6200	1,809.67	0.00				
5379	BENNETT, COLE G	1015055	5055	277.24	0.00				
4309	BENSON, KIRT A	1013034	3034	2,014.33	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	3,256.82	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,148.48	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,683.35	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	330.36	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,484.98	0.00				
5139	BLUE, JARED H	1012012	2012	1,849.93	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	254.94	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,562.79	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,741.63	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,992.58	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,102.13	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,097.82	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,820.25	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	85.76	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,237.61	0.00				
5271	BORN, AUBREY M	1012017	2005	1,525.34	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	929.04	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,221.76	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,267.98	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	3,474.99	0.00				
4779	BOYER, LYNDSY J	2545047	5047	1,999.65	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,575.45	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,390.75	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5106	BRANDON, KELLY E	1010500	0500	2,348.30	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	159.33	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,570.28	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	128.64	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,822.85	0.00				
5444	BRINSON, DIONNE M	2756800	6800	116.54	0.00				
5204	BRISTOL, MARC D	1012512	2512	3,291.19	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,880.05	0.00				
4186	BROWN, JACK B	2563038	3038	1,431.94	0.00				
5333	BROWN, RANDALL E	1012800	2800	640.33	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,376.77	0.00				
5149	BUDD, MCKENNA C	1015055	5055	294.03	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,491.02	0.00				
2948	BUENO, JASON J	1012012	2005	2,580.34	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,672.37	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,405.23	0.00				
5383	BURNS, JOSHUA R	1012013	2013	414.35	0.00				
4542	BURT, CAMERON M	5012525	2525	2,343.53	0.00				
4882	BURTON, HEATH D	5012525	2525	3,052.45	0.00				
482	BUSSE, JANET L	1010600	0600	2,073.48	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	1,911.83	0.00				
4265	CARDINAL, SALLY L	1012004	2005	729.44	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.47	0.00				
5086	CARILLO, JAIME	1012014	2014	1,884.62	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	2,480.09	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,266.13	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,078.16	0.00				
2890	CARTER, JOSH J	1012014	2005	2,537.47	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,868.74	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	1,987.92	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,387.55	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,498.39	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,824.80	0.00				
4999	CHACON, KAITLYN J	1015057	5057	741.12	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,198.16	0.00				
5448	CHANEY, DANIEL S	1012515	2515	223.31	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,185.27	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,468.75	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,373.19	0.00				
5008	CHASE, JANET E	1015055	5055	304.31	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	2,999.57	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	645.49	0.00				
1661	COLATORTI, JAMES P	1012512	2512	4,353.78	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	2,746.05	0.00				
3551	COLLIER, AARON S	5203502	3502	2,627.55	0.00				

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5596	CONANT, MICAH A	2752505	2545	1,605.73	0.00				
5562	CONNORS, TIMOTHY P	1015059	5012	535.37	0.00				
3780	CONTI, ROBERT M	1012800	2800	643.84	0.00				
2778	COOK, ROBERT A JR	1012512	2512	3,431.08	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,182.18	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,074.21	0.00				
4606	COOPER, LAURA K	2756800	6800	113.68	0.00				
3631	COOPER, MATTHEW L	1012512	2512	5,432.26	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,019.29	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,362.26	0.00				
3285	CORTES, MAXINE	1014700	4700	4,562.22	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,913.84	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,067.26	0.00				
4716	COX, CHARLES E	1012005	2005	91.05	0.00				
862	COX, GEORGE	5103201	3702	1,674.21	0.00				
4884	COX, MICHAEL R	1012512	2512	3,191.17	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,803.83	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,727.57	0.00				
5026	CROSSMAN, JACOB D	1015055	5055	78.48	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,227.99	0.00				
4664	CRUZ, DANTE H	1015060	5060	622.83	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,637.26	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,860.01	0.00				
5170	CULLOM, GINGER E	1015055	5055	73.19	0.00				
4768	CUSTIS, MARK R	1015055	5055	428.80	0.00				
1301	DANEN, JASON T	5012525	2525	5,702.19	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,422.23	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,347.86	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,081.64	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,260.38	0.00				
