



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 16, 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 August 7, 2021 through September 3, 2021. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to Carson City Municipal Code ("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 August 7, 2021 through September 3, 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? No

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 6,411,806.33
Payroll Checks and Direct Deposits \$ 3,330,364.47

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
530821	08/23/2021	WIRE	000053 AIRPORT AUTHORITY	13,055.00			
1860821	08/09/2021	WIRE	000186 BANK OF AMERICA		593,426.98	1	08/16/2021
3530821	08/11/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI		15,838.42	1	08/16/2021
11800821	08/20/2021	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	219,525.91			
13690821	08/25/2021	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	31,476.51			
15580821	08/16/2021	WIRE	001558 PERS ADMINISTRATIVE FUND		1,339,519.84	1	08/16/2021
24990821	08/19/2021	WIRE	002499 NEVADA STATE CONTROLLER	31,291.00			
29410821	08/11/2021	WIRE	002941 RETIREMENT BENEFITS INVES		30,000.00	1	08/16/2021
91120821	08/20/2021	WIRE	000911 HR SIMPLIFIED	40,488.03			
91140721	08/10/2021	WIRE	000911 HR SIMPLIFIED	962.70			
155820821	08/16/2021	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54	1	08/16/2021
249820821	08/19/2021	WIRE	002498 VOYA	73,895.68			
249920821	08/19/2021	WIRE	002499 NEVADA STATE CONTROLLER	226,024.59			
250120821	08/20/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	304,570.81			
903090034	08/13/2021	PRINTED	002395 A CARLISLE & COMPANY OF N		3,118.59	1	08/17/2021
903090035	08/13/2021	PRINTED	000038 ADVANCED TRAFFIC PRODUCTS		26,810.30	1	08/16/2021
903090036	08/13/2021	PRINTED	000067 ALLIANCEONE RECEIVABLES M		800.00	1	08/18/2021
903090037	08/13/2021	PRINTED	000071 ALLSTREAM		2,730.14	1	08/19/2021
903090038	08/13/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,738.80	1	08/18/2021
903090039	08/13/2021	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		15,635.26	1	08/19/2021
903090040	08/13/2021	PRINTED	000126 ARAMARK UNIFORM & CAREER		69.30	1	08/16/2021
903090041	08/13/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		3,646.00	1	08/17/2021
903090042	08/13/2021	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN		1,740.48	1	08/18/2021
903090043	08/13/2021	PRINTED	000134 ARTISTIC FENCE CO., INC.		2,373.00	1	08/20/2021
903090044	08/13/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC		7,467.18	1	08/18/2021
903090045	08/13/2021	PRINTED	000147 AT&T		112.04	1	08/18/2021
903090046	08/13/2021	PRINTED	000148 AT&T		24,463.08	1	08/19/2021
903090047	08/13/2021	PRINTED	002787 BAKEMARK USA LLC		948.36	1	08/16/2021
903090048	08/13/2021	PRINTED	003259 BEFORE THE MOVIE INC		1,828.00	1	08/20/2021
903090049	08/13/2021	PRINTED	002604 BERKLEY INSURANCE COMPANY		27,062.00	1	08/17/2021
903090050	08/13/2021	PRINTED	000240 BLACK EAGLE CONSULTING IN		2,666.00	1	08/18/2021
903090051	08/13/2021	PRINTED	003262 BLUE KNIGHT SECURITY, LLC		2,125.00	1	08/17/2021
903090052	08/13/2021	PRINTED	002588 BRIAN DOUGLAS LEANY		3,375.00	1	08/30/2021
903090053	08/13/2021	PRINTED	000280 BROWN & BIGELOW INC		700.62	1	08/17/2021
903090054	08/13/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		679.13	1	08/19/2021
903090055	08/13/2021	PRINTED	000292 BURNEY'S COMMERCIAL SERVI		290.00	1	08/17/2021
903090056	08/13/2021	PRINTED	000319 CAPITAL FORD INC		33,759.69	1	08/16/2021
903090057	08/13/2021	PRINTED	000327 CAPITOL REPORTERS		2,357.14	1	08/25/2021
903090058	08/13/2021	PRINTED	003160 CAROLINE CARRERA		540.00	1	08/23/2021
903090059	08/13/2021	PRINTED	000360 CARSON CITY SQUARE, LLC		5,413.34	1	08/16/2021
903090060	08/13/2021	PRINTED	000369 NTC, A LIMITED LIABILITY		600.00	1	08/19/2021
903090061	08/13/2021	PRINTED	000372 CARSONNOWLLC		400.00	1	08/24/2021
903090062	08/13/2021	PRINTED	000387 CARSON VALLEY OIL CO		12.01	1	08/18/2021
903090063	08/13/2021	PRINTED	000403 CCSO SPECIAL INVESTIGATIV		500.00	1	08/20/2021
903090064	08/13/2021	PRINTED	000416 CENTRAL SIERRA CONSTRUCTI		15,179.50	1	08/23/2021
903090065	08/13/2021	PRINTED	000447 CINDERLITE TRUCKING INC		700.00	1	08/17/2021
903090066	08/13/2021	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903090067	08/13/2021	PRINTED	000477 COMMUNITY COUNSELING CENT		2,336.00	1	08/23/2021
903090068	08/13/2021	PRINTED	002875 COMPUTER PROJECTION SYSTE		41,385.65	1	08/16/2021
903090069	08/13/2021	PRINTED	000493 CONWAY COMMUNICATIONS		4,100.00	1	08/18/2021
903090070	08/13/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		3,542.00	1	08/17/2021
903090071	08/13/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		84,042.99	1	08/17/2021

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903090072	08/13/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH		158.00	1	08/17/2021
903090073	08/13/2021	PRINTED	000724 DAIOHS USA INC		74.75	1	08/16/2021
903090074	08/13/2021	PRINTED	000736 FLYERS ENERGY LLC		2,262.52	1	08/16/2021
903090075	08/13/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		751.80	1	08/23/2021
903090076	08/13/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		98,383.19	1	08/18/2021
903090077	08/13/2021	PRINTED	000929 IC SOLUTIONS		10,488.93	1	08/20/2021
903090078	08/13/2021	PRINTED	003216 JESSICA C. PRUNTY		400.00	1	08/17/2021
903090079	08/13/2021	PRINTED	000977 JNA CONSULTING GROUP LLC		2,000.00	1	08/16/2021
903090080	08/13/2021	PRINTED	001019 KENDALL, WILLIAM		135.00	1	08/16/2021
903090081	08/13/2021	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN		254.90	1	08/17/2021
903090082	08/13/2021	PRINTED	001040 KNECHT, RAQUEL		134.72	1	08/20/2021
903090083	08/13/2021	PRINTED	001058 LAKE TAHOE REGIONAL FIRE	200.00			
903090084	08/13/2021	PRINTED	001076 SHANE BELL		13,020.00	1	08/18/2021
903090085	08/13/2021	PRINTED	001094 LEGALSHIELD		450.27	1	08/19/2021
903090086	08/13/2021	PRINTED	001102 RELX INC.		2,583.00	1	08/19/2021
903090087	08/13/2021	PRINTED	002576 L.N.CURTIS.& SONS		1,338.00	1	08/16/2021
903090088	08/13/2021	PRINTED	001159 MARATHON STAFFING GROUP I		3,230.82	1	08/19/2021
903090089	08/13/2021	PRINTED	002613 MARY K BRYAN		4,500.00	1	08/16/2021
903090090	08/13/2021	PRINTED	001183 JOSEPH MCELLISTREM	400.00			
903090091	08/13/2021	PRINTED	001192 MCMORRIS, STEVEN D		1,043.56	1	08/23/2021
903090092	08/13/2021	PRINTED	999913 Aaron Lowe	183.65			
903090093	08/13/2021	PRINTED	999913 COREY HARE		179.00	1	08/17/2021
903090094	08/13/2021	PRINTED	999913 Craig Lagier		23.32	1	08/20/2021
903090095	08/13/2021	PRINTED	999913 KATIE MARIE BAKER		27.50	1	08/27/2021
903090096	08/13/2021	PRINTED	999913 THE ESTATE OF IRENE V. RI	60.00			
903090097	08/13/2021	PRINTED	999913 THE ESTATE OF RUTH PIERIN		146.25	1	08/16/2021
903090098	08/13/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		469.20	1	08/16/2021
903090099	08/13/2021	PRINTED	001270 MPH INDUSTRIES INC		10,495.00	1	08/20/2021
903090100	08/13/2021	PRINTED	001309 QUADIANT FINANCE USA, INC		260.06	1	08/18/2021
903090101	08/13/2021	PRINTED	001309 QUADIANT FINANCE USA, INC		63.78	1	08/19/2021
903090102	08/13/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		3,241.35	1	08/19/2021
903090103	08/13/2021	PRINTED	001390 NEVADA STATE TREASURER		6.00	1	08/17/2021
903090104	08/13/2021	PRINTED	002684 NICHE ACADEMY LLC		500.00	1	08/24/2021
903090105	08/13/2021	PRINTED	003256 NICHOLAS & CO., INC		3,537.42	1	08/16/2021
903090106	08/13/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		100.00	1	08/16/2021
903090107	08/13/2021	PRINTED	001423 NORTHERN NEVADA INTERNATI		69.36	1	08/17/2021
903090108	08/13/2021	PRINTED	001461 NV ENERGY		2,998.72	1	08/18/2021
903090109	08/13/2021	PRINTED	001487 OFFICE DEPOT INC		97.86	1	08/19/2021
903090110	08/13/2021	PRINTED	001494 OFFSITE DATA DEPOT LLC		443.30	1	08/17/2021
903090111	08/13/2021	PRINTED	003010 ORBIS PARTNERS LLC		1,375.00	1	08/18/2021
903090112	08/13/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		2,234.00	1	08/18/2021
903090113	08/13/2021	PRINTED	003221 PINE TECHNOLOGIES, LLC		2,000.00	1	08/17/2021
903090114	08/13/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,195.98	1	08/17/2021
903090115	08/13/2021	PRINTED	001149 QUADIANT LEASING USA, INC		224.77	1	08/23/2021
903090116	08/13/2021	PRINTED	001646 RAPID SPACE, LLC		2,610.00	1	08/16/2021
903090117	08/13/2021	PRINTED	999916 Beatriz Morales	80.00			
903090118	08/13/2021	PRINTED	999916 Erika Guzman		260.00	1	08/23/2021
903090119	08/13/2021	PRINTED	999916 Jacob Murray		250.00	1	08/16/2021
903090120	08/13/2021	PRINTED	999916 Mountain Vista Baptist Ch		160.00	1	08/17/2021
903090121	08/13/2021	PRINTED	999916 Plaza Parkway	213.18			
903090122	08/13/2021	PRINTED	999916 Risk Management		700.00	1	08/25/2021
903090123	08/13/2021	PRINTED	999916 Simeon Lopez		250.00	1	08/16/2021

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903090124	08/13/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI		2,275.00	1	08/16/2021
903090125	08/13/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I	779.38			
903090126	08/13/2021	PRINTED	001694 RENO RENDERING CO INC		180.00	1	08/17/2021
903090127	08/13/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.		1,496.25	1	08/17/2021
903090128	08/13/2021	PRINTED	999915 CAROLYN IRWIN		100.00	1	08/17/2021
903090129	08/13/2021	PRINTED	999915 CARSON NUGGET		100.00	1	08/25/2021
903090130	08/13/2021	PRINTED	999915 CHONTELLE SCHENNING	250.00			
903090131	08/13/2021	PRINTED	999915 DEBBIE WONG	100.00			
903090132	08/13/2021	PRINTED	999915 DUBOIS HEALTH CENTER		50.00	1	08/20/2021
903090133	08/13/2021	PRINTED	999915 GOODWILL IND	50.00			
903090134	08/13/2021	PRINTED	999915 KENNETH IGNACIO		100.00	1	08/18/2021
903090135	08/13/2021	PRINTED	999915 LOUISE INMAN		100.00	1	08/16/2021
903090136	08/13/2021	PRINTED	999915 MATTHEW NIELSEN		100.00	1	08/19/2021
903090137	08/13/2021	PRINTED	999915 MERCEDES YESENIA CANAS		100.00	1	08/16/2021
903090138	08/13/2021	PRINTED	999915 NEAL PIERCE	100.00			
903090139	08/13/2021	PRINTED	001708 RICK'S AEC REPROGRAPHIC'S		1,500.00	1	08/20/2021
903090140	08/13/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE		3,935.93	1	08/17/2021
903090141	08/13/2021	PRINTED	001772 SACRAMENTO SUPERIOR COURT		99.00	1	08/20/2021
903090142	08/13/2021	PRINTED	001828 SHRED-IT RENO		751.20	1	08/19/2021
903090143	08/13/2021	PRINTED	002341 SIERRA NEVADA CHILD AND A		375.00	1	08/19/2021
903090144	08/13/2021	PRINTED	002323 AMANDA LONG		650.00	1	08/31/2021
903090145	08/13/2021	PRINTED	001904 SOUTHWEST GAS CORP		1,886.77	1	08/17/2021
903090146	08/13/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		1,540.90	1	08/20/2021
903090147	08/13/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		1,940.00	1	08/17/2021
903090148	08/13/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	822.80			
903090149	08/13/2021	PRINTED	001967 SURF THRU INC		91.00	1	08/19/2021
903090150	08/13/2021	PRINTED	001973 SWEEPS SOFTWARE INC		971.88	1	08/23/2021
903090151	08/13/2021	PRINTED	001989 TATRO, JOHN		2,320.00	1	08/20/2021
903090152	08/13/2021	PRINTED	001991 JONES SR, TRAVIS B		600.00	1	08/18/2021
903090153	08/13/2021	PRINTED	003215 RICHARD M TEICHNER		7,640.00	1	08/17/2021
903090154	08/13/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		5,297.24	1	08/16/2021
903090155	08/13/2021	PRINTED	002014 THOMAS PETROLEUM LLC		39,086.23	1	08/19/2021
903090156	08/13/2021	PRINTED	000692 TIAA BANK		255.00	1	08/24/2021
903090157	08/13/2021	PRINTED	099992 JOSHUA JAMES FRAGER		57.50	1	08/20/2021
903090158	08/13/2021	PRINTED	099992 MATTHEW LARKIN	35.00			
903090159	08/13/2021	PRINTED	002842 TRACY LEGEE		100.00	1	08/24/2021
903090160	08/13/2021	PRINTED	002034 TRAVELERS		362.00	1	08/19/2021
903090161	08/13/2021	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO		300.79	1	08/19/2021
903090162	08/13/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK		13,356.00	1	08/18/2021
903090163	08/13/2021	PRINTED	002070 UNITED SITE SERVICES OF N		5,907.75	1	08/17/2021
903090164	08/13/2021	PRINTED	002082 US BANCORP EQUIPMENT FINA		272.00	1	08/16/2021
903090165	08/13/2021	PRINTED	002092 U S POSTAL SERVICE - UTIL		30,000.00	1	08/18/2021
903090166	08/13/2021	PRINTED	002113 VERIZON WIRELESS		745.01	1	08/17/2021
903090167	08/13/2021	PRINTED	002125 DEUCE NINE LLC		333.40	1	08/16/2021
903090168	08/13/2021	PRINTED	002145 WASHOE COUNTY CORONER		16,547.96	1	08/17/2021
903090169	08/13/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		439.28	1	08/16/2021
903090170	08/20/2021	PRINTED	000025 ACRE LLC	2,989.52			
903090171	08/20/2021	PRINTED	000032 ADMINISTRATIVE OFFICE OF		25,000.00	1	08/24/2021
903090172	08/20/2021	PRINTED	002878 ADP LEMCO, INC.		1,076.00	1	08/23/2021
903090173	08/20/2021	PRINTED	000034 ADVANCED ASPHALT		857.72	1	08/25/2021
903090174	08/20/2021	PRINTED	000053 AIRPORT AUTHORITY	298,324.15			
903090175	08/20/2021	PRINTED	000061 ALHAMBRA WATER		359.00	1	08/30/2021

