



# STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** August 19, 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 July 3, 2021 through August 6, 2021. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to CCMC Chapter 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 July 3, 2021 through August 6, 2021.

**Board's Strategic Goal**

Efficient Government

**Previous Action**

N/A

**Background/Issues & Analysis**

N/A

**Applicable Statute, Code, Policy, Rule or Regulation**

CCMC Chapter 2.29

**Financial Information**

**Is there a fiscal impact?** Yes

**If yes, account name/number:** All Funds

**Is it currently budgeted?**

**Explanation of Fiscal Impact:** Accounts Payable & Wire Transfers \$ 15,326,713.96  
Payroll Checks and Direct Deposits \$ 5,340,805.91

**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
530721	07/12/2021	WIRE	000053 AIRPORT AUTHORITY		120,979.67	1	07/15/2021
1180821	08/06/2021	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	527,639.66			
1860721	07/06/2021	WIRE	000186 BANK OF AMERICA		607,917.04	1	07/15/2021
3110720	07/08/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV		53,368.00	1	07/13/2021
3110721	07/13/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV		39,821.00	1	07/13/2021
3530721	07/27/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI	21,220.48			
9110721	07/09/2021	WIRE	000911 HR SIMPLIFIED		40,195.56	1	07/15/2021
13690721	07/23/2021	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	31,209.72			
14560721	07/23/2021	WIRE	001456 NV DIVISION OF HEALTH CAR	90,215.60			
15580721	07/16/2021	WIRE	001558 PERS ADMINISTRATIVE FUND	2,141.54			
24980721	07/09/2021	WIRE	002498 VOYA		72,423.30	1	07/15/2021
24980821	08/06/2021	WIRE	002498 VOYA	77,130.32			
24990721	07/27/2021	WIRE	002499 NEVADA STATE CONTROLLER	31,553.50			
25010721	07/09/2021	WIRE	002501 BANK OF AMERICA EXPRESS T		300,970.76	1	07/15/2021
25010821	08/06/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	298,855.43			
25030721	07/26/2021	WIRE	002503 STATE OF NV TREASURER	2,694,788.18			
25110721	07/27/2021	WIRE	002511 STATE OF NEVADA TREASURER	1,007,807.84			
31120721	07/08/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV		21,211.31	1	07/13/2021
31130721	07/13/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV		1,620.00	1	07/13/2021
90320721	07/29/2021	WIRE	000903 HOMETOWN HEALTH PLAN	6,028.67			
91120721	07/21/2021	WIRE	000911 HR SIMPLIFIED		3,201.45	1	06/29/2021
91130721	07/23/2021	WIRE	000911 HR SIMPLIFIED	39,980.07			
118080621	08/04/2021	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	528,460.59			
155820721	07/16/2021	WIRE	001558 PERS ADMINISTRATIVE FUND	1,177,949.85			
249820721	07/23/2021	WIRE	002498 VOYA	110,948.98			
249920721	07/27/2021	WIRE	002499 NEVADA STATE CONTROLLER	16,881.32			
250120721	07/23/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	375,240.79			
250130721	07/23/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	5.22			
251120721	07/27/2021	WIRE	002511 STATE OF NEVADA TREASURER	41,366.14			
903089231	07/09/2021	PRINTED	000001 3D CONCRETE		3,498.25	1	07/12/2021
903089232	07/09/2021	PRINTED	000038 ADVANCED TRAFFIC PRODUCTS		8,202.05	1	07/12/2021
903089233	07/09/2021	PRINTED	000044 AETNA INC.		914.34	1	07/12/2021
903089234	07/09/2021	PRINTED	000054 A&K EARTH MOVERS, INC		34,109.70	1	07/13/2021
903089235	07/09/2021	PRINTED	002473 JC WEIR INC.		821.78	1	07/13/2021
903089236	07/09/2021	PRINTED	000076 ALPINE HELICOPTER SERVICE		3,720.00	1	07/14/2021
903089237	07/09/2021	PRINTED	000125 ARAMARK CORPORATION		216.78	1	07/12/2021
903089238	07/09/2021	PRINTED	000148 AT&T		5,285.28	1	07/14/2021
903089239	07/09/2021	PRINTED	000200 BAUGH, MICHELE	10.00			
903089240	07/09/2021	PRINTED	000250 BOARD OF REGENTS, SYSTEM		57,630.56	1	07/15/2021
903089241	07/09/2021	PRINTED	003154 BROWN AND CALDWELL		2,845.75	1	07/12/2021
903089242	07/09/2021	PRINTED	000280 BROWN & BIGELOW INC		1,857.36	1	07/14/2021
903089243	07/09/2021	PRINTED	000360 CARSON CITY SQUARE, LLC		5,369.60	1	07/12/2021
903089244	07/09/2021	PRINTED	002432 CASCADE LIVING GROUP - SP		5,299.00	1	07/21/2021
903089245	07/09/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		3,644.77	1	07/13/2021
903089246	07/09/2021	PRINTED	000402 CCSO AERO SQUADRON		560.00	1	07/21/2021
903089247	07/09/2021	PRINTED	000403 CCSO SPECIAL INVESTIGATIV		30.00	1	07/20/2021
903089248	07/09/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU		190.00	1	07/20/2021
903089249	07/09/2021	PRINTED	000447 CINDERLITE TRUCKING INC		79.00	1	07/13/2021
903089250	07/09/2021	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,685.00	1	07/12/2021
903089251	07/09/2021	PRINTED	003202 COLLEEN GOULART		89.29	1	07/16/2021
903089252	07/09/2021	PRINTED	000511 COUNTY FISCAL OFFICERS AS		600.00	1	07/14/2021
903089253	07/09/2021	PRINTED	002855 CTR ROOFING LTD		129,450.00	1	07/16/2021

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089254	07/09/2021	PRINTED	000547 CWEA SIERRA SECTION		384.00	1	07/21/2021
903089255	07/09/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		3,501.75	1	07/13/2021
903089256	07/09/2021	PRINTED	000574 DERISO, SUSAN		530.72	1	07/20/2021
903089257	07/09/2021	PRINTED	000591 DISPLAY SALES INC		83,214.00	1	07/16/2021
903089258	07/09/2021	PRINTED	003169 BRANDON BIANCO		11,120.00	1	07/12/2021
903089259	07/09/2021	PRINTED	000638 ECO-COMPTEUR INC		15,270.00	1	07/19/2021
903089260	07/09/2021	PRINTED	002380 EGGEN, LOREN ELIZABETH		1,449.00	1	07/13/2021
903089261	07/09/2021	PRINTED	000646 EIDE BAILLY LLP		8,320.50	1	07/16/2021
903089262	07/09/2021	PRINTED	000665 EMPLOYEES COMPANY OF NV I		1,237.50	1	07/15/2021
903089263	07/09/2021	PRINTED	000683 ESL IN-HOME PROGRAM OF NO		2.52	1	07/26/2021
903089264	07/09/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		1,750.00	1	07/14/2021
903089265	07/09/2021	PRINTED	000706 FELIX, RYAN		38.00	1	07/20/2021
903089266	07/09/2021	PRINTED	000724 DAIOHS USA INC		244.45	1	07/12/2021
903089267	07/09/2021	PRINTED	000736 FLYERS ENERGY LLC		5,906.69	1	07/12/2021
903089268	07/09/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		537.00	1	07/15/2021
903089269	07/09/2021	PRINTED	000757 FRONTIER COMMUNICATIONS		58.55	1	07/19/2021
903089270	07/09/2021	PRINTED	000776 GARDEN SHOP NURSERY LANDS		94.98	1	07/14/2021
903089271	07/09/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		755.16	1	07/13/2021
903089272	07/09/2021	PRINTED	000842 GUTIERREZ, JESSE	30.00			
903089273	07/09/2021	PRINTED	000929 IC SOLUTIONS		10,575.70	1	07/16/2021
903089274	07/09/2021	PRINTED	003161 IDN GLOBAL INC		1,406.85	1	07/12/2021
903089275	07/09/2021	PRINTED	002967 KANSAS CITY LIFE INSURANC		4,500.13	1	07/14/2021
903089276	07/09/2021	PRINTED	001040 KNECHT, RAQUEL		379.16	1	07/15/2021
903089277	07/09/2021	PRINTED	001041 ELEVATOR SERVICES INC.		208.90	1	07/12/2021
903089278	07/09/2021	PRINTED	001050 KPS-3		9,500.00	1	07/15/2021
903089279	07/09/2021	PRINTED	001101 LEXIPOL LLC		10,059.00	1	07/14/2021
903089280	07/09/2021	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	07/12/2021
903089281	07/09/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		3,107.50	1	07/13/2021
903089282	07/09/2021	PRINTED	001133 LYNNE CAULEY		300.00	1	07/12/2021
903089283	07/09/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		862.75	1	07/12/2021
903089284	07/09/2021	PRINTED	001159 MARATHON STAFFING GROUP I		10,661.64	1	07/14/2021
903089285	07/09/2021	PRINTED	001183 JOSEPH MCELLISTREM		6,656.00	1	07/12/2021
903089286	07/09/2021	PRINTED	002974 MIGUEL RIVERA-TORRES		150.00	1	07/12/2021
903089287	07/09/2021	PRINTED	999913 50 EAST RV AND SELF STORA	6.61			
903089288	07/09/2021	PRINTED	999913 AAA ESTATE SERVICES	39.99			
903089289	07/09/2021	PRINTED	999913 BARRY DUBOIS	80.28			
903089290	07/09/2021	PRINTED	999913 CC BUILDERS, LLC		161.11	1	07/14/2021
903089291	07/09/2021	PRINTED	999913 CC BUILDERS, LLC		154.33	1	07/14/2021
903089292	07/09/2021	PRINTED	999913 CHARLOTTE STANGER	38.06			
903089293	07/09/2021	PRINTED	999913 COLLEEN A MAHEUX		54.19	1	07/19/2021
903089294	07/09/2021	PRINTED	999913 DENNIS REW		180.00	1	07/12/2021
903089295	07/09/2021	PRINTED	999913 EVERI GAMES INC		1,400.41	1	07/14/2021
903089296	07/09/2021	PRINTED	999913 G&E INVESTMENTS		509.00	1	07/12/2021
903089297	07/09/2021	PRINTED	999913 JACOB ECHEVERRIA		91.75	1	07/12/2021
903089298	07/09/2021	PRINTED	999913 JACOB ESTES		180.00	1	07/12/2021
903089299	07/09/2021	PRINTED	999913 JOHN COLLINS		300.00	1	07/14/2021
903089300	07/09/2021	PRINTED	999913 JOHN R. KLEIN	510.61			
903089301	07/09/2021	PRINTED	999913 JOSEPH R POLICHIO		67.17	1	07/16/2021
903089302	07/09/2021	PRINTED	999913 JUSTIN SWEETLAND		86.80	1	07/22/2021
903089303	07/09/2021	PRINTED	999913 JUSTIN SWEETLAND		35.84	1	07/22/2021
903089304	07/09/2021	PRINTED	999913 KAREN L DAHLEN		14.24	1	07/19/2021
903089305	07/09/2021	PRINTED	999913 KATHLEEN LEHMKUHL	80.90			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089306	07/09/2021	PRINTED	999913 KATHRYN G EVERSON	138.05			
903089307	07/09/2021	PRINTED	999913 KIMBERLY COX		49.19	1	07/19/2021
903089308	07/09/2021	PRINTED	999913 LEONEL SANCHEZ	50.00			
903089309	07/09/2021	PRINTED	999913 LOWELL V MITCHELL	75.98			
903089310	07/09/2021	PRINTED	999913 M CURT TIMS		318.06	1	07/16/2021
903089311	07/09/2021	PRINTED	999913 MICHAEL ZOLA		230.31	1	07/13/2021
903089312	07/09/2021	PRINTED	999913 Miguel Albarran		170.00	1	07/12/2021
903089313	07/09/2021	PRINTED	999913 National Association for	140.00			
903089314	07/09/2021	VOID	999913 National Association for	.00			
903089315	07/09/2021	PRINTED	999913 PHILLIP HARPER		251.02	1	07/14/2021
903089316	07/09/2021	PRINTED	999913 RACHEL MAIELLO		95.24	1	07/12/2021
903089317	07/09/2021	PRINTED	999913 SHARON WALTON		88.86	1	07/13/2021
903089318	07/09/2021	PRINTED	999913 SHARON WALTON		62.91	1	07/13/2021
903089319	07/09/2021	PRINTED	999913 SMART FOODSERVICE STORES	838.05			
903089320	07/09/2021	PRINTED	999913 STEPHANIE FRANCE-ELLIOTT		198.23	1	07/20/2021
903089321	07/09/2021	PRINTED	999913 TRACIE LINDEMAN	161.24			
903089322	07/09/2021	PRINTED	999913 YARA RUGAMA-TALAVERA	78.77			
903089323	07/09/2021	PRINTED	001243 MONARCH DIRECT LLC		1,790.00	1	07/13/2021
903089324	07/09/2021	PRINTED	002681 NEVADA CANCER COALITION		6,890.00	1	07/12/2021
903089325	07/09/2021	PRINTED	001336 NEVADA COMM RECONSTRUCITO		65,000.00	1	07/22/2021
903089326	07/09/2021	PRINTED	001350 NEVADA ENERGY		8,252.00	1	07/15/2021
903089327	07/09/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT		773.46	1	07/15/2021
903089328	07/09/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,854.40	1	07/13/2021
903089329	07/09/2021	PRINTED	001387 NEVADA STATE HEALTH LABOR		689.00	1	07/15/2021
903089330	07/09/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,		830.70	1	07/14/2021
903089331	07/09/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		175.00	1	07/22/2021
903089332	07/09/2021	PRINTED	001461 NV ENERGY		2,416.52	1	07/19/2021
903089333	07/09/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		35.95	1	07/19/2021
903089334	07/09/2021	PRINTED	002866 OFFICE 1		809.50	1	07/14/2021
903089335	07/09/2021	PRINTED	001494 OFFSITE DATA DEPOT LLC		588.95	1	07/12/2021
903089336	07/09/2021	PRINTED	003224 PRECISION DYNAMICS CORPOR		1,632.10	1	07/15/2021
903089337	07/09/2021	PRINTED	003221 PINE TECHNOLOGIES, LLC		2,000.00	1	07/14/2021
903089338	07/09/2021	PRINTED	001589 PITNEY BOWES INC.		195.66	1	07/19/2021
903089339	07/09/2021	PRINTED	001149 QUADIENT LEASING USA, INC		182.16	1	07/15/2021
903089340	07/09/2021	PRINTED	001646 RAPID SPACE, LLC		516.42	1	07/12/2021
903089341	07/09/2021	PRINTED	002721 RAD STRATEGIES INC.		625.00	1	07/12/2021
903089342	07/09/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		198.82	1	07/14/2021
903089343	07/09/2021	PRINTED	999916 All Out Patio Solutions	246.90			
903089344	07/09/2021	PRINTED	999916 Beatriz Morales		80.00	1	07/13/2021
903089345	07/09/2021	PRINTED	999916 Edgar Aguilar-Herrera	20.00			
903089346	07/09/2021	PRINTED	999916 Erika Guzman		260.00	1	07/13/2021
903089347	07/09/2021	PRINTED	999916 Jacob Murray		330.00	1	07/12/2021
903089348	07/09/2021	PRINTED	999916 Mountain Vista Baptist Ch		522.67	1	07/13/2021
903089349	07/09/2021	PRINTED	999916 Risk Management		100.00	1	07/15/2021
903089350	07/09/2021	PRINTED	999916 Robert Thompson		10.00	1	07/12/2021
903089351	07/09/2021	PRINTED	999916 Simeone Lopez	330.00			
903089352	07/09/2021	PRINTED	003003 RENO TAHOE CONSTRUCTION,		47,923.88	1	07/16/2021
903089353	07/09/2021	PRINTED	999915 CAROLYN IRWIN		100.00	1	07/15/2021
903089354	07/09/2021	PRINTED	999915 DAVID WAYNE WAGERS		85.00	1	07/15/2021
903089355	07/09/2021	PRINTED	999915 DUBOIS HEALTH CENTER		50.00	1	07/16/2021
903089356	07/09/2021	PRINTED	999915 GOODWILL IND.	50.00			
903089357	07/09/2021	PRINTED	999915 KARSTEN HALL		500.00	1	07/13/2021

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089358	07/09/2021	PRINTED	999915 KENNETH IGNACIO		100.00	1	07/19/2021
903089359	07/09/2021	PRINTED	999915 LOUISE INMAN		100.00	1	07/13/2021
903089360	07/09/2021	PRINTED	999915 LOWES HOME CENTER	100.00			
903089361	07/09/2021	PRINTED	999915 LUIS MACIAS-MAGANA		100.00	1	07/14/2021
903089362	07/09/2021	PRINTED	999915 MARCY GOODALE		150.00	1	07/14/2021
903089363	07/09/2021	PRINTED	999915 MATTHEW NIELSEN		100.00	1	07/12/2021
903089364	07/09/2021	PRINTED	999915 NEAL PIERCE		100.00	1	07/21/2021
903089365	07/09/2021	PRINTED	999915 SCOTT MCDUFFIE	100.00			
903089366	07/09/2021	PRINTED	999915 TIMOTHY JAMES DOYLE		100.00	1	07/20/2021
903089367	07/09/2021	PRINTED	001772 SACRAMENTO SUPERIOR COURT	95.00			
903089368	07/09/2021	PRINTED	001829 SHRED-IT US HOLDCO, INC.		570.80	1	07/13/2021
903089369	07/09/2021	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		755,148.47	1	07/12/2021
903089370	07/09/2021	PRINTED	001854 SIERRA TRANSPORTATION & T		810.00	1	07/14/2021
903089371	07/09/2021	PRINTED	001865 SILVER STATE INDUSTRIES		8.00	1	07/13/2021
903089372	07/09/2021	PRINTED	001865 SILVER STATE INDUSTRIES	60.00			
903089373	07/09/2021	PRINTED	001904 SOUTHWEST GAS CORP		2,408.71	1	07/13/2021
903089374	07/09/2021	PRINTED	003236 SRPS		31.94	1	07/15/2021
903089375	07/09/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		1,650.92	1	07/13/2021
903089376	07/09/2021	PRINTED	001962 SUNSHINE REPORTING & LITI		813.20	1	07/13/2021
903089377	07/09/2021	PRINTED	001975 SWIRE COCA COLA, USA		345.60	1	07/12/2021
903089378	07/09/2021	PRINTED	001985 DOMINIC J SPALLONE III		80.80	1	07/12/2021
903089379	07/09/2021	PRINTED	001989 TATRO, JOHN		1,703.75	1	07/15/2021
903089380	07/09/2021	PRINTED	000692 TIAA BANK		255.00	1	07/22/2021
903089381	07/09/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK		28,394.50	1	07/27/2021
903089382	07/09/2021	PRINTED	002070 UNITED SITE SERVICES OF N		86.17	1	07/13/2021
903089383	07/09/2021	PRINTED	002719 U.S. ARMOR CORPORATION		4,801.00	1	07/12/2021
903089384	07/09/2021	PRINTED	002082 US BANCORP EQUIPMENT FINA		136.00	1	07/13/2021
903089385	07/09/2021	PRINTED	002392 USI INSURANCE SERVICES LL		188,567.00	1	07/13/2021
903089386	07/09/2021	PRINTED	002110 VERDEK LLC		345.00	1	07/14/2021
903089387	07/09/2021	PRINTED	002112 VERITIV OPERATING COMPANY		5,696.69	1	07/13/2021
903089388	07/09/2021	PRINTED	002125 DEUCE NINE LLC		3,788.00	1	07/12/2021
903089389	07/09/2021	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	07/19/2021
903089390	07/09/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		4,580.58	1	07/12/2021
903089391	07/09/2021	PRINTED	002205 WITTMAN ENTERPRISES LLC		15,803.79	1	07/19/2021
903089392	07/09/2021	PRINTED	002223 YANUCK, GILBERT A		271.68	1	07/12/2021
903089393	07/09/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		537.84	1	07/12/2021
903089394	07/16/2021	PRINTED	000001 3D CONCRETE		1,768.88	1	07/19/2021
903089395	07/16/2021	PRINTED	003228 ADVNC LACROSSE, INC		2,500.00	1	07/29/2021
903089396	07/16/2021	PRINTED	000041 ADVOCATES TO END DOMESTIC	1,277.70			
903089397	07/16/2021	PRINTED	000071 ALLSTREAM		2,731.82	1	07/20/2021
903089398	07/16/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,349.18	1	07/23/2021
903089399	07/16/2021	PRINTED	002538 ARCHIVE SOCIAL, INC.		9,576.00	1	07/21/2021
903089400	07/16/2021	PRINTED	000130 ARMAC CONSTRUCTION		9,491.00	1	07/19/2021
903089401	07/16/2021	PRINTED	000134 ARTISTIC FENCE CO., INC.		11,947.00	1	07/21/2021
903089402	07/16/2021	PRINTED	000147 AT&T		105.82	1	07/20/2021
903089403	07/16/2021	PRINTED	000148 AT&T		19,781.72	1	07/21/2021
903089404	07/16/2021	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	07/21/2021
903089405	07/16/2021	PRINTED	000165 AT&T ONENET SERVICE		30.00	1	07/21/2021
903089406	07/16/2021	PRINTED	003218 BONANZA REPORTING & VIDEO		766.10	1	08/02/2021
903089407	07/16/2021	PRINTED	000372 CARSONNOWLLC		400.00	1	07/20/2021
903089408	07/16/2021	PRINTED	002432 CASCADE LIVING GROUP - SP		185.60	1	07/21/2021
903089409	07/16/2021	PRINTED	000446 CHLIC-CHICAGO		48,494.47	1	07/22/2021



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903089410	07/16/2021	PRINTED	000448 CINTAS CORPORATION NO. 2		28.90	1	07/23/2021
903089411	07/16/2021	PRINTED	003226 CENTRAL LYON COUNTY FIRE		4,258.93	1	07/21/2021
903089412	07/16/2021	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903089413	07/16/2021	PRINTED	000479 TARA BURKE		195.00	1	07/19/2021
903089414	07/16/2021	PRINTED	002611 COORDINATED CONSULTING SV		5,165.00	1	07/22/2021
903089415	07/16/2021	PRINTED	000556 DATA GRAPHICS		26.95	1	07/22/2021
903089416	07/16/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		684.25	1	07/20/2021
903089417	07/16/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		584.75	1	07/20/2021
903089418	07/16/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,640.00	1	07/21/2021
903089419	07/16/2021	PRINTED	000705 FEDEX		29.55	1	07/21/2021
903089420	07/16/2021	PRINTED	000724 DAIOHS USA INC		189.45	1	07/19/2021
903089421	07/16/2021	PRINTED	000728 FISH		3,045.00	1	07/19/2021
903089422	07/16/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		1,004.64	1	07/21/2021
903089423	07/16/2021	PRINTED	000836 GRUNDY, TOM		100.00	1	07/20/2021
903089424	07/16/2021	PRINTED	000850 HAND UP HOMES FOR YOUTH		1,228.50	1	07/21/2021
903089425	07/16/2021	PRINTED	000972 JFG SYSTEMS INC		80.00	1	07/20/2021
903089426	07/16/2021	PRINTED	001872 JOHNSON CONTROLS US HOLDI		531.50	1	07/26/2021
903089427	07/16/2021	PRINTED	002487 KATHARINE J COX		45.00	1	07/19/2021
903089428	07/16/2021	PRINTED	001012 KDJ COMPANY LTD		160.00	1	07/19/2021
903089429	07/16/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		30,636.02	1	07/20/2021
903089430	07/16/2021	PRINTED	001041 ELEVATOR SERVICES INC.		1,934.25	1	07/19/2021
903089431	07/16/2021	PRINTED	001050 KPS-3		9,191.25	1	07/20/2021
903089432	07/16/2021	PRINTED	001076 SHANE BELL		4,865.00	1	07/19/2021
903089433	07/16/2021	PRINTED	001094 LEGALSHIELD		426.37	1	07/22/2021
903089434	07/16/2021	PRINTED	002649 LLUMIN, INC		7,000.00	1	07/29/2021
903089435	07/16/2021	PRINTED	002479 LOGMEIN USA, INC.		220.00	1	07/21/2021
903089436	07/16/2021	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	07/19/2021
903089437	07/16/2021	PRINTED	001133 LYNNE CAULEY		833.00	1	07/20/2021
903089438	07/16/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		862.75	1	07/20/2021
903089439	07/16/2021	PRINTED	001159 MARATHON STAFFING GROUP I	44,279.98			
903089440	07/16/2021	PRINTED	001175 MATHEW BENDER & CO INC		21.66	1	07/21/2021
903089441	07/16/2021	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		188,456.63	1	07/19/2021
903089442	07/16/2021	PRINTED	999913 ALEXIS RILEY		727.19	1	07/26/2021
903089443	07/16/2021	PRINTED	999913 AMANDA PATTERSON	105.05			
903089444	07/16/2021	PRINTED	999913 ANDREA URBAN	13.01			
903089445	07/16/2021	PRINTED	999913 BERNARD BORNHORST	46.07			
903089446	07/16/2021	PRINTED	999913 CLARK, PATRICK J - DUPLX		118.99	1	07/22/2021
903089447	07/16/2021	PRINTED	999913 EDWARD M SILSBY III	14.50			
903089448	07/16/2021	PRINTED	999913 EMRB		18.00	1	07/19/2021
903089449	07/16/2021	PRINTED	999913 GARY J VALIERE		53.78	1	08/02/2021
903089450	07/16/2021	PRINTED	999913 ILEANA HERRERA CASTELLON		79.21	1	07/27/2021
903089451	07/16/2021	PRINTED	999913 JACK BENIGNO	6.48			
903089452	07/16/2021	PRINTED	999913 JAMES A STRONG		80.61	1	07/19/2021
903089453	07/16/2021	PRINTED	999913 JUSTIN SWEETLAND		37.52	1	07/22/2021
903089454	07/16/2021	PRINTED	999913 JUSTIN SWEETLAND		35.28	1	07/22/2021
903089455	07/16/2021	PRINTED	999913 KAYLIE ROOKER		11.49	1	07/20/2021
903089456	07/16/2021	PRINTED	999913 LANTURN INVESTMENTS, LLC	79.97			
903089457	07/16/2021	PRINTED	999913 LINDSAY B HANDELIN		52.72	1	07/26/2021
903089458	07/16/2021	PRINTED	999913 LYDIA FABRY	367.50			
903089459	07/16/2021	PRINTED	999913 MELANIE ROSE		154.40	1	07/29/2021
903089460	07/16/2021	PRINTED	999913 METCALF BUILDERS, INC		49.91	1	07/20/2021
903089461	07/16/2021	PRINTED	999913 PETER N GIBSON		125.97	1	07/22/2021