470	DAWLEY, DAVID	1010400	0400	935.83	0.00				
5631	DE LA CRUZ, SAMANTHA A	1015057	5057	0.00	0.00				
5244	DEFALCO, RYAN B	1015060	5060	503.21	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	313.61	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,011.57	0.00				
5377	DELANEY, PAMELA A	1014700	4700	474.96	0.00				
4529	DENNEY, BRAD B	1015057	5057	618.40	0.00				
5536	DESANTIS, KYLE P	5103201	3201	1,816.01	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,584.99	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,441.73	0.00				
5036	DIAZ, MARIA C	1010701	0701	959.60	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,326.74	0.00				
5523	DODD, JONAH M	2306200	6200	43.70	0.00				
4159	DORAN, JOHN P	1015012	5012	1,612.64	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,810.59	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,237.53	0.00				
4890	DREWS, CASEY A	5251414	2515	3,385.99	0.00				
3651	DREWS, CODY J	1014700	4700	2,579.78	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,201.99	0.00				
4404	DUNCAN, EARL D	1012515	2515	167.54	0.00				
5184	DUNCAN, LORI	1012505	2505	437.84	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,430.39	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	866.73	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,224.47	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,098.77	0.00				
5075	DZYAK, JAKOB A	1012013	2005	309.67	0.00				
4761	EARP, DANIEL J	1015057	5057	3,417.35	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,970.68	0.00				
3130	EISNER, DAVID F	5103201	3702	1,539.11	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,737.89	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,369.56	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,865.94	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	509.88	0.00				
4869	ESPINO, KYLE	1012012	2005	2,522.58	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	697.90	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.91	0.00				
5455	ESTES, JACOB M	5103201	3702	1,625.80	0.00				
2829	ESTES, JAMES M	5203502	3502	1,928.02	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	384.41	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,249.60	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,764.98	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,476.86	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	2,279.63	0.00				
4388	FELIX, RYAN J	1012705	2705	2,659.78	0.00				
5593	FELIZ, JULIA E	5700706	0705	278.61	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,517.33	0.00				
5050	FERRIS, HEATHER M	1011425	1425	4,123.00	0.00				
511	FISCHER, CARIN	1014700	4700	3,359.45	0.00				
5031	FLEISCHMANN, NICHOLAS D	1012014	2014	1,769.02	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	78.04	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,264.00	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,064.84	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,779.45	0.00				
5569	FOX, KAREN L	1010217	0217	505.32	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	303.26	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,445.98	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,600.65	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,244.41	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,887.89	0.00				
1507	FRY, CARL V	1012014	2005	1,069.49	0.00				
4623	FRYER, SHANE E	7607050	3005	1,280.50	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,721.77	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,193.76	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,274.65	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	669.29	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,063.69	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,917.98	0.00				
4696	GARCIA, MICHELE A	1010217	0217	987.40	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,844.45	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	795.93	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	248.56	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,782.31	0.00				

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1662	GARDNER, JASON A	1012512	2512	3,345.53	0.00				
5547	GARDNER, MARK S	7607050	3005	78.60	0.00				
2372	GAULT, JASON A	1012012	2005	2,485.16	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.21	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	2,467.14	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	697.38	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,801.82	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,393.52	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,315.65	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,432.85	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,710.98	0.00				
145	GIOMI, ROBERT S	1010100	0100	817.88	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,486.54	0.00				
4441	GOERING, DIRK M	2503035	3012	3,046.89	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,749.69	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,339.29	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	368.41	0.00				
4755	GONZALES, DANIEL B	1015054	3034	47.35	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,056.57	0.00				
5615	GOODWIN, EMILY E	1015057	5057	498.27	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,663.35	0.00				
4749	GRANATA, LIZZETH	2752005	2005	1,985.55	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.44	0.00				
4771	GRAY, KENNETH D	7607050	3005	71.38	0.00				
4697	GREB, RYAN M	1012012	2005	3,390.69	0.00				
4154	GREEN, COLE E	1012512	2512	2,485.41	0.00				
5516	GREEN, KENNETH C	2752505	2505	2,019.84	0.00				