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FOR CASH ACCOUNT: 999 101000

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903090176	08/20/2021	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,050.00	1	08/24/2021
903090177	08/20/2021	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		1,739.00	1	08/31/2021
903090178	08/20/2021	PRINTED	000101 AMERIGAS		94.00	1	08/24/2021
903090179	08/20/2021	PRINTED	000125 ARAMARK CORPORATION		72.26	1	08/23/2021
903090180	08/20/2021	PRINTED	000138 ASHLEY & VANCE ENGINEERIN		7,590.00	1	08/25/2021
903090181	08/20/2021	PRINTED	000147 AT&T		37.39	1	08/25/2021
903090182	08/20/2021	PRINTED	000148 AT&T		2,439.78	1	08/25/2021
903090183	08/20/2021	PRINTED	002895 AT&T		1,311.08	1	08/25/2021
903090184	08/20/2021	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	08/25/2021
903090185	08/20/2021	PRINTED	000153 AT&T (775-71E-0004)		257.64	1	08/25/2021
903090186	08/20/2021	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	08/25/2021
903090187	08/20/2021	PRINTED	000169 AWARDZONE LLC		519.80	1	08/26/2021
903090188	08/20/2021	PRINTED	000170 AXON ENTERPRISE INC		523.48	1	08/24/2021
903090189	08/20/2021	PRINTED	002787 BAKEMARK USA LLC		1,968.55	1	08/23/2021
903090190	08/20/2021	PRINTED	000190 BARBER, FAITH	197.00			
903090191	08/20/2021	PRINTED	003154 BROWN AND CALDWELL		1,149.50	1	08/23/2021
903090192	08/20/2021	PRINTED	000330 CARDINAL HEALTH 110		227.77	1	08/25/2021
903090193	08/20/2021	PRINTED	003258 CARSON CATALINA APARTMENT		2,500.00	1	08/26/2021
903090194	08/20/2021	PRINTED	003250 CARSON TAHOE EMERGENCY PH		4,146.00	1	08/25/2021
903090195	08/20/2021	PRINTED	000380 CARSON TAHOE REGIONAL HEA	18,551.49			
903090196	08/20/2021	PRINTED	000387 CARSON VALLEY OIL CO		51.05	1	08/24/2021
903090197	08/20/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	218.00			
903090198	08/20/2021	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			
903090199	08/20/2021	PRINTED	003257 TECHNICAL RESOURCE MANAGE		47.70	1	08/27/2021
903090200	08/20/2021	PRINTED	000560 DAVIS, MARIA C	280.00			
903090201	08/20/2021	PRINTED	000579 DEVNET INC		23,678.80	1	08/26/2021
903090202	08/20/2021	PRINTED	000684 ESRI		4,487.67	1	08/25/2021
903090203	08/20/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		568.00	1	08/26/2021
903090204	08/20/2021	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		7,265.70	1	08/24/2021
903090205	08/20/2021	PRINTED	000695 EWING IRRIGATION PRODUCTS		1,161.65	1	08/24/2021
903090206	08/20/2021	PRINTED	000696 EXPRESS SYSTEMS		200.44	1	08/27/2021
903090207	08/20/2021	PRINTED	002490 FARR WEST ENGINEERING		13,184.50	1	08/27/2021
903090208	08/20/2021	PRINTED	000736 FLYERS ENERGY LLC		410.01	1	08/23/2021
903090209	08/20/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		268.50	1	08/31/2021
903090210	08/20/2021	PRINTED	000787 GIANTS COMMUNITY FUND		432.00	1	08/25/2021
903090211	08/20/2021	PRINTED	003304 GOODNIGHT, TAMMY		147.86	1	08/27/2021
903090212	08/20/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		2,694.38	1	08/25/2021
903090213	08/20/2021	PRINTED	000850 HAND UP HOMES FOR YOUTH	1,269.45			
903090214	08/20/2021	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		5,862.50	1	08/26/2021
903090215	08/20/2021	PRINTED	000972 JFG SYSTEMS INC		80.00	1	08/25/2021
903090216	08/20/2021	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		480.00	1	08/27/2021
903090217	08/20/2021	PRINTED	001012 KDJ COMPANY LTD		160.00	1	08/25/2021
903090218	08/20/2021	PRINTED	002574 KNOWLEDGECITY, LLC		13,213.20	1	08/24/2021
903090219	08/20/2021	PRINTED	001041 ELEVATOR SERVICES INC.		1,934.25	1	08/23/2021
903090220	08/20/2021	PRINTED	001047 KOMATSU AMERICA CORP		17,246.74	1	08/26/2021
903090221	08/20/2021	PRINTED	002647 LABORATORY CORPORATION OF		5.25	1	08/26/2021
903090222	08/20/2021	PRINTED	001076 SHANE BELL		2,865.00	1	08/25/2021
903090223	08/20/2021	PRINTED	003267 LEE, LOREENDA		298.37	1	08/23/2021
903090224	08/20/2021	PRINTED	001103 LEXISNEXIS RISK DATA MANA		515.00	1	08/24/2021
903090225	08/20/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,552.95	1	08/23/2021
903090226	08/20/2021	PRINTED	001159 MARATHON STAFFING GROUP I	10,558.78			
903090227	08/20/2021	PRINTED	001213 MICHAEL BAKER INTERNATION		4,174.00	1	08/23/2021

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903090228	08/20/2021	PRINTED	002348 MICROGENICS CORP.		321.34		1 08/25/2021
903090229	08/20/2021	PRINTED	002615 MIDWEST TAPE, LLC		1,211.20		1 08/23/2021
903090230	08/20/2021	PRINTED	002974 MIGUEL RIVERA-TORRES		645.00		1 08/23/2021
903090231	08/20/2021	PRINTED	001223 MILLARD REALTY		800.00		1 08/30/2021
903090232	08/20/2021	PRINTED	003192 MIRA SAFETY LLC		32,636.97		1 08/30/2021
903090233	08/20/2021	PRINTED	999913 ALMETEK INDUSTRIES, INC		376.40		1 08/31/2021
903090234	08/20/2021	PRINTED	999913 Bill Putnam	22.70			
903090235	08/20/2021	PRINTED	999913 Brad Mihelic	83.86			
903090236	08/20/2021	PRINTED	999913 CAITLIN BEAUDETTE		138.88		1 08/31/2021
903090237	08/20/2021	PRINTED	999913 Chad Harns	4.99			
903090238	08/20/2021	PRINTED	999913 CHASE WALDEN		158.91		1 08/26/2021
903090239	08/20/2021	PRINTED	999913 CHERI JANSEN	132.37			
903090240	08/20/2021	PRINTED	999913 DARREN ANDERSON		193.00		1 08/31/2021
903090241	08/20/2021	PRINTED	999913 EVYE SZANTO		101.47		1 08/24/2021
903090242	08/20/2021	PRINTED	999913 GARY SHADEL		74.20		1 08/24/2021
903090243	08/20/2021	PRINTED	999913 JACALYN PACHECO		31.21		1 08/24/2021
903090244	08/20/2021	PRINTED	999913 Jennifer Williamson		877.50		1 08/24/2021
903090245	08/20/2021	PRINTED	999913 JOSEPH GOBERT		363.50		1 08/27/2021
903090246	08/20/2021	PRINTED	999913 JUSTIN SWEETLAND	70.00			
903090247	08/20/2021	PRINTED	999913 JUSTIN TIEARNEY		258.00		1 08/24/2021
903090248	08/20/2021	PRINTED	999913 KAYLIE ROOKER		117.20		1 08/23/2021
903090249	08/20/2021	PRINTED	999913 KEVIN HANNA	252.54			
903090250	08/20/2021	PRINTED	999913 LANTURN INVESTMENTS, LLC	75.15			
903090251	08/20/2021	PRINTED	999913 LANTURN INVESTMENTS, LLC	75.15			
903090252	08/20/2021	PRINTED	999913 LORI VACA	44.42			
903090253	08/20/2021	PRINTED	999913 MATTINA HECK	101.70			
903090254	08/20/2021	PRINTED	999913 PATRICK J CLARK		40.27		1 08/25/2021
903090255	08/20/2021	PRINTED	999913 PEGGY EINZIG		111.26		1 08/26/2021
903090256	08/20/2021	PRINTED	999913 RANDALL RICE	538.00			
903090257	08/20/2021	PRINTED	999913 RICKY COOLEY		258.00		1 08/24/2021
903090258	08/20/2021	PRINTED	999913 RIDGELINE DEVELOPMENT LLC	185.62			
903090259	08/20/2021	PRINTED	999913 STEWART TITLE COMPANY	332.87			
903090260	08/20/2021	PRINTED	999913 W&S INVESTMENTS, LLC	33.47			
903090261	08/20/2021	PRINTED	999913 W&S INVESTMENTS, LLC	258.57			
903090262	08/20/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		683.40		1 08/23/2021
903090263	08/20/2021	PRINTED	001272 CHARLES ROBERT AYERS		700.00		1 08/23/2021
903090264	08/20/2021	PRINTED	001275 MUND, STEPHEN		539.00		1 08/27/2021
903090265	08/20/2021	PRINTED	003263 72 HOUR LLC		43,119.38		1 08/26/2021
903090266	08/20/2021	PRINTED	001327 NEVADA ASSOCIATION OF COU		25,443.00		1 08/27/2021
903090267	08/20/2021	PRINTED	001338 STATE OF NEVADA		100,621.86		1 08/26/2021
903090268	08/20/2021	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		12,095.71		1 08/24/2021
903090269	08/20/2021	PRINTED	001359 NEVADA LAND TRUST		1,313.75		1 08/26/2021
903090270	08/20/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN		136.00		1 08/30/2021
903090271	08/20/2021	PRINTED	001370 NEVADA POWER PRODUCTS INC		32,304.06		1 08/30/2021
903090272	08/20/2021	PRINTED	001373 NEVADA PUBLIC HEALTH FOUN		300.00		1 08/23/2021
903090273	08/20/2021	PRINTED	003261 NEVADA RUBBER STAMP COMPA		118.00		1 08/25/2021
903090274	08/20/2021	PRINTED	003256 NICHOLAS & CO., INC		1,307.13		1 08/24/2021
903090275	08/20/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE		8,066.25		1 08/24/2021
903090276	08/20/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00		1 08/23/2021
903090277	08/20/2021	PRINTED	001461 NV ENERGY		65,534.73		1 08/26/2021
903090278	08/20/2021	PRINTED	002866 OFFICE 1		34.17		1 08/24/2021
903090279	08/20/2021	PRINTED	001509 OSTRANDER, MARY JANE	461.98			