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903089462	07/16/2021	PRINTED	999913 RICHARD A BENESH		61.79	1	07/20/2021
903089463	07/16/2021	PRINTED	999913 RUSS PERRY		125.29	1	07/30/2021
903089464	07/16/2021	PRINTED	999913 SARA DANTA		72.92	1	07/22/2021
903089465	07/16/2021	PRINTED	999913 TROY JAMES	18.82			
903089466	07/16/2021	PRINTED	002478 DEREK WEIL MORSE		1,170.00	1	07/19/2021
903089467	07/16/2021	VOID	001316 NEVADA APPEAL/SUBSCRIBER	.00			
903089468	07/16/2021	PRINTED	001331 NEVADA BLUE LTD	259.65			
903089469	07/16/2021	PRINTED	002970 NEVADA ASSOCIATION OF COU	100.00			
903089470	07/16/2021	PRINTED	001338 STATE OF NEVADA		78,034.04	1	07/21/2021
903089471	07/16/2021	PRINTED	001347 NEVADA DIVISION OF STATE		2,485.00	1	07/21/2021
903089472	07/16/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC		3,884.82	1	07/22/2021
903089473	07/16/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN		1,369.50	1	07/23/2021
903089474	07/16/2021	PRINTED	001375 NEVADA RURAL COUNTIES RSV		6,838.92	1	07/23/2021
903089475	07/16/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	07/20/2021
903089476	07/16/2021	PRINTED	001458 NV ENERGY	292.91			
903089477	07/16/2021	PRINTED	001461 NV ENERGY		2,158.43	1	07/23/2021
903089478	07/16/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		1,617.00	1	07/22/2021
903089479	07/16/2021	PRINTED	001589 PITNEY BOWES INC.		80.74	1	07/26/2021
903089480	07/16/2021	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	07/20/2021
903089481	07/16/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		4,026.89	1	07/20/2021
903089482	07/16/2021	PRINTED	001646 RAPID SPACE, LLC		30.00	1	07/19/2021
903089483	07/16/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,651.93	1	07/20/2021
903089484	07/16/2021	PRINTED	001680 REED ELECTRIC & FIELD SER		13,640.20	1	07/19/2021
903089485	07/16/2021	PRINTED	001695 RENO TAHOE TERRITORY		1,000.00	1	08/02/2021
903089486	07/16/2021	PRINTED	001724 R O ANDERSON ENGINEERING		24,737.50	1	07/19/2021
903089487	07/16/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE		1,660.84	1	07/21/2021
903089488	07/16/2021	PRINTED	001762 RSVP HOME COMPANION RESPI		7,104.14	1	07/23/2021
903089489	07/16/2021	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		5,125.39	1	07/20/2021
903089490	07/16/2021	PRINTED	001796 SATELLITE TRACKING OF PEO		611.25	1	07/23/2021
903089491	07/16/2021	PRINTED	001817 SERENITY MENTAL HEALTH		100.00	1	07/30/2021
903089492	07/16/2021	PRINTED	001839 SIERRA FLOOR COVERING INC		30,184.00	1	07/20/2021
903089493	07/16/2021	PRINTED	002982 NORMAN B SMITH ETAL PTR		2,025.00	1	07/29/2021
903089494	07/16/2021	PRINTED	002323 AMANDA LONG		720.00	1	07/28/2021
903089495	07/16/2021	PRINTED	002665 SOUTHDATA, INC.		2,849.63	1	07/19/2021
903089496	07/16/2021	PRINTED	001904 SOUTHWEST GAS CORP		1,179.48	1	07/20/2021
903089497	07/16/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		942.20	1	07/20/2021
903089498	07/16/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		2,496.59	1	07/21/2021
903089499	07/16/2021	PRINTED	002594 SWITCH, LTD		2,586.71	1	07/20/2021
903089500	07/16/2021	PRINTED	001985 DOMINIC J SPALLONE III		385.88	1	07/19/2021
903089501	07/16/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		11,018.99	1	07/19/2021
903089502	07/16/2021	PRINTED	003223 LAMAR TEXAS LIMITED PARTN		6,000.00	1	07/19/2021
903089503	07/16/2021	PRINTED	000692 TIAA BANK		159.41	1	07/26/2021
903089504	07/16/2021	PRINTED	002048 TRUJILLO, DANIEL F		33,468.75	1	07/20/2021
903089505	07/16/2021	PRINTED	002058 TYRES INTERNATIONAL INC		1,264.14	1	07/20/2021
903089506	07/16/2021	PRINTED	002392 USI INSURANCE SERVICES LL		1,075,520.94	1	07/20/2021
903089507	07/16/2021	PRINTED	002104 VARN		303.09	1	07/20/2021
903089508	07/16/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		3,782.28	1	07/19/2021
903089509	07/23/2021	PRINTED	000001 3D CONCRETE		734.25	1	07/26/2021
903089510	07/23/2021	PRINTED	000054 A&K EARTH MOVERS, INC		86,222.50	1	07/27/2021
903089511	07/23/2021	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	5,254.00			
903089512	07/23/2021	PRINTED	000123 APPLIED GEOGRAPHICS INC		6,000.00	1	07/29/2021
903089513	07/23/2021	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		671.27	1	07/27/2021



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903089514	07/23/2021	PRINTED	000125 ARAMARK CORPORATION		144.52	1	07/26/2021
903089515	07/23/2021	PRINTED	000126 ARAMARK UNIFORM & CAREER		69.30	1	07/26/2021
903089516	07/23/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		1,505.00	1	07/28/2021
903089517	07/23/2021	PRINTED	000147 AT&T		37.39	1	07/28/2021
903089518	07/23/2021	PRINTED	000148 AT&T		1,723.08	1	07/28/2021
903089519	07/23/2021	PRINTED	000153 AT&T (775-71E-0004)		233.64	1	07/28/2021
903089520	07/23/2021	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	07/28/2021
903089521	07/23/2021	PRINTED	000160 AT&T MOBILITY #2872445916		31.68	1	07/28/2021
903089522	07/23/2021	PRINTED	002787 BAKEMARK USA LLC		9,499.60	1	07/26/2021
903089523	07/23/2021	PRINTED	000237 BISBEE, PATRICIA		1,007.50	1	07/29/2021
903089524	07/23/2021	PRINTED	000250 BOARD OF REGENTS, SYSTEM		32,238.32	1	07/29/2021
903089525	07/23/2021	PRINTED	003218 BONANZA REPORTING & VIDEO		892.20	1	08/02/2021
903089526	07/23/2021	PRINTED	002588 BRIAN DOUGLAS LEANY		3,825.00	1	07/28/2021
903089527	07/23/2021	PRINTED	000280 BROWN & BIGELOW INC		1,214.00	1	07/28/2021
903089528	07/23/2021	PRINTED	000284 BRUNO, JOE		203.17	1	07/26/2021
903089529	07/23/2021	PRINTED	003209 BURDICK EXCAVATING CO INC		312,061.42	1	07/26/2021
903089530	07/23/2021	PRINTED	000300 CAD INC.		50.00	1	07/28/2021
903089531	07/23/2021	PRINTED	000315 CAPITAL BEVERAGES		3,880.15	1	08/02/2021
903089532	07/23/2021	PRINTED	000320 CAPITAL GLASS INC		227.38	1	07/27/2021
903089533	07/23/2021	PRINTED	000324 CAPITOL CITY CREMATION &		650.00	1	07/30/2021
903089534	07/23/2021	PRINTED	000327 CAPITOL REPORTERS		4,546.80	1	08/02/2021
903089535	07/23/2021	PRINTED	000330 CARDINAL HEALTH 110		306.56	1	07/27/2021
903089536	07/23/2021	PRINTED	000389 CARSON VICTORY ROLLERS	481.95			
903089537	07/23/2021	PRINTED	000392 CASA OF CARSON CITY INC		5,984.53	1	07/27/2021
903089538	07/23/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		11,939.89	1	07/27/2021
903089539	07/23/2021	PRINTED	003243 CBT NUGGETS, LLC		5,590.00	1	07/28/2021
903089540	07/23/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	1,056.00			
903089541	07/23/2021	PRINTED	000412 CENGAGE LEARNING, INC.		3,858.75	1	07/27/2021
903089542	07/23/2021	PRINTED	000425 CHARTER COMMUNICATIONS		82.98	1	08/02/2021
903089543	07/23/2021	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,895.00	1	07/27/2021
903089544	07/23/2021	PRINTED	000454 CLEAN HARBORS ENVIRONMENT		11,520.02	1	07/27/2021
903089545	07/23/2021	PRINTED	000477 COMMUNITY COUNSELING CENT	2,181.75			
903089546	07/23/2021	PRINTED	000487 CONSTRUCTION MATERIALS EN		4,375.00	1	07/29/2021
903089547	07/23/2021	PRINTED	000511 COUNTY FISCAL OFFICERS AS	120.00			
903089548	07/23/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		24.99	1	07/28/2021
903089549	07/23/2021	PRINTED	000577 DESIGN WORKSHOP INC		15,342.74	1	07/27/2021
903089550	07/23/2021	PRINTED	000583 DIAMOND DRUGS, INC		8,266.51	1	07/26/2021
903089551	07/23/2021	PRINTED	000610 DOUGLAS COUNTY UTILITIES		149,867.73	1	07/26/2021
903089552	07/23/2021	PRINTED	003234 ENTERPRISE UAS, LLC		33,825.00	1	07/27/2021
903089553	07/23/2021	PRINTED	000631 EARP, DAN	340.48			
903089554	07/23/2021	PRINTED	000636 EBSCO INFORMATION SERVICE		19,081.00	1	07/28/2021
903089555	07/23/2021	PRINTED	002380 EGGEN, LOREN ELIZABETH		669.00	1	07/27/2021
903089556	07/23/2021	PRINTED	000655 ELECTION SYSTEMS & SOFTWA		597.90	1	07/27/2021
903089557	07/23/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		3,500.00	1	07/27/2021
903089558	07/23/2021	PRINTED	002490 FARR WEST ENGINEERING		15,148.50	1	07/30/2021
903089559	07/23/2021	PRINTED	000724 DAIOHS USA INC		20.00	1	07/26/2021
903089560	07/23/2021	PRINTED	000736 FLYERS ENERGY LLC		4,281.20	1	07/27/2021
903089561	07/23/2021	PRINTED	003238 FOOTHILL GARDEN NV INVEST	228.00			
903089562	07/23/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		1,074.00	1	08/02/2021
903089563	07/23/2021	PRINTED	003245 FRANKLIN STEWART RAU		200.00	1	07/26/2021
903089564	07/23/2021	PRINTED	003222 GARDNER ENGINEERING, INC	10,877.50			
903089565	07/23/2021	PRINTED	000842 GUTIERREZ, JESSE		120.00	1	07/26/2021

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903089566	07/23/2021	PRINTED	002742 HERSHENOW & KLIPPENSTEIN	1,250.00			
903089567	07/23/2021	PRINTED	003161 IDN GLOBAL INC		1,272.44	1	07/26/2021
903089568	07/23/2021	PRINTED	003244 INSTRUQ LLC	1,620.00			
903089569	07/23/2021	PRINTED	002514 INTEGRITY PEST MANAGEMENT		8,250.00	1	07/30/2021
903089570	07/23/2021	PRINTED	000958 JACKSON, ERIN		380.00	1	07/28/2021
903089571	07/23/2021	PRINTED	001003 JLW HOLDINGS SERIES I		38,598.25	1	07/29/2021
903089572	07/23/2021	PRINTED	001011 ASSOCIATED PROFESSIONAL S		1,593.60	1	07/29/2021
903089573	07/23/2021	PRINTED	001040 KNECHT, RAQUEL		404.16	1	07/27/2021
903089574	07/23/2021	PRINTED	001047 KOMATSU AMERICA CORP		525.50	1	07/27/2021
903089575	07/23/2021	PRINTED	001053 KRONOS INC		13.23	1	07/29/2021
903089576	07/23/2021	PRINTED	001067 LAPAILLE, RENAY		27.00	1	07/28/2021
903089577	07/23/2021	PRINTED	001102 RELX INC.		2,496.00	1	07/26/2021
903089578	07/23/2021	PRINTED	001103 LEXISNEXIS RISK DATA MANA		515.00	1	07/26/2021
903089579	07/23/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		8,546.00	1	07/27/2021
903089580	07/23/2021	PRINTED	001146 MAHAFFEY PHD, MARTHA B		10,900.00	1	07/26/2021
903089581	07/23/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		517.65	1	07/26/2021
903089582	07/23/2021	PRINTED	001159 MARATHON STAFFING GROUP I	25,078.76			
903089583	07/23/2021	PRINTED	002613 MARY K BRYAN		4,500.00	1	07/26/2021
903089584	07/23/2021	PRINTED	001202 MERGENT INC		6,216.51	1	07/26/2021
903089585	07/23/2021	PRINTED	002348 MICROGENICS CORP.		4,910.57	1	07/28/2021
903089586	07/23/2021	PRINTED	002974 MIGUEL RIVERA-TORRES		550.00	1	07/26/2021
903089587	07/23/2021	PRINTED	999913 Amar Foster		898.06	1	08/02/2021
903089588	07/23/2021	PRINTED	999913 Azucena Ledezma Rubio	38.64			
903089589	07/23/2021	PRINTED	999913 Daniel Regalado	64.95			
903089590	07/23/2021	PRINTED	999913 Kyle Smith	67.94			
903089591	07/23/2021	PRINTED	999913 Michael Efstratis	19.50			
903089592	07/23/2021	PRINTED	999913 Miguel Albarran		27.00	1	07/29/2021
903089593	07/23/2021	PRINTED	999913 SACRAMENTO COUNTY SHERIFF	40.00			
903089594	07/23/2021	PRINTED	999913 UNITED STATE GEOLOGICAL S	10.00			
903089595	07/23/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		877.20	1	07/26/2021
903089596	07/23/2021	PRINTED	001272 CHARLES ROBERT AYERS		567.00	1	07/30/2021
903089597	07/23/2021	PRINTED	001275 MUND, STEPHEN		539.00	1	08/02/2021
903089598	07/23/2021	PRINTED	003240 AMATEUR SOFTBALL ON NEVAD		1,150.00	1	07/27/2021
903089599	07/23/2021	PRINTED	001331 NEVADA BLUE LTD	71.80			
903089600	07/23/2021	PRINTED	002524 NEVADA DIVISION OF NSURAN		1,727.50	1	07/27/2021
903089601	07/23/2021	PRINTED	001347 NEVADA DIVISION OF STATE		1,500.00	1	07/30/2021
903089602	07/23/2021	PRINTED	001352 NEVADA FIRE CHIEFS ASSOCI	400.00			
903089603	07/23/2021	PRINTED	001354 NEVADA FUNERAL SERVICES	650.00			
903089604	07/23/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC	6,560.06			
903089605	07/23/2021	PRINTED	001370 NEVADA POWER PRODUCTS INC		22,308.22	1	07/27/2021
903089606	07/23/2021	PRINTED	001389 NEVADA STATE PUBLIC DEFEN		314,930.75	1	07/27/2021
903089607	07/23/2021	PRINTED	002475 NICHOLAS & COMPANY RENO,		1,182.30	1	07/28/2021
903089608	07/23/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE		4,973.75	1	07/28/2021
903089609	07/23/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	07/27/2021
903089610	07/23/2021	PRINTED	003230 NITV FEDERAL SERVICES, LL	6,995.00			
903089611	07/23/2021	PRINTED	001423 NORTHERN NEVADA INTERNATI	700.00			
903089612	07/23/2021	PRINTED	003232 NORTHERN SIERRA SOCCER RE	3,380.00			
903089613	07/23/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	20.00			
903089614	07/23/2021	PRINTED	001434 NEVADA DEPARTMENT OF AGRI		600.00	1	07/27/2021
903089615	07/23/2021	PRINTED	001446 NEVADA DEPARTMENT OF HEAL		13,781.50	1	07/30/2021
903089616	07/23/2021	PRINTED	001461 NV ENERGY		54,432.90	1	07/28/2021
903089617	07/23/2021	PRINTED	001464 NV ENERGY/WASTE WATER SUM		19,424.70	1	07/29/2021

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903089618	07/23/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	239.89			
903089619	07/23/2021	PRINTED	002654 OCLC, INC.		9,453.86	1	07/28/2021
903089620	07/23/2021	PRINTED	002866 OFFICE 1		843.14	1	07/26/2021
903089621	07/23/2021	PRINTED	001494 OFFSITE DATA DEPOT LLC		3,309.25	1	07/26/2021
903089622	07/23/2021	PRINTED	001579 PIASECKI MD, MELISSA	2,600.00			
903089623	07/23/2021	PRINTED	001581 PICTOMETRY INTERNATIONAL		17,226.51	1	07/27/2021
903089624	07/23/2021	PRINTED	001609 POWERCOMM SOLUTIONS INC		189.00	1	07/29/2021
903089625	07/23/2021	PRINTED	001646 RAPID SPACE, LLC		2,439.00	1	07/26/2021
903089626	07/23/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,333.90	1	07/27/2021
903089627	07/23/2021	PRINTED	001681 REESE, RICHARD R.		1,070.00	1	07/26/2021
903089628	07/23/2021	PRINTED	999916 Bates Homes	157.50			
903089629	07/23/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI		1,860.00	1	07/27/2021
903089630	07/23/2021	PRINTED	001690 STEVE AGUILAR		892.50	1	07/27/2021
903089631	07/23/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I		11,337.00	1	07/27/2021
903089632	07/23/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.		11,166.75	1	07/26/2021
903089633	07/23/2021	PRINTED	001724 R O ANDERSON ENGINEERING		5,000.00	1	07/27/2021
903089634	07/23/2021	PRINTED	001728 ROBINSON, DONNA	48.50			
903089635	07/23/2021	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		2,767.44	1	07/26/2021
903089636	07/23/2021	PRINTED	002956 GEOFFREY DAVID MALOON	8,000.00			
903089637	07/23/2021	PRINTED	001837 BERRY ENTERPRISES, INC		11,027.50	1	07/26/2021
903089638	07/23/2021	PRINTED	002456 SIERRA SPECIALTY PHARMACY		33.00	1	07/27/2021
903089639	07/23/2021	PRINTED	001854 SIERRA TRANSPORTATION & T		12,388.00	1	07/27/2021
903089640	07/23/2021	PRINTED	002919 SIGNATURE LANDSCAPES LLC.		12,887.73	1	07/28/2021
903089641	07/23/2021	PRINTED	001865 SILVER STATE INDUSTRIES		8.00	1	07/27/2021
903089642	07/23/2021	PRINTED	001892 SNYDER, TERRI		1,922.70	1	07/28/2021
903089643	07/23/2021	PRINTED	001896 SOLENIS LLC		29,495.20	1	07/28/2021
903089644	07/23/2021	PRINTED	001910 SPENCE, DANIEL		10,802.92	1	07/26/2021
903089645	07/23/2021	PRINTED	002769 SPIRIT OF HOPE, INC		2,668.00	1	07/28/2021
903089646	07/23/2021	PRINTED	001921 STANKA CONSULTING, LTD		1,425.00	1	07/29/2021
903089647	07/23/2021	PRINTED	001922 STANLEY CONVERGENT SECURI		5,210.29	1	07/30/2021
903089648	07/23/2021	PRINTED	001924 STANTEC CONSULTING INC		2,955.00	1	07/28/2021
903089649	07/23/2021	PRINTED	002489 STATE OF NEVADA MANUFACTU		2.50	1	07/29/2021
903089650	07/23/2021	PRINTED	001931 STATE OF NEVADA OFFICE OF		2,500.00	1	07/29/2021
903089651	07/23/2021	PRINTED	000008 SFP HOLDING, INC.		99.85	1	07/27/2021
903089652	07/23/2021	PRINTED	001962 SUNSHINE REPORTING & LITI		457.95	1	07/27/2021
903089653	07/23/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	477.20			
903089654	07/23/2021	PRINTED	001967 SURF THRU INC	49.00			
903089655	07/23/2021	PRINTED	001975 SWIRE COCA COLA, USA		345.60	1	07/26/2021
903089656	07/23/2021	PRINTED	001977 SYSCO FOOD SERVICES OF SA		3,235.50	1	07/28/2021
903089657	07/23/2021	PRINTED	001985 DOMINIC J SPALLONE III		692.96	1	07/26/2021
903089658	07/23/2021	PRINTED	001989 TATRO, JOHN	942.50			
903089659	07/23/2021	PRINTED	001992 HARRY G. CATTANACH		198.00	1	07/27/2021
903089660	07/23/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		7,047.00	1	07/26/2021
903089661	07/23/2021	PRINTED	002007 THE LAW OFFICE OF ERIN N	1,835.00			
903089662	07/23/2021	PRINTED	002014 THOMAS PETROLEUM LLC		72,309.55	1	07/30/2021
903089663	07/23/2021	PRINTED	099992 ADRIELE BORTOLOZ	25.00			
903089664	07/23/2021	PRINTED	099992 JOVANI VILLANUEVA		25.00	1	07/28/2021
903089665	07/23/2021	PRINTED	099992 LISA AUDREY BISKUP	12.00			
903089666	07/23/2021	PRINTED	099992 MICHAEL VOLL		12.00	1	07/26/2021
903089667	07/23/2021	PRINTED	099992 MICHELLE HELLERSTEIN	25.00			
903089668	07/23/2021	PRINTED	002023 TK DISTRIBUTING	2,803.14			
903089669	07/23/2021	PRINTED	003227 TRANSTECH FREIGHT SYSTEMS		5,500.00	1	07/26/2021