4727	GREENE, ALISON K	1015060	5060	388.40	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,425.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,415.87	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,567.51	0.00				
5502	GROTH, GARY R	5012537	2535	1,695.84	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,043.73	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,835.79	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,229.34	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,442.07	0.00				
3143	HALE, KELLY A	5203502	3201	2,866.88	0.00				
5600	HANSEN, RONALD K	2752505	2545	1,228.15	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	564.21	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	243.63	0.00				
5543	HARE, COREY E	5203502	3502	1,395.33	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,640.41	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,374.33	0.00				
2782	HARNS, CHAD	1012512	2512	2,981.62	0.00				
5342	HARPER, BLAKE J	5012535	2535	515.04	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,916.17	0.00				
5611	HARWART, DONALD A	1010710	0710	1,980.12	0.00				
5151	HASKELL, NATALIE R	1015055	5055	186.51	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,730.84	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,823.96	0.00				
226	HEATH, CATHERINE	1012004	2005	147.95	0.00				
5545	HENLEY, BRIAN J	1015059	5012	183.96	0.00				

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4568	HENNEBERGER, DANIEL G	2752005	2005	2,137.58	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,888.52	0.00			
5273	HERNANDEZ, PAUL	1012706	2706	1,406.55	0.00			
3488	HERRING, ANNA C	1010500	0500	1,840.24	0.00			
4562	HESS, SHANNON L	1016566	6800	1,069.42	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	746.01	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,614.15	0.00			
5327	HICKS, EMILY E	1010500	0500	1,340.34	0.00			
4735	HICKS, KOLBY B	1012011	2005	2,019.63	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,118.14	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	451.61	0.00			
830	HILL, CAROL	5012525	2525	1,554.31	0.00			
4986	HILL, MATTHEW L	1015055	5055	249.02	0.00			
5387	HILLS, KENDRA L	1016800	6800	678.12	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,261.98	0.00			
3319	HITCH, JOHN R	1012014	2005	2,861.53	0.00			
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00			
262	HOGEN, RORY A	5251414	3012	649.85	0.00			
5520	HOLCOMB, KAYLA R	1015057	5057	287.06	0.00			
4044	HOLCOMB, MARINA L	1015055	5055	431.90	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	630.31	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,561.53	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,749.24	0.00			
4904	HOLT, JOY N	1016200	6200	2,409.28	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,697.25	0.00			
5503	HOOVER, TIMOTHY A	5012535	2535	735.39	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,877.59	0.00			
5016	HORN, TIMOTHY D	1015060	5060	486.67	0.00			
2298	HORTON, JESSE C	1012512	2512	4,627.92	0.00			
2152	HORTON, MICAH S	1012512	2512	5,775.29	0.00			
5499	HORWITZ, STEFANIE	1012014	2014	1,183.34	0.00			
5638	HOTALING, DANIEL O	1015055	5055	0.00	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,633.86	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00			
1663	HOWE, TRAVIS W	1012512	2512	4,984.30	0.00			
5619	HOWELL, COLIN G	2752505	2545	0.00	0.00			
358	HUCK, ELIZABETH A	1010300	0300	2,112.32	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,629.87	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	78.92	0.00			
3964	HUNT, BRENDA L	7607050	3005	1,479.67	0.00			
1474	HUNT, BRYON A	1012520	2520	2,329.07	0.00			
577	HUTT, ERIC	1012012	2005	1,616.91	0.00			
4832	IBARRA REYES, CRISTINA	1015057	5057	785.80	0.00			
2385	INGRAM, JACK H	2563038	3038	2,118.38	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,293.44	0.00			
3216	IRWIN, MARK A	5103201	3201	2,215.85	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,169.40	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,353.35	0.00			
5125	JACOBS, JOHN K	7607050	3005	157.44	0.00			
5030	JAKE-KELLER, LAURA A	1015005	5005	1,246.00	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,994.38	0.00			
5269	JAMES, MARVIN R	1013015	3012	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	JERARD, MICHAEL C	1012012	2005	2,340.47	0.00			
4643	JESSE, TYLER H	1013015	3012	2,161.86	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	496.03	0.00			
5588	JILK, JONATHAN M	2752505	2545	1,879.30	0.00			
3916	JIMENEZ, ANA J	1010701	0701	2,744.88	0.00			
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,190.56	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	2,486.57	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	1,824.39	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,100.51	0.00			
5628	KALICKI, JACKSON A	1015057	5057	486.94	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,092.38	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	62.14	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	1,981.09	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,124.24	0.00			
2220	KENNISON, RONALD C	1012014	2005	3,011.02	0.00			
3755	KEPLER, DERRICK D	1012012	2005	1,765.99	0.00			
5640	KERR, EVAN W	5103201	3201	0.00	0.00			
5083	KERVER, TYLER J	1015012	5012	1,321.51	0.00			
4586	KEY, TEIGEN J	1015060	5060	62.14	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00			
5372	KINDORF, HARRY R	1015055	5055	209.11	0.00			
4522	KING, JON G	2563038	3038	1,685.78	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	202.39	0.00			
5637	KIRCH, BENJAMIN J	1015054	5054	0.00	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,096.47	0.00			
4688	KLESTA, MARIA	1016200	6200	2,204.39	0.00			