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903090280	08/20/2021	PRINTED	001512 OVERHEAD DOOR CO.		4,350.00	1	08/23/2021
903090281	08/20/2021	PRINTED	003264 KENT'S OIL SERVICE		297.00	1	08/23/2021
903090282	08/20/2021	PRINTED	001552 PEPSI-COLA		1,420.03	1	08/26/2021
903090283	08/20/2021	PRINTED	001575 PFIZER INC		1,401.23	1	08/23/2021
903090284	08/20/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES		1,637.50	1	08/27/2021
903090285	08/20/2021	PRINTED	001609 POWERCOMM SOLUTIONS INC		1,117.14	1	08/27/2021
903090286	08/20/2021	PRINTED	001629 PROTOKLEEN INC		395.00	1	08/23/2021
903090287	08/20/2021	PRINTED	001646 RAPID SPACE, LLC		1,639.00	1	08/23/2021
903090288	08/20/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		7,892.23	1	08/24/2021
903090289	08/20/2021	PRINTED	001674 REDCORT SOFTWARE INC		125.00	1	08/24/2021
903090290	08/20/2021	PRINTED	001688 RENO BUSINESS INTERIORS		10,217.16	1	08/25/2021
903090291	08/20/2021	PRINTED	001710 RICOH USA INC		3.07	1	08/23/2021
903090292	08/20/2021	PRINTED	003273 RILEY, MICHAEL J	6.91			
903090293	08/20/2021	PRINTED	003274 RISTORCELLI, MARGARET A		55.37	1	08/23/2021
903090294	08/20/2021	PRINTED	001772 SACRAMENTO SUPERIOR COURT	44.50			
903090295	08/20/2021	PRINTED	001796 SATELLITE TRACKING OF PEO		671.25	1	08/24/2021
903090296	08/20/2021	PRINTED	002757 SHELBY HOLTE	500.00			
903090297	08/20/2021	PRINTED	002754 SIERRA OXYGEN SERVICE, IN		60.00	1	08/27/2021
903090298	08/20/2021	PRINTED	002515 SJR HOLDINGS LLC.	800.00			
903090299	08/20/2021	PRINTED	001892 SNYDER, TERRI		1,575.60	1	08/25/2021
903090300	08/20/2021	PRINTED	001910 SPENCE, DANIEL		10,802.92	1	08/24/2021
903090301	08/20/2021	PRINTED	001921 STANKA CONSULTING, LTD		1,306.25	1	08/31/2021
903090302	08/20/2021	PRINTED	001922 STANLEY CONVERGENT SECURI		1,250.48	1	08/26/2021
903090303	08/20/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		83.45	1	08/30/2021
903090304	08/20/2021	PRINTED	001941 STEWART TITLE OF CARSON C		1,750.00	1	08/25/2021
903090305	08/20/2021	PRINTED	000008 SFP HOLDING, INC.		256.90	1	08/24/2021
903090306	08/20/2021	PRINTED	001967 SURF THRU INC		1,085.00	1	08/25/2021
903090307	08/20/2021	PRINTED	001973 SWEEPS SOFTWARE INC	971.88			
903090308	08/20/2021	PRINTED	001975 SWIRE COCA COLA, USA		1,209.60	1	08/23/2021
903090309	08/20/2021	PRINTED	002594 SWITCH, LTD		2,587.20	1	08/25/2021
903090310	08/20/2021	PRINTED	001979 TAHOE CARSON RADIOLOGY	728.00			
903090311	08/20/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		12,293.75	1	08/23/2021
903090312	08/20/2021	PRINTED	099992 GERRIT VAN GENDEREN		25.00	1	08/30/2021
903090313	08/20/2021	PRINTED	099992 JESSICA LYNN CORATIBO	60.00			
903090314	08/20/2021	PRINTED	002021 TITAN CONSTRUCTION SUPPLY		3,988.37	1	08/23/2021
903090315	08/20/2021	PRINTED	002536 TOTAL COURT SERVICES OF N		3,006.39	1	08/24/2021
903090316	08/20/2021	PRINTED	002034 TRAVELERS CL REMITTANCE C	8,844.00			
903090317	08/20/2021	PRINTED	002081 USA SCALES INC		95,880.00	1	08/24/2021
903090318	08/20/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		439.14	1	08/26/2021
903090319	08/20/2021	PRINTED	002103 VANCE, JERRY		282.10	1	08/24/2021
903090320	08/20/2021	PRINTED	002104 VARN		630.66	1	08/30/2021
903090321	08/20/2021	PRINTED	002112 VERITIV OPERATING COMPANY		924.56	1	08/25/2021
903090322	08/20/2021	PRINTED	002792 WALTER B. FEY		10,802.92	1	08/23/2021
903090323	08/20/2021	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	08/26/2021
903090324	08/20/2021	PRINTED	002146 WASHOE COUNTY	500.00			
903090325	08/20/2021	PRINTED	002155 WATERS ESQ., NOEL S.		10,802.92	1	08/23/2021
903090326	08/20/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		17,353.00	1	08/23/2021
903090327	08/20/2021	PRINTED	002711 WHARTON CONCRETE FORMING		82.29	1	08/24/2021
903090328	08/20/2021	PRINTED	002199 WILLIS, ROBEY B		326.25	1	08/24/2021
903090329	08/20/2021	PRINTED	002218 WSP USA INC		11,415.28	1	08/25/2021
903090330	08/20/2021	PRINTED	002224 YEAMAN, GUY		1,404.90	1	08/23/2021
903090331	08/27/2021	PRINTED	000044 AETNA INC.	914.34			

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903090332	08/27/2021	PRINTED	000054 A&K EARTH MOVERS, INC		96,313.47	1	08/31/2021
903090333	08/27/2021	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	1,776.00			
903090334	08/27/2021	PRINTED	003290 ALLRED, LINDA	7.41			
903090335	08/27/2021	PRINTED	000080 ALPINE SIGNS, INC	40.00			
903090336	08/27/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,738.80			
903090337	08/27/2021	PRINTED	000100 AMERICAN READY-MIX INC		8,153.50	1	08/30/2021
903090338	08/27/2021	PRINTED	003269 ANDERSON, MICHAEL J	149.40			
903090339	08/27/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		372.00	1	08/31/2021
903090340	08/27/2021	PRINTED	000160 AT&T MOBILITY #2872445916	31.68			
903090341	08/27/2021	PRINTED	000169 AWARDZONE LLC	50.70			
903090342	08/27/2021	PRINTED	003270 BLC REVOCABLE TRUST	324.71			
903090343	08/27/2021	PRINTED	002492 BREANA COONS		10,000.00	1	08/30/2021
903090344	08/27/2021	PRINTED	002588 BRIAN DOUGLAS LEANY		3,500.00	1	08/30/2021
903090345	08/27/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		1,064.89	1	08/31/2021
903090346	08/27/2021	PRINTED	000327 CAPITOL REPORTERS	245.41			
903090347	08/27/2021	PRINTED	003312 CARAS, JOANN	30.77			
903090348	08/27/2021	PRINTED	003277 CARRILLO, GUADALUPE R	223.86			
903090349	08/27/2021	PRINTED	003305 CARSON, DEENA	103.85			
903090350	08/27/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE		388.89	1	08/30/2021
903090351	08/27/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA		8,170.65	1	08/30/2021
903090352	08/27/2021	PRINTED	000398 CASSINELLI LANDSCAPING &		1,500.00	1	08/27/2021
903090353	08/27/2021	PRINTED	003293 CATLETT, RONALD	406.49			
903090354	08/27/2021	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	219,324.57			
903090355	08/27/2021	PRINTED	003306 CHENIN, SHERRI L	11.35			
903090356	08/27/2021	PRINTED	000430 THE ANDREA TUFANELLI MANC	1,038.75			
903090357	08/27/2021	PRINTED	003296 CHRISTIANSEN, LANE	102.83			
903090358	08/27/2021	PRINTED	003276 COLE, MAUREEN W	91.00			
903090359	08/27/2021	PRINTED	003202 COLLEEN GOULART	815.00			
903090360	08/27/2021	PRINTED	000487 CONSTRUCTION MATERIALS EN	3,730.00			
903090361	08/27/2021	PRINTED	000493 CONWAY COMMUNICATIONS		1,550.00	1	08/31/2021
903090362	08/27/2021	PRINTED	003307 COOK, CAROLYN	143.12			
903090363	08/27/2021	PRINTED	003327 COOMBS, JOHN A	147.37			
903090364	08/27/2021	PRINTED	000558 DAVIES ESQ, RICHARD P		1,300.00	1	08/31/2021
903090365	08/27/2021	PRINTED	003271 DAVIS, CLAY P	114.28			
903090366	08/27/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		644.00	1	08/31/2021
903090367	08/27/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	355.44			
903090368	08/27/2021	PRINTED	000577 DESIGN WORKSHOP INC	3,675.00			
903090369	08/27/2021	PRINTED	002380 EGGEN, LOREN ELIZABETH		994.00	1	08/31/2021
903090370	08/27/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	1,065.00			
903090371	08/27/2021	PRINTED	003289 FARMER, JEFF	83.82			
903090372	08/27/2021	PRINTED	002490 FARR WEST ENGINEERING	2,604.50			
903090373	08/27/2021	PRINTED	003275 FELL, ROBERT J	191.32			
903090374	08/27/2021	PRINTED	003275 FELL, ROBERT J	2,452.25			
903090375	08/27/2021	PRINTED	000724 DAIHOS USA INC		71.20	1	08/30/2021
903090376	08/27/2021	PRINTED	003294 G & E INVESTMENTS		162.80	1	08/30/2021
903090377	08/27/2021	PRINTED	003294 G & E INVESTMENTS		107.47	1	08/30/2021
903090378	08/27/2021	PRINTED	003295 G & E INVESTMENTS		102.65	1	08/30/2021
903090379	08/27/2021	PRINTED	003301 GEROW, MICHAEL		266.39	1	08/30/2021
903090380	08/27/2021	PRINTED	003311 GONZALEZ, JUAN		409.22	1	08/31/2021
903090381	08/27/2021	PRINTED	000811 GRAINGER	1,660.20			
903090382	08/27/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		1,663.99	1	08/31/2021
903090383	08/27/2021	PRINTED	000832 GREGG, ANA		197.00	1	08/30/2021

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903090384	08/27/2021	PRINTED	003297 HARTMAN, WILLIAM	1,351.07			
903090385	08/27/2021	PRINTED	003281 HASH, CHRISTOPHER	71.01			
903090386	08/27/2021	PRINTED	003320 HERNANDEZ, SANDRA E	295.56			
903090387	08/27/2021	PRINTED	003298 HERRON, WILLIAM	93.64			
903090388	08/27/2021	PRINTED	003260 HINTONBURDICK NEVADA LLC	13,750.00			
903090389	08/27/2021	PRINTED	000911 HR SIMPLIFIED	359.88			
903090390	08/27/2021	PRINTED	002206 INDUSTRIAL SOFTWARE SOLUT	29,765.00			
903090391	08/27/2021	PRINTED	002928 IXSYSTEMS, INC.		5,961.60	1	08/30/2021
903090392	08/27/2021	PRINTED	003329 JACKSON VILLAGE	86.43			
903090393	08/27/2021	PRINTED	003266 JACOBSON, ROY	98.43			
903090394	08/27/2021	PRINTED	003268 JOHNSON, CLIFTON	163.12			
903090395	08/27/2021	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	950.00			
903090396	08/27/2021	PRINTED	002967 KANSAS CITY LIFE INSURANC	9,419.60			
903090397	08/27/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	9,859.40			
903090398	08/27/2021	PRINTED	001040 KNECHT, RAQUEL	834.72			
903090399	08/27/2021	PRINTED	001047 KOMATSU AMERICA CORP	24.07			
903090400	08/27/2021	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903090401	08/27/2021	PRINTED	001050 KPS-3		11,361.32	1	08/31/2021
903090402	08/27/2021	PRINTED	003272 KUBEL, STEVEN R DR	235.74			
903090403	08/27/2021	PRINTED	003284 KURT LEPIRE		1,650.00	1	08/30/2021
903090404	08/27/2021	PRINTED	003328 LANTURN INVESTMENTS, LLC	289.45			
903090405	08/27/2021	PRINTED	001076 SHANE BELL		4,665.00	1	08/30/2021
903090406	08/27/2021	PRINTED	003291 LEBALCH, ALBERT	6.23			
903090407	08/27/2021	PRINTED	001094 LEGALSHIELD	450.27			
903090408	08/27/2021	PRINTED	003265 LEONARD, CHARLES JR	155.78			
903090409	08/27/2021	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	08/30/2021
903090410	08/27/2021	PRINTED	002404 LSC TRANSPORTATION CONSUL	785.00			
903090411	08/27/2021	PRINTED	001133 LYNNE CAULEY		675.00	1	08/31/2021
903090412	08/27/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		862.75	1	08/30/2021
903090413	08/27/2021	PRINTED	001159 MARATHON STAFFING GROUP I	3,987.99			
903090414	08/27/2021	PRINTED	003308 MARTIN, ALLEN	180.47			
903090415	08/27/2021	PRINTED	001183 JOSEPH MCELLISTREM	400.00			
903090416	08/27/2021	PRINTED	001213 MICHAEL BAKER INTERNATION	25,993.00			
903090417	08/27/2021	PRINTED	002348 MICROGENICS CORP.	4,879.32			
903090418	08/27/2021	PRINTED	001220 MILE HIGH JAZZ BAND	400.00			
903090419	08/27/2021	PRINTED	001223 MILLARD REALTY	1,975.00			
903090420	08/27/2021	PRINTED	999913 Adam Tully	50.00			
903090421	08/27/2021	PRINTED	999913 AMBER PUTZ	15.51			
903090422	08/27/2021	PRINTED	999913 AUSTEN NICHOLAS		192.00	1	08/31/2021
903090423	08/27/2021	PRINTED	999913 JENNIFER CHURCHWARD	269.00			
903090424	08/27/2021	PRINTED	999913 Jeremy Reichenberg	59.98			
903090425	08/27/2021	PRINTED	999913 Kelly Brandon	54.95			
903090426	08/27/2021	PRINTED	999913 MANUEL ESTRADA-MARTINEZ	50.00			
903090427	08/27/2021	PRINTED	999913 MANUEL ESTRADA-MARTINEZ	50.00			
903090428	08/27/2021	PRINTED	999913 MANUEL ESTRADA-MARTINEZ	100.00			
903090429	08/27/2021	PRINTED	999913 MANUEL ESTRADA-MARTINEZ	8.04			
903090430	08/27/2021	PRINTED	999913 MIKE SHAFFER	110.00			
903090431	08/27/2021	PRINTED	999913 SCOTT WITTER	192.00			
903090432	08/27/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		5,865.00	1	08/30/2021
903090433	08/27/2021	PRINTED	003309 MURRAY, SHARON M	159.43			
903090434	08/27/2021	PRINTED	003302 NATALIE YOUNKER	89.45			
903090435	08/27/2021	PRINTED	001309 QUADIENT FINANCE USA, INC	686.39			