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903089670	07/23/2021	PRINTED	002046 TROTTER, JOE	61.99			
903089671	07/23/2021	PRINTED	002057 TYLER TECHNOLOGIES INC		5,539.36	1	07/27/2021
903089672	07/23/2021	PRINTED	002058 TYRES INTERNATIONAL INC		15,412.53	1	07/29/2021
903089673	07/23/2021	PRINTED	002070 UNITED SITE SERVICES OF N		966.88	1	07/28/2021
903089674	07/23/2021	PRINTED	002076 D & C PROPERTIES LLC		225.00	1	07/30/2021
903089675	07/23/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00	1	07/28/2021
903089676	07/23/2021	PRINTED	002392 USI INSURANCE SERVICES LL		5,866.00	1	07/26/2021
903089677	07/23/2021	PRINTED	002103 VANCE, JERRY		294.70	1	07/27/2021
903089678	07/23/2021	PRINTED	002112 VERITIV OPERATING COMPANY		1,353.50	1	07/27/2021
903089679	07/23/2021	PRINTED	002113 VERIZON WIRELESS		120.03	1	07/28/2021
903089680	07/23/2021	PRINTED	002125 DEUCE NINE LLC		2,152.70	1	07/28/2021
903089681	07/23/2021	PRINTED	002792 WALTER B. FEY		10,802.92	1	07/27/2021
903089682	07/23/2021	PRINTED	002145 WASHOE COUNTY CORONER		50,926.07	1	07/27/2021
903089683	07/23/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		1,600.00	1	07/30/2021
903089684	07/23/2021	PRINTED	002150 WASHOE LEGAL SERVICES		30,250.00	1	07/30/2021
903089685	07/23/2021	PRINTED	002155 WATERS ESQ., NOEL S.		11,029.58	1	07/26/2021
903089686	07/23/2021	PRINTED	002170 MDK, LLC		154.60	1	07/27/2021
903089687	07/23/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		123.41	1	07/26/2021
903089688	07/23/2021	PRINTED	002711 WHARTON CONCRETE FORMING		8,577.00	1	07/28/2021
903089689	07/23/2021	PRINTED	099998 ALLISON TABARACCI	25.00			
903089690	07/23/2021	PRINTED	099998 ANTONIA ACOSTA	25.00			
903089691	07/23/2021	PRINTED	099998 BELINA CHARLTON	25.00			
903089692	07/23/2021	PRINTED	099998 BENJAMIN STRYFFELER	25.00			
903089693	07/23/2021	PRINTED	099998 BENJAMIN STRYFFELER	25.00			
903089694	07/23/2021	PRINTED	099998 BRUCE TABARACCI		25.00	1	07/27/2021
903089695	07/23/2021	PRINTED	099998 CAROL KNEESE		25.00	1	07/28/2021
903089696	07/23/2021	PRINTED	099998 CESAR BECERRA-ROQUE	25.00			
903089697	07/23/2021	PRINTED	099998 CHARLES PIERSON		25.00	1	07/26/2021
903089698	07/23/2021	PRINTED	099998 CHARLES PIERSON		25.00	1	07/26/2021
903089699	07/23/2021	PRINTED	099998 CHRISTIAN BERNAL	25.00			
903089700	07/23/2021	PRINTED	099998 CHRISTINE BRANDON	25.00			
903089701	07/23/2021	PRINTED	099998 CULLEN SHIFFRIN	25.00			
903089702	07/23/2021	PRINTED	099998 DAVID HARRIS		25.00	1	07/26/2021
903089703	07/23/2021	PRINTED	099998 DENISE KELLY	25.00			
903089704	07/23/2021	PRINTED	099998 DEREK SHELDON	25.00			
903089705	07/23/2021	PRINTED	099998 DEVIN NOLAN	25.00			
903089706	07/23/2021	PRINTED	099998 DONALD JAMES		25.00	1	07/30/2021
903089707	07/23/2021	PRINTED	099998 DWIGHT HICKS	25.00			
903089708	07/23/2021	PRINTED	099998 EARL HARRIS III		25.00	1	07/30/2021
903089709	07/23/2021	PRINTED	099998 ECHO HARRISON	25.00			
903089710	07/23/2021	PRINTED	099998 ELLEN HICKS		25.00	1	07/28/2021
903089711	07/23/2021	PRINTED	099998 FRANCISCA GUTIERREZ-RODRI	25.00			
903089712	07/23/2021	PRINTED	099998 FRANCISCA GUTIERREZ-RODRI	25.00			
903089713	07/23/2021	PRINTED	099998 FRANCISCA GUTIERREZ-RODRI	25.00			
903089714	07/23/2021	PRINTED	099998 GERAINNE HUMMEL		25.00	1	08/02/2021
903089715	07/23/2021	PRINTED	099998 GERAINNE HUMMEL		25.00	1	08/02/2021
903089716	07/23/2021	PRINTED	099998 GLENN BURGESS		25.00	1	07/30/2021
903089717	07/23/2021	PRINTED	099998 HELEN KENTON	25.00			
903089718	07/23/2021	PRINTED	099998 JACKI JO MURPHY		25.00	1	07/26/2021
903089719	07/23/2021	PRINTED	099998 JACKI JO MURPHY		25.00	1	07/26/2021
903089720	07/23/2021	PRINTED	099998 JENNIFER HUGHES		25.00	1	08/02/2021
903089721	07/23/2021	PRINTED	099998 JOHN DILLON		25.00	1	07/26/2021



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903089722	07/23/2021	PRINTED	099998 JORDAN TABARACCI		25.00	1	07/27/2021
903089723	07/23/2021	PRINTED	099998 JOSHUA CLARK		25.00	1	08/02/2021
903089724	07/23/2021	PRINTED	099998 KASAUNDR A TRIPAM	25.00			
903089725	07/23/2021	PRINTED	099998 KENT HUMMEL		25.00	1	08/02/2021
903089726	07/23/2021	PRINTED	099998 KENT HUMMEL		25.00	1	08/02/2021
903089727	07/23/2021	PRINTED	099998 KEVIN PATTERSON	25.00			
903089728	07/23/2021	PRINTED	099998 LACEY GASCON	25.00			
903089729	07/23/2021	PRINTED	099998 LISBET SHERWOOD	25.00			
903089730	07/23/2021	PRINTED	099998 LORI ANN FERNANDEZ	25.00			
903089731	07/23/2021	PRINTED	099998 MARTY SIMONIAN		25.00	1	07/30/2021
903089732	07/23/2021	PRINTED	099998 MIKE SUGLIA	25.00			
903089733	07/23/2021	PRINTED	099998 NICK NORDYKE		25.00	1	07/30/2021
903089734	07/23/2021	PRINTED	099998 OSCAR RODRIGUEZ-RUIZ	25.00			
903089735	07/23/2021	PRINTED	099998 PAUL VESTAL		25.00	1	07/28/2021
903089736	07/23/2021	PRINTED	099998 RACHELLE MOLYNEAUX	25.00			
903089737	07/23/2021	PRINTED	099998 RENEE SWEENEY		25.00	1	07/29/2021
903089738	07/23/2021	PRINTED	099998 ROBIN ORLOFF	25.00			
903089739	07/23/2021	PRINTED	099998 SUE COCKING		25.00	1	07/28/2021
903089740	07/23/2021	PRINTED	099998 TRACY LYNN CERVANTES	25.00			
903089741	07/23/2021	PRINTED	099998 WARREN RAMOS		25.00	1	07/28/2021
903089742	07/23/2021	PRINTED	099998 YULEIDY CHAVARRIA-ALTAMIR	25.00			
903089743	07/23/2021	PRINTED	002205 WITTMAN ENTERPRISES LLC		14,914.64	1	07/28/2021
903089744	07/23/2021	PRINTED	002224 YEAMAN, GUY		1,266.30	1	07/27/2021
903089745	07/23/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		179.28	1	07/30/2021
903089746	07/30/2021	PRINTED	000011 ABSOLUTE INNOVATIONS, INC	27,600.00			
903089747	07/30/2021	PRINTED	000023 MORLAN, WADE R	220.00			
903089748	07/30/2021	PRINTED	000061 ALHAMBRA WATER	111.90			
903089749	07/30/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,787.63			
903089750	07/30/2021	PRINTED	000125 ARAMARK CORPORATION		72.26	1	08/02/2021
903089751	07/30/2021	PRINTED	000128 ARC HEALTH AND WELLNESS	447.00			
903089752	07/30/2021	PRINTED	000148 AT&T	2,309.79			
903089753	07/30/2021	PRINTED	002407 LANEY, JOLYN		3,375.00	1	08/02/2021
903089754	07/30/2021	PRINTED	000169 AWARDZONE LLC	11.90			
903089755	07/30/2021	PRINTED	000177 BADGER DAYLIGHTING CORP	4,960.80			
903089756	07/30/2021	PRINTED	002787 BAKEMARK USA LLC	2,634.80			
903089757	07/30/2021	PRINTED	000188 BANK OF AMERICA/DALLAS	10,129.48			
903089758	07/30/2021	PRINTED	000200 BAUGH, MICHELE	2.98			
903089759	07/30/2021	PRINTED	000250 BOARD OF REGENTS	40,800.40			
903089760	07/30/2021	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	120,000.00			
903089761	07/30/2021	PRINTED	002746 BRIAN LONDON	2,475.00			
903089762	07/30/2021	PRINTED	003154 BROWN AND CALDWELL		14,197.00	1	08/02/2021
903089763	07/30/2021	PRINTED	000280 BROWN & BIGELOW INC	264.15			
903089764	07/30/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL	1,631.04			
903089765	07/30/2021	PRINTED	000327 CAPITOL REPORTERS	110.40			
903089766	07/30/2021	PRINTED	000380 CARSON TAHOE REGIONAL HEA	112.00			
903089767	07/30/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA	847.56			
903089768	07/30/2021	PRINTED	000392 CASA OF CARSON CITY INC		40,000.00	1	08/02/2021
903089769	07/30/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	3,818.81			
903089770	07/30/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	367.00			
903089771	07/30/2021	PRINTED	000417 CERTIFIED FOLDER DISPLAY	4,520.73			
903089772	07/30/2021	PRINTED	000431 CHEVRON AND TEXACO BUSINE	78.88			
903089773	07/30/2021	PRINTED	000446 CHLIC-CHICAGO	49,913.44			



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903089774	07/30/2021	PRINTED	000447 CINDERLITE TRUCKING INC	9.50			
903089775	07/30/2021	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			
903089776	07/30/2021	PRINTED	003202 COLLEEN GOULART	1,630.00			
903089777	07/30/2021	PRINTED	000473 COMMISSION ON POST	1,200.00			
903089778	07/30/2021	PRINTED	000485 CONNOLLY CRANE SERVICE IN		3,638.00	1	08/02/2021
903089779	07/30/2021	PRINTED	003058 CORO MEDICAL LLC	365.00			
903089780	07/30/2021	PRINTED	000579 DEVNET INC	23,678.80			
903089781	07/30/2021	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S	6,033.60			
903089782	07/30/2021	PRINTED	000643 EDGE COMMUNICATIONS INC	18,698.66			
903089783	07/30/2021	PRINTED	000655 ELECTION SYSTEMS & SOFTWA	4,820.80			
903089784	07/30/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	10,014.00			
903089785	07/30/2021	PRINTED	000705 FEDEX	28.70			
903089786	07/30/2021	PRINTED	000724 DAIOHS USA INC		71.20	1	08/02/2021
903089787	07/30/2021	PRINTED	002997 FIRST TRANSIT, INC.	89,877.86			
903089788	07/30/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	537.00			
903089789	07/30/2021	PRINTED	000818 GRATE DETECTIONS LLC	300.00			
903089790	07/30/2021	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	155.00			
903089791	07/30/2021	PRINTED	000911 HR SIMPLIFIED	302.43			
903089792	07/30/2021	PRINTED	000916 HUGHES, WILLIAM A	85.00			
903089793	07/30/2021	PRINTED	000950 ION WAVE TECHNOLOGIES, IN	16,200.00			
903089794	07/30/2021	PRINTED	002967 KANSAS CITY LIFE INSURANC	13,796.98			
903089795	07/30/2021	PRINTED	001048 KONICA MINOLTA BUSINESS S	3,598.03			
903089796	07/30/2021	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903089797	07/30/2021	PRINTED	001053 KRONOS INC	11.26			
903089798	07/30/2021	PRINTED	001085 LCA BANK CORPORATION	137.71			
903089799	07/30/2021	PRINTED	001094 LEGALSHIELD	438.32			
903089800	07/30/2021	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903089801	07/30/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,015.00	1	08/02/2021
903089802	07/30/2021	PRINTED	001133 LYNNE CAULEY		675.00	1	08/02/2021
903089803	07/30/2021	PRINTED	001134 LYON COUNTY		136,242.75	1	08/02/2021
903089804	07/30/2021	PRINTED	001137 LYON COUNTY UTILITIES	14,101.44			
903089805	07/30/2021	PRINTED	001142 MACIAS, EDGAR	85.00			
903089806	07/30/2021	PRINTED	001156 MANHARD CONSULTING LTD	3,152.00			
903089807	07/30/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,035.30	1	08/02/2021
903089808	07/30/2021	PRINTED	001159 MARATHON STAFFING GROUP I	3,948.14			
903089809	07/30/2021	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903089810	07/30/2021	PRINTED	001192 MCMORRIS, STEVEN D	536.06			
903089811	07/30/2021	PRINTED	001223 MILLARD REALTY	962.00			
903089812	07/30/2021	PRINTED	999913 ALY GOVE	31.06			
903089813	07/30/2021	PRINTED	999913 AMANDA PEQUEEN	244.00			
903089814	07/30/2021	PRINTED	999913 ANGELICA GONZALEZ	82.47			
903089815	07/30/2021	PRINTED	999913 BLAINE T OGIER	83.58			
903089816	07/30/2021	PRINTED	999913 BRANDON C NICHOLAS		127.68	1	08/02/2021
903089817	07/30/2021	PRINTED	999913 CARL HEARD	13.09			
903089818	07/30/2021	PRINTED	999913 CARLOS ORTIZ	61.46			
903089819	07/30/2021	PRINTED	999913 CBERT LLC	4.21			
903089820	07/30/2021	PRINTED	999913 CBERT LLC	27.40			
903089821	07/30/2021	PRINTED	999913 CECIL PARKER	67.21			
903089822	07/30/2021	PRINTED	999913 CHONG HEA YOON	83.69			
903089823	07/30/2021	PRINTED	999913 CHRISTINE BIRD	162.84			
903089824	07/30/2021	PRINTED	999913 Christopher Jones	442.72			
903089825	07/30/2021	PRINTED	999913 CLIFFORD WEAVER	1,000.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089826	07/30/2021	PRINTED	999913 DANISE EARVIN ZABALA MONT	157.40			
903089827	07/30/2021	PRINTED	999913 DARYN CARNS	54.59			
903089828	07/30/2021	PRINTED	999913 DAVID W MILES	130.95			
903089829	07/30/2021	PRINTED	999913 DUSTIN ROBINSON	244.00			
903089830	07/30/2021	PRINTED	999913 EDMONDS 50 LLC		376.79	1	08/02/2021
903089831	07/30/2021	PRINTED	999913 FRANK ABEND	97.71			
903089832	07/30/2021	PRINTED	999913 HAROLD ED WEIGAND	116.86			
903089833	07/30/2021	PRINTED	999913 JACKSON VILLAGE	63.56			
903089834	07/30/2021	PRINTED	999913 JOHN C KEITHLEY	202.11			
903089835	07/30/2021	PRINTED	999913 JOHN LAAKER	111.25			
903089836	07/30/2021	PRINTED	999913 Jon Pedrini	312.00			
903089837	07/30/2021	PRINTED	999913 JUSTIN SWEETLAND	67.20			
903089838	07/30/2021	PRINTED	999913 KATHY BEAGLE JANZEN	78.33			
903089839	07/30/2021	PRINTED	999913 KURASHEWICH, HEIDI M	134.48			
903089840	07/30/2021	PRINTED	999913 LANTURN INVESTMENTS LLC	96.14			
903089841	07/30/2021	PRINTED	999913 LANTURN INVESTMENTS, LLC	51.99			
903089842	07/30/2021	PRINTED	999913 LESLIE A ROBERTO	78.61			
903089843	07/30/2021	PRINTED	999913 LILIA GODOY CRUZ	89.79			
903089844	07/30/2021	PRINTED	999913 Lisa K Taylor	50.16			
903089845	07/30/2021	PRINTED	999913 LLC CLAN ALPINE	56.88			
903089846	07/30/2021	PRINTED	999913 MARINA M GOMEZ	57.18			
903089847	07/30/2021	PRINTED	999913 MARK HANSEN	193.27			
903089848	07/30/2021	PRINTED	999913 MARY BELLISSIMO	83.22			
903089849	07/30/2021	PRINTED	999913 MARY KAYE DILLAHUNTY	209.55			
903089850	07/30/2021	PRINTED	999913 MICHAEL VEATCH	246.62			
903089851	07/30/2021	PRINTED	999913 MIKE INGRAM	127.26			
903089852	07/30/2021	PRINTED	999913 NICHOLAS F MARANO	110.36			
903089853	07/30/2021	PRINTED	999913 PAUL MONTY	37.87			
903089854	07/30/2021	PRINTED	999913 PONDEROSA STAMP & ENGRAVI	91.19			
903089855	07/30/2021	PRINTED	999913 RANDAL W WALDEN	195.31			
903089856	07/30/2021	PRINTED	999913 ROBERT D. KEAST	122.05			
903089857	07/30/2021	PRINTED	999913 ROBERT M GIBBS	78.84			
903089858	07/30/2021	PRINTED	999913 ROBERT R GAINES III	7.48			
903089859	07/30/2021	PRINTED	999913 ROBERTO ALEX CRUZ	232.00			
903089860	07/30/2021	PRINTED	999913 ROGER A DUHAMEL	92.85			
903089861	07/30/2021	PRINTED	999913 RON FOSNAUGH	211.58			
903089862	07/30/2021	PRINTED	999913 SARAH E GOULART	219.80			
903089863	07/30/2021	PRINTED	999913 SCHAFFNER RANCH		430.37	1	08/02/2021
903089864	07/30/2021	PRINTED	999913 SIERRA MOSES		244.00	1	08/02/2021
903089865	07/30/2021	PRINTED	999913 THEODORE JOST	256.48			
903089866	07/30/2021	PRINTED	999913 WAYNE A KEPPINGER	125.42			
903089867	07/30/2021	PRINTED	001280 MUSCLE POWERED	7,600.00			
903089868	07/30/2021	PRINTED	001331 NEVADA BLUE LTD	300.00			
903089869	07/30/2021	PRINTED	001331 NEVADA BLUE LTD	651.80			
903089870	07/30/2021	PRINTED	001335 NEVADA COMMISSION ON ETHI	3,786.41			
903089871	07/30/2021	PRINTED	001340 NEVADA DEPARTMENT OF MINE		20.00	1	08/02/2021
903089872	07/30/2021	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	8,790.08			
903089873	07/30/2021	PRINTED	001359 NEVADA LAND TRUST	2,334.29			
903089874	07/30/2021	PRINTED	002582 NEVADA LEGAL SERVICES INC	4,710.97			
903089875	07/30/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	3,101.00			
903089876	07/30/2021	PRINTED	001387 NEVADA STATE HEALTH LABOR	10.00			
903089877	07/30/2021	PRINTED	001390 NEVADA STATE TREASURER	6.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089878	07/30/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE	23,648.75			
903089879	07/30/2021	PRINTED	003254 JAY R FISCHER	338.14			
903089880	07/30/2021	PRINTED	003028 NORTH TONOPAH DEVELOPMENT	5,400.00			
903089881	07/30/2021	PRINTED	001437 NEVADA DEPT OF BUSINESS &	1,716.00			
903089882	07/30/2021	PRINTED	001441 NEVADA DEPT OF CONSERVATI	2,687.50			
903089883	07/30/2021	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	36,752.25			
903089884	07/30/2021	PRINTED	001461 NV ENERGY	426.91			
903089885	07/30/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	20,146.13			
903089886	07/30/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	390.56			
903089887	07/30/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,092.09			
903089888	07/30/2021	PRINTED	001646 RAPID SPACE, LLC		60.00	1	08/02/2021
903089889	07/30/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,279.28			
903089890	07/30/2021	PRINTED	999915 JEANETT HAWKINS	736.70			
903089891	07/30/2021	PRINTED	999915 JESSICA ANN LEMICH	100.00			
903089892	07/30/2021	PRINTED	999915 JOHN MAYES	100.00			
903089893	07/30/2021	PRINTED	999915 KATRINA VAN PATTEN	50.00			
903089894	07/30/2021	PRINTED	999915 LOWES HOME CENTER	46.43			
903089895	07/30/2021	PRINTED	999915 MALLORY BEHAVIORAL HEALT	25.00			
903089896	07/30/2021	PRINTED	999915 MARCY GOODALE	150.00			
903089897	07/30/2021	PRINTED	999915 MARIA YASMINA SOSA-AGUILE	100.00			
903089898	07/30/2021	PRINTED	002917 RO TRUCK & EQUIPMENT LLC	94,045.75			
903089899	07/30/2021	PRINTED	001762 RSVP HOME COMPANION RESPI	1,585.30			
903089900	07/30/2021	PRINTED	001783 SALVATION ARMY	3,132.15			
903089901	07/30/2021	PRINTED	002341 SIERRA NEVADA CHILD AND A	875.00			
903089902	07/30/2021	PRINTED	003248 WILLIAM H. ADLER		7,600.00	1	08/02/2021
903089903	07/30/2021	PRINTED	001865 SILVER STATE INDUSTRIES	1,741.00			
903089904	07/30/2021	PRINTED	003199 SJR HOLDINGS, LLC	750.00			
903089905	07/30/2021	PRINTED	001904 SOUTHWEST GAS CORP	10,094.68			
903089906	07/30/2021	PRINTED	002769 SPIRIT OF HOPE, INC	2,668.00			
903089907	07/30/2021	PRINTED	001924 STANTEC CONSULTING INC	79.00			
903089908	07/30/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	750.71			
903089909	07/30/2021	PRINTED	000008 SFP HOLDING, INC.	55.00			
903089910	07/30/2021	PRINTED	001967 SURF THRU INC	826.00			
903089911	07/30/2021	PRINTED	001989 TATRO, JOHN	398.75			
903089912	07/30/2021	PRINTED	002443 TETRA TECH BAS ,INC.	1,596.25			
903089913	07/30/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		4,580.79	1	08/02/2021
903089914	07/30/2021	PRINTED	099992 NIKOLAY MASLOVTSOV	25.00			
903089915	07/30/2021	PRINTED	099992 TAMMY GUZMAN	35.00			
903089916	07/30/2021	PRINTED	002057 TYLER TECHNOLOGIES INC	16,604.53			
903089917	07/30/2021	PRINTED	002076 D & C PROPERTIES LLC		2,454.00	1	08/02/2021
903089918	07/30/2021	PRINTED	002088 US GEOLOGICAL SURVEY	9,262.50			
903089919	07/30/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	200.00			
903089920	07/30/2021	PRINTED	002104 VARN	1,583.00			
903089921	07/30/2021	PRINTED	002117 MATTHEW PETERSON	1,025.00			
903089922	07/30/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	2,643.00			
903089923	07/30/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,397.89			
903089924	07/30/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,518.94	1	08/02/2021
903089925	07/30/2021	PRINTED	002822 WOOD RODGERS, INC.	1,140.00			
903089926	07/30/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		358.56	1	08/02/2021
903089927	08/06/2021	PRINTED	000054 A&K EARTH MOVERS, INC	31,513.08			
903089928	08/06/2021	PRINTED	002473 JC WEIR INC.	821.78			
903089929	08/06/2021	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	2,035.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089930	08/06/2021	PRINTED	003101 AMERICAN CLEANING SERVICE	450.00			
903089931	08/06/2021	PRINTED	000125 ARAMARK CORPORATION	72.26			
903089932	08/06/2021	PRINTED	000128 ARC HEALTH AND WELLNESS	1,009.00			
903089933	08/06/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC	7,725.00			
903089934	08/06/2021	PRINTED	000148 AT&T	5,270.32			
903089935	08/06/2021	PRINTED	000165 AT&T ONENET SERVICE	29.59			
903089936	08/06/2021	PRINTED	000166 AUTO MAGIC WEST	429.94			
903089937	08/06/2021	PRINTED	002787 BAKEMARK USA LLC	9,991.16			
903089938	08/06/2021	PRINTED	000240 BLACK EAGLE CONSULTING IN	560.75			
903089939	08/06/2021	PRINTED	003172 INTELLIMAR, INC	28,748.04			
903089940	08/06/2021	PRINTED	000319 CAPITAL FORD INC	86,856.96			
903089941	08/06/2021	PRINTED	000330 CARDINAL HEALTH 110	55.12			
903089942	08/06/2021	PRINTED	000354 CARSON CITY SCHOOL DISTRI	1,000.00			
903089943	08/06/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE	60.00			
903089944	08/06/2021	PRINTED	000311 CANNON COCHRAN MNGMT SERV	50,522.51			
903089945	08/06/2021	PRINTED	000402 CCSO AERO SQUADRON	320.00			
903089946	08/06/2021	PRINTED	002390 CITI CARDS	4,829.28			
903089947	08/06/2021	PRINTED	000477 COMMUNITY COUNSELING CENT	1,583.52			
903089948	08/06/2021	PRINTED	000479 TARA BURKE	130.00			
903089949	08/06/2021	PRINTED	003251 MAUREEN A CONLIN	150.00			
903089950	08/06/2021	PRINTED	000498 COONS	1,735.00			
903089951	08/06/2021	PRINTED	000543 CUSTOM SIGN & CRANE LLC	233.55			
903089952	08/06/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	574.75			
903089953	08/06/2021	PRINTED	000638 ECO-COMPTEUR INC	4,835.00			
903089954	08/06/2021	PRINTED	000644 EDIBLE RENO-TAHOE	350.00			
903089955	08/06/2021	PRINTED	002510 ENVISIONWARE INC	725.00			
903089956	08/06/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	415.00			
903089957	08/06/2021	PRINTED	003231 FARO TECHNOLOGIES, INC	24,202.99			
903089958	08/06/2021	PRINTED	003231 FARO TECHNOLOGIES, INC	8,526.48			
903089959	08/06/2021	PRINTED	000724 DAIOHS USA INC	172.25			
903089960	08/06/2021	PRINTED	000736 FLYERS ENERGY LLC	21,123.77			
903089961	08/06/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	268.50			
903089962	08/06/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP	21,900.00			
903089963	08/06/2021	PRINTED	000825 GREAT BASIN INSTITUTE	6,023.83			
903089964	08/06/2021	PRINTED	000831 THE GREENHOUSE PROJECT	550.00			
903089965	08/06/2021	PRINTED	002408 CHILSON, LOREN E.	4,220.00			
903089966	08/06/2021	PRINTED	002861 HIGH SIERRA CPR	40.00			
903089967	08/06/2021	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	400.00			
903089968	08/06/2021	PRINTED	002922 INLAND BUSINESS MACHINES	14.85			
903089969	08/06/2021	PRINTED	000960 JALKSON, CHRIS	78.00			
903089970	08/06/2021	PRINTED	001041 ELEVATOR SERVICES INC.	1,934.25			
903089971	08/06/2021	PRINTED	001076 SHANE BELL	10,910.00			
903089972	08/06/2021	PRINTED	001085 LCA BANK CORPORATION	119.00			
903089973	08/06/2021	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903089974	08/06/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	862.75			
903089975	08/06/2021	PRINTED	001159 MARATHON STAFFING GROUP I	2,862.30			
903089976	08/06/2021	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	40,429.10			
903089977	08/06/2021	PRINTED	002974 MIGUEL RIVERA-TORRES	380.00			
903089978	08/06/2021	PRINTED	999913 ANDREW MENENDEZ	92.40			
903089979	08/06/2021	PRINTED	999913 ANDREW MENENDEZ	34.16			
903089980	08/06/2021	PRINTED	999913 ANDREW MENENDEZ	31.92			
903089981	08/06/2021	PRINTED	999913 CLINT GOODRICH	59.61			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903089982	08/06/2021	PRINTED	999913 FIRST CENTENNIAL TITLE	11.05			
903089983	08/06/2021	PRINTED	999913 JACKSON VILLAGE	88.93			
903089984	08/06/2021	PRINTED	999913 JACQUELYNE STEINER	121.67			
903089985	08/06/2021	PRINTED	999913 Jenny Williamson	455.00			
903089986	08/06/2021	PRINTED	999913 Larry Wallar	25.00			
903089987	08/06/2021	PRINTED	999913 LIBRADO J LEDEZMA	90.67			
903089988	08/06/2021	PRINTED	999913 LINDI DURAN	158.35			
903089989	08/06/2021	PRINTED	999913 LOWELL V MITCHELL	61.71			
903089990	08/06/2021	PRINTED	999913 MATT WIEGAND	26.64			
903089991	08/06/2021	PRINTED	999913 Mike Machado	25.00			
903089992	08/06/2021	PRINTED	999913 MIKE T KEYS	135.07			
903089993	08/06/2021	PRINTED	999913 RICHARD ROWE	112.58			
903089994	08/06/2021	PRINTED	999913 ROBERT VAN HORN	32.78			
903089995	08/06/2021	PRINTED	999913 SCOTT T MORRISON	205.80			
903089996	08/06/2021	PRINTED	999913 STEPHEN HEAPE	204.57			
903089997	08/06/2021	PRINTED	999913 TICOR TITLE	162.95			
903089998	08/06/2021	PRINTED	001309 QUADIANT FINANCE USA, INC	1,932.96			
903089999	08/06/2021	PRINTED	001309 QUADIANT FINANCE USA, INC	592.83			
903090000	08/06/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN	266.00			
903090001	08/06/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	826.00			
903090002	08/06/2021	PRINTED	001399 BRET ALLEN	32,646.00			
903090003	08/06/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE	115.00			
903090004	08/06/2021	PRINTED	001415 NORTHERN NEVADA DEVELOPME	25,000.00			
903090005	08/06/2021	PRINTED	001461 NV ENERGY	16,795.62			
903090006	08/06/2021	PRINTED	001463 NV ENERGY/STREETS SUMMARY	26,363.51			
903090007	08/06/2021	PRINTED	001465 NV ENERGY/WATER SUMMARY	86,825.29			
903090008	08/06/2021	PRINTED	001487 OFFICE DEPOT INC	149.63			
903090009	08/06/2021	PRINTED	001536 PARK RANGERS ASSOCIATION	150.00			
903090010	08/06/2021	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	2,340.00			
903090011	08/06/2021	PRINTED	001646 RAPID SPACE, LLC	400.00			
903090012	08/06/2021	PRINTED	003252 AMERICA WILD, LLC	10,221.00			
903090013	08/06/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI	210.00			
903090014	08/06/2021	PRINTED	001688 RENO BUSINESS INTERIORS	13,815.99			
903090015	08/06/2021	PRINTED	001724 R O ANDERSON ENGINEERING	61,602.50			
903090016	08/06/2021	PRINTED	001739 RON'S REFRIGERATION INC	100.00			
903090017	08/06/2021	PRINTED	001817 SERENITY MENTAL HEALTH	100.00			
903090018	08/06/2021	PRINTED	001865 SILVER STATE INDUSTRIES	9,530.00			
903090019	08/06/2021	PRINTED	001904 SOUTHWEST GAS CORP	2,288.71			
903090020	08/06/2021	PRINTED	001922 STANLEY CONVERGENT SECURI	759.43			
903090021	08/06/2021	PRINTED	002317 SAINT TERESA OF AVILA CON	2,240.00			
903090022	08/06/2021	PRINTED	000008 SFP HOLDING, INC.	732.95			
903090023	08/06/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	394.25			
903090024	08/06/2021	PRINTED	001964 CENTRALSQUARE COMPANY	153.95			
903090025	08/06/2021	PRINTED	002014 THOMAS PETROLEUM LLC	39,268.01			
903090026	08/06/2021	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903090027	08/06/2021	PRINTED	002035 TREASURE MOUNTAIN APPAREL	96.00			
903090028	08/06/2021	PRINTED	002070 UNITED SITE SERVICES OF N	344.70			
903090029	08/06/2021	PRINTED	002125 DEUCE NINE LLC	2,380.00			
903090030	08/06/2021	PRINTED	002170 MDK, LLC	1,842.80			
903090031	08/06/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	3,200.27			
903090032	08/06/2021	PRINTED	002218 WSP USA INC	32,234.50			
903090033	08/06/2021	PRINTED	002923 ACUITY SPECIALTY PRODUCTS	362.97			