2878	KLUG, ERIC M	1015056	5056	1,960.62	0.00			
4617	KLUG, KRISTIN J	1016200	6200	598.19	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,310.76	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,220.47	0.00			
4763	KOHLER, JESSE W	1012512	2512	4,543.83	0.00			
4608	KOLB, BRETT M	1015055	5055	667.43	0.00			
5282	KOPP, DEVAN B	1015057	5057	443.87	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,448.40	0.00			
5161	KURLAND, ANA M	1016200	6200	2,074.19	0.00			
5620	KURLAND, JORA L	1015057	5057	508.87	0.00			
5612	KURLAND, MORI E	1015057	5057	496.92	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,642.66	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,227.96	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5227	LAFOLLETTE, AMBER M	1016800	6800	1,965.37	0.00				
4602	LAMBERT, BART A	1012800	2800	2,112.10	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	244.12	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,219.65	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,864.93	0.00				
3929	LAUDER, AMY E	1016200	6200	2,272.56	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,601.79	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,902.07	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,812.21	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,384.04	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,457.99	0.00				
3036	LEET, KAREN L	1013012	3012	2,628.71	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,345.48	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	500.67	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	109.26	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,172.37	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,605.67	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,489.85	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,666.09	0.00				
5513	LOBKOWICZ, HENRY B	1010500	0500	2,292.40	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,998.32	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,151.73	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,820.93	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,143.22	0.00				
5471	LOWE, AARON B	1012512	2512	7,890.46	0.00				
2870	LOWE, CRAIG E	1012012	2005	4,049.98	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,729.61	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,351.95	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,094.78	0.00				
3549	LUTU, JAMES S	1012706	2706	1,858.36	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	1,163.89	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,310.58	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	172.37	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,635.68	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,724.85	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,841.19	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,559.07	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,403.20	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,591.73	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,983.46	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,908.01	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	528.79	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,141.15	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	371.21	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,802.89	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,435.19	0.00				
5591	MASON, ETHAN M	1013012	3012	961.02	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	1,889.98	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4852	MATTHEWS, JAMES R	1012017	2005	1,541.50	0.00				
4587	MAURER, TREY U	1015060	5060	329.51	0.00				
1731	MAYS, BRIAN M	1012012	2005	606.80	0.00				
1577	MAYS III, EARL A	1012014	2014	3,536.27	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	2,159.31	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	1,016.52	0.00				
4709	MCFARREN, TIMOTHY C	2756800	6800	2,250.11	0.00				
3520	MCMAHON, ERIN M	1012011	2005	4,497.83	0.00				
4068	MEAD, GAGE M	1012012	2012	2,088.92	0.00				
2102	MEAD, KELLI P	1012017	2017	3,428.34	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,185.04	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,395.44	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,691.63	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,790.10	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,125.06	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,772.36	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,254.36	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	6,268.26	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	585.93	0.00				
4944	METZLER CURRY, LYNSDY A	1010500	0500	2,222.38	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,172.90	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,819.32	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5012	368.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,473.86	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,469.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,672.12	0.00				
4855	MILLER, ASHLEE A	1012800	2800	1,960.49	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,540.50	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	635.61	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,533.47	0.00				
5419	MOHR, JUDITH M	1013904	3904	961.23	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	1,920.88	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,380.86	0.00				
4702	MOORE, CORY M	5603025	3025	2,118.74	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.60	0.00				
3443	MOORE, JASON	2563038	3038	1,810.77	0.00				