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903090436	08/27/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	180.00			
903090437	08/27/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR	11.77			
903090438	08/27/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	08/30/2021
903090439	08/27/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE		5,398.55	1	08/31/2021
903090440	08/27/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		2,600.00	1	08/31/2021
903090441	08/27/2021	PRINTED	001412 NORTHERN NEVADA APPLIANCE	213.00			
903090442	08/27/2021	PRINTED	001420 SHERI J. HIXON-BRENENSTAL		2,000.00	1	08/31/2021
903090443	08/27/2021	PRINTED	001423 NORTHERN NEVADA INTERNATI	255.00			
903090444	08/27/2021	PRINTED	001461 NV ENERGY	1,811.99			
903090445	08/27/2021	PRINTED	001464 NV ENERGY/WASTE WATER SUM	24,298.93			
903090446	08/27/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	801.47			
903090447	08/27/2021	PRINTED	001475 NEVADA SUPREME COURT		29,500.00	1	08/31/2021
903090448	08/27/2021	PRINTED	001487 OFFICE DEPOT INC	51.88			
903090449	08/27/2021	PRINTED	001513 OVERHEAD FIRE PROTECTION		300.00	1	08/31/2021
903090450	08/27/2021	PRINTED	001531 PARADIGM SOFTWARE	51,508.40			
903090451	08/27/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	400.00			
903090452	08/27/2021	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	08/30/2021
903090453	08/27/2021	PRINTED	003279 PRYOR, MARLYS	230.69			
903090454	08/27/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,195.98	1	08/30/2021
903090455	08/27/2021	PRINTED	001646 RAPID SPACE, LLC		455.00	1	08/30/2021
903090456	08/27/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,962.18	1	08/31/2021
903090457	08/27/2021	PRINTED	001679 REDWOOD TOXICOLOGY LAB IN	3,150.00			
903090458	08/27/2021	PRINTED	001681 REESE, RICHARD R.		705.00	1	08/30/2021
903090459	08/27/2021	PRINTED	999916 Golden Hanger Cleaners	95.30			
903090460	08/27/2021	PRINTED	001683 REGIONAL TRANSPORTATION C	19,898.14			
903090461	08/27/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I	3,582.00			
903090462	08/27/2021	PRINTED	002785 RESIDENCE PUBLISHING, INC	16.00			
903090463	08/27/2021	PRINTED	999915 BEST PAWN	245.00			
903090464	08/27/2021	PRINTED	999915 BRECIEDA PACHECO-RAMIREZ	196.89			
903090465	08/27/2021	PRINTED	999915 CARSON NUGGET	100.00			
903090466	08/27/2021	PRINTED	999915 JOHN MAYES	430.99			
903090467	08/27/2021	PRINTED	999915 JOHN TUTTLE	100.00			
903090468	08/27/2021	PRINTED	999915 LUIS MACIAS-MAGANA		100.00	1	08/30/2021
903090469	08/27/2021	PRINTED	999915 PATRICIA POIRIER		368.32	1	08/31/2021
903090470	08/27/2021	PRINTED	999915 SCOTT MCDUFFIE	50.00			
903090471	08/27/2021	PRINTED	003282 RIDGELINE DEVELOPMENT LLC	168.99			
903090472	08/27/2021	PRINTED	003313 RILEY, SARAH	68.47			
903090473	08/27/2021	PRINTED	003283 SAPIENCE PRACTICE, LLC	2,500.00			
903090474	08/27/2021	PRINTED	003299 SHADEL, GARY	63.73			
903090475	08/27/2021	PRINTED	001837 BERRY ENTERPRISES, INC		5,947.50	1	08/30/2021
903090476	08/27/2021	PRINTED	002456 SIERRA SPECIALTY PHARMACY		33.00	1	08/30/2021
903090477	08/27/2021	PRINTED	003316 SILVER STATE FORKLIFT INC	785.62			
903090478	08/27/2021	PRINTED	003199 SJR HOLDINGS, LLC	1,270.00			
903090479	08/27/2021	PRINTED	003314 SMITH, MATTHEW	90.35			
903090480	08/27/2021	PRINTED	001904 SOUTHWEST GAS CORP		11,892.80	1	08/31/2021
903090481	08/27/2021	PRINTED	003191 SOUTHWEST TRAFFIC SYSTEMS	49,066.25			
903090482	08/27/2021	PRINTED	001922 STANLEY CONVERGENT SECURI	213.12			
903090483	08/27/2021	PRINTED	001924 STANTEC CONSULTING INC	4,500.00			
903090484	08/27/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	57.35			
903090485	08/27/2021	PRINTED	003288 STEVENSON, RICHARD C		172.46	1	08/31/2021
903090486	08/27/2021	PRINTED	001952 STRYKER SALES CORPORATION	1,156.00			
903090487	08/27/2021	PRINTED	003278 STURTEVANT, SHERRY L	67.94			

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903090488	08/27/2021	PRINTED	001958 SUMMIT PLUMBING CO LLC		4,955.00	1	08/31/2021
903090489	08/27/2021	PRINTED	001964 CENTRALSQUARE COMPANY	376.20			
903090490	08/27/2021	PRINTED	002675 SUPERIOR COURT OF CALIFOR	127.00			
903090491	08/27/2021	PRINTED	001965 SUPERIOR COURT OF PLACER	124.50			
903090492	08/27/2021	PRINTED	001967 SURF THRU INC	56.00			
903090493	08/27/2021	PRINTED	001977 SYSCO FOOD SERVICES OF SA	8,265.33			
903090494	08/27/2021	PRINTED	001989 TATRO, JOHN	2,138.75			
903090495	08/27/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	6,788.10			
903090496	08/27/2021	PRINTED	003300 THE HAROLD JACOBSEN TRUST	178.02			
903090497	08/27/2021	PRINTED	003323 JAMIE C. HENRY		15,900.00	1	08/31/2021
903090498	08/27/2021	PRINTED	002014 THOMAS PETROLEUM LLC	39,117.69			
903090499	08/27/2021	PRINTED	000692 TIAA BANK	159.41			
903090500	08/27/2021	PRINTED	099992 ANISSA ANAYA	15.00			
903090501	08/27/2021	PRINTED	002781 TODD LABERGE	750.00			
903090502	08/27/2021	PRINTED	002635 TOWN OF MINDEN		75,000.00	1	08/30/2021
903090503	08/27/2021	PRINTED	002031 TRAFFIX DEVICES INC		1,707.49	1	08/30/2021
903090504	08/27/2021	PRINTED	002070 UNITED SITE SERVICES OF N	1,572.40			
903090505	08/27/2021	PRINTED	002076 D & C PROPERTIES LLC	1,398.00			
903090506	08/27/2021	PRINTED	003292 VALENTINE LIVING TRUST		130.09	1	08/31/2021
903090507	08/27/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	200.00			
903090508	08/27/2021	PRINTED	002104 VARN		1,065.00	1	08/31/2021
903090509	08/27/2021	PRINTED	002112 VERITIV OPERATING COMPANY		226.42	1	08/31/2021
903090510	08/27/2021	PRINTED	002117 MATTHEW PETERSON		535.00	1	08/31/2021
903090511	08/27/2021	PRINTED	002125 DEUCE NINE LLC		3,401.53	1	08/30/2021
903090512	08/27/2021	PRINTED	002929 INTEGRITY NV FUNERAL SERV	650.00			
903090513	08/27/2021	PRINTED	002144 WASHOE CO DAS	25.00			
903090514	08/27/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	2,283.00			
903090515	08/27/2021	PRINTED	002153 WASTE MANAGEMENT OF NEVAD	11,007.28			
903090516	08/27/2021	PRINTED	002161 WEBSTER, DANIEL	400.00			
903090517	08/27/2021	PRINTED	002170 MDK, LLC		195.10	1	08/31/2021
903090518	08/27/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,444.97	1	08/31/2021
903090519	08/27/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,638.85			
903090520	08/27/2021	PRINTED	003280 WHALEN, CHRISTINE A	151.60			
903090521	08/27/2021	PRINTED	003303 WINGARD, SHERRI	106.65			
903090522	08/27/2021	PRINTED	003317 ZOH0 CORPORATION		31,955.00	1	08/31/2021
903090523	09/03/2021	PRINTED	000002 3M	3,859.50			
903090524	09/03/2021	PRINTED	000007 ABBA PUMP PARTS & SERVICE	36,098.00			
903090525	09/03/2021	PRINTED	000023 MORLAN, WADE R	310.00			
903090526	09/03/2021	PRINTED	000060 ALERE TOXICOLOGY SERVICES	41.83			
903090527	09/03/2021	PRINTED	000100 AMERICAN READY-MIX INC	1,483.50			
903090528	09/03/2021	PRINTED	000128 ARC HEALTH AND WELLNESS	1,021.23			
903090529	09/03/2021	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	400.00			
903090530	09/03/2021	PRINTED	000148 AT&T	8,652.52			
903090531	09/03/2021	PRINTED	000170 AXON ENTERPRISE INC	93.90			
903090532	09/03/2021	PRINTED	000213 BEJAC CORPORATION	16,630.00			
903090533	09/03/2021	PRINTED	003643 BLOCK, JED	11.94			
903090534	09/03/2021	PRINTED	003218 BONANZA REPORTING & VIDEO	546.40			
903090535	09/03/2021	PRINTED	000327 CAPITOL REPORTERS	1,493.21			
903090536	09/03/2021	PRINTED	000330 CARDINAL HEALTH 110	426.12			
903090537	09/03/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE	160.00			
903090538	09/03/2021	PRINTED	000418 CHANDLER, VICTORIA	82.88			
903090539	09/03/2021	PRINTED	000446 CHLIC-CHICAGO	49,367.96			

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903090540	09/03/2021	PRINTED	002390 CITI CARDS	2,674.08			
903090541	09/03/2021	PRINTED	000469 COLLISION RECONSTRUCTION	1,000.00			
903090542	09/03/2021	PRINTED	000493 CONWAY COMMUNICATIONS	2,850.00			
903090543	09/03/2021	PRINTED	000558 DAVIES ESQ, RICHARD P	450.00			
903090544	09/03/2021	PRINTED	000595 DLT SOLUTIONS INC.	35,354.70			
903090545	09/03/2021	PRINTED	000608 DOUGLAS COUNTY SOCIAL SER	14,803.40			
903090546	09/03/2021	PRINTED	000610 DOUGLAS COUNTY UTILITIES	157,687.94			
903090547	09/03/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH	2,577.50			
903090548	09/03/2021	PRINTED	003644 EICHE, JOHN	49.75			
903090549	09/03/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,020.00			
903090550	09/03/2021	PRINTED	000695 EWING IRRIGATION PRODUCTS	1,393.33			
903090551	09/03/2021	PRINTED	000724 DAIOHS USA INC	149.50			
903090552	09/03/2021	PRINTED	002997 FIRST TRANSIT, INC.	90,440.90			
903090553	09/03/2021	PRINTED	000730 EXERCISE EQUIPMENT OF REN	149.00			
903090554	09/03/2021	PRINTED	000736 FLYERS ENERGY LLC	493.07			
903090555	09/03/2021	PRINTED	003238 FOOTHILL GARDEN NV INVEST	769.00			
903090556	09/03/2021	PRINTED	000811 GRAINGER	46.36			
903090557	09/03/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP	856.58			
903090558	09/03/2021	PRINTED	002408 CHILSON, LOREN E.	1,770.00			
903090559	09/03/2021	PRINTED	000929 IC SOLUTIONS	9,671.11			
903090560	09/03/2021	PRINTED	000982 JOHN ERLE DANIELS CONSTRU	7,320.00			
903090561	09/03/2021	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	242.76			
903090562	09/03/2021	PRINTED	001047 KOMATSU AMERICA CORP	602.64			
903090563	09/03/2021	PRINTED	001085 LCA BANK CORPORATION	119.00			
903090564	09/03/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC	3,740.00			
903090565	09/03/2021	PRINTED	001156 MANHARD CONSULTING LTD	3,083.00			
903090566	09/03/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	690.20			
903090567	09/03/2021	PRINTED	001159 MARATHON STAFFING GROUP I	5,056.58			
903090568	09/03/2021	PRINTED	002348 MICROGENICS CORP.	852.11			
903090569	09/03/2021	PRINTED	001223 MILLARD REALTY	1,212.00			
903090570	09/03/2021	PRINTED	999913 ALISON FARRIN	41.43			
903090571	09/03/2021	PRINTED	999913 Andrea Brown	1,071.05			
903090572	09/03/2021	PRINTED	999913 CASAUNDRRA COLLETON	79.07			
903090573	09/03/2021	PRINTED	999913 CC BUILDERS LLC	103.31			
903090574	09/03/2021	PRINTED	999913 CC BUILDERS LLC	95.19			
903090575	09/03/2021	PRINTED	999913 DAVID BUGLI	130.20			
903090576	09/03/2021	PRINTED	999913 JAMES B LONG	70.76			
903090577	09/03/2021	PRINTED	999913 JAMES COLGAN	218.94			
903090578	09/03/2021	PRINTED	999913 JEAN STOKKE	210.97			
903090579	09/03/2021	PRINTED	999913 JOSEPH GOBERT	181.75			
903090580	09/03/2021	PRINTED	999913 JUSTIN SWEETLAND	140.56			
903090581	09/03/2021	PRINTED	999913 Karigan Mcdonough	1,005.75			
903090582	09/03/2021	PRINTED	999913 Karigan Mcdonough	41.96			
903090583	09/03/2021	PRINTED	999913 MYLA C FLORENCE	178.81			
903090584	09/03/2021	PRINTED	999913 NANCY D HART	160.14			
903090585	09/03/2021	PRINTED	999913 ROBERT LEWIS	60.25			
903090586	09/03/2021	PRINTED	001260 MOTION INDUSTRIES INC	5,646.74			
903090587	09/03/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	2,131.80			
903090588	09/03/2021	PRINTED	001309 QUADIENT FINANCE USA, INC	352.26			
903090589	09/03/2021	PRINTED	001331 NEVADA BLUE LTD	598.88			
903090590	09/03/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	90.00			
903090591	09/03/2021	PRINTED	003261 NEVADA RUBBER STAMP COMPA	42.00			