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SRussell

|City of Carson City  
|AP CHECK RECONCILIATION REGISTER

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|apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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			832 CHECKS	CASH ACCOUNT TOTAL	8,778,371.93		6,548,342.03
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08/10/2021 09:35  
SRussell

|City of Carson City  
|AP CHECK RECONCILIATION REGISTER

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|apchkrcn

**UNCLEARED**

**CLEARED**

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832 CHECKS

FINAL TOTAL

8,778,371.93

6,548,342.03

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

08/09/2021 11:20  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 06/18/2021 TO 07/01/2021  
LOC RANGE: ALL

CHECK DATE: 07/09/2021

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prdedrpt

WARRANT: 210709  
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				
5352	GLUSH, ALICIA A	1016853	6800	75.00	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	25.00	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				

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

CHECK DATE: 07/09/2021

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prdedrpt

WARRANT: 210709  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	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				
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		31,386.94	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				
5352	GLUSH, ALICIA A	1016853	6800	150.00	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				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
WARRANT: 210709  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:  
PAY PERIOD: 06/18/2021 TO 07/01/2021  
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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	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				
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				
5352	GLUSH, ALICIA A	1016853	6800	400.00	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				
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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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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WARRANT: 210709  
DEDUCTION: 9985 DIRDEP\$6  
ORG RANGE:

CHECK DATE: 07/09/2021

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	661.61	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,389.28	0.00				
4961	BARBER, FAITH M	2756574	6800	295.08	0.00				
3025	BINDLEY, BRETT J	1012011	2005	249.10	0.00				
4542	BURT, CAMERON M	5012525	2525	1,970.14	0.00				
4279	COOK, CRAIG A	1012512	2512	205.84	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	20.40	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	438.88	0.00				
5593	FELIZ, JULIA E	5700706	0705	205.81	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	23.46	0.00				
2396	GOMES, DANIEL A	1012012	2005	4,146.50	0.00				
2593	GONZALES, DANIEL G	1012011	2005	87.20	0.00				
2605	GONZALES, MELIAH H	1014700	4700	382.67	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	17.26	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,876.92	0.00				
3646	JAMES, EDWIN D	7607050	3005	612.52	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	302.13	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	448.37	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	632.63	0.00				
4694	NAVA, VERONICA	1015054	5054	137.60	0.00				
5140	PACHECO, CESAR R	1012012	2005	899.67	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	269.65	0.00				
4699	PEEK, CODY R	1012800	2800	414.79	0.00				
5587	PETERSON, BRYCE M	1015055	5055	237.20	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.42	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	31.95	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	330.00	0.00				
5616	SHELDON, HELEN B	1015057	5057	40.90	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,258.46	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	203.71	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	139.18	0.00				
5617	WAITE, GRACE M	1015057	5057	159.80	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,283.22	0.00				
RECORD COUNT:		34	TOTAL	21,670.40	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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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 06/18/2021 TO 07/01/2021  
LOC RANGE: ALL

CHECK DATE: 07/09/2021

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prdedrpt

WARRANT: 210709  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

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	4,732.85	0.00				
4279	COOK, CRAIG A	1012512	2512	2,734.79	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,322.15	0.00				
2396	GOMES, DANIEL A	1012012	2005	731.74	0.00				
2593	GONZALES, DANIEL G	1012011	2005	8,632.82	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,168.46	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,232.96	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,790.37	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,712.07	0.00				
4694	NAVA, VERONICA	1015054	5054	412.79	0.00				
5140	PACHECO, CESAR R	1012012	2005	899.66	0.00				
4699	PEEK, CODY R	1012800	2800	3,733.13	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,164.77	0.00				
5065	ROLL, TYLER A	5103201	3702	843.86	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	127.82	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,775.36	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	6,586.73	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,252.65	0.00				
RECORD COUNT: 19 TOTAL				47,035.31	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	3,715.77	0.00				
5174	ABBOTT, ALLISON E	1015057	5057	518.87	0.00				
5148	ABLANG, SCOTT R	1016854	6800	629.49	0.00				
4956	ABUAN, ANTHONY A	2752505	2505	5,954.50	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	6,167.89	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,318.12	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,418.41	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,012.54	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,373.64	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	3,222.90	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,026.31	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,019.03	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,822.30	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,021.51	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,914.03	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	4,190.41	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,709.37	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,911.01	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,223.53	0.00				
5339	ANDREWS, BARRETT B	5012537	2537	1,241.47	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,275.53	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	4,281.07	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,280.88	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,701.74	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,705.83	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,903.19	0.00				
5654	ARNOLD, KIMBERLY R	1012017	2017	0.00	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5584	ARRENDALE, JESSICA D	1010710	0710	1,651.23	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,491.02	0.00				
4499	ASHAGRIE, MENEN G	1016200	6200	77.59	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,896.24	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,420.81	0.00				
5605	AUFDERHEIDE, GREGORY J	1013012	3012	1,088.94	0.00				
2097	AUNKST, MIA G	1015055	5055	440.91	0.00				
4598	AURAND, DAVID P	1012505	2505	2,492.39	0.00				
4244	BACA, REGINA M	1012800	2800	2,214.03	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,578.95	0.00				
4548	BAILEY, RYAN R	1012512	2512	2,083.91	0.00				
304	BAKER, SCOTT W	1012512	2512	5,371.44	0.00				
4134	BANISTER, ALI M	1012705	2705	4,081.61	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,346.96	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,762.31	0.00				
4579	BARNETT, KEITH A	1010710	0710	734.10	0.00				
1204	BARR, LORALEI	1012515	2515	2,088.41	0.00				
5341	BATEMAN, DAWN E	1015057	5057	843.59	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	274.09	0.00				
2611	BAUER, DENISE M	1012017	2005	7,428.34	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,337.14	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,426.99	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	615.77	0.00				
5070	BECK, LYDIA M	7407201	7200	1,625.01	0.00				
5595	BELDEN KINGSTON, EMELIA A	2752505	2545	893.37	0.00				
5101	BELLS, VANNA B	1016200	6200	1,812.38	0.00				
5379	BENNETT, COLE G	1015055	5055	197.25	0.00				
4309	BENSON, KIRT A	1013034	3034	2,007.33	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,862.87	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,347.97	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	3,661.01	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,099.33	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,176.80	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	375.89	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,487.69	0.00				
5139	BLUE, JARED H	1012012	2012	2,810.15	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	509.88	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,568.31	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,997.52	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,847.96	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,920.25	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,946.69	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	60.10	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,013.38	0.00				
5271	BORN, AUBREY M	1012017	2005	1,807.71	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	857.08	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,237.92	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,274.25	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,723.11	0.00				
4779	BOYER, LYNDSY J	2545047	5047	2,070.06	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	6,809.16	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	593.22	0.00				

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5106	BRANDON, KELLY E	1010500	0500	2,409.54	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	725.30	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,654.23	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	98.51	0.00				
3274	BREHM, JAMES T	1012014	2014	4,549.82	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,742.32	0.00				
5444	BRINSON, DIONNE M	2756800	6800	203.95	0.00				
5204	BRISTOL, MARC D	1012512	2512	3,226.08	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,489.36	0.00				
4186	BROWN, JACK B	2563038	3038	1,437.45	0.00				
5333	BROWN, RANDALL E	1012800	2800	388.00	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,079.42	0.00				
4799	BRUNO, JOE A	1012004	2005	72.84	0.00				
5149	BUDD, MCKENNA C	1015055	5055	340.87	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,611.98	0.00				
2948	BUENO, JASON J	1012012	2005	3,033.14	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,630.10	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,253.72	0.00				
5383	BURNS, JOSHUA R	1012013	2013	305.09	0.00				
4542	BURT, CAMERON M	5012525	2525	1,970.14	0.00				
4882	BURTON, HEATH D	5012525	2525	2,687.10	0.00				
482	BUSSE, JANET L	1010600	0600	2,230.81	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,195.95	0.00				
3466	CANNE, MICHAEL A	1012705	2705	127.47	0.00				
4265	CARDINAL, SALLY L	1012004	2005	569.54	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.47	0.00				
5086	CARILLO, JAIME	1012014	2014	1,622.10	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,722.25	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,041.90	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,087.44	0.00				
2890	CARTER, JOSH J	1012014	2005	3,048.55	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,881.52	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,891.70	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,014.93	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,145.16	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,387.55	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,503.27	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,025.77	0.00				
4999	CHACON, KAITLYN J	1015057	5057	738.58	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,200.91	0.00				
5448	CHANEY, DANIEL S	1012515	2515	229.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	3,427.24	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,473.63	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,467.83	0.00				
5008	CHASE, JANET E	1015055	5055	339.49	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,395.35	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,725.36	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,680.15	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	745.43	0.00				
1661	COLATORTI, JAMES P	1012512	2512	8,388.95	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,030.38	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5532	COLEMAN, CRAIG R	1013034	3034	1,182.54	0.00				
3272	COLLAZO, URIEL	2752005	2018	3,782.76	0.00				
3551	COLLIER, AARON S	5203502	3502	2,049.29	0.00				
5596	CONANT, MICAH A	2752505	2545	1,186.88	0.00				
5562	CONNORS, TIMOTHY P	1015059	5012	637.35	0.00				
3780	CONTI, ROBERT M	1012800	2800	724.70	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,841.71	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,256.93	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,296.12	0.00				
4606	COOPER, LAURA K	2756800	6800	414.30	0.00				
3631	COOPER, MATTHEW L	1012512	2512	6,664.60	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,416.83	0.00				
3285	CORTES, MAXINE	1014700	4700	4,981.48	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	2,387.15	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,135.72	0.00				
862	COX, GEORGE	5103201	3702	1,858.99	0.00				
4884	COX, MICHAEL R	1012512	2512	2,948.42	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,982.88	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,695.67	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,219.37	0.00				
4664	CRUZ, DANTE H	1015060	5060	377.24	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,706.50	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,177.08	0.00				
5170	CULLOM, GINGER E	1015055	5055	127.51	0.00				
4768	CUSTIS, MARK R	1015055	5055	69.25	0.00				
1301	DANEN, JASON T	5012525	2525	5,183.58	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,421.79	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,365.46	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,946.69	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,234.73	0.00				
470	DAWLEY, DAVID	1010400	0400	939.22	0.00				
5631	DE LA CRUZ, SAMANTHA A	1015057	5057	22.20	0.00				
5244	DEFALCO, RYAN B	1015060	5060	269.85	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	286.07	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,017.21	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.40	0.00				
4529	DENNEY, BRAD B	1015057	5057	572.24	0.00				
5536	DESANTIS, KYLE P	5603055	3201	1,860.44	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,609.34	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,482.21	0.00				
5036	DIAZ, MARIA C	1010701	0701	965.57	0.00				
3218	DICKEY, JESSICA M	1012012	2005	3,594.42	0.00				
5523	DODD, JONAH M	2306200	6200	81.94	0.00				
4159	DORAN, JOHN P	1015012	5012	1,733.84	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,958.49	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,949.50	0.00				
4890	DREWS, CASEY A	5251414	2515	3,004.71	0.00				
3651	DREWS, CODY J	1014700	4700	2,663.63	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,259.09	0.00				
4404	DUNCAN, EARL D	1012515	2515	232.65	0.00				
5184	DUNCAN, LORI	1012505	2505	540.90	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,997.59	0.00				



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5381	DURAN, JAZLYN V	1015057	5057	463.21	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	3,135.33	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,105.30	0.00				
5075	DZYAK, JAKOB A	1012013	2005	297.40	0.00				
4761	EARP, DANIEL J	1015057	5057	3,493.34	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,977.33	0.00				
3130	EISNER, DAVID F	5103201	3702	1,551.51	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,930.45	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,458.36	0.00				
5590	EMM, KEVIN M	5012535	2535	314.12	0.00				
3570	ENGELS, ERIC B	2563038	3038	4,226.89	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	407.90	0.00				
4869	ESPINO, KYLE	1012012	2005	2,612.82	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	677.13	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,700.52	0.00				
5455	ESTES, JACOB M	5103201	3702	1,293.48	0.00				
2829	ESTES, JAMES M	5203502	3502	2,944.90	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	81.58	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,534.27	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,210.98	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,479.19	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,755.50	0.00				
4388	FELIX, RYAN J	1012705	2705	3,482.63	0.00				
5593	FELIZ, JULIA E	5700706	0705	308.71	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,653.10	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,577.96	0.00				
511	FISCHER, CARIN	1014700	4700	3,440.37	0.00				
5031	FLEISCHMANN, NICHOLAS D	1012014	2014	1,710.15	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	233.65	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,407.63	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,610.62	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,089.37	0.00				
5569	FOX, KAREN L	1010217	0217	655.56	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,340.31	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,462.49	0.00				
5234	FRAZER, JACOB B	1015055	5055	370.80	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,618.35	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,696.95	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,322.57	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,009.78	0.00				
1507	FRY, CARL V	1012014	2005	2,220.18	0.00				
4623	FRYER, SHANE E	7607050	3005	1,287.33	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	1,751.28	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,197.18	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,336.61	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	314.20	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,904.13	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,940.37	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,027.25	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,415.61	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	501.57	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	166.75	0.00				

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3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,787.72	0.00				
1662	GARDNER, JASON A	1012512	2512	2,451.41	0.00				
2372	GAULT, JASON A	1012012	2005	2,683.22	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.22	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	2,572.99	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	423.21	0.00				
4512	GETZ, STEVEN W	1013034	3034	2,297.05	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,336.22	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,906.29	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	3,003.25	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,797.03	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.82	0.00				
5352	GLUSH, ALICIA A	1016853	6800	832.92	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,486.54	0.00				
4441	GOERING, DIRK M	2503035	3012	3,135.03	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	3,689.98	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,311.30	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	187.45	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,062.09	0.00				
5615	GOODWIN, EMILY E	1015057	5057	471.70	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,668.85	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,885.52	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,865.67	0.00				
4697	GREB, RYAN M	1012012	2005	7,498.08	0.00				
4154	GREEN, COLE E	1012512	2512	1,610.44	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,319.27	0.00				
4727	GREENE, ALISON K	1015060	5060	332.17	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,428.35	0.00				
3973	GREGG, ANA C	1016800	6800	1,439.89	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,738.72	0.00				
5502	GROTH, GARY R	5012537	2535	1,585.61	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,132.72	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,898.89	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	4,146.30	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,463.75	0.00				
3143	HALE, KELLY A	5203502	3201	2,869.58	0.00				
5600	HANSEN, RONALD K	2752505	2545	1,427.22	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	213.73	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	1,640.41	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,493.83	0.00				
2782	HARNS, CHAD	1012512	2512	4,274.73	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,937.81	0.00				
5611	HARWART, DONALD A	1010710	0710	1,671.88	0.00				
5151	HASKELL, NATALIE R	1015055	5055	281.48	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	69.03	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.18	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	4,374.47	0.00				
226	HEATH, CATHERINE	1012004	2005	108.12	0.00				
5545	HENLEY, BRIAN J	1015059	5012	73.33	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,569.01	0.00				

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5299	HERBERT, JUSTIN T	5603025	3025	1,711.93	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,425.74	0.00				
3488	HERRING, ANNA C	1010500	0500	1,786.42	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	882.31	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,443.24	0.00				
5327	HICKS, EMILY E	1010500	0500	1,340.34	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,527.14	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,130.40	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,789.82	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	1,557.03	0.00				
4986	HILL, MATTHEW L	1015055	5055	105.61	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.67	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,929.83	0.00				
3319	HITCH, JOHN R	1012014	2005	2,112.18	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,897.74	0.00				
262	HOGEN, RORY A	5251414	3012	502.24	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	15.61	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	350.19	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	611.43	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,550.88	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,198.76	0.00				
4904	HOLT, JOY N	1016200	6200	2,409.28	0.00				
5313	HOMER, ZACHARY D	5603025	3025	2,209.63	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	716.99	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,324.77	0.00				
5016	HORN, TIMOTHY D	1015060	5060	452.73	0.00				
2298	HORTON, JESSE C	1012512	2512	3,655.52	0.00				
2152	HORTON, MICAH S	1012512	2512	6,797.96	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,183.30	0.00				
5638	HOTALING, DANIEL O	1015055	5055	201.34	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,660.93	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	3,379.39	0.00				
5619	HOWELL, COLIN G	2752505	2545	1,318.80	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,185.73	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	3,843.87	0.00				
5208	HUMPHREY, ALEXIS N	1015055	5055	194.25	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,520.94	0.00				
1474	HUNT, BRYON A	1012520	2520	1,909.16	0.00				
577	HUTT, ERIC	1012012	2005	3,004.29	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	715.33	0.00				
2385	INGRAM, JACK H	2563038	3038	2,118.37	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,370.56	0.00				
3216	IRWIN, MARK A	5103201	3201	2,217.94	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,283.30	0.00				
4514	JACKSON, ERIN M	1012705	2705	5,307.08	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,246.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,840.69	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,573.60	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,894.53	0.00				