5290	MOORE, MONICA R	1015055	5055	133.61	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	576.80	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,012.12	0.00				
5209	MORGAN, WALKER D	1015055	5055	320.52	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	871.46	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,853.39	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,755.81	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,023.51	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	972.86	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,472.12	0.00				

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4636	MUNOZ, GUILLERMO	1013012	3012	1,503.24	0.00				
5324	MURPHY, KENDALL K	1012014	2014	1,832.30	0.00				
5145	MURRAY, RAY D	5103201	3201	2,358.78	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,094.74	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,348.99	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,076.46	0.00				
5047	NAVARRO, KYLE L	1015055	5055	457.47	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,516.47	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,678.89	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	670.11	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	1,338.95	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	1,940.32	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,152.39	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,096.11	0.00				
5142	NUNEZ, JOSE A	1012012	2012	1,842.53	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,225.48	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,926.95	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,039.19	0.00				
5573	OKUMA, BRANDON W	2752505	2505	2,216.13	0.00				
4340	OLSON, JASON L	1012011	2005	3,845.05	0.00				
5492	OLSON, KYLE T	2752505	2505	2,836.07	0.00				
2793	OLSON, STEVEN T	1012014	2014	2,944.48	0.00				
5481	OLVERA, CHELSEA	1015057	5057	533.79	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	537.78	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,940.07	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	1,605.73	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,220.24	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				
5634	OVERLAY, CHRISTIE M	1011425	1425	0.00	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,686.06	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,953.68	0.00				
5623	PAPKE, REBECCA K	1015057	5057	477.94	0.00				
4879	PARKER, MYA A	1015057	5057	649.49	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	628.75	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	47.16	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,595.86	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,201.03	0.00				
3457	PECK, KENNETH S	5103201	3201	2,691.84	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	6,719.56	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,126.39	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	39.52	0.00				
4974	PETERSON, CASEY C	5203502	3502	900.91	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,726.50	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,176.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,196.70	0.00				
5262	PETERSON, EVAN H	1015055	5055	142.08	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,275.63	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3927	PETRI, TONYA J	1013012	3012	1,533.45	0.00				
3076	PETTY, CORY E	1012512	2512	4,470.97	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,121.70	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,719.10	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	353.02	0.00				
4444	PICKEL, LANE A	1015012	5012	1,744.35	0.00				
3834	PIER, CAMERON M	5103201	3702	2,413.05	0.00				
5597	PIERETTI, WYATT W	2752505	2545	1,605.73	0.00				
4807	PIERINI, CELESTE E	2756800	6800	254.94	0.00				
5580	PINTAR, SUSAN R	2756800	6800	910.50	0.00				
485	PIROZZI, VINCENT G	1012005	2005	665.48	0.00				
1104	PLATT, JOHN F	1013012	3012	2,113.57	0.00				
189	POPE, RICHARD D	1012012	2005	2,385.84	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	1,400.66	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,346.42	0.00				
5598	PRUDHOMME, NICHOLAS D	2752505	2545	1,605.73	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,290.23	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,269.37	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	3,779.88	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,098.51	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,207.74	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,654.49	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,764.51	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,490.01	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,569.95	0.00				
4887	RATTI, ANIL K	5012525	2525	3,105.63	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,830.41	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,846.29	0.00				
4535	REECE, DANIEL J	1012011	2005	1,927.76	0.00				
2808	REED, RONALD J	1013034	3034	2,692.44	0.00				
5116	REESE, TODD E	1010500	0500	2,328.52	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,855.46	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,153.72	0.00				
3410	REID, JERAD M	5203502	3502	1,447.09	0.00				
5537	REILLY, DANA T	1013904	3904	1,571.78	0.00				
4700	REIMOLD-DEFILIPPI, RUTH L	1015055	5055	0.00	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	531.70	0.00				
3027	RESECK, LENA E	1011425	1425	2,026.14	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,588.86	0.00				
5406	REW, DENNIS J	5103201	3702	1,409.34	0.00				