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903090592	09/03/2021	PRINTED	001461 NV ENERGY	15,843.66			
903090593	09/03/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	16,867.34			
903090594	09/03/2021	PRINTED	001463 NV ENERGY/STREETS SUMMARY	26,541.45			
903090595	09/03/2021	PRINTED	001465 NV ENERGY/WATER SUMMARY	76,433.06			
903090596	09/03/2021	PRINTED	001474 NEVADA STATE LIBRARY AND	38,583.27			
903090597	09/03/2021	PRINTED	002866 OFFICE 1	2,420.41			
903090598	09/03/2021	PRINTED	001509 OSTRANDER, MARY JANE	93.00			
903090599	09/03/2021	PRINTED	001513 OVERHEAD FIRE PROTECTION	2,385.00			
903090600	09/03/2021	PRINTED	001575 PFIZER INC	2,055.73			
903090601	09/03/2021	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903090602	09/03/2021	PRINTED	001619 PRIMA-PUBLIC RISK MANAGEM	385.00			
903090603	09/03/2021	PRINTED	002874 PURCELL TIRE & RUBBER COM	824.67			
903090604	09/03/2021	PRINTED	001149 QUADIANT LEASING USA, INC	100.00			
903090605	09/03/2021	PRINTED	001646 RAPID SPACE, LLC	1,500.00			
903090606	09/03/2021	PRINTED	002721 RAD STRATEGIES INC.	700.00			
903090607	09/03/2021	PRINTED	002637 RAPID RESPONSE DRUG TESTI	2,100.00			
903090608	09/03/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,192.13			
903090609	09/03/2021	PRINTED	003645 REYNOLDS, DEAN	85.46			
903090610	09/03/2021	PRINTED	002660 JEANELL DRIVE ASSOCIATES,	324.00			
903090611	09/03/2021	PRINTED	001839 SIERRA FLOOR COVERING INC	6,060.00			
903090612	09/03/2021	PRINTED	001854 SIERRA TRANSPORTATION & T	1,315.00			
903090613	09/03/2021	PRINTED	003199 SJR HOLDINGS, LLC	1,575.00			
903090614	09/03/2021	PRINTED	001904 SOUTHWEST GAS CORP	2,154.85			
903090615	09/03/2021	PRINTED	002769 SPIRIT OF HOPE, INC	2,668.00			
903090616	09/03/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	25.32			
903090617	09/03/2021	PRINTED	002310 STATE ROOFING SYSTEMS, IN	58,418.00			
903090618	09/03/2021	PRINTED	001958 SUMMIT PLUMBING CO LLC	913.50			
903090619	09/03/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	1,839.00			
903090620	09/03/2021	PRINTED	001973 SWEEPS SOFTWARE INC	971.88			
903090621	09/03/2021	PRINTED	001977 SYSCO FOOD SERVICES OF SA	3,140.48			
903090622	09/03/2021	PRINTED	001985 DOMINIC J SPALLONE III	562.00			
903090623	09/03/2021	PRINTED	001989 TATRO, JOHN	471.25			
903090624	09/03/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	1,173.00			
903090625	09/03/2021	PRINTED	003323 JAMIE C. HENRY	380.00			
903090626	09/03/2021	PRINTED	000692 TIAA BANK	60.00			
903090627	09/03/2021	PRINTED	099992 ALISIA LASCANO	50.00			
903090628	09/03/2021	PRINTED	099992 MELEIKA FOUNTILA	70.00			
903090629	09/03/2021	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903090630	09/03/2021	PRINTED	002057 TYLER TECHNOLOGIES INC	118.40			
903090631	09/03/2021	PRINTED	002070 UNITED SITE SERVICES OF N	6,340.18			
903090632	09/03/2021	PRINTED	002076 D & C PROPERTIES LLC	406.00			
903090633	09/03/2021	PRINTED	002082 US BANCORP EQUIPMENT FINA	73.02			
903090634	09/03/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903090635	09/03/2021	PRINTED	002094 UTILITY SERVICES ASSOCIAT	2,778.00			
903090636	09/03/2021	PRINTED	002112 VERITIV OPERATING COMPANY	1,141.68			
903090637	09/03/2021	PRINTED	002117 MATTHEW PETERSON	490.00			
903090638	09/03/2021	PRINTED	002170 MDK, LLC	722.60			
903090639	09/03/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	6,468.14			
903090640	09/03/2021	PRINTED	099998 AIDE RIGBY	25.00			
903090641	09/03/2021	PRINTED	099998 ANDREW KOVAL	25.00			
903090642	09/03/2021	PRINTED	099998 BERNICE SAGRILLO	25.00			
903090643	09/03/2021	PRINTED	099998 JAMES FORD	25.00			

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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
903090644	09/03/2021	PRINTED	099998 JESSICA SOUDER	25.00			
903090645	09/03/2021	PRINTED	099998 RICK DESWOOD	25.00			
903090646	09/03/2021	PRINTED	099998 ROBERT PICCOLO	25.00			
903090647	09/03/2021	PRINTED	099998 SIERRA LAVELLE	25.00			
903090648	09/03/2021	PRINTED	099998 VICKI KING	25.00			
903090649	09/03/2021	PRINTED	099998 WILLIAM CESSNA	25.00			
903090650	09/03/2021	PRINTED	002205 WITTMAN ENTERPRISES LLC	14,242.98			
903090651	09/03/2021	PRINTED	002923 ACUITY SPECIALTY PRODUCTS	170.00			
903090652	09/03/2021	PRINTED	002238 ZOLL MEDICAL CORPORATION	1,413.13			
633 CHECKS CASH ACCOUNT TOTAL				2,683,072.20	3,728,734.13		

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
633 CHECKS	FINAL TOTAL	2,683,072.20	3,728,734.13

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 07/30/2021 TO 08/12/2021
LOC RANGE: ALL

CHECK DATE: 08/20/2021

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prdedrpt

WARRANT: 210820
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				
470	DAWLEY, DAVID	1010400	0400	0.00	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				

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City of Carson City
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WARRANT: 210820
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 08/20/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	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: 88		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				

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WARRANT: 210820
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 08/20/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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				
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	100.00	0.00				
3076	PETTY, CORY E	1012512	2512	500.00	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	5,894.95	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	100.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	2,600.00	0.00				
RECORD COUNT:		5	TOTAL	3,605.00	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: 210820

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DEDUCTION: 9985 DIRDEP\$6

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
RECORD COUNT: 1		TOTAL		25.00	0.00				
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT: 1		TOTAL		6.00	0.00				
DEDUCTION: 9990 DIRECT DEPOSIT PER 1									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,251.87	0.00				
4548	BAILEY, RYAN R	1012512	2512	2,132.14	0.00				
4961	BARBER, FAITH M	2756574	6800	276.03	0.00				
3025	BINDLEY, BRETT J	1012011	2005	151.64	0.00				
4542	BURT, CAMERON M	5012525	2525	2,776.11	0.00				
4279	COOK, CRAIG A	1012512	2512	212.90	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	118.69	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	564.70	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.44	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,834.02	0.00				
2593	GONZALES, DANIEL G	1012011	2005	19.36	0.00				
2605	GONZALES, MELIAH H	1014700	4700	325.26	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	30.19	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,932.83	0.00				
3646	JAMES, EDWIN D	7607050	3005	717.74	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	301.69	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	448.37	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	659.77	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	97.03	0.00				
4699	PEEK, CODY R	1012800	2800	247.33	0.00				
5587	PETERSON, BRYCE M	1015055	5055	165.66	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.23	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	25.49	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	254.24	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,262.54	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	75.15	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	114.35	0.00				
5617	WAITE, GRACE M	1015057	5057	180.46	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,515.64	0.00				
RECORD COUNT: 29		TOTAL		19,844.87	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	1,104.10	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,881.21	0.00				
4279	COOK, CRAIG A	1012512	2512	2,828.57	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,419.29	0.00				
2396	GOMES, DANIEL A	1012012	2005	500.12	0.00				

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WARRANT: 210820
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

CHECK DATE: 08/20/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	1,916.62	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	3,269.70	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,709.57	0.00				
4699	PEEK, CODY R	1012800	2800	2,225.93	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,163.03	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	101.98	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,787.61	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,429.95	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,029.17	0.00				
RECORD COUNT:		16	TOTAL	30,466.89	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	3,793.63	0.00				
5143	ABBOTT, DYLLAN T	1013034	3034	899.24	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,353.62	0.00				
5148	ABLANG, SCOTT R	1016854	6800	674.09	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,549.89	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,220.51	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,536.73	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,413.85	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,376.61	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,106.35	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	1,844.41	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	2,411.44	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,217.55	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,340.71	0.00				
5339	ANDREWS, BARRETT B	5012537	2537	1,055.50	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,136.83	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	6,377.78	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	3,039.09	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,700.79	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,704.10	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,841.95	0.00				
5696	ARNOLD, WENDY J	1015005	5005	0.00	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,506.62	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,368.11	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,719.50	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	7,273.53	0.00				
5605	AUFDERHEIDE, GREGORY J	1013012	3012	702.67	0.00				
2097	AUNKST, MIA G	1015055	5055	366.93	0.00				
4598	AURAND, DAVID P	1012505	2505	2,563.35	0.00				
4244	BACA, REGINA M	1012800	2800	2,214.03	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4433	BAGWELL, LORRAINE H	1010100	0100	1,278.43	0.00				
4548	BAILEY, RYAN R	1012512	2512	3,198.20	0.00				
304	BAKER, SCOTT W	1012512	2512	2,797.75	0.00				
4134	BANISTER, ALI M	1012705	2705	4,187.77	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,345.58	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,725.91	0.00				
4579	BARNETT, KEITH A	1010710	0710	675.34	0.00				
1204	BARR, LORALEI	1012515	2515	2,123.35	0.00				
5341	BATEMAN, DAWN E	1015057	5057	751.88	0.00				
5426	BATIEN, NICHOLAS J	1015057	5057	336.78	0.00				
2611	BAUER, DENISE M	1012017	2005	2,132.77	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,594.11	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,290.63	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,304.24	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	168.98	0.00				
5070	BECK, LYDIA M	7407201	7200	1,488.29	0.00				
5595	BELDEN KINGSTON, EMELIA A	2752505	2545	1,219.86	0.00				
5101	BELLS, VANNA B	1016200	6200	1,810.21	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	0.00	0.00				
5379	BENNETT, COLE G	1015055	5055	231.19	0.00				
4309	BENSON, KIRT A	1013034	3034	2,007.33	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,839.47	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,351.35	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,826.69	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,199.77	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,732.53	0.00				
4893	BLAKE, LEANDRA L	1015055	5055	213.38	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,486.19	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	535.37	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,640.79	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,057.59	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	8,693.61	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,073.21	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,871.37	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	35.39	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,062.16	0.00				
5271	BORN, AUBREY M	1012017	2005	1,522.16	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	548.89	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	2,641.41	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,091.36	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,373.08	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,389.37	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,577.68	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	159.33	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,902.31	0.00				
5169	BREEDING, WILLIAM M	1015055	5055	72.86	0.00				
3274	BREHM, JAMES T	1012014	2014	2,591.13	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,294.77	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,947.75	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,213.49	0.00				

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4186	BROWN, JACK B	2563038	3038	1,448.26	0.00				
5333	BROWN, RANDALL E	1012800	2800	579.80	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,834.31	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,716.26	0.00				
2948	BUENO, JASON J	1012012	2005	3,597.32	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,491.97	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,966.29	0.00				
5383	BURNS, JOSHUA R	1012013	2013	414.35	0.00				
4542	BURT, CAMERON M	5012525	2525	2,776.10	0.00				
4882	BURTON, HEATH D	5012525	2525	2,623.76	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	1,029.11	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.42	0.00				
5086	CARILLO, JAIME	1012014	2014	1,568.07	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,464.40	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,895.68	0.00				
5460	CARRUBBA, KIMBERLY M	1014700	4700	4,724.65	0.00				
2890	CARTER, JOSH J	1012014	2005	2,898.52	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,910.28	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	2,318.76	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	2,746.93	0.00				
4999	CHACON, KAITLYN J	1015057	5057	421.21	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,236.81	0.00				
5448	CHANEY, DANIEL S	1012515	2515	200.56	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,800.38	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,549.22	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,472.31	0.00				
5008	CHASE, JANET E	1015055	5055	321.54	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,393.45	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,770.20	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,673.08	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	178.79	0.00				
1661	COLATORTI, JAMES P	1012512	2512	11,074.60	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	3,330.86	0.00				
3551	COLLIER, AARON S	5203502	3502	2,049.29	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,945.99	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,140.04	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	3,027.62	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,086.59	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,360.38	0.00				
3285	CORTES, MAXINE	1014700	4700	4,759.15	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,889.85	0.00				

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4582	COSTELLO, JOHN J	2545047	5047	2,131.43	0.00				
4716	COX, CHARLES E	1012005	2005	912.14	0.00				
862	COX, GEORGE	5103201	3702	1,915.00	0.00				
4884	COX, MICHAEL R	1012512	2512	2,192.14	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,138.50	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,315.06	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,245.45	0.00				
4664	CRUZ, DANTE H	1015060	5060	678.78	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,637.26	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,463.61	0.00				
5170	CULLOM, GINGER E	1015055	5055	87.42	0.00				
4721	CUPP, JAMES W	1012800	2800	910.73	0.00				
4768	CUSTIS, MARK R	1015055	5055	75.92	0.00				
1301	DANEN, JASON T	5012525	2525	6,591.99	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,422.23	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,640.09	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,876.80	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,311.27	0.00				
85	DAVIS, KURT E	1012800	2800	621.12	0.00				
470	DAWLEY, DAVID	1010400	0400	1,189.22	0.00				
5244	DEFALCO, RYAN B	1015060	5060	338.07	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,016.14	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.39	0.00				
4529	DENNEY, BRAD B	1015057	5057	87.41	0.00				
5536	DESANTIS, KYLE P	5603055	3201	1,958.18	0.00				
5699	DEVAN, WILLIAM T	2752505	2545	0.00	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,620.96	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,254.21	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,469.66	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,017.88	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,458.30	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	3,049.89	0.00				
3651	DREWS, CODY J	1014700	4700	2,705.00	0.00				
4873	DUNAS-ESTRELLA, ISRAEL	1015012	5012	1,384.10	0.00				
4404	DUNCAN, EARL D	1012515	2515	208.97	0.00				
5184	DUNCAN, LORI	1012505	2505	244.17	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,571.83	0.00				
5381	DURAN, JAZLYN V	1015057	5057	641.34	0.00				
5660	DURAN, TALLAN J	1015060	5060	0.00	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	481.45	0.00				
5695	EARL, DEVIN R	1014700	4700	0.00	0.00				
4761	EARP, DANIEL J	1015057	5057	3,564.86	0.00				
4210	EGGERT, CHERYL A	1010212	0212	2,037.14	0.00				
3130	EISNER, DAVID F	5103201	3702	1,539.11	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,778.50	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,591.34	0.00				
5590	EMM, KEVIN M	5012535	2535	125.65	0.00				