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1386	JENNINGS, TAMI D	1015055	5055	1,272.40	0.00				
4428	JERARD, MICHAEL C	1012012	2005	2,303.95	0.00				
4643	JESSE, TYLER H	1013015	3012	2,246.86	0.00				
5277	JESSEE, JOHN T	1012800	2800	229.96	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	571.21	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,511.57	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,821.90	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,283.80	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,444.03	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,206.14	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,509.72	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,344.45	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,895.55	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	929.04	0.00				
3099	JONES, DANIEL L	1012012	2005	2,742.44	0.00				
3833	JONES, DILLON C	1013904	3904	5,179.36	0.00				
5521	JONES, WARD S	1010100	0100	958.95	0.00				
5534	JOSEPH, PAUL A	1015059	5012	1,599.64	0.00				
3001	JOST, THEODORE R	5203502	3502	1,617.21	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,247.84	0.00				
5628	KALICKI, JACKSON A	1015057	5057	311.57	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,168.73	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,102.00	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,709.04	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,526.01	0.00				
3755	KEPLER, DERRICK D	1012012	2005	774.78	0.00				
5640	KERR, EVAN W	5103201	3201	1,457.00	0.00				
5083	KERVER, TYLER J	1015012	5012	1,493.90	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,465.48	0.00				
5372	KINDORF, HARRY R	1015055	5055	194.69	0.00				
4522	KING, JON G	2563038	3038	1,695.06	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	594.72	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,156.58	0.00				
4688	KLESTA, MARIA	1016200	6200	2,204.39	0.00				
2878	KLUG, ERIC M	1015056	5056	2,041.10	0.00				
4617	KLUG, KRISTIN J	1016200	6200	863.15	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,866.90	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,289.71	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,995.98	0.00				
4608	KOLB, BRETT M	1015055	5055	415.66	0.00				
5282	KOPP, DEVAN B	1015057	5057	274.01	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,399.87	0.00				
5161	KURLAND, ANA M	1016200	6200	2,079.60	0.00				
5620	KURLAND, JORA L	1015057	5057	435.08	0.00				
5612	KURLAND, MORI E	1015057	5057	476.34	0.00				
350	LAAKER, JOHN J JR	2563038	3038	2,248.83	0.00				
5656	LACERDA, JOHN A	1015012	5012	0.00	0.00				
4931	LACHEW, JAMES F	1012012	2005	3,169.86	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.20	0.00				
4602	LAMBERT, BART A	1012800	2800	3,934.11	0.00				
5657	LAMUSAO, FRANKLIN Q	2563038	5012	0.00	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5439	LANE, JOANMARIE G	1012706	2706	304.09	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,118.45	0.00				
5602	LANNOM, TROY A	1015060	5060	291.10	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,918.32	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,472.70	0.00				
3929	LAUDER, AMY E	1016200	6200	2,272.56	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,680.21	0.00				
5045	LAZANEO, GALIN J	2563038	3201	4,864.60	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,291.66	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,830.14	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,766.13	0.00				
3036	LEET, KAREN L	1013012	3012	2,792.62	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,532.61	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	399.63	0.00				
5641	LELAND, CHAD W	5012535	2535	0.00	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,215.26	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,339.21	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,487.79	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,774.68	0.00				
5513	LOBKOWICZ, HENRY B	1010500	0500	2,353.64	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,022.82	0.00				
952	LOPEZ, JULIO A	1014300	4300	5,840.74	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,885.96	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,308.28	0.00				
5471	LOWE, AARON B	1012512	2512	3,838.40	0.00				
2870	LOWE, CRAIG E	1012011	2011	5,524.06	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,351.97	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,922.55	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,314.47	0.00				
3549	LUTU, JAMES S	1012706	2706	2,071.58	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	1,871.73	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,163.88	0.00				
4555	MACIAS, EDGAR	1012705	2705	5,294.97	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,714.40	0.00				
2226	MANDEL, HEATHER V	1010300	0300	2,172.90	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,318.96	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,753.47	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,431.05	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	2,148.83	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,368.28	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,908.01	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	410.67	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,146.66	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	222.72	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,880.04	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	2,901.19	0.00				
5591	MASON, ETHAN M	1013012	3012	1,088.94	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,149.39	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	3,972.13	0.00				
4587	MAURER, TREY U	1015060	5060	299.71	0.00				
1731	MAYS, BRIAN M	1012012	2005	642.40	0.00				

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1577	MAYS III, EARL A	1012014	2014	3,611.01	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,804.18	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	1,401.35	0.00				
5625	MCCOMBS, JENNIFER M	1012705	2705	0.00	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	4,187.61	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	1,005.81	0.00				
3520	MCMAHON, ERIN M	1012011	2005	4,700.19	0.00				
4068	MEAD, GAGE M	1012012	2012	2,532.92	0.00				
2102	MEAD, KELLI P	1012017	2017	4,170.19	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,384.84	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,282.69	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,607.88	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	5,700.48	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,679.72	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,839.42	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,001.05	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	5,001.17	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,234.90	0.00				
5396	MESCH, TONIA L	2802020	2014	1,124.44	0.00				
5431	MESSMANN, EMILY A	1015057	5057	476.14	0.00				
4944	METZLER CURRY, LYNSY A	1010500	0500	2,636.12	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,238.31	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,587.65	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5012	368.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,709.37	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,007.10	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10,199.29	0.00				
3741	MILES, SALLYANNE L	1016800	6800	233.12	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,366.03	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,925.36	0.00				
4312	MILLS, ALANA N	1010705	0705	1,803.90	0.00				
5576	MILLS, HOPE M	1010213	0213	492.94	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	672.55	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,533.47	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,213.37	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	2,923.57	0.00				
4950	MONTROYA III, JULIAN M	1014700	4700	1,830.75	0.00				
4702	MOORE, CORY M	5603025	3025	2,542.94	0.00				
4613	MOORE, JASON R	1012014	2005	2,235.31	0.00				
3443	MOORE, JASON	2563038	3038	1,810.76	0.00				
5290	MOORE, MONICA R	1015055	5055	153.38	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	632.62	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,955.58	0.00				
5209	MORGAN, WALKER D	1015055	5055	294.18	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	891.91	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,072.95	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,444.57	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,517.71	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	2,106.21	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,403.31	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	2,073.13	0.00				
5324	MURPHY, KENDALL K	1012012	2012	2,235.76	0.00				



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5145	MURRAY, RAY D	5103201	3201	1,288.74	0.00				
4103	MURRY, KEVIN R	1012011	2011	1,731.06	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,749.89	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,151.45	0.00				
5047	NAVARRO, KYLE L	1015055	5055	181.21	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,894.12	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,754.74	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	713.11	0.00				
409	NEEP, REBECCA J	1012005	2005	1,620.66	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,312.38	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,997.41	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,019.84	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	6,047.22	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,333.46	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,236.08	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,710.05	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,541.40	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,115.21	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,991.90	0.00				
4340	OLSON, JASON L	1012011	2005	3,959.19	0.00				
5492	OLSON, KYLE T	2752505	2505	2,219.11	0.00				
2793	OLSON, STEVEN T	1012014	2014	5,747.88	0.00				
5481	OLVERA, CHELSEA	1015057	5057	542.23	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	573.15	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,961.71	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	1,318.80	0.00				
5635	ORVALD, OWEN L	1015055	5055	0.00	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,128.98	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,703.18	0.00				
4766	OTTO, CASEY G	1012005	2005	2,235.95	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,185.70	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,246.07	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,328.28	0.00				
5623	PAPKE, REBECCA K	1015057	5057	420.56	0.00				
4879	PARKER, MYA A	1015057	5057	564.35	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	65.56	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	29.96	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,295.86	0.00				
1524	PAULSON, NANCY M	1010600	0600	8,090.57	0.00				
3457	PECK, KENNETH S	5103201	3201	2,937.06	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	5,575.82	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,122.39	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,125.56	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,093.08	0.00				
5587	PETERSON, BRYCE M	1015055	5055	355.81	0.00				
4974	PETERSON, CASEY C	5203502	3502	1,189.19	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,680.62	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,133.62	0.00				
5262	PETERSON, EVAN H	1015055	5055	560.83	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,303.80	0.00				
3927	PETRI, TONYA J	1013012	3012	1,533.45	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	6,557.42	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,121.69	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,909.51	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	501.58	0.00				
4444	PICKEL, LANE A	1015012	5012	2,049.02	0.00				
3834	PIER, CAMERON M	5103201	3702	1,968.54	0.00				
5597	PIERETTI, WYATT W	2752505	2545	1,186.88	0.00				
4807	PIERINI, CELESTE E	2756800	6800	239.00	0.00				
1104	PLATT, JOHN F	1013012	3012	2,207.15	0.00				
189	POPE, RICHARD D	1012012	2005	2,699.70	0.00				
5655	PORRAS, JASON M	1012705	2705	0.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,131.05	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,352.22	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,387.05	0.00				
5647	PRIETO, YVONNE J	1014700	4700	0.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,509.21	0.00				
5598	PRUDHOMME, NICHOLAS D	2752505	2545	1,318.80	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,348.42	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,539.24	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	3,879.16	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,118.45	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,211.20	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,730.53	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,786.15	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,632.16	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,639.19	0.00				
4887	RATTI, ANIL K	5012525	2525	2,637.18	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,618.29	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,939.54	0.00				
4535	REECE, DANIEL J	1012011	2005	4,332.37	0.00				
2808	REED, RONALD J	1013034	3034	2,776.92	0.00				
5116	REESE, TODD E	1010500	0500	2,545.80	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,862.35	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,076.54	0.00				
3410	REID, JERAD M	5203502	3502	1,382.41	0.00				
5537	REILLY, DANA T	1013904	3904	1,445.30	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	649.28	0.00				
3027	RESECK, LENA E	1011425	1425	2,264.83	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,645.59	0.00				
5406	REW, DENNIS J	5103201	3702	1,583.40	0.00				
3831	REYNA, KELLY J	5203502	3502	3,838.85	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,005.34	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,293.19	0.00				
1796	RHINES, RUTH	1012005	2005	2,127.93	0.00				
5473	RICE, RANDALL C	1013012	3012	2,589.85	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	2,022.63	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	1,971.95	0.00				
3345	RIGGIN, DARIN G	1012014	2014	4,618.93	0.00				

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4256	RIGGIN, KEVIN R	1012706	2706	1,744.56	0.00				
5518	RIKALO, ROBERT P	1010620	2800	819.45	0.00				
4776	RIOUX, CARI C	2756800	6800	6,569.38	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,845.58	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,551.89	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,914.73	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	411.52	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	3,718.46	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	1,073.39	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	1,935.94	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,150.86	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	739.91	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	201.04	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	234.94	0.00				
5504	ROSAS, HESED S	1016800	6800	1,070.47	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,113.78	0.00				
5544	ROSILES, BRITTNEY M	2756800	6800	953.82	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,933.64	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,890.34	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,704.01	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	290.62	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,990.08	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,447.74	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,324.02	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	150.93	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	393.07	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,269.09	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,636.63	0.00				
4953	RYAN, PETER J	1012512	2512	2,284.82	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,601.42	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,820.57	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,608.02	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	509.25	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	426.11	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	342.39	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,131.08	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,217.38	0.00				
75	SAYLO, RAYMONT C	1012004	2005	159.33	0.00				
4450	SAYLOR, TYLER D	1010710	0710	2,642.80	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	2,512.15	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,697.24	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,525.55	0.00				
5412	SCHILLER, LINDA C	1012013	2013	145.68	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,614.92	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	669.20	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,037.26	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,409.10	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,332.43	0.00				
5526	SCHUETTE, LISA G	1010100	0100	809.23	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,299.65	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,262.81	0.00				

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4378	SCHULZ, RAYMOND J	5103201	3702	1,553.46	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,874.75	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	804.09	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,790.94	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,390.79	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,435.40	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,970.03	0.00				
622	SHANNON, KEN	1010400	0400	2,591.04	0.00				
5616	SHELDON, HELEN B	1015057	5057	368.06	0.00				
4035	SHINE, NOLAN J	1012512	2512	3,219.88	0.00				
4545	SHULL, DENISE A	5012535	2525	1,449.73	0.00				
5606	SIEGMANN, SHAWNA M	1015060	5060	217.50	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,513.47	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,504.53	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,707.05	0.00				
4945	SLIGER, GARY A	5251414	3012	207.30	0.00				
4509	SMITH, KYLE A	1012014	2005	4,819.83	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,715.68	0.00				
5194	SMITH, PETER W	1010500	0500	2,868.76	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,853.35	0.00				
5134	SMITH, SOMMER P	1015057	5057	677.32	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,344.77	0.00				
5639	SORENSEN, ILSE S	1015055	5055	150.05	0.00				
5645	SOULE, DEBRA J	7407254	7200	0.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,468.27	0.00				
5633	SPICER, YVONNE N	1015060	5060	0.00	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,928.34	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	2,426.31	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,586.50	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,335.73	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,838.54	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,074.76	0.00				
5585	STONE, MARLINA M	1012800	2800	4,093.35	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,090.59	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,576.23	0.00				
5650	STOVALL, STEVEN M	1013904	3904	0.00	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,993.15	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,821.18	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,620.49	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,050.89	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,143.24	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	2,758.19	0.00				
4422	SWIFT, HALEY C	1016200	6200	2,045.32	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,474.35	0.00				
3246	THICKE, MICHAEL R	5203502	3502	4,551.11	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,183.87	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	63.75	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	95.60	0.00				
5211	THORNBURG, TALIA M	1015055	5055	193.18	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,591.83	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,507.68	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,964.34	0.00				

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2649	TINAJERO, MARTHA A	1014700	4700	1,877.98	0.00				
1551	TORRES, BRENDA L	1014700	4700	954.46	0.00				
5644	TORRES, FRANCISCO	1012012	2012	0.00	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,918.39	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,295.34	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,994.88	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,320.48	0.00				
5115	TREMAINE, TY W	1012512	2512	1,927.05	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,550.54	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,806.14	0.00				
2291	TROTTER, JOE C	1012012	2005	2,537.09	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	3,837.68	0.00				
3219	TUCKER, MORGAN H	1012012	2012	3,681.58	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,978.46	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5047	458.89	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,434.83	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,210.44	0.00				
5181	TUTTLE, EMMA J	1015055	5055	156.02	0.00				
4659	URBAN, ANDREA C	1015055	5055	13.01	0.00				
5122	URIBE, ISELA	1012013	2013	1,449.08	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,914.37	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,122.00	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,607.60	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	927.77	0.00				
5613	VASEY, GEORGIA L	2545047	5047	2,045.67	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,981.48	0.00				
5629	VENTRICE, JULIA D	1015057	5057	522.58	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,486.92	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	3,348.97	0.00				
5617	WAITE, GRACE M	1015057	5057	159.79	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,186.44	0.00				
3572	WALL, ERIKA L	1012013	2013	2,068.92	0.00				
492	WALL, FRED	1012012	2005	6,069.41	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,270.37	0.00				
3794	WARREN, TAMAR S	1010212	0212	3,020.42	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,328.30	0.00				
5067	WASS, GRANT H	1015056	5056	515.28	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,035.15	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	2,082.60	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,709.06	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,496.52	0.00				
5317	WELDY, AMANDA R	1012012	0212	466.23	0.00				
5366	WELLS, BRIDGE D	1015055	5055	33.02	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,047.12	0.00				
5603	WENTZ, KYLEE A	1015060	5060	252.68	0.00				
4502	WERNETT, JAMES A	1016200	6200	346.83	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,149.42	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,806.01	0.00				
817	WHITE, DONALD T	1012800	2800	360.56	0.00				
4519	WHITE, HANS H	5603025	3025	2,430.12	0.00				
981	WHITE, JAMES	5012525	2525	2,763.24	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,514.36	0.00				

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 06/18/2021 TO 07/01/2021  
LOC RANGE: ALL

P 20  
prdedrpt

WARRANT: 210709  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

CHECK DATE: 07/09/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5522	WHITE, MAURICE E	1010100	0100	1,002.06	0.00				
5375	WHITE, PAUL J	5012535	2535	109.26	0.00				
5135	WHITE, SARAH E	1010500	0500	2,412.32	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	690.96	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,238.24	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,862.10	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,244.47	0.00				
5479	WIEST, JAMIE M	1010212	0212	445.46	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,419.13	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	7,202.76	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,229.45	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,925.05	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	250.12	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	481.11	0.00				
5411	WILSON, HALEY M	1016200	6200	1,680.70	0.00				
5447	WING, MICHELLE R	1010500	0500	1,465.54	0.00				
4971	WISE, ALLEN W	1015056	5056	439.77	0.00				
3032	WISE, URIAH V	5203502	3502	2,258.67	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,197.21	0.00				
5203	WOLZ, MADELINE E	1015055	5055	397.54	0.00				
4092	WOOD, GARY N	2563038	3038	1,737.67	0.00				
4432	WOODBURY, JASON D	1010500	0500	5,152.04	0.00				
3781	WOOMER, DANN F	1012800	2800	469.40	0.00				
5359	WURSTER, BETHANY M	1012012	2012	1,960.68	0.00				
623	YANG, WENDY E	1014700	4700	2,824.23	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,551.67	0.00				
4601	YU, JENG DAW	1010500	0500	5,176.60	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,870.74	0.00				
5275	ZAVALA, FRANK	1012706	2706	700.66	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	0.00	0.00				

RECORD COUNT: 787      TOTAL      1,569,287.20      0.00

GRAND TOTAL      1,685,121.48      0.00

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

07/07/2021 14:40  
 SSoliman  
 WARRANT: 210709

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 06/18/2021 to 07/01/2021

P 1  
 prchkreg  
 CHECK DATE: 07/09/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5361	DAVIS, MARIAH M.	CK	892.29	000000820	07/09/2021	
5644	TORRES, FRANCISCO	CK	2,658.80	000000821	07/09/2021	
5654	ARNOLD, KIMBERLY R.	CK	676.55	000000822	07/09/2021	
5572	MADRID, CARLOS A.	CK	2,003.06	000000823	07/09/2021	
5641	LELAND, CHAD W.	CK	218.52	000000824	07/09/2021	
5599	WETHERINGTON, CHASE	CK	1,450.72	000000825	07/09/2021	
5625	MCCOMBS, JENNIFER M.	CK	2,719.31	000000826	07/09/2021	
5655	PORRAS, JASON M.	CK	315.36	000000827	07/09/2021	
398	AIKINS, ALBERT P.	CK	218.52	000000828	07/09/2021	
3777	LEWIS, JOHN W.	CK	504.52	000000829	07/09/2021	
5065	ROLL, TYLER A.	CK	93.76	000000830	07/09/2021	
5650	STOVALL, STEVEN M.	CK	721.54	000000831	07/09/2021	
5646	MADERA, PEDRO A.	CK	407.90	000000832	07/09/2021	
5647	PRIETO, YVONNE J.	CK	1,711.22	000000833	07/09/2021	
5656	LACERDA, JOHN A.	CK	101.98	000000834	07/09/2021	
5657	LAMUSAO, FRANKLIN Q.	CK	120.19	000000835	07/09/2021	
5661	ZENTNER, LAUREN A.	CK	178.98	000000836	07/09/2021	
5651	DOOLEY, ELLA K.	CK	79.63	000000837	07/09/2021	
5649	LLAMAS CRUZ, ALEXAND	CK	181.52	000000838	07/09/2021	
5662	MUNOZ, BRENDIN C.	CK	181.42	000000839	07/09/2021	
5635	ORVALD, OWEN L.	CK	64.36	000000840	07/09/2021	
5263	POOR, ANNELEISE J.	CK	132.39	000000841	07/09/2021	
5435	ROBINSON, SHANE R.	CK	240.62	000000842	07/09/2021	
5648	RUSSELL, BRYNN A.	CK	214.70	000000843	07/09/2021	
5652	SERVICE, LORRELL S.	CK	110.05	000000844	07/09/2021	
5653	SERVICE, MICHAEL R.	CK	174.58	000000845	07/09/2021	
5643	TURNER, ANNA K.	CK	139.91	000000846	07/09/2021	
5627	ALVAREZ, MARITZA	CK	455.06	000000847	07/09/2021	
5618	BUDRO, MASON J.	CK	37.73	000000848	07/09/2021	
5621	PACHECO, OLIVIA M.	CK	336.32	000000849	07/09/2021	
5601	DALTON, TIMOTHY J.	CK	115.41	000000850	07/09/2021	
3452	LOZANO-HERNANDEZ, DE	CK	284.08	000000851	07/09/2021	
5633	SPICER, YVONNE N.	CK	188.09	000000852	07/09/2021	
5525	JAUREGUI RIVAS, SARA	CK	180.28	000000853	07/09/2021	
5524	MEDINA-TORRES, KASAN	CK	169.35	000000854	07/09/2021	
5642	RUGAMA MEZA, STEFANY	CK	284.08	000000855	07/09/2021	
5482	SYEDDAH, HEBA	CK	127.02	000000856	07/09/2021	
5645	SOULE, DEBRA J.	CK	2,128.47	000000857	07/09/2021	
357	CARSON CITY SHERIFFS	CK	235.70	000000858	07/09/2021	

39 \*\* TOTAL CHECK(S) 21,053.99

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

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/02/2021 TO 07/15/2021  
LOC RANGE: ALL

CHECK DATE: 07/23/2021

P 1  
prdedrpt

WARRANT: 210723  
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				
5352	GLUSH, ALICIA A	1016853	6800	75.00	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				
4786	GUTIERREZ, JESSE J	1012705	2705	0.00	0.00				
2782	HARNS, CHAD	1012512	2512	50.00	0.00				
3488	HERRING, ANNA C	1010500	0500	75.00	0.00				
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00				
1474	HUNT, BRYON A	1012520	2520	15.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
5551	JOHNSON, IAN T	1010710	0710	0.00	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	25.00	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				



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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/02/2021 TO 07/15/2021  
LOC RANGE: ALL

P 2  
prdedrpt

WARRANT: 210723  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

CHECK DATE: 07/23/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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				
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				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	0.00	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				
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:		89	TOTAL	31,386.94	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				
5352	GLUSH, ALICIA A	1016853	6800	150.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/02/2021 TO 07/15/2021  
LOC RANGE: ALL

CHECK DATE: 07/23/2021

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prdedrpt

WARRANT: 210723  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1474	HUNT, BRYON A	1012520	2520	640.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	450.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,996.95	0.00				
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				
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				
5352	GLUSH, ALICIA A	1016853	6800	400.00	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				
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				

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
WARRANT: 210723  
DEDUCTION: 9985 DIRDEP\$6  
ORG RANGE:  
PAY PERIOD: 07/02/2021 TO 07/15/2021  
LOC RANGE: ALL

CHECK DATE: 07/23/2021

P 4  
prdedrpt

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9985 DIRECT DEPOSIT AMT 6									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				
RECORD COUNT: 1		TOTAL		25.00	0.00				
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT: 1		TOTAL		6.00	0.00				
DEDUCTION: 9990 DIRECT DEPOSIT PER 1									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,156.61	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,805.16	0.00				
4961	BARBER, FAITH M	2756574	6800	276.44	0.00				
3025	BINDLEY, BRETT J	1012011	2005	198.81	0.00				
4542	BURT, CAMERON M	5012525	2525	2,073.69	0.00				
4279	COOK, CRAIG A	1012512	2512	353.41	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	101.70	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	924.73	0.00				
5593	FELIZ, JULIA E	5700706	0705	21.85	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	65.91	0.00				
2396	GOMES, DANIEL A	1012012	2005	7,823.89	0.00				
2593	GONZALES, DANIEL G	1012011	2005	108.87	0.00				
2605	GONZALES, MELIAH H	1014700	4700	325.26	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	57.85	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,932.83	0.00				
3646	JAMES, EDWIN D	7607050	3005	555.74	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	302.13	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	271.25	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	632.63	0.00				
5140	PACHECO, CESAR R	1012012	2005	975.08	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	294.46	0.00				
4699	PEEK, CODY R	1012800	2800	254.88	0.00				
5587	PETERSON, BRYCE M	1015055	5055	197.83	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.42	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	14.66	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	230.06	0.00				
5616	SHELDON, HELEN B	1015057	5057	19.84	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,262.54	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	87.55	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	114.46	0.00				
5617	WAITE, GRACE M	1015057	5057	47.80	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,768.81	0.00				
RECORD COUNT: 32		TOTAL		25,386.15	0.00				