3831	REYNA, KELLY J	5203502	3502	2,440.73	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,969.48	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,885.73	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	2,245.14	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	1,977.15	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3345	RIGGIN, DARIN G	1012014	2014	2,531.27	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,767.47	0.00				
5518	RIKALO, ROBERT P	1010620	2800	910.50	0.00				
4776	RIOUX, CARI C	1016800	6800	1,989.45	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	3,477.11	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,619.44	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	4,131.95	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	473.03	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	939.21	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	205.26	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,763.91	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,123.18	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	754.84	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	0.00	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	68.53	0.00				
5504	ROSAS, HESED S	1016800	6800	1,067.15	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,788.64	0.00				
5544	ROSILES, BRITTNEY M	2756800	6800	980.20	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	4,085.99	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	287.54	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,744.25	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,482.70	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,253.94	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	405.28	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	507.91	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,199.22	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,538.28	0.00				
4953	RYAN, PETER J	1012512	2512	3,139.90	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,148.46	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	418.44	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	354.66	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	2,732.64	0.00				
75	SAYLO, RAYMONT C	1012004	2005	170.72	0.00				
4450	SAYLOR, TYLER D	1010710	0710	2,696.68	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,869.33	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,511.87	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,645.18	0.00				
3638	SCHANK, ERNEST C	7607050	3005	71.38	0.00				
5412	SCHILLER, LINDA C	1012013	2013	455.25	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,323.94	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	337.00	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,967.16	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,413.33	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,311.19	0.00				
5526	SCHUETTE, LISA G	1010100	0100	961.76	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	1,550.75	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,231.73	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	820.22	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,367.09	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,926.22	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,426.93	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,852.99	0.00				
622	SHANNON, KEN	1010400	0400	2,588.33	0.00				
5616	SHELDON, HELEN B	1015057	5057	429.26	0.00				
4035	SHINE, NOLAN J	1012512	2512	3,339.81	0.00				
4545	SHULL, DENISE A	5012535	2525	1,561.63	0.00				
5606	SIEGMANN, SHAWNA M	1015060	5060	488.93	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,857.55	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,006.25	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,380.90	0.00				
4945	SLIGER, GARY A	5251414	3012	1,060.94	0.00				
4509	SMITH, KYLE A	1012014	2005	2,391.04	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,963.18	0.00				
5194	SMITH, PETER W	1010500	0500	2,784.09	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,779.75	0.00				
5134	SMITH, SOMMER P	1015057	5057	731.91	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,271.43	0.00				
5639	SORENSEN, ILSE S	1015055	5055	0.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,173.02	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	1,919.86	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,049.65	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,495.77	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,000.04	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,609.03	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,899.23	0.00				
5585	STONE, MARLINA M	1012800	2800	4,195.62	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,070.61	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	2,763.78	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,138.14	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,919.65	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,079.89	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	3,111.57	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	144.43	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,155.29	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,271.67	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	137.50	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	177.54	0.00				
5211	THORNBURG, TALIA M	1015055	5055	41.46	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	2,719.89	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5352	TIMOFF, ALICIA A	1016853	6800	832.92	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
1551	TORRES, BRENDA L	1014700	4700	981.40	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,180.32	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,295.34	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,711.93	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,959.41	0.00				