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3570	ENGELS, ERIC B	2563038	3038	2,315.63	0.00				
4936	ENTZ, MICHELLE R	1012706	2705	109.26	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	458.89	0.00				
4869	ESPINO, KYLE	1012012	2005	3,136.72	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	481.89	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,509.19	0.00				
5455	ESTES, JACOB M	5103201	3702	1,368.60	0.00				
2829	ESTES, JAMES M	5203502	3502	2,697.97	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	474.75	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,600.41	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,276.98	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,479.19	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	2,258.78	0.00				
4388	FELIX, RYAN J	1012705	2705	3,829.61	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,639.63	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,311.93	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	1,052.90	0.00				
5022	FLIEGLER, SOPHIE M	1015055	5055	72.22	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,322.36	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,204.37	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,733.34	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,359.04	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,495.12	0.00				
5234	FRAZER, JACOB B	1015055	5055	144.08	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	3,002.88	0.00				
1507	FRY, CARL V	1012014	2005	3,657.08	0.00				
4623	FRYER, SHANE E	7607050	3005	1,369.24	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,383.35	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,197.18	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,318.67	0.00				
5673	GALLOWAY, ERIC D	5012535	2535	1,092.01	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	1,183.55	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,835.03	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,103.10	0.00				
5689	GARCIA, JOSE J	1012800	2800	0.00	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,336.34	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,130.97	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	484.42	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,091.07	0.00				
1662	GARDNER, JASON A	1012512	2512	2,525.69	0.00				
2372	GAULT, JASON A	1012012	2005	2,910.08	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.22	0.00				
3982	GERBER-WINN, TYLER L	5603055	3201	5,430.56	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	475.28	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,876.55	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,078.99	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,442.33	0.00				

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4125	GIBSON, MICHAEL D	1012012	2005	2,835.94	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,844.08	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.75	0.00				
5352	GLUSH, ALICIA A	1016853	6800	830.82	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,405.41	0.00				
4441	GOERING, DIRK M	2503035	3012	3,140.91	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,692.89	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,520.92	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	47.80	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,060.72	0.00				
5615	GOODWIN, EMILY E	1015057	5057	519.85	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,668.85	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,165.36	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.46	0.00				
4697	GREB, RYAN M	1012012	2005	3,780.86	0.00				
4154	GREEN, COLE E	1012512	2512	2,942.76	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	0.00	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,245.40	0.00				
4727	GREENE, ALISON K	1015060	5060	72.39	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,197.47	0.00				
3973	GREGG, ANA C	1016800	6800	1,416.75	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,669.48	0.00				
5502	GROTH, GARY R	5012537	2535	1,502.31	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,101.68	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	18,521.19	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,179.34	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,587.92	0.00				
3143	HALE, KELLY A	5203502	3201	2,869.60	0.00				
5600	HANSEN, RONALD K	2752505	2545	1,074.17	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	383.53	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	247.05	0.00				
5543	HARE, COREY E	5203502	3502	1,440.49	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,638.10	0.00				
1973	HARKLEROD, JULIE C	1014700	4700	2,608.02	0.00				
2782	HARNS, CHAD	1012512	2512	2,672.67	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,797.10	0.00				
5611	HARWART, DONALD A	1010710	0710	1,287.10	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	120.75	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.18	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,635.79	0.00				
5693	HAWLEY, JILL L	1010217	0217	0.00	0.00				
226	HEATH, CATHERINE	1012004	2005	357.73	0.00				
5545	HENLEY, BRIAN J	1015059	5012	85.63	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,300.73	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,671.30	0.00				
3488	HERRING, ANNA C	1010500	0500	1,439.81	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	657.17	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,526.17	0.00				
5327	HICKS, EMILY E	1010500	0500	1,503.00	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,023.01	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,832.33	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,728.58	0.00				

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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	176.13	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.67	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,037.38	0.00				
3319	HITCH, JOHN R	1012014	2005	2,231.96	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00				
262	HOGEN, RORY A	5251414	3012	649.85	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	175.74	0.00				
4044	HOLCOMB, MARINA L	1015055	5055	271.89	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	579.93	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,595.36	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,302.28	0.00				
4904	HOLT, JOY N	1016200	6200	2,294.16	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,682.80	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	109.26	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,395.47	0.00				
5016	HORN, TIMOTHY D	1015060	5060	370.21	0.00				
2298	HORTON, JESSE C	1012512	2512	3,768.40	0.00				
2152	HORTON, MICAH S	1012512	2512	7,424.73	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,202.49	0.00				
5638	HOTALING, DANIEL O	1015055	5055	99.64	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,669.90	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,374.16	0.00				
1663	HOWE, TRAVIS W	1012512	2512	6,816.97	0.00				
5619	HOWELL, COLIN G	2752505	2545	1,025.28	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,133.59	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,568.90	0.00				
5208	HUMPHREY, ALEXIS N	1015055	5055	56.79	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,516.34	0.00				
1474	HUNT, BRYON A	1012520	2520	2,662.69	0.00				
577	HUTT, ERIC	1012012	2005	1,707.63	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	459.99	0.00				
2385	INGRAM, JACK H	2563038	3038	2,202.09	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,301.32	0.00				
3216	IRWIN, MARK A	5103201	3201	2,217.94	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,369.12	0.00				
4514	JACKSON, ERIN M	1012705	2705	3,093.42	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	964.27	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,069.40	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,642.63	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,320.17	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,072.37	0.00				
4643	JESSE, TYLER H	1013015	3012	2,168.02	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	193.60	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,297.21	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,884.19	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,244.85	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,226.41	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,412.44	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,148.48	0.00				

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2623	JOHNSON, SARAH L	1012017	2017	2,445.72	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,824.49	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,123.31	0.00				
3099	JONES, DANIEL L	1012012	2005	2,803.93	0.00				
3833	JONES, DILLON C	1013904	3904	1,449.83	0.00				
5521	JONES, WARD S	1010100	0100	870.40	0.00				
5534	JOSEPH, PAUL A	1015059	5012	1,529.07	0.00				
3001	JOST, THEODORE R	5203502	3502	1,698.20	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,106.06	0.00				
5628	KALICKI, JACKSON A	1015057	5057	174.48	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,200.50	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	0.00	0.00				
5687	KEELY, LAURIE J	1012017	2017	590.00	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,948.14	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,608.89	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,129.11	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,751.28	0.00				
5640	KERR, EVAN W	5103201	3201	1,455.60	0.00				
5083	KERVER, TYLER J	1015012	5012	1,372.01	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	34.90	0.00				
4522	KING, JON G	2563038	3038	1,688.63	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	483.45	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,082.93	0.00				
4688	KLESTA, MARIA	1016200	6200	2,328.82	0.00				
2878	KLUG, ERIC M	1015056	5056	2,049.12	0.00				
4617	KLUG, KRISTIN J	1016200	6200	540.84	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,160.77	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,220.47	0.00				
4763	KOHLER, JESSE W	1012512	2512	3,063.11	0.00				
4608	KOLB, BRETT M	1015055	5055	414.55	0.00				
5282	KOPP, DEVAN B	1015057	5057	223.27	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,269.92	0.00				
5037	KRUPP, LOGAN M	1012705	2705	678.12	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	38.24	0.00				
5612	KURLAND, MORI E	1015057	5057	136.24	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,645.04	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,133.88	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,349.26	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,315.89	0.00				
4602	LAMBERT, BART A	1012800	2800	2,304.77	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,256.29	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	95.61	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,136.40	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,213.72	0.00				
3929	LAUDER, AMY E	1016200	6200	6,863.44	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,754.61	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	1,644.82	0.00				
5664	LEBLANC, ARENE J	1015055	5055	370.67	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,369.63	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,466.47	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,508.35	0.00				
3036	LEET, KAREN L	1013012	3012	2,776.89	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,179.50	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	171.91	0.00				
5641	LELAND, CHAD W	5012535	2535	143.41	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	349.63	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,506.74	0.00				
5697	LEWIS, ROBERT D	5103201	3201	0.00	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,240.86	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,234.40	0.00				
5452	LITTERER, THERESE A	2756800	6800	495.31	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	3,622.40	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,960.24	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,151.73	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,586.09	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,866.58	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,146.50	0.00				
5471	LOWE, AARON B	1012512	2512	3,908.89	0.00				
2870	LOWE, CRAIG E	1012011	2011	4,416.27	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,620.99	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,030.74	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,093.86	0.00				
3549	LUTU, JAMES S	1012706	2706	1,863.15	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	1,597.84	0.00				
4555	MACIAS, EDGAR	1012705	2705	3,031.98	0.00				
5646	MADERA, PEDRO A	2364700	4700	446.14	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,920.26	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,591.35	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,858.86	0.00				
5659	MARCH, BRADEN J	1015060	5060	74.10	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,897.07	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,126.74	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,415.85	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,764.20	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,908.01	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	509.42	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,146.66	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	272.22	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,943.87	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	10,358.73	0.00				
5591	MASON, ETHAN M	1013012	3012	807.37	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	1,917.34	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,574.29	0.00				
1731	MAYS, BRIAN M	1012012	2005	586.49	0.00				

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1577	MAYS III, EARL A	1012014	2014	3,945.11	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,880.86	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,676.18	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	1,098.66	0.00				
3520	MCMAHON, ERIN M	1012011	2005	4,448.45	0.00				
4068	MEAD, GAGE M	1012012	2012	3,898.25	0.00				
2102	MEAD, KELLI P	1012017	2017	2,153.60	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,186.08	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,315.48	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	2,093.47	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,831.71	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	3,023.53	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,739.20	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,233.70	0.00				
5396	MESCH, TONIA L	2802020	2014	1,109.58	0.00				
5431	MESSMANN, EMILY A	1015057	5057	610.94	0.00				
4944	METZLER CURRY, LYNSDY A	1010500	0500	2,048.85	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,214.61	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,719.93	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5012	368.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,660.86	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,755.19	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	8,290.51	0.00				
3741	MILES, SALLYANNE L	1016800	6800	682.69	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,112.31	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,542.60	0.00				
4312	MILLS, ALANA N	1010705	0705	1,889.12	0.00				
5576	MILLS, HOPE M	1010213	0213	247.47	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	929.65	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	98.09	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,142.43	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,401.97	0.00				
4702	MOORE, CORY M	5603025	3025	2,432.31	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.80	0.00				
3443	MOORE, JASON	2563038	3038	2,308.36	0.00				
5290	MOORE, MONICA R	1015055	5055	152.59	0.00				
5668	MOORE, ROD T	1010500	0500	519.66	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	659.77	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	1,932.30	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,800.19	0.00				
5209	MORGAN, WALKER D	1015055	5055	572.41	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	734.04	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,632.60	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,848.56	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,560.71	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	988.50	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,333.22	0.00				

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4636	MUNOZ, GUILLERMO	1013012	3012	1,503.24	0.00				
5324	MURPHY, KENDALL K	1012012	2012	2,096.88	0.00				
5145	MURRAY, RAY D	5103201	3201	2,203.43	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,288.61	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,348.99	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,214.09	0.00				
5047	NAVARRO, KYLE L	1015055	5055	107.65	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	1,579.24	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,366.25	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,339.89	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,031.73	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,460.03	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,096.37	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,489.98	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,826.97	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,522.15	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,239.30	0.00				
5573	OKUMA, BRANDON W	2752505	2505	2,326.29	0.00				
4340	OLSON, JASON L	1012011	2005	2,912.32	0.00				
5492	OLSON, KYLE T	2752505	2505	2,288.37	0.00				
2793	OLSON, STEVEN T	1012014	2014	2,935.86	0.00				
5481	OLVERA, CHELSEA	1015057	5057	480.96	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	384.80	0.00				
4747	ORAVETZ, LEE M	1016854	6800	2,113.90	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	1,289.12	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,146.68	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,669.32	0.00				
4766	OTTO, CASEY G	1012005	2005	2,267.79	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,513.34	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,060.20	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,504.36	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,713.94	0.00				
5623	PAPKE, REBECCA K	1015057	5057	399.15	0.00				
5683	PAREDES-NIETO, ALFREDO	1012800	2800	437.04	0.00				
4879	PARKER, MYA A	1015057	5057	476.70	0.00				
5215	PARNHAM, ASHLYN E	1015057	5057	377.74	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	41.59	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	5,477.39	0.00				
3457	PECK, KENNETH S	5103201	3201	2,691.98	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	7,831.23	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,676.24	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,183.85	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,000.25	0.00				
5587	PETERSON, BRYCE M	1015055	5055	248.50	0.00				
4974	PETERSON, CASEY C	5203502	3502	931.01	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,877.07	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				

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4020	PETERSON, DUSTIN J	5012525	2525	9,374.11	0.00				
5262	PETERSON, EVAN H	1015055	5055	348.01	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,333.95	0.00				
3927	PETRI, TONYA J	1013012	3012	1,499.40	0.00				
3076	PETTY, CORY E	1012512	2512	6,951.74	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,109.13	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,719.10	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	390.24	0.00				
4444	PICKEL, LANE A	1015012	5012	1,517.45	0.00				
3834	PIER, CAMERON M	5103201	3702	1,943.14	0.00				
5663	PIERCE, AUSTIN T	1015059	5047	201.18	0.00				
5597	PIERETTI, WYATT W	2752505	2545	1,058.27	0.00				
4807	PIERINI, CELESTE E	2756800	6800	223.07	0.00				
485	PIROZZI, VINCENT G	1012005	2005	219.69	0.00				
1104	PLATT, JOHN F	1013012	3012	2,129.31	0.00				
189	POPE, RICHARD D	1012012	2005	3,241.64	0.00				
5655	PORRAS, JASON M	1012705	2705	2,821.94	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,209.96	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,110.01	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,352.22	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,385.23	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	608.40	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,582.19	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,466.88	0.00				
5541	PURCELL, VICKIE A	1010710	0710	367.04	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,072.72	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,947.88	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,115.78	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,209.86	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,165.11	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,815.48	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,650.53	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,569.71	0.00				
4887	RATTI, ANIL K	5012525	2525	2,204.34	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,449.63	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,846.77	0.00				
4535	REECE, DANIEL J	1012011	2005	3,225.65	0.00				
2808	REED, RONALD J	1013034	3034	2,827.99	0.00				
5116	REESE, TODD E	1010500	0500	2,440.51	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,894.53	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,189.19	0.00				
3410	REID, JERAD M	5203502	3502	1,310.80	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	528.30	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	1,397.29	0.00				
3831	REYNA, KELLY J	5203502	3502	2,561.94	0.00				