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WARRANT: 210723  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9991 DIRECT DEPOSIT PER 2									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,105.78	0.00				
3025	BINDLEY, BRETT J	1012011	2005	3,777.48	0.00				
4279	COOK, CRAIG A	1012512	2512	4,695.35	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	6,525.18	0.00				
2396	GOMES, DANIEL A	1012012	2005	1,380.69	0.00				
2593	GONZALES, DANIEL G	1012011	2005	10,777.65	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,843.12	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,256.92	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,531.70	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,712.07	0.00				
5140	PACHECO, CESAR R	1012012	2005	975.08	0.00				
4699	PEEK, CODY R	1012800	2800	2,293.92	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,164.77	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	58.63	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,787.62	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,830.88	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,030.18	0.00				
RECORD COUNT:		17	TOTAL	47,747.02	0.00				

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9999 DIRECT DEPOSIT NET									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,793.63	0.00				
5174	ABBOTT, ALLISON E	1015057	5057	234.91	0.00				
5143	ABBOTT, DYLLAN T	1013034	3034	881.36	0.00				
5674	ABELLA, FRANK K	1010710	0710	0.00	0.00				
5148	ABLANG, SCOTT R	1016854	6800	622.79	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	10,279.86	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,373.27	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,536.73	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,821.42	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,376.61	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,154.31	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,055.30	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,903.92	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,895.58	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,960.27	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,703.52	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,794.36	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,707.25	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,217.56	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,223.53	0.00				
5339	ANDREWS, BARRETT B	5012537	2537	1,125.40	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,133.09	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	8,155.16	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	3,133.00	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,701.74	0.00				
5064	ARGUST, RYAN F	5203502	3502	2,600.51	0.00				

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WARRANT: 210723  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3931	ARMSTRONG, THOMAS R	1014700	4700	4,841.95	0.00				
5654	ARNOLD, KIMBERLY R	1012017	2017	1,445.95	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,413.91	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,258.39	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,719.49	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	14,215.03	0.00				
5605	AUFDERHEIDE, GREGORY J	1013012	3012	961.02	0.00				
2097	AUNKST, MIA G	1015055	5055	403.15	0.00				
4598	AURAND, DAVID P	1012505	2505	2,563.35	0.00				
4244	BACA, REGINA M	1012800	2800	2,214.03	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,278.53	0.00				
4548	BAILEY, RYAN R	1012512	2512	2,707.74	0.00				
304	BAKER, SCOTT W	1012512	2512	12,506.03	0.00				
4134	BANISTER, ALI M	1012705	2705	4,187.77	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,346.96	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,805.16	0.00				
4579	BARNETT, KEITH A	1010710	0710	620.08	0.00				
1204	BARR, LORALEI	1012515	2515	2,088.40	0.00				
5341	BATEMAN, DAWN E	1015057	5057	735.94	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	498.13	0.00				
2611	BAUER, DENISE M	1012017	2005	2,283.89	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,594.11	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,445.95	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	236.26	0.00				
5070	BECK, LYDIA M	7407201	7200	1,488.29	0.00				
5595	BELDEN KINGSTON, EMELIA A	2752505	2545	1,480.41	0.00				
5101	BELLS, VANNA B	1016200	6200	1,812.38	0.00				
5379	BENNETT, COLE G	1015055	5055	202.03	0.00				
4309	BENSON, KIRT A	1013034	3034	2,555.62	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,841.24	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,353.66	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	5,381.98	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,099.33	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,764.99	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	443.81	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,487.69	0.00				
5139	BLUE, JARED H	1012012	2012	6,891.47	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	676.14	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,651.80	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,054.44	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	16,150.51	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,907.91	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,871.37	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	95.32	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,062.16	0.00				
5271	BORN, AUBREY M	1012017	2005	2,043.35	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	604.51	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,312.48	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,274.26	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	3,098.29	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,091.36	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,413.49	0.00				

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WARRANT: 210723  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5468	BRAGDON, ZACHARY E	7407201	7200	728.17	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,348.30	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	136.57	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,902.31	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	200.40	0.00				
3274	BREHM, JAMES T	1012014	2014	7,061.21	0.00				
2805	BREHM, NATHAN E	1012012	2005	8,320.82	0.00				
5444	BRINSON, DIONNE M	2756800	6800	101.98	0.00				
5204	BRISTOL, MARC D	1012512	2512	3,183.02	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,891.89	0.00				
4186	BROWN, JACK B	2563038	3038	1,437.45	0.00				
5333	BROWN, RANDALL E	1012800	2800	574.62	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,465.02	0.00				
4799	BRUNO, JOE A	1012004	2005	427.93	0.00				
5149	BUDD, MCKENNA C	1015055	5055	199.92	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,716.26	0.00				
2948	BUENO, JASON J	1012012	2005	4,469.04	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,491.97	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,592.37	0.00				
5383	BURNS, JOSHUA R	1012013	2013	523.61	0.00				
4542	BURT, CAMERON M	5012525	2525	2,073.68	0.00				
4882	BURTON, HEATH D	5012525	2525	5,309.35	0.00				
482	BUSSE, JANET L	1010600	0600	2,218.26	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,271.60	0.00				
3466	CANNE, MICHAEL A	1012705	2705	538.89	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.48	0.00				
5086	CARILLO, JAIME	1012014	2014	1,392.63	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	3,304.06	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,090.68	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,170.87	0.00				
2890	CARTER, JOSH J	1012014	2005	5,015.87	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,679.72	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,891.70	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,095.99	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,311.49	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,387.55	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,705.23	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,438.53	0.00				
4999	CHACON, KAITLYN J	1015057	5057	587.36	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,200.87	0.00				
5448	CHANEY, DANIEL S	1012515	2515	246.08	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,265.92	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,596.37	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,498.41	0.00				
5008	CHASE, JANET E	1015055	5055	220.13	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,635.78	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,689.98	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	4,558.58	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	485.54	0.00				
1661	COLATORTI, JAMES P	1012512	2512	10,936.72	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,156.58	0.00				



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WARRANT: 210723  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5532	COLEMAN, CRAIG R	1013034	3034	1,218.47	0.00				
3272	COLLAZO, URIEL	2752005	2018	4,152.23	0.00				
3551	COLLIER, AARON S	5203502	3502	2,049.29	0.00				
5596	CONANT, MICAH A	2752505	2545	1,902.89	0.00				
5562	CONNORS, TIMOTHY P	1015059	5012	305.93	0.00				
3780	CONTI, ROBERT M	1012800	2800	417.42	0.00				
2778	COOK, ROBERT A JR	1012512	2512	7,937.81	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,240.04	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,079.72	0.00				
4606	COOPER, LAURA K	2756800	6800	227.36	0.00				
3631	COOPER, MATTHEW L	1012512	2512	5,854.52	0.00				
3878	CORBIT, JUNE K	2756800	6800	802.37	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,362.26	0.00				
3285	CORTES, MAXINE	1014700	4700	4,759.15	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	2,418.94	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,131.43	0.00				
4716	COX, CHARLES E	1012005	2005	375.58	0.00				
862	COX, GEORGE	5103201	3702	1,602.97	0.00				
4884	COX, MICHAEL R	1012512	2512	3,228.64	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,138.50	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,681.28	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,236.28	0.00				
4664	CRUZ, DANTE H	1015060	5060	694.71	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,637.26	0.00				
605	CULLEN, MICHAEL	1012012	2005	9,569.28	0.00				
4721	CUPP, JAMES W	1012800	2800	1,056.80	0.00				
4768	CUSTIS, MARK R	1015055	5055	130.89	0.00				
1301	DANEN, JASON T	5012525	2525	11,920.29	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,432.92	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,640.09	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,110.91	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,256.10	0.00				
85	DAVIS, KURT E	1012800	2800	235.97	0.00				
470	DAWLEY, DAVID	1010400	0400	939.22	0.00				
5244	DEFALCO, RYAN B	1015060	5060	261.31	0.00				
5021	DEFILIPPI, DEVON J	1015055	5055	109.85	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,017.21	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.39	0.00				
4529	DENNEY, BRAD B	1015057	5057	571.61	0.00				
5536	DESANTIS, KYLE P	5603055	3201	1,826.42	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,577.63	0.00				
5670	DEWITT, CHARLES B	5203502	3502	0.00	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,469.66	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,019.23	0.00				
3218	DICKEY, JESSICA M	1012012	2005	4,706.94	0.00				
5523	DODD, JONAH M	2306200	6200	131.11	0.00				
4159	DORAN, JOHN P	1015012	5012	1,618.07	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,784.81	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,237.52	0.00				
4890	DREWS, CASEY A	5251414	2515	3,204.90	0.00				
3651	DREWS, CODY J	1014700	4700	2,705.00	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,201.99	0.00				

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WARRANT: 210723  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4404	DUNCAN, EARL D	1012515	2515	132.04	0.00				
5184	DUNCAN, LORI	1012505	2505	528.02	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	2,435.82	0.00				
5381	DURAN, JAZLYN V	1015057	5057	623.54	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,224.47	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,164.07	0.00				
5075	DZYAK, JAKOB A	1012013	2005	407.83	0.00				
4761	EARP, DANIEL J	1015057	5057	3,564.86	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,037.14	0.00				
3130	EISNER, DAVID F	5103201	3702	1,772.23	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	2,140.90	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,665.43	0.00				
5590	EMM, KEVIN M	5012535	2535	125.65	0.00				
3570	ENGELS, ERIC B	2563038	3038	3,361.13	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	458.89	0.00				
4869	ESPINO, KYLE	1012012	2005	3,079.51	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	531.73	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,414.91	0.00				
5455	ESTES, JACOB M	5103201	3702	1,499.44	0.00				
2829	ESTES, JAMES M	5203502	3502	1,868.35	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	406.78	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,331.45	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,378.10	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,479.19	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	3,698.91	0.00				
4388	FELIX, RYAN J	1012705	2705	2,661.88	0.00				
5593	FELIZ, JULIA E	5700706	0705	32.78	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,639.62	0.00				
5675	FENCL, AMANDA J	1010701	0701	0.00	0.00				
5681	FERRELL, ROBERT R	5203502	3502	0.00	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,443.77	0.00				
511	FISCHER, CARIN	1014700	4700	3,427.69	0.00				
5031	FLEISCHMANN, NICHOLAS D	1012014	2014	1,729.14	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	390.83	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,322.36	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,297.43	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,711.56	0.00				
5569	FOX, KAREN L	1010217	0217	563.37	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,360.39	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,616.77	0.00				
5234	FRAZER, JACOB B	1015055	5055	181.94	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,574.41	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,733.47	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,333.55	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,002.85	0.00				
1507	FRY, CARL V	1012014	2005	7,102.84	0.00				
4623	FRYER, SHANE E	7607050	3005	1,910.69	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	6,796.65	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,197.18	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,318.66	0.00				
5673	GALLOWAY, ERIC D	5012535	2535	0.00	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	950.43	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4540	GANGER, PAMALA A	1010701	0701	2,835.03	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,253.39	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,330.31	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	8,769.07	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	667.68	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	138.62	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,818.88	0.00				
1662	GARDNER, JASON A	1012512	2512	10,859.19	0.00				
2372	GAULT, JASON A	1012012	2005	3,294.41	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.21	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	2,722.86	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	663.75	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,923.59	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,186.02	0.00				
2018	GIBSON, DONALD J	2752005	2005	5,740.92	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	3,116.34	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,844.08	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.82	0.00				
5352	GLUSH, ALICIA A	1016853	6800	832.92	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,486.54	0.00				
4441	GOERING, DIRK M	2503035	3012	3,140.90	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,535.01	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,311.30	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	282.04	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,070.64	0.00				
5615	GOODWIN, EMILY E	1015057	5057	291.60	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,668.85	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,542.85	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.46	0.00				
4697	GREB, RYAN M	1012012	2005	3,589.37	0.00				
4154	GREEN, COLE E	1012512	2512	3,592.77	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,569.89	0.00				
4727	GREENE, ALISON K	1015060	5060	446.02	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,471.63	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	0.00	0.00				
3973	GREGG, ANA C	1016800	6800	1,418.25	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,669.48	0.00				
5502	GROTH, GARY R	5012537	2535	1,751.91	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,101.68	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,838.79	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,229.34	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,587.92	0.00				
3143	HALE, KELLY A	5203502	3201	2,869.58	0.00				
5600	HANSEN, RONALD K	2752505	2545	2,222.98	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	304.56	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	342.66	0.00				
5543	HARE, COREY E	5203502	3502	1,441.70	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,640.41	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	3,755.57	0.00				
2782	HARNS, CHAD	1012512	2512	8,503.35	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,797.10	0.00				
5611	HARWART, DONALD A	1010710	0710	1,754.18	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5151	HASKELL, NATALIE R	1015055	5055	241.78	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	231.39	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.19	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	4,921.28	0.00				
226	HEATH, CATHERINE	1012004	2005	168.57	0.00				
5545	HENLEY, BRIAN J	1015059	5012	147.08	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,405.40	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,673.66	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,878.87	0.00				
3488	HERRING, ANNA C	1010500	0500	1,439.83	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	659.97	0.00				
5300	HICKS, DWIGHT M	2563038	3038	2,308.74	0.00				
5327	HICKS, EMILY E	1010500	0500	1,340.34	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,025.15	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,069.16	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,728.58	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,396.66	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	395.16	0.00				
830	HILL, CAROL	5012525	2525	1,557.03	0.00				
4986	HILL, MATTHEW L	1015055	5055	110.57	0.00				
5387	HILLS, KENDRA L	1016800	6800	1,002.99	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,034.06	0.00				
3319	HITCH, JOHN R	1012014	2005	7,074.36	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,415.59	0.00				
262	HOGEN, RORY A	5251414	3012	616.27	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	263.15	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	458.10	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	427.46	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,595.35	0.00				
5495	HOLM, ANDREW C	5012525	2525	3,471.31	0.00				
4904	HOLT, JOY N	1016200	6200	2,409.28	0.00				
5313	HOMER, ZACHARY D	5603025	3025	2,248.48	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,496.60	0.00				
5016	HORN, TIMOTHY D	1015060	5060	318.67	0.00				
2298	HORTON, JESSE C	1012512	2512	2,305.91	0.00				
2152	HORTON, MICAH S	1012512	2512	9,576.56	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,203.68	0.00				
5638	HOTALING, DANIEL O	1015055	5055	217.98	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,639.29	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,375.48	0.00				
1663	HOWE, TRAVIS W	1012512	2512	12,226.20	0.00				
5619	HOWELL, COLIN G	2752505	2545	2,258.69	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,133.59	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	3,023.11	0.00				
3964	HUNT, BRENDA L	7607050	3005	2,027.77	0.00				
1474	HUNT, BRYON A	1012520	2520	7,445.24	0.00				
577	HUTT, ERIC	1012012	2005	3,596.96	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	498.29	0.00				
2385	INGRAM, JACK H	2563038	3038	2,118.38	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,301.32	0.00				
3216	IRWIN, MARK A	5103201	3201	2,371.04	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,369.12	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4514	JACKSON, ERIN M	1012705	2705	2,355.45	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,245.99	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,779.45	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,554.46	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	18,191.94	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,320.17	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,275.86	0.00				
4643	JESSE, TYLER H	1013015	3012	2,168.02	0.00				
5277	JESSEE, JOHN T	1012800	2800	133.73	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	277.24	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,484.30	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,884.19	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,245.69	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,227.65	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,412.44	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,448.48	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,445.72	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,826.35	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	831.89	0.00				
3099	JONES, DANIEL L	1012012	2005	4,286.99	0.00				
3833	JONES, DILLON C	1013904	3904	1,685.59	0.00				
5521	JONES, WARD S	1010100	0100	870.40	0.00				
5534	JOSEPH, PAUL A	1015059	5012	1,529.05	0.00				
3001	JOST, THEODORE R	5203502	3502	1,721.48	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,396.56	0.00				
5628	KALICKI, JACKSON A	1015057	5057	384.80	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,200.50	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	76.48	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,245.75	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,608.88	0.00				
2220	KENNISON, RONALD C	1012014	2005	5,243.68	0.00				
3755	KEPLER, DERRICK D	1012012	2005	2,804.95	0.00				
5640	KERR, EVAN W	5103201	3201	1,109.15	0.00				
5083	KERVER, TYLER J	1015012	5012	1,542.69	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	123.42	0.00				
4522	KING, JON G	2563038	3038	2,395.67	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	635.19	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,853.84	0.00				
4688	KLESTA, MARIA	1016200	6200	2,204.39	0.00				
2878	KLUG, ERIC M	1015056	5056	2,049.12	0.00				
4617	KLUG, KRISTIN J	1016200	6200	767.55	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,442.31	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,220.47	0.00				
4763	KOHLER, JESSE W	1012512	2512	8,518.30	0.00				
4608	KOLB, BRETT M	1015055	5055	544.61	0.00				
5282	KOPP, DEVAN B	1015057	5057	115.18	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,271.42	0.00				
5037	KRUPP, LOGAN M	1012705	2705	0.00	0.00				
5669	KULESZA, KAREN J	1013012	3012	0.00	0.00				
5161	KURLAND, ANA M	1016200	6200	2,079.60	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5620	KURLAND, JORA L	1015057	5057	360.91	0.00				
5612	KURLAND, MORI E	1015057	5057	437.39	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,977.74	0.00				
5656	LACERDA, JOHN A	1015012	5012	949.82	0.00				
4931	LACHEW, JAMES F	1012012	2005	3,142.31	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,701.23	0.00				
4602	LAMBERT, BART A	1012800	2800	2,244.08	0.00				
5657	LAMUSAO, FRANKLIN Q	2563038	5012	1,160.49	0.00				
5439	LANE, JOANMARIE G	1012706	2706	922.06	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,134.93	0.00				
5602	LANNOM, TROY A	1015060	5060	186.43	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,209.10	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	3,754.61	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,913.66	0.00				
5664	LEBLANC, ARENE J	1015055	5055	0.00	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,481.18	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,682.90	0.00				
3017	LEE, KIPLAN M	1012014	2005	2,926.12	0.00				
3036	LEET, KAREN L	1013012	3012	2,776.89	0.00				
2001	LEGROS, DAVID A	1012014	2005	10,569.76	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	217.17	0.00				
5641	LELAND, CHAD W	5012535	2535	485.50	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	211.24	0.00				
5672	LEWIS, JERRED S	5053702	3038	0.00	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,240.86	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	7,231.25	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,552.86	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,583.31	0.00				
5513	LOBKOWICZ, HENRY B	1010500	0500	2,292.40	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	3,212.59	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,151.73	0.00				
5666	LOPEZ, MARTHA	1016800	6800	0.00	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,866.58	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,960.71	0.00				
5471	LOWE, AARON B	1012512	2512	4,521.29	0.00				
2870	LOWE, CRAIG E	1012011	2011	8,379.77	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	3,400.55	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,734.63	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,093.86	0.00				
3549	LUTU, JAMES S	1012706	2706	2,446.65	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	1,871.74	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,409.22	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,312.97	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,920.26	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,591.35	0.00				
5659	MARCH, BRADEN J	1015060	5060	0.00	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,897.07	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,136.48	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,400.28	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1763	MARTENSEN, MARIE E	1012011	2005	1,596.61	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,433.49	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,908.01	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	382.42	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,146.66	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	371.21	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,943.87	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	10,844.45	0.00				
5591	MASON, ETHAN M	1013012	3012	980.20	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,315.69	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,585.14	0.00				
4587	MAURER, TREY U	1015060	5060	212.74	0.00				
1731	MAYS, BRIAN M	1012012	2005	6,967.47	0.00				
1577	MAYS III, EARL A	1012014	2014	11,265.59	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,880.86	0.00				
5625	MCCOMBS, JENNIFER M	1012705	2705	2,658.07	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	4,846.78	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	1,053.97	0.00				
3520	MCMAHON, ERIN M	1012011	2005	4,752.60	0.00				
4068	MEAD, GAGE M	1012012	2012	2,783.94	0.00				
2102	MEAD, KELLI P	1012017	2017	3,006.67	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,187.39	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,308.25	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,607.88	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	4,716.04	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,385.99	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,802.13	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	988.04	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	14,357.86	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,234.90	0.00				
5396	MESCH, TONIA L	2802020	2014	1,110.72	0.00				
5431	MESSMANN, EMILY A	1015057	5057	592.75	0.00				
4944	METZLER CURRY, LYNSY A	1010500	0500	1,832.63	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,214.61	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,637.16	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5012	368.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,566.75	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,053.64	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	7,886.47	0.00				
4855	MILLER, ASHLEE A	1012800	2800	1,960.48	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,600.31	0.00				
4312	MILLS, ALANA N	1010705	0705	1,889.12	0.00				
5576	MILLS, HOPE M	1010213	0213	492.94	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	406.87	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,533.47	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,075.47	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	0.00	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,083.07	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,403.37	0.00				
4702	MOORE, CORY M	5603025	3025	2,118.74	0.00				
4613	MOORE, JASON R	1012014	2005	1,309.70	0.00				

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3443	MOORE, JASON	2563038	3038	3,078.61	0.00				
5290	MOORE, MONICA R	1015055	5055	148.58	0.00				
5668	MOORE, ROD T	1010500	0500	0.00	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	632.62	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	0.00	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,951.05	0.00				
5209	MORGAN, WALKER D	1015055	5055	498.62	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	596.62	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,408.74	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,757.60	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,560.71	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,051.06	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,386.19	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	1,503.24	0.00				
5324	MURPHY, KENDALL K	1012012	2012	1,964.33	0.00				
5145	MURRAY, RAY D	5103201	3201	2,656.86	0.00				
4103	MURRY, KEVIN R	1012011	2011	3,237.30	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,349.00	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,214.09	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,490.73	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,733.43	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	801.28	0.00				
409	NEEP, REBECCA J	1012005	2005	1,604.61	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,366.25	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,341.27	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,031.73	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	4,837.82	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,098.48	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,300.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	8,754.64	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	8,095.38	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,239.30	0.00				
5573	OKUMA, BRANDON W	2752505	2505	2,053.12	0.00				
4340	OLSON, JASON L	1012011	2005	2,456.38	0.00				
5492	OLSON, KYLE T	2752505	2505	2,474.19	0.00				
2793	OLSON, STEVEN T	1012014	2014	7,089.29	0.00				
5481	OLVERA, CHELSEA	1015057	5057	466.09	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	531.42	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,940.07	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	1,266.04	0.00				
5635	ORVALD, OWEN L	1015055	5055	296.67	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,146.68	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,719.32	0.00				
4766	OTTO, CASEY G	1012005	2005	2,267.79	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,433.64	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,609.18	0.00				
3411	PALAMAR, SEAN C	1012012	2005	3,880.64	0.00				
5623	PAPKE, REBECCA K	1015057	5057	303.56	0.00				
5683	PAREDES-NIETO, ALFREDO	1012800	2800	0.00	0.00				
4879	PARKER, MYA A	1015057	5057	642.60	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	326.21	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	126.20	0.00				

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5677	PARSONS, VICTORIA L	1016200	6200	0.00	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,295.86	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,477.39	0.00				
3457	PECK, KENNETH S	5103201	3201	2,561.68	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	7,623.87	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,405.13	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,183.85	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,002.20	0.00				
5587	PETERSON, BRYCE M	1015055	5055	296.74	0.00				
4974	PETERSON, CASEY C	5203502	3502	1,071.70	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,160.61	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	4,818.95	0.00				
5262	PETERSON, EVAN H	1015055	5055	479.57	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,333.95	0.00				
3927	PETRI, TONYA J	1013012	3012	1,499.39	0.00				
3076	PETTY, CORY E	1012512	2512	10,550.59	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	579.93	0.00				
4444	PICKEL, LANE A	1015012	5012	1,665.86	0.00				
3834	PIER, CAMERON M	5103201	3702	1,899.31	0.00				
5663	PIERCE, AUSTIN T	1015059	5047	0.00	0.00				
5597	PIERETTI, WYATT W	2752505	2545	2,165.36	0.00				
4807	PIERINI, CELESTE E	2756800	6800	382.44	0.00				
485	PIROZZI, VINCENT G	1012005	2005	745.43	0.00				
1104	PLATT, JOHN F	1013012	3012	2,116.29	0.00				
189	POPE, RICHARD D	1012012	2005	6,389.18	0.00				
5655	PORRAS, JASON M	1012705	2705	2,766.82	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,209.96	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	0.00	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,352.22	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,387.05	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,711.22	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,508.35	0.00				
5598	PRUDHOMME, NICHOLAS D	2752505	2545	2,060.37	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,582.19	0.00				
2255	PULLEN, JEFF J	1012012	2005	4,632.53	0.00				
5541	PURCELL, VICKIE A	1010710	0710	483.58	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,079.50	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,947.88	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,116.83	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,211.20	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,309.00	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,159.88	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	4,117.36	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	2,096.86	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,848.65	0.00				
4535	REECE, DANIEL J	1012011	2005	3,020.22	0.00				
2808	REED, RONALD J	1013034	3034	2,827.99	0.00				