5115	TREMAINE, TY W	1012512	2512	2,386.35	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,544.59	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,803.76	0.00				
2291	TROTTER, JOE C	1012012	2005	2,935.48	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	3,052.82	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,497.11	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,903.81	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5047	318.67	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	207.25	0.00				
5122	URIBE, ISELA	1012013	2013	1,232.46	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,429.09	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,048.61	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,536.19	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,346.57	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,984.43	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,623.83	0.00				
5629	VENTRICE, JULIA D	1015057	5057	544.86	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,253.69	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	688.66	0.00				
5617	WAITE, GRACE M	1015057	5057	272.72	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	5,721.64	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,175.37	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,605.24	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,232.20	0.00				
5067	WASS, GRANT H	1015056	5056	447.91	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,513.79	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,545.63	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,544.88	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,326.08	0.00				
5317	WELDY, AMANDA R	1010212	0212	333.02	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	1,967.56	0.00				
5603	WENTZ, KYLEE A	1015060	5060	288.53	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	1,569.65	0.00				
817	WHITE, DONALD T	1012800	2800	352.36	0.00				
4519	WHITE, HANS H	5603025	3025	1,806.14	0.00				
981	WHITE, JAMES	5012525	2525	3,337.51	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,613.28	0.00				
5522	WHITE, MAURICE E	1010100	0100	915.51	0.00				
5135	WHITE, SARAH E	1010500	0500	2,340.69	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4101	WHITEHEAD, JUSTIN J	1012014	2005	683.74	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,528.21	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	5,223.56	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,004.83	0.00				
5479	WIEST, JAMIE M	1010212	0212	346.46	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,039.69	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	2,812.25	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,168.21	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	3,304.15	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	326.26	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	445.82	0.00				
5411	WILSON, HALEY M	1016200	6200	0.00	0.00				
5447	WING, MICHELLE R	1010500	0500	1,701.83	0.00				
4971	WISE, ALLEN W	1015056	5056	437.04	0.00				
3032	WISE, URIAH V	5203502	3502	1,588.84	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,173.52	0.00				
5203	WOLZ, MADELINE E	1015055	5055	444.25	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	654.46	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,107.84	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	4,980.65	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,675.31	0.00				
5275	ZAVALA, FRANK	1012706	2706	355.72	0.00				

RECORD COUNT: 785      TOTAL      1,439,275.91      0.00

GRAND TOTAL      1,544,929.27      0.00

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

06/23/2021 12:18  
 SSoliman  
 WARRANT: 210625

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 06/04/2021 to 06/17/2021

P 1  
 prchkreg  
 CHECK DATE: 06/25/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5361	DAVIS, MARIAH M.	CK	928.71	000000791	06/25/2021	
5634	OVERLAY, CHRISTIE M.	CK	1,345.09	000000792	06/25/2021	
5572	MADRID, CARLOS A.	CK	2,285.57	000000793	06/25/2021	
5583	WALLACE, DYLAN G.	CK	109.26	000000794	06/25/2021	
5619	HOWELL, COLIN G.	CK	1,605.73	000000795	06/25/2021	
5599	WETHERINGTON, CHASE	CK	1,341.89	000000796	06/25/2021	
5625	MCCOMBS, JENNIFER M.	CK	2,658.07	000000797	06/25/2021	
3777	LEWIS, JOHN W.	CK	421.53	000000798	06/25/2021	
5548	NELSON, DAVID E.	CK	78.84	000000799	06/25/2021	
5640	KERR, EVAN W.	CK	761.30	000000800	06/25/2021	
5065	ROLL, TYLER A.	CK	69.31	000000801	06/25/2021	
5637	KIRCH, BENJAMIN J.	CK	114.61	000000802	06/25/2021	
5638	HOTALING, DANIEL O.	CK	123.40	000000803	06/25/2021	
5435	ROBINSON, SHANE R.	CK	250.18	000000804	06/25/2021	
5636	ROJAS PEREZ, SUMMER	CK	193.45	000000805	06/25/2021	
5554	ROMAN, LILY K.	CK	267.83	000000806	06/25/2021	
5639	SORENSEN, ILSE S.	CK	68.72	000000807	06/25/2021	
5643	TURNER, ANNA K.	CK	78.75	000000808	06/25/2021	
5627	ALVAREZ, MARITZA	CK	553.74	000000809	06/25/2021	
5618	BUDRO, MASON J.	CK	399.48	000000810	06/25/2021	
5631	DE LA CRUZ, SAMANTHA	CK	381.74	000000811	06/25/2021	
5621	PACHECO, OLIVIA M.	CK	485.93	000000812	06/25/2021	
5601	DALTON, TIMOTHY J.	CK	426.13	000000813	06/25/2021	
3452	LOZANO-HERNANDEZ, DE	CK	321.61	000000814	06/25/2021	
5525	JAUREGUI RIVAS, SARA	CK	43.70	000000815	06/25/2021	
5524	MEDINA-TORRES, KASAN	CK	43.70	000000816	06/25/2021	
5482	SYEDDAH, HEBA	CK	147.50	000000817	06/25/2021	
5411	WILSON, HALEY M.	CK	1,364.93	000000818	06/25/2021	
357	CARSON CITY SHERIFFS	CK	226.95	000000819	06/25/2021	
29	** TOTAL CHECK(S)		17,097.65			

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