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5349	REYNA, KRISTINA L	5700706	0705	2,038.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,380.23	0.00				
1796	RHINES, RUTH	1012005	2005	1,994.01	0.00				
5692	RICE, ANDREW W	1010710	0710	0.00	0.00				
5473	RICE, RANDALL C	1013012	3012	2,664.48	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,876.39	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,162.75	0.00				
3345	RIGGIN, DARIN G	1012014	2014	3,181.17	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,971.68	0.00				
5518	RIKALO, ROBERT P	1010620	2800	910.50	0.00				
4776	RIOUX, CARI C	2756800	6800	2,203.81	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	4,824.78	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,942.98	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,879.54	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	375.93	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,002.51	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	183.43	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,333.32	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,182.71	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	710.05	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	357.76	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	295.01	0.00				
5504	ROSAS, HESED S	1016800	6800	1,077.86	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,846.92	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,967.76	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,821.10	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,751.05	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	35.50	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	105.59	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,569.87	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,521.82	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,324.68	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	62.14	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	161.20	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,331.88	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,573.70	0.00				
4953	RYAN, PETER J	1012512	2512	7,891.95	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,220.23	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, CHARMINE F	1015057	5057	348.26	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	354.66	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	2,189.51	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,367.37	0.00				
75	SAYLO, RAYMONT C	1012004	2005	79.67	0.00				
4450	SAYLOR, TYLER D	1010710	0710	14,931.20	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,315.18	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,388.61	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,594.35	0.00				
5412	SCHILLER, LINDA C	1012013	2013	801.24	0.00				

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4419	SCHMIDT, DANIELLE N	1010300	0300	1,531.90	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	1,383.13	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,311.43	0.00				
5526	SCHUETTE, LISA G	1010100	0100	0.00	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,298.27	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,258.95	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,988.53	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,807.72	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	338.07	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,365.26	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,456.51	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.89	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,288.16	0.00				
622	SHANNON, KEN	1010400	0400	2,706.37	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,440.25	0.00				
4545	SHULL, DENISE A	5012535	2525	1,407.60	0.00				
5606	SIEGMANN, SHAWNA M	1015060	5060	162.53	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	2,310.53	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,586.21	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,378.18	0.00				
4945	SLIGER, GARY A	5251414	3012	1,883.45	0.00				
4509	SMITH, KYLE A	1012014	2005	2,595.05	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,911.46	0.00				
5194	SMITH, PETER W	1010500	0500	2,889.65	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,842.84	0.00				
5134	SMITH, SOMMER P	1015057	5057	539.08	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,256.74	0.00				
5639	SORENSEN, ILSE S	1015055	5055	133.02	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,695.03	0.00				
5633	SPICER, YVONNE N	1015060	5060	146.59	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	2,144.74	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	980.36	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,639.71	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,090.81	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,232.65	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,581.61	0.00				
5585	STONE, MARLINA M	1012800	2800	4,033.71	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,112.11	0.00				
5410	STOTLER, KRISTI W	1013904	3904	1,988.71	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	3,912.77	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,761.54	0.00				
3018	SURRATT, JIMMY A	1012011	2005	4,991.65	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,000.14	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				
5701	TANN, JACKSON J	1014700	4700	0.00	0.00				

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5509	TANNER, LAWRENCE M	1013904	3904	1,306.14	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,157.51	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,182.50	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	16.64	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	81.94	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,436.55	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,507.68	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,817.91	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,662.85	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,050.33	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,286.82	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	8,227.40	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,294.03	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,698.01	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,342.82	0.00				
5115	TREMAINE, TY W	1012512	2512	1,666.91	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,200.07	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,712.12	0.00				
4108	TRIPP, NATHANIEL J	1015056	5056	100.33	0.00				
2291	TROTTER, JOE C	1012012	2005	2,565.12	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	3,210.08	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,595.21	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,909.22	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5047	283.62	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,375.19	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,133.28	0.00				
5181	TUTTLE, EMMA J	1015055	5055	319.37	0.00				
478	TUTTLE, JEREMY J	1015055	5055	428.52	0.00				
5122	URIBE, ISELA	1012013	2013	1,233.68	0.00				
4765	VALDES, JOSHUA O	1012014	2005	2,446.26	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,046.70	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,666.39	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,254.56	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,984.43	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,611.53	0.00				
5629	VENTRICE, JULIA D	1015057	5057	468.46	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,230.12	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,610.87	0.00				
5617	WAITE, GRACE M	1015057	5057	180.45	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,900.83	0.00				
3572	WALL, ERIKA L	1012013	2013	2,127.69	0.00				
492	WALL, FRED	1012012	2005	3,434.21	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,376.52	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,521.74	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,562.28	0.00				
5067	WASS, GRANT H	1015056	5056	461.12	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	4,029.64	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,708.06	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,641.89	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,407.06	0.00				
5317	WELDY, AMANDA R	1012012	0212	958.70	0.00				
5366	WELLS, BRIDGE D	1015055	5055	36.05	0.00				

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4287	WENTWORTH, NICHOLAS A	1015005	5005	2,040.19	0.00				
4502	WERNETT, JAMES A	1016200	6200	288.32	0.00				
5599	WETHERINGTON, CHASE R	2752505	2545	1,269.33	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,837.94	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,573.75	0.00				
817	WHITE, DONALD T	1012800	2800	319.58	0.00				
4519	WHITE, HANS H	5603025	3025	2,471.36	0.00				
981	WHITE, JAMES	5012525	2525	2,831.56	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,380.58	0.00				
5522	WHITE, MAURICE E	1010100	0100	915.44	0.00				
5135	WHITE, SARAH E	1010500	0500	2,444.57	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	816.11	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,236.59	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,144.27	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,033.82	0.00				
5479	WIEST, JAMIE M	1010212	0212	389.77	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,433.82	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	1,187.50	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,165.20	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	3,431.17	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	114.72	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	370.88	0.00				
5411	WILSON, HALEY M	1016200	6200	1,261.72	0.00				
5447	WING, MICHELLE R	1010500	0500	1,599.31	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	2,273.59	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,318.40	0.00				
5203	WOLZ, MADELINE E	1015055	5055	516.38	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	776.18	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,073.35	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	582.72	0.00				
4601	YU, JENG DAW	1010500	0500	5,197.48	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,899.62	0.00				
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,526.79	0.00				

RECORD COUNT: 803 TOTAL 1,551,276.45 0.00

GRAND TOTAL 1,649,416.78 0.00

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

08/18/2021 13:50
 SSoliman
 WARRANT: 210820

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 07/30/2021 to 08/12/2021

P 1
 prchkreg
 CHECK DATE: 08/20/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5526	SCHUETTE, LISA G.	CK	809.16	000000938	08/20/2021	
5693	HAWLEY, JILL L.	CK	446.30	000000939	08/20/2021	
5691	KAUBLE, ANDREW K.	CK	3,003.12	000000940	08/20/2021	
5692	RICE, ANDREW W.	CK	3,509.77	000000941	08/20/2021	
5361	DAVIS, MARIAH M.	CK	1,012.70	000000942	08/20/2021	
5694	GREEN, JEREMIAH A.	CK	980.55	000000943	08/20/2021	
5676	STEELE, JAKE D.	CK	919.62	000000944	08/20/2021	
5699	DEVAN, WILLIAM T.	CK	300.46	000000945	08/20/2021	
5700	ROBERTSON, JOSHUA M.	CK	300.46	000000946	08/20/2021	
5690	BELLUSA, STEPHANIE A	CK	2,480.47	000000947	08/20/2021	
398	AIKINS, ALBERT P.	CK	500.77	000000948	08/20/2021	
5689	GARCIA, JOSE J.	CK	1,438.06	000000949	08/20/2021	
3777	LEWIS, JOHN W.	CK	748.77	000000950	08/20/2021	
5671	BAXTER, GARRET R.	CK	1,411.23	000000951	08/20/2021	
5697	LEWIS, ROBERT D.	CK	655.35	000000952	08/20/2021	
5695	EARL, DEVIN R.	CK	1,250.85	000000953	08/20/2021	
5701	TANN, JACKSON J.	CK	944.41	000000954	08/20/2021	
5696	ARNOLD, WENDY J.	CK	229.11	000000955	08/20/2021	
5688	GENTRY, JACK G.	CK	1,024.98	000000956	08/20/2021	
5651	DOOLEY, ELLA K.	CK	69.22	000000957	08/20/2021	
5649	LLAMAS CRUZ, ALEXAND	CK	235.20	000000958	08/20/2021	
5662	MUNOZ, BRENDIN C.	CK	472.19	000000959	08/20/2021	
5435	ROBINSON, SHANE R.	CK	71.90	000000960	08/20/2021	
5554	ROMAN, LILY K.	CK	57.95	000000961	08/20/2021	
5652	SERVICE, LORRELL S.	CK	487.53	000000962	08/20/2021	
5653	SERVICE, MICHAEL R.	CK	639.24	000000963	08/20/2021	
5667	TORRES-CRUZ, ANTON H	CK	581.50	000000964	08/20/2021	
5643	TURNER, ANNA K.	CK	43.02	000000965	08/20/2021	
4659	URBAN, ANDREA C.	CK	13.65	000000966	08/20/2021	
2242	VALLEY, BRIANA J.	CK	24.47	000000967	08/20/2021	
5627	ALVAREZ, MARITZA	CK	570.06	000000968	08/20/2021	
5618	BUDRO, MASON J.	CK	286.80	000000969	08/20/2021	
5698	LUCAS, EMMA J.	CK	179.26	000000970	08/20/2021	
5621	PACHECO, OLIVIA M.	CK	149.15	000000971	08/20/2021	
5660	DURAN, TALLAN J.	CK	74.10	000000972	08/20/2021	
3452	LOZANO-HERNANDEZ, DE	CK	270.41	000000973	08/20/2021	
3285	CALIFORNIA STATE DIS	CK	69.23	000000974	08/20/2021	

37 ** TOTAL CHECK(S) 26,261.02

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

09/02/2021 13:32
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 08/13/2021 TO 08/26/2021
LOC RANGE: ALL

CHECK DATE: 09/03/2021

P 1
prdedrpt

WARRANT: 210903
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				
470	DAWLEY, DAVID	1010400	0400	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	115.00	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				
4291	KIRCHOFF, KRISTINE E	1015056	5056	400.00	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				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 08/13/2021 TO 08/26/2021
LOC RANGE: ALL

P 2
prdedrpt

WARRANT: 210903
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 09/03/2021

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	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:	89	TOTAL		31,901.94	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	250.00	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				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 08/13/2021 TO 08/26/2021
LOC RANGE: ALL

P 3
prdedrpt

WARRANT: 210903
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 09/03/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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				
RECORD COUNT:		18	TOTAL	6,840.68	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	100.00	0.00				
3076	PETTY, CORY E	1012512	2512	500.00	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	5,894.95	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	100.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	2,600.00	0.00				
RECORD COUNT:		5	TOTAL	3,605.00	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				

09/02/2021 13:32
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 08/13/2021 TO 08/26/2021
LOC RANGE: ALL