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5116	REESE, TODD E	1010500	0500	2,440.51	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,994.11	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,189.19	0.00				
3410	REID, JERAD M	5203502	3502	1,322.67	0.00				
5537	REILLY, DANA T	1013904	3904	1,818.90	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	537.58	0.00				
3027	RESECK, LENA E	1011425	1425	2,048.46	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,670.19	0.00				
5406	REW, DENNIS J	5103201	3702	1,409.34	0.00				
3831	REYNA, KELLY J	5203502	3502	1,936.10	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,038.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,743.65	0.00				
1796	RHINES, RUTH	1012005	2005	1,994.01	0.00				
5473	RICE, RANDALL C	1013012	3012	2,664.48	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	2,071.39	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	4,282.78	0.00				
3345	RIGGIN, DARIN G	1012014	2014	6,272.08	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,166.25	0.00				
5518	RIKALO, ROBERT P	1010620	2800	819.45	0.00				
4776	RIOUX, CARI C	2756800	6800	2,089.26	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	6,536.94	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,953.40	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	4,271.02	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	248.32	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,280.58	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	924.52	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,099.49	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,183.94	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	515.98	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	189.79	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	354.00	0.00				
5504	ROSAS, HESED S	1016800	6800	1,078.94	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,846.92	0.00				
5544	ROSILES, BRITTNEY M	2756800	6800	696.13	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,921.83	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,821.10	0.00				
4128	RUBEN, DAVID M	1012515	2515	5,537.01	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	182.05	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,633.84	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,479.19	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,324.68	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	203.16	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	421.73	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,331.88	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,760.09	0.00				
4953	RYAN, PETER J	1012512	2512	2,460.40	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,178.44	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,749.73	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,662.87	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	191.20	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				

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5177	SANDSTROM, KASSIE B	1016200	6200	231.96	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	1,913.99	0.00			
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,189.51	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	6,764.80	0.00			
75	SAYLO, RAYMONT C	1012004	2005	136.57	0.00			
4450	SAYLOR, TYLER D	1010710	0710	2,714.01	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,637.05	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,571.47	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,596.85	0.00			
5412	SCHILLER, LINDA C	1012013	2013	345.99	0.00			
4419	SCHMIDT, DANIELLE N	1010300	0300	1,322.96	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	1,368.65	0.00			
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,055.73	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,589.29	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,313.30	0.00			
5526	SCHUETTE, LISA G	1010100	0100	809.23	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,299.65	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,258.95	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,553.46	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	4,710.41	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	340.94	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,394.49	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	1,941.82	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,511.89	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,070.54	0.00			
622	SHANNON, KEN	1010400	0400	2,719.34	0.00			
5616	SHELDON, HELEN B	1015057	5057	178.55	0.00			
4035	SHINE, NOLAN J	1012512	2512	2,533.20	0.00			
4545	SHULL, DENISE A	5012535	2525	1,688.80	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	250.96	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	1,673.81	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,517.18	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,378.18	0.00			
4945	SLIGER, GARY A	5251414	3012	811.97	0.00			
4509	SMITH, KYLE A	1012014	2005	2,234.29	0.00			
2985	SMITH, MATTHEW R	2752005	2005	7,391.96	0.00			
5194	SMITH, PETER W	1010500	0500	2,889.65	0.00			
5029	SMITH, ROBERT G	1010500	0500	1,782.51	0.00			
5134	SMITH, SOMMER P	1015057	5057	634.95	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,258.22	0.00			
5639	SORENSEN, ILSE S	1015055	5055	249.79	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	8,746.69	0.00			
5633	SPICER, YVONNE N	1015060	5060	513.50	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,867.14	0.00			
4200	STEVENS, CASEY T	1015060	5060	229.11	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,017.75	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,639.71	0.00			
5418	STEWART, DYLAN R	5012537	2537	1,441.88	0.00			
3902	STOFFER, JENNIFER A	1012017	2005	2,593.16	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,945.78	0.00			
5585	STONE, MARLINA M	1012800	2800	4,033.71	0.00			

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/02/2021 TO 07/15/2021  
LOC RANGE: ALL

P 19  
prdedrpt  
CHECK DATE: 07/23/2021

WARRANT: 210723  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3784	STONER, MICHELLE R	1016800	6800	1,112.02	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,656.53	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,591.43	0.00				
5658	STREIT, PATRICK J	2563038	5012	0.00	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,912.77	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,761.54	0.00				
3018	SURRATT, JIMMY A	1012011	2005	3,981.56	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,008.18	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,082.00	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	2,675.04	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,619.09	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,306.14	0.00				
4107	TEDFORD, DARIN P	1015056	5056	25.04	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,198.04	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,183.87	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	123.16	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	177.54	0.00				
5211	THORNBURG, TALIA M	1015055	5055	81.17	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,556.55	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,589.14	0.00				
5515	TIGNAC, JACOB W	2752505	2505	2,092.94	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
1551	TORRES, BRENDA L	1014700	4700	898.87	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,373.78	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	3,140.94	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,295.34	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,853.56	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,686.77	0.00				
5115	TREMAINE, TY W	1012512	2512	2,126.46	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,449.43	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,806.14	0.00				
2291	TROTTER, JOE C	1012012	2005	3,705.56	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	4,444.09	0.00				
3219	TUCKER, MORGAN H	1012012	2012	5,886.69	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,909.22	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5047	305.93	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,375.19	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,237.17	0.00				
5181	TUTTLE, EMMA J	1015055	5055	301.87	0.00				
5122	URIBE, ISELA	1012013	2013	1,234.95	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,524.54	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,473.55	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,848.38	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	947.94	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,984.43	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,597.82	0.00				
5629	VENTRICE, JULIA D	1015057	5057	485.18	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,844.41	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,157.83	0.00				
5617	WAITE, GRACE M	1015057	5057	47.80	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,900.83	0.00				
3572	WALL, ERIKA L	1012013	2013	2,127.69	0.00				



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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/02/2021 TO 07/15/2021  
LOC RANGE: ALL

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prdedrpt  
CHECK DATE: 07/23/2021

WARRANT: 210723  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
492	WALL, FRED	1012012	2005	13,557.03	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,376.52	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,524.33	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,562.28	0.00				
5067	WASS, GRANT H	1015056	5056	385.97	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,801.45	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,563.11	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,634.75	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,388.11	0.00				
5317	WELDY, AMANDA R	1012012	0212	959.48	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,040.19	0.00				
5603	WENTZ, KYLEE A	1015060	5060	215.10	0.00				
4502	WERNETT, JAMES A	1016200	6200	395.61	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,856.86	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,720.14	0.00				
817	WHITE, DONALD T	1012800	2800	442.50	0.00				
4519	WHITE, HANS H	5603025	3025	1,895.47	0.00				
981	WHITE, JAMES	5012525	2525	8,306.27	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,772.14	0.00				
5522	WHITE, MAURICE E	1010100	0100	915.51	0.00				
5135	WHITE, SARAH E	1010500	0500	2,444.57	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	952.44	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,238.24	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	6,632.33	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,137.14	0.00				
5479	WIEST, JAMIE M	1010212	0212	395.95	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	4,225.27	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,188.67	0.00				
1222	WILLIAMS, DEAN A	2752005	2005	20,699.82	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,168.21	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	3,767.47	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	258.14	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	449.57	0.00				
5411	WILSON, HALEY M	1016200	6200	1,262.96	0.00				
5447	WING, MICHELLE R	1010500	0500	1,166.19	0.00				
4971	WISE, ALLEN W	1015056	5056	417.91	0.00				
3032	WISE, URIAH V	5203502	3502	1,521.80	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,319.14	0.00				
5203	WOLZ, MADELINE E	1015055	5055	270.56	0.00				
4092	WOOD, GARY N	2563038	3038	1,737.67	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,157.76	0.00				
3781	WOOMER, DANN F	1012800	2800	546.51	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,268.32	0.00				
623	YANG, WENDY E	1014700	4700	2,870.97	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,551.67	0.00				
4601	YU, JENG DAW	1010500	0500	5,197.48	0.00				
5529	ZAMPIRO, GRANT A	1012014	2014	1,787.30	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,655.08	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,602.45	0.00				
RECORD COUNT:	804	TOTAL		1,821,774.35	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
WARRANT: 210723  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:  
PAY PERIOD: 07/02/2021 TO 07/15/2021  
LOC RANGE: ALL

CHECK DATE: 07/23/2021

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
GRAND TOTAL				1,942,036.09	0.00				

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

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 WARRANT: 210723

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 07/02/2021 to 07/15/2021

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 prchkreg  
 CHECK DATE: 07/23/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5668	MOORE, ROD T.	CK	834.69	000000859	07/23/2021	
5675	FENCL, AMANDA J.	CK	1,063.66	000000860	07/23/2021	
5674	ABELLA, FRANK K.	CK	3,634.06	000000861	07/23/2021	
5361	DAVIS, MARIAH M.	CK	701.08	000000862	07/23/2021	
5572	MADRID, CARLOS A.	CK	2,065.84	000000863	07/23/2021	
5673	GALLOWAY, ERIC D.	CK	791.63	000000864	07/23/2021	
5676	STEELE, JAKE D.	CK	545.47	000000865	07/23/2021	
5599	WETHERINGTON, CHASE	CK	2,302.44	000000866	07/23/2021	
5037	KRUPP, LOGAN M.	CK	54.63	000000867	07/23/2021	
3777	LEWIS, JOHN W.	CK	772.75	000000868	07/23/2021	
5683	PAEDES-NIETO, ALFRE	CK	109.26	000000869	07/23/2021	
5679	GREENLAW, BRIANNA R.	CK	1,076.20	000000870	07/23/2021	
5669	KULESZA, KAREN J.	CK	1,759.60	000000871	07/23/2021	
5678	MORELLI, PHILLIP L.	CK	1,094.16	000000872	07/23/2021	
5671	BAXTER, GARRET R.	CK	1,291.60	000000873	07/23/2021	
5672	LEWIS, JERRED S.	CK	1,326.59	000000874	07/23/2021	
5670	DEWITT, CHARLES B.	CK	1,106.70	000000875	07/23/2021	
5681	FERRELL, ROBERT R.	CK	450.69	000000876	07/23/2021	
5646	MADERA, PEDRO A.	CK	458.89	000000877	07/23/2021	
5680	PRESSWOOD, KRISTOPHE	CK	1,190.73	000000878	07/23/2021	
5658	STREIT, PATRICK J.	CK	345.54	000000879	07/23/2021	
5663	PIERCE, AUSTIN T.	CK	313.44	000000880	07/23/2021	
5651	DOOLEY, ELLA K.	CK	228.12	000000881	07/23/2021	
5664	LEBLANC, ARENE J.	CK	359.29	000000882	07/23/2021	
5649	LLAMAS CRUZ, ALEXAND	CK	245.23	000000883	07/23/2021	
5682	MONIZ-GONZALES, PENE	CK	104.88	000000884	07/23/2021	
5662	MUNOZ, BRENDIN C.	CK	411.72	000000885	07/23/2021	
5263	POOR, ANNE LISE J.	CK	222.38	000000886	07/23/2021	
5435	ROBINSON, SHANE R.	CK	210.54	000000887	07/23/2021	
5648	RUSSELL, BRYNN A.	CK	284.35	000000888	07/23/2021	
5652	SERVICE, LORRELL S.	CK	232.71	000000889	07/23/2021	
5653	SERVICE, MICHAEL R.	CK	466.36	000000890	07/23/2021	
5667	TORRES-CRUZ, ANTON H	CK	508.10	000000891	07/23/2021	
5643	TURNER, ANNA K.	CK	426.89	000000892	07/23/2021	
4659	URBAN, ANDREA C.	CK	16.61	000000893	07/23/2021	
5627	ALVAREZ, MARITZA	CK	437.39	000000894	07/23/2021	
5618	BUDRO, MASON J.	CK	258.13	000000895	07/23/2021	
5621	PACHECO, OLIVIA M.	CK	482.01	000000896	07/23/2021	
5601	DALTON, TIMOTHY J.	CK	196.00	000000897	07/23/2021	
3452	LOZANO-HERNANDEZ, DE	CK	202.82	000000898	07/23/2021	
5659	MARCH, BRADEN J.	CK	66.92	000000899	07/23/2021	
5524	MEDINA-TORRES, KASAN	CK	142.04	000000900	07/23/2021	
5677	PARSONS, VICTORIA L.	CK	177.54	000000901	07/23/2021	
5642	RUGAMA MEZA, STEFANY	CK	177.54	000000902	07/23/2021	
5666	LOPEZ, MARTHA	CK	1,603.29	000000903	07/23/2021	

45 \*\* TOTAL CHECK(S) 30,750.51

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

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/16/2021 TO 07/29/2021  
LOC RANGE: ALL

CHECK DATE: 08/06/2021

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prdedrpt

WARRANT: 210806  
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	700.00	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				
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				
5352	GLUSH, ALICIA A	1016853	6800	75.00	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				
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	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	20.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
5551	JOHNSON, IAN T	1010710	0710	300.00	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	25.00	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				
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				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/16/2021 TO 07/29/2021  
LOC RANGE: ALL

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prdedrpt

WARRANT: 210806  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

CHECK DATE: 08/06/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	450.00	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	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	400.00	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:		87	TOTAL	31,211.94	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	500.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	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				
5352	GLUSH, ALICIA A	1016853	6800	150.00	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				

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DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,996.95	0.00				
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				
RECORD COUNT:		18	TOTAL	6,740.68	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				
5352	GLUSH, ALICIA A	1016853	6800	400.00	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				
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	780.00	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	2,600.00	0.00				
RECORD COUNT:		5	TOTAL	3,555.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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



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DEDUCTION: 9986 DIRDEP\$7

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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	1,240.09	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,044.72	0.00				
4961	BARBER, FAITH M	2756574	6800	294.66	0.00				
3025	BINDLEY, BRETT J	1012011	2005	125.19	0.00				
4542	BURT, CAMERON M	5012525	2525	2,468.86	0.00				
4279	COOK, CRAIG A	1012512	2512	218.96	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	115.29	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	470.79	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.44	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,909.43	0.00				
2593	GONZALES, DANIEL G	1012011	2005	18.83	0.00				
2605	GONZALES, MELIAH H	1014700	4700	325.26	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	50.31	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,987.62	0.00				
3646	JAMES, EDWIN D	7607050	3005	555.74	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	301.69	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	378.01	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	758.17	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,096.80	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	282.77	0.00				
4699	PEEK, CODY R	1012800	2800	232.22	0.00				
5587	PETERSON, BRYCE M	1015055	5055	146.09	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.23	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	49.99	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	285.34	0.00				
5616	SHELDON, HELEN B	1015057	5057	27.97	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,277.85	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	78.56	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	114.35	0.00				
5617	WAITE, GRACE M	1015057	5057	102.78	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,856.86	0.00				
RECORD COUNT: 31		TOTAL		19,968.87	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	1,178.65	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,378.53	0.00				
4279	COOK, CRAIG A	1012512	2512	2,909.06	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,419.29	0.00				
2396	GOMES, DANIEL A	1012012	2005	513.43	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,864.42	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,843.12	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5090	HUMMEL, ANDREW M	5103201	3201	1,280.41	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,531.70	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,709.57	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,096.79	0.00				
4699	PEEK, CODY R	1012800	2800	2,089.97	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,163.03	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	199.97	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,833.55	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,540.10	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,029.13	0.00				
RECORD COUNT: 17 TOTAL				30,580.72	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	3,854.87	0.00				
5143	ABBOTT, DYLLAN T	1013034	3034	1,181.36	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,413.26	0.00				
5148	ABLANG, SCOTT R	1016854	6800	667.74	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,744.62	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,178.25	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,536.73	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,381.37	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,445.85	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,943.73	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,124.54	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,903.92	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,895.58	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,021.52	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,722.66	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,801.99	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,707.25	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,297.91	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,222.26	0.00				
5339	ANDREWS, BARRETT B	5012537	2537	1,096.90	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,275.54	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,378.68	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,456.32	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,700.80	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,691.58	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,903.19	0.00				
5654	ARNOLD, KIMBERLY R	1012017	2017	1,568.10	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,709.62	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,116.20	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,896.23	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,281.67	0.00				
5605	AUFDERHEIDE, GREGORY J	1013012	3012	1,088.94	0.00				
2097	AUNKST, MIA G	1015055	5055	413.92	0.00				
4598	AURAND, DAVID P	1012505	2505	2,563.35	0.00				
4244	BACA, REGINA M	1012800	2800	2,214.03	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,347.67	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4548	BAILEY, RYAN R	1012512	2512	1,567.07	0.00				
304	BAKER, SCOTT W	1012512	2512	4,646.59	0.00				
4134	BANISTER, ALI M	1012705	2705	4,247.41	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,345.58	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,725.89	0.00				
4579	BARNETT, KEITH A	1010710	0710	700.51	0.00				
1204	BARR, LORALEI	1012515	2515	2,160.02	0.00				
5341	BATEMAN, DAWN E	1015057	5057	689.57	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	534.16	0.00				
2611	BAUER, DENISE M	1012017	2005	2,823.82	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,663.35	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	0.00	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,304.24	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	209.82	0.00				
5070	BECK, LYDIA M	7407201	7200	1,550.26	0.00				
5595	BELDEN KINGSTON, EMELIA A	2752505	2545	3,066.53	0.00				
5101	BELLS, VANNA B	1016200	6200	1,810.21	0.00				
5379	BENNETT, COLE G	1015055	5055	191.98	0.00				
4309	BENSON, KIRT A	1013034	3034	2,052.88	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,861.10	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,412.59	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,826.69	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,099.33	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,102.31	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	463.34	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,486.19	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	573.61	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,640.79	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,123.68	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	3,593.59	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,655.04	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,995.61	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	104.50	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,062.16	0.00				
5271	BORN, AUBREY M	1012017	2005	1,469.84	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	604.51	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,312.48	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,273.51	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,492.66	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,152.60	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,002.51	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,389.37	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,635.42	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	193.48	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,963.55	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	345.07	0.00				
3274	BREHM, JAMES T	1012014	2014	2,591.13	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,281.56	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,326.70	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,317.14	0.00				
4186	BROWN, JACK B	2563038	3038	1,437.45	0.00				
5333	BROWN, RANDALL E	1012800	2800	516.65	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
760	BRUKETTA, MELANIE	1010705	0705	3,526.26	0.00				
4799	BRUNO, JOE A	1012004	2005	309.57	0.00				
5149	BUDD, MCKENNA C	1015055	5055	192.64	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,810.39	0.00				
2948	BUENO, JASON J	1012012	2005	3,230.41	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,630.10	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,909.02	0.00				
5383	BURNS, JOSHUA R	1012013	2013	414.35	0.00				
4542	BURT, CAMERON M	5012525	2525	2,468.86	0.00				
4882	BURTON, HEATH D	5012525	2525	6,664.46	0.00				
482	BUSSE, JANET L	1010600	0600	2,359.30	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,271.60	0.00				
3466	CANNE, MICHAEL A	1012705	2705	391.65	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.42	0.00				
5086	CARILLO, JAIME	1012014	2014	1,249.75	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	4,522.70	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,895.68	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	2,170.87	0.00				
2890	CARTER, JOSH J	1012014	2005	3,311.42	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,677.50	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,891.70	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	995.99	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,202.32	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,385.63	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,503.27	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,438.53	0.00				
4999	CHACON, KAITLYN J	1015057	5057	774.58	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,248.00	0.00				
5448	CHANEY, DANIEL S	1012515	2515	251.77	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,851.29	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,549.22	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,533.55	0.00				
5008	CHASE, JANET E	1015055	5055	315.87	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,393.45	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,777.48	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	6,651.04	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	605.52	0.00				
1661	COLATORTI, JAMES P	1012512	2512	7,743.49	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,156.58	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,234.28	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,666.63	0.00				
3551	COLLIER, AARON S	5203502	3502	2,756.09	0.00				
5562	CONNORS, TIMOTHY P	1015059	5012	586.36	0.00				
3780	CONTI, ROBERT M	1012800	2800	514.46	0.00				
2778	COOK, ROBERT A JR	1012512	2512	3,230.17	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,206.77	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,079.73	0.00				
3631	COOPER, MATTHEW L	1012512	2512	5,045.69	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,049.19	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,360.38	0.00				
3285	CORTES, MAXINE	1014700	4700	5,052.04	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5402	COSSEL, CASSANDRA N	1012017	2017	1,724.36	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,192.67	0.00				
4716	COX, CHARLES E	1012005	2005	1,116.64	0.00				
862	COX, GEORGE	5103201	3702	1,614.50	0.00				
4884	COX, MICHAEL R	1012512	2512	2,192.14	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,199.74	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,353.10	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,245.45	0.00				
4664	CRUZ, DANTE H	1015060	5060	567.24	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,706.50	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,177.08	0.00				
5170	CULLOM, GINGER E	1015055	5055	59.99	0.00				
4721	CUPP, JAMES W	1012800	2800	1,056.80	0.00				
4768	CUSTIS, MARK R	1015055	5055	30.59	0.00				
5601	DALTON, TIMOTHY J	1015060	5060	0.00	0.00				
1301	DANEN, JASON T	5012525	2525	13,780.74	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,422.67	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,701.33	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,194.61	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,255.36	0.00				
85	DAVIS, KURT E	1012800	2800	504.75	0.00				
470	DAWLEY, DAVID	1010400	0400	1,189.22	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,016.13	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.40	0.00				
4529	DENNEY, BRAD B	1015057	5057	583.87	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,065.92	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,664.00	0.00				
5670	DEWITT, CHARLES B	5203502	3502	808.47	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,550.04	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,017.88	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,555.39	0.00				
4159	DORAN, JOHN P	1015012	5012	1,687.31	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,928.09	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,335.27	0.00				
4890	DREWS, CASEY A	5251414	2515	3,141.97	0.00				
3651	DREWS, CODY J	1014700	4700	2,774.24	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,357.14	0.00				
4404	DUNCAN, EARL D	1012515	2515	226.73	0.00				
5184	DUNCAN, LORI	1012505	2505	463.60	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,867.57	0.00				
5381	DURAN, JAZLYN V	1015057	5057	861.13	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,224.47	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,164.07	0.00				
5075	DZYAK, JAKOB A	1012013	2005	493.59	0.00				
4761	EARP, DANIEL J	1015057	5057	3,626.10	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,037.14	0.00				
3130	EISNER, DAVID F	5103201	3702	1,539.11	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,970.77	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,671.73	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,947.23	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	529.00	0.00				
4869	ESPINO, KYLE	1012012	2005	2,836.17	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5530	ESPINOZA, EVELYN	2756800	6800	631.43	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,484.15	0.00				
5455	ESTES, JACOB M	5103201	3702	1,498.04	0.00				
2829	ESTES, JAMES M	5203502	3502	1,923.45	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	461.16	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,255.77	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,398.33	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,479.19	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,883.16	0.00				
4388	FELIX, RYAN J	1012705	2705	3,021.68	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,708.86	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,311.93	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,577.96	0.00				
511	FISCHER, CARIN	1014700	4700	3,496.93	0.00				
5031	FLEISCHMANN, NICHOLAS D	1012014	2014	1,729.14	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	413.33	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,460.15	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,419.25	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,004.50	0.00				
5569	FOX, KAREN L	1010217	0217	495.09	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,359.04	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,446.86	0.00				
5234	FRAZER, JACOB B	1015055	5055	285.86	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,739.63	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,824.34	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,402.79	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,106.36	0.00				
1507	FRY, CARL V	1012014	2005	823.94	0.00				
4623	FRYER, SHANE E	7607050	3005	1,384.28	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,333.59	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,197.18	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,379.96	0.00				
5673	GALLOWAY, ERIC D	5012535	2535	1,679.34	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	605.56	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,894.67	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,116.08	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,350.78	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	8,711.03	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	685.87	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	267.69	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,819.60	0.00				
1662	GARDNER, JASON A	1012512	2512	5,892.00	0.00				
5547	GARDNER, MARK S	7607050	3005	78.84	0.00				
2372	GAULT, JASON A	1012012	2005	2,914.29	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.21	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	2,779.64	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	625.51	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,590.78	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,098.12	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,793.85	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,565.59	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,913.32	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
145	GIOMI, ROBERT S	1010100	0100	819.99	0.00				
5352	GLUSH, ALICIA A	1016853	6800	830.82	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,394.42	0.00				
4441	GOERING, DIRK M	2503035	3012	3,231.79	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,181.26	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,311.30	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	193.60	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,052.19	0.00				
5615	GOODWIN, EMILY E	1015057	5057	491.17	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,668.85	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,324.22	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.45	0.00				
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00				
4697	GREB, RYAN M	1012012	2005	3,103.80	0.00				
4154	GREEN, COLE E	1012512	2512	1,758.15	0.00				
5516	GREEN, KENNETH C	2752505	2505	3,770.66	0.00				
4727	GREENE, ALISON K	1015060	5060	275.32	0.00				
5485	GREENHUT, DONNA M	1010500	0500	1,739.63	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,197.46	0.00				
3973	GREGG, ANA C	1016800	6800	1,438.36	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,738.72	0.00				
5502	GROTH, GARY R	5012537	2535	1,252.23	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,181.94	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,898.89	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,238.98	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,587.92	0.00				
3143	HALE, KELLY A	5203502	3201	2,869.58	0.00				
5600	HANSEN, RONALD K	2752505	2545	1,995.50	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	623.34	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	445.09	0.00				
5543	HARE, COREY E	5203502	3502	1,378.52	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,638.10	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,654.52	0.00				
2782	HARNS, CHAD	1012512	2512	2,611.43	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,818.74	0.00				
5611	HARWART, DONALD A	1010710	0710	1,731.03	0.00				
5151	HASKELL, NATALIE R	1015055	5055	177.28	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	201.24	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.18	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,228.96	0.00				
226	HEATH, CATHERINE	1012004	2005	245.26	0.00				
5545	HENLEY, BRIAN J	1015059	5012	85.63	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,343.60	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,900.89	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	4,207.95	0.00				
3488	HERRING, ANNA C	1010500	0500	1,439.82	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	608.34	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,344.60	0.00				
5327	HICKS, EMILY E	1010500	0500	1,339.01	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,092.25	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,130.40	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,789.82	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	1,555.41	0.00				
4986	HILL, MATTHEW L	1015055	5055	189.45	0.00				
5387	HILLS, KENDRA L	1016800	6800	661.76	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,568.81	0.00				
3319	HITCH, JOHN R	1012014	2005	2,312.54	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	252.22	0.00				
5665	HOLLAND, DUSTIN J	5012525	2525	0.00	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	427.46	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,595.37	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,353.95	0.00				
4904	HOLT, JOY N	1016200	6200	2,294.16	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,721.07	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	122.91	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,395.47	0.00				
5016	HORN, TIMOTHY D	1015060	5060	430.33	0.00				
2298	HORTON, JESSE C	1012512	2512	3,293.94	0.00				
2152	HORTON, MICAH S	1012512	2512	5,886.28	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,256.44	0.00				
5638	HOTALING, DANIEL O	1015055	5055	484.61	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,660.92	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,374.16	0.00				
1663	HOWE, TRAVIS W	1012512	2512	5,209.85	0.00				
5619	HOWELL, COLIN G	2752505	2545	3,066.53	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,228.99	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,568.90	0.00				
5208	HUMPHREY, ALEXIS N	1015055	5055	246.51	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,423.35	0.00				
1474	HUNT, BRYON A	1012520	2520	3,023.10	0.00				
577	HUTT, ERIC	1012012	2005	1,733.93	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	876.52	0.00				
2385	INGRAM, JACK H	2563038	3038	2,202.09	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,370.56	0.00				
3216	IRWIN, MARK A	5103201	3201	2,217.94	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,452.02	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,470.13	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,244.23	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,250.08	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,571.55	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,320.17	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,071.35	0.00				
4643	JESSE, TYLER H	1013015	3012	2,246.86	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	253.36	0.00				
5588	JILK, JONATHAN M	2752505	2545	3,564.64	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,945.43	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,244.86	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,226.41	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,473.68	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,209.72	0.00				

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2623	JOHNSON, SARAH L	1012017	2017	2,445.72	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,893.71	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,009.99	0.00				
3099	JONES, DANIEL L	1012012	2005	2,920.14	0.00				
3833	JONES, DILLON C	1013904	3904	2,199.25	0.00				
5521	JONES, WARD S	1010100	0100	958.95	0.00				
5534	JOSEPH, PAUL A	1015059	5012	1,599.64	0.00				
3001	JOST, THEODORE R	5203502	3502	1,900.66	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,106.06	0.00				
5628	KALICKI, JACKSON A	1015057	5057	239.01	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,261.74	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	143.41	0.00				
5687	KEELY, LAURIE J	1012017	2017	0.00	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,857.09	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,308.71	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,243.65	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,642.36	0.00				
5640	KERR, EVAN W	5103201	3201	1,455.60	0.00				
5083	KERVER, TYLER J	1015012	5012	1,381.06	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	204.40	0.00				
4522	KING, JON G	2563038	3038	1,630.17	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	603.68	0.00				
4418	KIZER, JESSIE C	1012017	2017	1,859.51	0.00				
4688	KLESTA, MARIA	1016200	6200	2,204.39	0.00				
2878	KLUG, ERIC M	1015056	5056	2,118.36	0.00				
4617	KLUG, KRISTIN J	1016200	6200	699.26	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,215.13	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,289.71	0.00				
4763	KOHLER, JESSE W	1012512	2512	4,231.90	0.00				
4608	KOLB, BRETT M	1015055	5055	591.24	0.00				
5282	KOPP, DEVAN B	1015057	5057	92.64	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,615.78	0.00				
5037	KRUPP, LOGAN M	1012705	2705	382.41	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,129.12	0.00				
5161	KURLAND, ANA M	1016200	6200	2,077.46	0.00				
5620	KURLAND, JORA L	1015057	5057	246.18	0.00				
5612	KURLAND, MORI E	1015057	5057	449.34	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,723.03	0.00				
5656	LACERDA, JOHN A	1015012	5012	961.02	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,325.98	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,831.19	0.00				
4602	LAMBERT, BART A	1012800	2800	2,316.85	0.00				
5657	LAMUSAO, FRANKLIN Q	2563038	5012	1,120.92	0.00				
5439	LANE, JOANMARIE G	1012706	2706	407.07	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,133.88	0.00				
5602	LANNOM, TROY A	1015060	5060	209.13	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,326.91	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	3,815.85	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5045	LAZANEO, GALIN J	2563038	3201	2,229.99	0.00				
5664	LEBLANC, ARENE J	1015055	5055	174.77	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,481.18	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,568.47	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,381.61	0.00				
3036	LEET, KAREN L	1013012	3012	2,919.33	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,982.15	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	367.97	0.00				
5641	LELAND, CHAD W	5012535	2535	204.86	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	174.82	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,506.74	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,302.10	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,371.27	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,544.77	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,581.21	0.00				
5513	LOBKOWICZ, HENRY B	1010500	0500	2,353.64	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,806.65	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,230.59	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,707.43	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,926.22	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,157.41	0.00				
5471	LOWE, AARON B	1012512	2512	8,954.62	0.00				
2870	LOWE, CRAIG E	1012011	2011	3,717.66	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,614.05	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,955.25	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,314.47	0.00				
3549	LUTU, JAMES S	1012706	2706	1,853.58	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	1,869.83	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,533.72	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,643.67	0.00				
5646	MADERA, PEDRO A	2364700	4700	0.00	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	247.10	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,981.50	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,591.35	0.00				
5685	MANZO, HEATHER R	1011425	1425	0.00	0.00				
5659	MARCH, BRADEN J	1015060	5060	133.84	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,897.07	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,663.86	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,498.83	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,613.13	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,917.94	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	578.03	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,146.66	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	445.46	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,003.51	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	5,383.20	0.00				
5591	MASON, ETHAN M	1013012	3012	909.85	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	1,980.67	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,574.29	0.00				
4587	MAURER, TREY U	1015060	5060	335.85	0.00				
1731	MAYS, BRIAN M	1012012	2005	824.53	0.00				

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1577	MAYS III, EARL A	1012014	2014	3,870.38	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,880.86	0.00				
5625	MCCOMBS, JENNIFER M	1012705	2705	3,261.43	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,495.93	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	1,004.86	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,762.79	0.00				
4068	MEAD, GAGE M	1012012	2012	2,315.11	0.00				
2102	MEAD, KELLI P	1012017	2017	2,653.34	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,186.11	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,298.44	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,607.88	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,952.87	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,274.66	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,892.95	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	986.88	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	6,159.50	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,233.71	0.00				
5396	MESCH, TONIA L	2802020	2014	1,109.58	0.00				
5431	MESSMANN, EMILY A	1015057	5057	503.28	0.00				
4944	METZLER CURRY, LYNSDY A	1010500	0500	1,832.63	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,275.85	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,637.16	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5012	184.37	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,538.72	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,469.40	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	12,206.74	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,021.72	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,611.85	0.00				
4312	MILLS, ALANA N	1010705	0705	1,889.12	0.00				
5576	MILLS, HOPE M	1010213	0213	548.51	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	567.02	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,533.47	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,021.71	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	420.38	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	2,565.84	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,417.63	0.00				
4702	MOORE, CORY M	5603025	3025	2,230.12	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.80	0.00				
3443	MOORE, JASON	2563038	3038	1,825.01	0.00				
5290	MOORE, MONICA R	1015055	5055	152.80	0.00				
5668	MOORE, ROD T	1010500	0500	678.94	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	758.17	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	2,001.54	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,127.52	0.00				
5209	MORGAN, WALKER D	1015055	5055	675.07	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	754.49	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,632.60	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,675.70	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,621.95	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,050.44	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,333.22	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4636	MUNOZ, GUILLERMO	1013012	3012	1,592.48	0.00				
5324	MURPHY, KENDALL K	1012012	2012	1,964.33	0.00				
5145	MURRAY, RAY D	5103201	3201	1,334.36	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,017.85	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,349.00	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,274.31	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,490.73	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,794.67	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	801.28	0.00				
409	NEEP, REBECCA J	1012005	2005	1,623.16	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,457.13	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,339.88	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,100.97	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,959.55	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,165.61	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,467.43	0.00				
3075	NYBERG, KEVIN J	1012512	2512	7,700.89	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,522.15	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,300.54	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,722.42	0.00				
5549	OLSEN, HAROLD P	7607050	3005	78.84	0.00				
4340	OLSON, JASON L	1012011	2005	3,829.57	0.00				
5492	OLSON, KYLE T	2752505	2505	2,394.55	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,466.21	0.00				
5481	OLVERA, CHELSEA	1015057	5057	529.27	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	619.45	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,968.87	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	2,996.53	0.00				
5635	ORVALD, OWEN L	1015055	5055	156.52	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,146.68	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,738.56	0.00				
4766	OTTO, CASEY G	1012005	2005	2,329.03	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,371.66	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,392.98	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,558.80	0.00				
5623	PAPKE, REBECCA K	1015057	5057	482.02	0.00				
5683	PAREDES-NIETO, ALFREDO	1012800	2800	437.04	0.00				
4879	PARKER, MYA A	1015057	5057	489.70	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	554.42	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	121.18	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,295.86	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,538.63	0.00				
3457	PECK, KENNETH S	5103201	3201	2,508.53	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	3,893.75	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,250.80	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,183.85	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,091.12	0.00				
5587	PETERSON, BRYCE M	1015055	5055	219.13	0.00				
4974	PETERSON, CASEY C	5203502	3502	1,151.40	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,062.46	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4020	PETERSON, DUSTIN J	5012525	2525	3,081.47	0.00				
5262	PETERSON, EVAN H	1015055	5055	370.91	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,333.94	0.00				
3927	PETRI, TONYA J	1013012	3012	1,499.39	0.00				
3076	PETTY, CORY E	1012512	2512	3,990.41	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,109.12	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,719.09	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	574.34	0.00				
4444	PICKEL, LANE A	1015012	5012	1,637.97	0.00				
3834	PIER, CAMERON M	5103201	3702	1,968.54	0.00				
5663	PIERCE, AUSTIN T	1015059	5047	196.67	0.00				
5597	PIERETTI, WYATT W	2752505	2545	3,066.53	0.00				
4807	PIERINI, CELESTE E	2756800	6800	223.07	0.00				
1104	PLATT, JOHN F	1013012	3012	2,207.16	0.00				
189	POPE, RICHARD D	1012012	2005	2,638.99	0.00				
5655	PORRAS, JASON M	1012705	2705	2,828.06	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,300.84	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,110.01	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,352.23	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,385.24	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,711.22	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,648.83	0.00				
5598	PRUDHOMME, NICHOLAS D	2752505	2545	3,066.53	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,720.67	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,469.05	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,072.72	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	4,028.25	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,133.88	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,209.85	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,089.95	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,050.17	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,630.22	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,725.50	0.00				
4887	RATTI, ANIL K	5012525	2525	4,213.11	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,449.63	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,937.66	0.00				
4535	REECE, DANIEL J	1012011	2005	2,815.31	0.00				
2808	REED, RONALD J	1013034	3034	2,897.23	0.00				
5116	REESE, TODD E	1010500	0500	2,647.53	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,911.58	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,250.43	0.00				
3410	REID, JERAD M	5203502	3502	1,497.04	0.00				
5537	REILLY, DANA T	1013904	3904	1,309.10	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	940.74	0.00				
3027	RESECK, LENA E	1011425	1425	2,048.47	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,731.43	0.00				
5406	REW, DENNIS J	5103201	3702	1,582.02	0.00				
3831	REYNA, KELLY J	5203502	3502	1,972.85	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,066.15	0.00				

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5323	REYNOSO, JACK B	5012525	2525	2,360.03	0.00				
1796	RHINES, RUTH	1012005	2005	2,127.93	0.00				
5473	RICE, RANDALL C	1013012	3012	2,755.36	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	2,092.20	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,038.19	0.00				
3345	RIGGIN, DARIN G	1012014	2014	3,003.83	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,932.50	0.00				
5518	RIKALO, ROBERT P	1010620	2800	819.45	0.00				
4776	RIOUX, CARI C	2756800	6800	2,216.90	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	5,770.02	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,525.37	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,879.54	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	481.45	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,243.19	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	249.65	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	1,673.07	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,182.71	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	635.40	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	261.58	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	159.36	0.00				
5504	ROSAS, HESED S	1016800	6800	1,077.86	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,169.41	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,163.39	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,890.34	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,812.29	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	0.00	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	48.22	0.00				
5397	RUIZ, AMBER E	1012017	2017	0.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,521.81	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,385.92	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	222.28	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	169.79	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,388.48	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,376.48	0.00				
4953	RYAN, PETER J	1012512	2512	3,213.93	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,211.75	0.00				
4255	SALANOVA, JAMES T	7407201	7200	1,820.57	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,732.11	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	112.68	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	326.03	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,189.51	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,426.95	0.00				
75	SAYLO, RAYMONT C	1012004	2005	216.25	0.00				
4450	SAYLOR, TYLER D	1010710	0710	2,764.18	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,315.18	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,359.06	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,594.34	0.00				
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00				
5412	SCHILLER, LINDA C	1012013	2013	345.99	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,231.82	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/16/2021 TO 07/29/2021  
LOC RANGE: ALL

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prdedrpt  
CHECK DATE: 08/06/2021

WARRANT: 210806  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5287	SCHMIDT, NIKKI D	1010400	0400	1,222.73	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,116.97	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,409.10	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,330.57	0.00				
5526	SCHUETTE, LISA G	1010100	0100	883.85	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,298.27	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,339.32	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,551.83	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,602.17	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	489.81	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,378.12	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,993.79	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.89	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,568.07	0.00				
622	SHANNON, KEN	1010400	0400	2,706.38	0.00				
5616	SHELDON, HELEN B	1015057	5057	251.69	0.00				
4035	SHINE, NOLAN J	1012512	2512	4,240.98	0.00				
4545	SHULL, DENISE A	5012535	2525	1,434.40	0.00				
5606	SIEGMANN, SHAWNA M	1015060	5060	358.53	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,635.91	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,379.82	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,439.42	0.00				
4945	SLIGER, GARY A	5251414	3012	1,260.17	0.00				
4509	SMITH, KYLE A	1012014	2005	2,266.44	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,915.72	0.00				
5194	SMITH, PETER W	1010500	0500	2,958.89	0.00				
5029	SMITH, ROBERT G	1010500	0500	2,006.38	0.00				
5134	SMITH, SOMMER P	1015057	5057	714.19	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,343.29	0.00				
5639	SORENSEN, ILSE S	1015055	5055	341.93	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,209.50	0.00				
5633	SPICER, YVONNE N	1015060	5060	289.99	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,926.05	0.00				
4200	STEVENS, CASEY T	1015060	5060	30.04	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,007.84	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,708.95	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,468.59	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	1,905.67	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,308.50	0.00				
5585	STONE, MARLINA M	1012800	2800	4,093.35	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,112.11	0.00				
5410	STOTLER, KRISTI W	1013904	3904	2,096.45	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,376.19	0.00				
5658	STREIT, PATRICK J	2563038	5012	480.17	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,993.15	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,821.18	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,549.73	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,131.38	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,143.23	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	2,862.12	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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CHECK DATE: 08/06/2021

WARRANT: 210806  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4422	SWIFT, HALEY C	1016200	6200	1,619.09	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,306.14	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,216.81	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,182.50	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	149.80	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	59.18	0.00				
5211	THORNBURG, TALIA M	1015055	5055	37.47	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,527.43	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,507.68	0.00				
5515	TIGNAC, JACOB W	2752505	2505	5,014.81	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
1551	TORRES, BRENDA L	1014700	4700	855.30	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,386.79	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,285.95	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,294.04	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,611.46	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	4,195.34	0.00				
5115	TREMAINE, TY W	1012512	2512	1,749.92	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,417.92	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,804.18	0.00				
2291	TROTTER, JOE C	1012012	2005	2,441.72	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,959.79	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,577.10	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,978.46	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5047	382.41	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,434.83	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,194.52	0.00				
5181	TUTTLE, EMMA J	1015055	5055	206.80	0.00				
478	TUTTLE, JEREMY J	1015055	5055	0.00	0.00				
5122	URIBE, ISELA	1012013	2013	1,233.68	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,606.23	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,120.05	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,666.39	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	921.04	0.00				
5613	VASEY, GEORGIA L	2545047	5047	2,045.67	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,639.07	0.00				
5629	VENTRICE, JULIA D	1015057	5057	454.14	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,223.28	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,202.06	0.00				
5617	WAITE, GRACE M	1015057	5057	102.78	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,970.07	0.00				
3572	WALL, ERIKA L	1012013	2013	2,127.69	0.00				
492	WALL, FRED	1012012	2005	4,655.31	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,437.76	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,522.09	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,623.52	0.00				
5067	WASS, GRANT H	1015056	5056	446.09	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,264.86	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,895.86	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,681.09	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,483.87	0.00				
5317	WELDY, AMANDA R	1012012	0212	1,178.38	0.00				

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 07/16/2021 TO 07/29/2021  
LOC RANGE: ALL

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prdedrpt

WARRANT: 210806  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

CHECK DATE: 08/06/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5366	WELLS, BRIDGE D	1015055	5055	35.56	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,109.43	0.00				
5603	WENTZ, KYLEE A	1015060	5060	236.62	0.00				
4502	WERNETT, JAMES A	1016200	6200	346.83	0.00				
5599	WETHERINGTON, CHASE R	2752505	2545	0.00	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,193.63	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,644.59	0.00				
817	WHITE, DONALD T	1012800	2800	458.89	0.00				
4519	WHITE, HANS H	5603025	3025	2,854.40	0.00				
981	WHITE, JAMES	5012525	2525	2,841.06	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,739.06	0.00				
5522	WHITE, MAURICE E	1010100	0100	1,001.99	0.00				
5135	WHITE, SARAH E	1010500	0500	2,505.81	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	999.84	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,236.59	0.00				
4951	WIELKIE, JOHNNATHAN S	5012525	2525	10,102.64	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,259.17	0.00				
5479	WIEST, JAMIE M	1010212	0212	395.95	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,267.88	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,187.50	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,226.44	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,998.59	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	284.42	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	497.94	0.00				
5411	WILSON, HALEY M	1016200	6200	1,261.72	0.00				
5447	WING, MICHELLE R	1010500	0500	1,165.43	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	1,515.97	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,318.40	0.00				
5203	WOLZ, MADELINE E	1015055	5055	360.25	0.00				
4092	WOOD, GARY N	2563038	3038	1,737.67	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,157.76	0.00				
3781	WOOMER, DANN F	1012800	2800	469.40	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,367.26	0.00				
623	YANG, WENDY E	1014700	4700	2,870.97	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,549.85	0.00				
5684	YOST, JANELLE L	1010500	0500	0.00	0.00				
4601	YU, JENG DAW	1010500	0500	5,369.22	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,928.18	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,679.78	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,588.03	0.00				
RECORD COUNT: 807 TOTAL				1,542,711.70	0.00				
GRAND TOTAL				1,640,864.86	0.00				

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

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 SSoliman  
 WARRANT: 210806

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 07/16/2021 to 07/29/2021

P 1  
 prchkreg  
 CHECK DATE: 08/06/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5684	YOST, JANELLE L.	CK	582.72	000000905	08/06/2021	
5361	DAVIS, MARIAH M.	CK	728.40	000000906	08/06/2021	
5685	MANZO, HEATHER R.	CK	2,591.86	000000907	08/06/2021	
5686	BAUMANN, BRITTNEY C.	CK	1,208.04	000000908	08/06/2021	
5687	KEELY, LAURIE J.	CK	295.00	000000909	08/06/2021	
5397	RUIZ, AMBER E.	CK	1,698.99	000000910	08/06/2021	
5572	MADRID, CARLOS A.	CK	1,465.84	000000911	08/06/2021	
5665	HOLLAND, DUSTIN J.	CK	1,323.54	000000912	08/06/2021	
5676	STEELE, JAKE D.	CK	521.49	000000913	08/06/2021	
5599	WETHERINGTON, CHASE	CK	1,516.66	000000914	08/06/2021	
398	AIKINS, ALBERT P.	CK	145.68	000000915	08/06/2021	
3777	LEWIS, JOHN W.	CK	756.99	000000916	08/06/2021	
5671	BAXTER, GARRET R.	CK	1,458.31	000000917	08/06/2021	
5646	MADERA, PEDRO A.	CK	597.97	000000918	08/06/2021	
5688	GENTRY, JACK G.	CK	437.04	000000919	08/06/2021	
5651	DOOLEY, ELLA K.	CK	86.04	000000920	08/06/2021	
5649	LLAMAS CRUZ, ALEXAND	CK	126.01	000000921	08/06/2021	
5662	MUNOZ, BRENDIN C.	CK	571.41	000000922	08/06/2021	
5263	POOR, ANNELOISE J.	CK	143.03	000000923	08/06/2021	
5435	ROBINSON, SHANE R.	CK	289.86	000000924	08/06/2021	
5648	RUSSELL, BRYNN A.	CK	294.53	000000925	08/06/2021	
5652	SERVICE, LORRELL S.	CK	374.69	000000926	08/06/2021	
5653	SERVICE, MICHAEL R.	CK	587.92	000000927	08/06/2021	
5667	TORRES-CRUZ, ANTON H	CK	743.18	000000928	08/06/2021	
5643	TURNER, ANNA K.	CK	325.44	000000929	08/06/2021	
478	TUTTLE, JEREMY J.	CK	43.38	000000930	08/06/2021	
4659	URBAN, ANDREA C.	CK	34.64	000000931	08/06/2021	
5627	ALVAREZ, MARITZA	CK	477.74	000000932	08/06/2021	
5618	BUDRO, MASON J.	CK	645.33	000000933	08/06/2021	
5621	PACHECO, OLIVIA M.	CK	334.64	000000934	08/06/2021	
5601	DALTON, TIMOTHY J.	CK	205.55	000000935	08/06/2021	
3452	LOZANO-HERNANDEZ, DE	CK	154.00	000000936	08/06/2021	
5642	RUGAMA MEZA, STEFANY	CK	213.06	000000937	08/06/2021	

33 \*\* TOTAL CHECK(S) 20,978.98

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