P 4
prdedrpt

WARRANT: 210903
DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

CHECK DATE: 09/03/2021

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	1,349.10	0.00				
4548	BAILEY, RYAN R	1012512	2512	4,036.36	0.00				
4961	BARBER, FAITH M	2756574	6800	294.66	0.00				
3025	BINDLEY, BRETT J	1012011	2005	242.17	0.00				
4542	BURT, CAMERON M	5012525	2525	1,410.51	0.00				
4279	COOK, CRAIG A	1012512	2512	212.76	0.00				
5695	EARL, DEVIN R	1014700	4700	0.00	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	119.37	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	470.39	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	34.30	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,892.87	0.00				
2593	GONZALES, DANIEL G	1012011	2005	10.13	0.00				
2605	GONZALES, MELIAH H	1014700	4700	317.14	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	312.48	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	448.37	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	728.59	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	73.96	0.00				
4699	PEEK, CODY R	1012800	2800	247.33	0.00				
5587	PETERSON, BRYCE M	1015055	5055	45.74	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.23	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	46.56	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	261.16	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,277.85	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	71.75	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	114.35	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,654.22	0.00				
RECORD COUNT: 28		TOTAL		20,344.71	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	4,601.31	0.00				
4279	COOK, CRAIG A	1012512	2512	2,826.70	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,395.70	0.00				
2396	GOMES, DANIEL A	1012012	2005	510.51	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	1,002.39	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,797.15	0.00				
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	1,770.75	0.00				
4699	PEEK, CODY R	1012800	2800	2,225.93	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,163.03	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	186.22	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,833.55	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,319.79	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,029.16	0.00				
RECORD COUNT:		16	TOTAL	31,652.95	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	1,091.87	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,413.26	0.00				
5148	ABLANG, SCOTT R	1016854	6800	726.44	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,054.69	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,203.36	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,536.73	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,069.49	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	1,898.28	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,021.51	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,722.66	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,812.07	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	1,278.66	0.00				
5339	ANDREWS, BARRETT B	5012537	2537	1,708.67	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,275.53	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	16,717.96	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	3,130.99	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,700.80	0.00				
5064	ARGUST, RYAN F	5203502	3502	2,241.06	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,903.19	0.00				
5696	ARNOLD, WENDY J	1015005	5005	547.24	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,780.50	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,390.30	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,896.23	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	11,870.04	0.00				
5605	AUFDERHEIDE, GREGORY J	1013012	3012	571.79	0.00				
2097	AUNKST, MIA G	1015055	5055	222.88	0.00				
4598	AURAND, DAVID P	1012505	2505	2,563.35	0.00				
4244	BACA, REGINA M	1012800	2800	2,214.03	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4433	BAGWELL, LORRAINE H	1010100	0100	1,347.67	0.00				
4548	BAILEY, RYAN R	1012512	2512	6,054.55	0.00				
304	BAKER, SCOTT W	1012512	2512	3,749.98	0.00				
4134	BANISTER, ALI M	1012705	2705	4,247.41	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,376.27	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,725.90	0.00				
4579	BARNETT, KEITH A	1010710	0710	746.69	0.00				
1204	BARR, LORALEI	1012515	2515	2,123.37	0.00				
5341	BATEMAN, DAWN E	1015057	5057	371.03	0.00				
2611	BAUER, DENISE M	1012017	2005	2,137.65	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,663.35	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,290.63	0.00				
5671	BAXTER, GARRET R	2563038	3038	0.00	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,304.24	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	241.08	0.00				
5070	BECK, LYDIA M	7407201	7200	1,590.51	0.00				
5595	BELDEN KINGSTON, EMELIA A	2752505	2545	1,107.73	0.00				
5101	BELLS, VANNA B	1016200	6200	1,810.21	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,719.31	0.00				
5379	BENNETT, COLE G	1015055	5055	35.86	0.00				
4309	BENSON, KIRT A	1013034	3034	2,277.20	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	2,824.68	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,152.25	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,160.38	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,486.19	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	509.88	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,640.79	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,591.13	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	2,123.68	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	7,770.51	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,372.39	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,995.61	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	31.93	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,060.14	0.00				
5271	BORN, AUBREY M	1012017	2005	1,522.16	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	660.13	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	2,384.40	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,152.60	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,024.32	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,389.37	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,760.76	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	905.19	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,963.55	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,530.73	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,344.90	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,211.48	0.00				
4186	BROWN, JACK B	2563038	3038	1,451.50	0.00				
5333	BROWN, RANDALL E	1012800	2800	693.17	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	591.82	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,810.39	0.00				
2948	BUENO, JASON J	1012012	2005	3,427.62	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,630.10	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,044.48	0.00				
5383	BURNS, JOSHUA R	1012013	2013	291.43	0.00				
4542	BURT, CAMERON M	5012525	2525	1,410.50	0.00				
4882	BURTON, HEATH D	5012525	2525	2,621.75	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	118.36	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.42	0.00				
5086	CARILLO, JAIME	1012014	2014	1,427.67	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,638.20	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,909.87	0.00				
2890	CARTER, JOSH J	1012014	2005	2,822.74	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,540.74	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	2,164.86	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,385.63	0.00				
3333	CATLETT, JEFF W	2563038	3038	0.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,177.05	0.00				
5709	CHALK, PAUL M	1016800	6800	0.00	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,236.84	0.00				
5448	CHANEY, DANIEL S	1012515	2515	280.22	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,793.88	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	293.93	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,668.92	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,770.20	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,561.99	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	424.19	0.00				
1661	COLATORTI, JAMES P	1012512	2512	8,070.57	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	2,380.12	0.00				
3551	COLLIER, AARON S	5203502	3502	2,049.29	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	611.86	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,943.98	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,206.77	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,080.48	0.00				
4606	COOPER, LAURA K	2756800	6800	451.72	0.00				
3631	COOPER, MATTHEW L	1012512	2512	3,025.61	0.00				
5706	COOPER, SARAH L	1013012	3012	0.00	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,079.10	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.78	0.00				
3285	CORTES, MAXINE	1014700	4700	5,052.04	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,599.54	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4582	COSTELLO, JOHN J	2545047	5047	2,192.67	0.00				
862	COX, GEORGE	5103201	3702	1,601.29	0.00				
4884	COX, MICHAEL R	1012512	2512	3,173.95	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,199.74	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,738.27	0.00				
5026	CROSSMAN, JACOB D	1015055	5055	278.75	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,236.92	0.00				
4664	CRUZ, DANTE H	1015060	5060	615.05	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	2,028.05	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,177.08	0.00				
4721	CUPP, JAMES W	1012800	2800	712.78	0.00				
4768	CUSTIS, MARK R	1015055	5055	203.65	0.00				
5601	DALTON, TIMOTHY J	1015060	5060	71.70	0.00				
1301	DANEN, JASON T	5012525	2525	13,778.73	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,444.88	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,701.33	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,490.17	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,317.48	0.00				
85	DAVIS, KURT E	1012800	2800	1,211.27	0.00				
470	DAWLEY, DAVID	1010400	0400	939.22	0.00				
5244	DEFALCO, RYAN B	1015060	5060	274.06	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,016.14	0.00				
5377	DELANEY, PAMELA A	1014700	4700	422.18	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,099.01	0.00				
5699	DEVAN, WILLIAM T	2752505	2545	1,257.27	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,620.96	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,254.21	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,550.04	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,101.82	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,439.93	0.00				
4554	DOMIN, KAELA J	1015055	5055	98.68	0.00				
4159	DORAN, JOHN P	1015012	5012	1,687.30	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,958.49	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,335.27	0.00				
4890	DREWS, CASEY A	5251414	2515	3,077.52	0.00				
3651	DREWS, CODY J	1014700	4700	2,774.24	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,384.10	0.00				
4404	DUNCAN, EARL D	1012515	2515	232.65	0.00				
5184	DUNCAN, LORI	1012505	2505	618.20	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,601.32	0.00				
5381	DURAN, JAZLYN V	1015057	5057	448.89	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	481.45	0.00				
5695	EARL, DEVIN R	1014700	4700	625.42	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	1,959.29	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,671.73	0.00				
5590	EMM, KEVIN M	5012535	2535	125.65	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,315.64	0.00				

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4936	ENTZ, MICHELLE R	1012706	2705	254.94	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	509.88	0.00				
4869	ESPINO, KYLE	1012012	2005	2,897.37	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	996.99	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,629.39	0.00				
5455	ESTES, JACOB M	5103201	3702	1,586.23	0.00				
2829	ESTES, JAMES M	5203502	3502	2,164.95	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	477.47	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,525.86	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,376.09	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,576.23	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,881.55	0.00				
4388	FELIX, RYAN J	1012705	2705	2,723.13	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,708.87	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				
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	1,270.76	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,359.04	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	3,115.25	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				
5707	FRESHMAN, RAEHEL E	2756800	6800	0.00	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,106.34	0.00				
1507	FRY, CARL V	1012014	2005	938.56	0.00				
4623	FRYER, SHANE E	7607050	3005	1,700.13	0.00				
2781	FURMAN, DANIEL D	1012512	2512	7,749.43	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,197.18	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,379.94	0.00				
5673	GALLOWAY, ERIC D	5012535	2535	1,092.01	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	1,028.14	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,894.67	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,236.50	0.00				
5689	GARCIA, JOSE J	1012800	2800	1,217.19	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,300.43	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,687.81	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	176.86	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,921.67	0.00				
1662	GARDNER, JASON A	1012512	2512	2,523.68	0.00				
2372	GAULT, JASON A	1012012	2005	2,715.28	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.22	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	401.53	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,603.75	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,237.17	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,598.38	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	3,598.41	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,913.32	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.75	0.00				
5352	GLUSH, ALICIA A	1016853	6800	690.82	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5614	GOBERT, JOSEPH A	5203502	3502	1,578.49	0.00				
4441	GOERING, DIRK M	2503035	3012	3,231.76	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,958.18	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,299.80	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	126.68	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,088.21	0.00				
5615	GOODWIN, EMILY E	1015057	5057	258.15	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,668.84	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,226.60	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.45	0.00				
4697	GREB, RYAN M	1012012	2005	2,502.06	0.00				
4154	GREEN, COLE E	1012512	2512	7,305.98	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,561.60	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,439.51	0.00				
4727	GREENE, ALISON K	1015060	5060	389.13	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,197.48	0.00				
3973	GREGG, ANA C	1016800	6800	1,438.67	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,738.72	0.00				
5502	GROTH, GARY R	5012537	2535	1,735.15	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,181.94	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,238.99	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	1,291.99	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	445.73	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	342.66	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	2,670.66	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,882.86	0.00				
5611	HARWART, DONALD A	1010710	0710	1,897.26	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.18	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,407.57	0.00				
5693	HAWLEY, JILL L	1010217	0217	446.30	0.00				
226	HEATH, CATHERINE	1012004	2005	429.30	0.00				
5545	HENLEY, BRIAN J	1015059	5059	91.77	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,343.60	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,709.57	0.00				
3488	HERRING, ANNA C	1010500	0500	1,439.83	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	755.32	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	5,376.58	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	458.67	0.00				
830	HILL, CAROL	5012525	2525	1,555.41	0.00				
4986	HILL, MATTHEW L	1015055	5055	232.62	0.00				
5387	HILLS, KENDRA L	1016800	6800	969.01	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,227.26	0.00				

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3319	HITCH, JOHN R	1012014	2005	2,319.99	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00				
262	HOGEN, RORY A	5251414	3012	637.13	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	121.11	0.00				
5665	HOLLAND, DUSTIN J	5012525	2525	1,323.54	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	2,351.94	0.00				
4904	HOLT, JOY N	1016200	6200	2,294.16	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,721.65	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	208.27	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,494.59	0.00				
5016	HORN, TIMOTHY D	1015060	5060	401.70	0.00				
2298	HORTON, JESSE C	1012512	2512	5,275.17	0.00				
2152	HORTON, MICAH S	1012512	2512	5,085.67	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,202.49	0.00				
5638	HOTALING, DANIEL O	1015055	5055	46.89	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,660.94	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,374.16	0.00				
1663	HOWE, TRAVIS W	1012512	2512	6,379.57	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,228.99	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,422.94	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,572.14	0.00				
1474	HUNT, BRYON A	1012520	2520	2,335.06	0.00				
577	HUTT, ERIC	1012012	2005	1,720.15	0.00				
2385	INGRAM, JACK H	2563038	3038	2,202.09	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,724.02	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	3,384.13	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	81.35	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,840.69	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,629.29	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,320.17	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,091.01	0.00				
4643	JESSE, TYLER H	1013015	3012	2,464.86	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	71.71	0.00				
5588	JILK, JONATHAN M	2752505	2545	938.63	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,945.43	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,194.92	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				
2623	JOHNSON, SARAH L	1012017	2017	2,445.72	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,893.72	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,004.59	0.00				
3099	JONES, DANIEL L	1012012	2005	2,413.82	0.00				
3833	JONES, DILLON C	1013904	3904	1,798.40	0.00				
5521	JONES, WARD S	1010100	0100	958.95	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,599.66	0.00				
3001	JOST, THEODORE R	5203502	3502	1,698.20	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,255.28	0.00				

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4094	KASTENS, DANIEL D	1015012	5012	2,261.74	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,345.99	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	19.12	0.00				
5687	KEELY, LAURIE J	1012017	2017	495.76	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,039.17	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,620.98	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,285.56	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,758.12	0.00				
5640	KERR, EVAN W	5103201	3201	1,400.77	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	40.63	0.00				
4522	KING, JON G	2563038	3038	2,052.18	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	592.24	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	348.09	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,040.66	0.00				
4688	KLESTA, MARIA	1016200	6200	9,568.64	0.00				
2878	KLUG, ERIC M	1015056	5056	2,118.36	0.00				
4617	KLUG, KRISTIN J	1016200	6200	420.65	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,105.60	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,323.92	0.00				
4763	KOHLER, JESSE W	1012512	2512	3,092.54	0.00				
4608	KOLB, BRETT M	1015055	5055	140.29	0.00				
5282	KOPP, DEVAN B	1015057	5057	21.06	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,383.54	0.00				
5037	KRUPP, LOGAN M	1012705	2705	382.41	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,129.10	0.00				
5161	KURLAND, ANA M	1016200	6200	2,077.46	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,723.03	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,133.88	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,891.27	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,052.51	0.00				
4602	LAMBERT, BART A	1012800	2800	2,313.32	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,290.13	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	239.01	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,881.01	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,257.42	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,815.85	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,214.54	0.00				
5664	LEBLANC, ARENE J	1015055	5055	36.81	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,479.17	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,527.71	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,712.81	0.00				
3036	LEET, KAREN L	1013012	3012	2,919.33	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,747.44	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	171.92	0.00				
5641	LELAND, CHAD W	5012535	2535	109.26	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	728.40	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,506.74	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5697	LEWIS, ROBERT D	5103201	3201	1,273.46	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,302.10	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,234.65	0.00				
5452	LITTERER, THERESE A	2756800	6800	269.51	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,544.77	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,581.21	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,305.81	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,231.70	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,536.82	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,926.22	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,842.33	0.00				
5471	LOWE, AARON B	1012512	2512	13,289.11	0.00				
2870	LOWE, CRAIG E	1012011	2011	3,657.68	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	4,080.58	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,366.14	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,314.47	0.00				
3549	LUTU, JAMES S	1012706	2706	2,166.79	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	2,382.22	0.00				
5646	MADERA, PEDRO A	2364700	4700	506.35	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,981.50	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,797.04	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,858.86	0.00				
5659	MARCH, BRADEN J	1015060	5060	71.70	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,897.07	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,831.86	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,434.98	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,613.13	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,927.86	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	426.11	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,146.66	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,003.51	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	10,000.45	0.00				
5591	MASON, ETHAN M	1013012	3012	676.49	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,709.15	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,891.77	0.00				
1731	MAYS, BRIAN M	1012012	2005	807.61	0.00				
1577	MAYS III, EARL A	1012014	2014	4,239.94	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	398.77	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,880.86	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,537.71	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	1,225.67	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,715.51	0.00				
4068	MEAD, GAGE M	1012012	2012	2,968.13	0.00				
2102	MEAD, KELLI P	1012017	2017	2,450.65	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,186.10	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	2,284.48	0.00				

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4928	MENENDEZ, ANDREW S	1015057	5057	1,784.60	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,666.17	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	445.23	0.00				
4944	METZLER CURRY, LYNSY A	1010500	0500	2,156.93	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,275.85	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,885.47	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	319.58	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,593.05	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,103.82	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	6,340.23	0.00				
3741	MILES, SALLYANNE L	1016800	6800	533.10	0.00				
4855	MILLER, ASHLEE A	1012800	2800	1,943.72	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,542.60	0.00				
4312	MILLS, ALANA N	1010705	0705	1,928.81	0.00				
5576	MILLS, HOPE M	1010213	0213	356.21	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	995.42	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	55.36	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,225.28	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,401.97	0.00				
4702	MOORE, CORY M	5603025	3025	2,214.87	0.00				
4613	MOORE, JASON R	1012014	2005	1,307.80	0.00				
3443	MOORE, JASON	2563038	3038	1,810.76	0.00				
5290	MOORE, MONICA R	1015055	5055	40.35	0.00				
5668	MOORE, ROD T	1010500	0500	663.81	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	728.59	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	2,001.54	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,762.32	0.00				
5209	MORGAN, WALKER D	1015055	5055	422.75	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	479.64	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,408.74	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,759.01	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,621.95	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,033.33	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,333.21	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	1,822.48	0.00				
5324	MURPHY, KENDALL K	1012012	2012	2,030.61	0.00				
5145	MURRAY, RAY D	5103201	3201	1,334.36	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,017.86	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	801.27	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	1,975.73	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,100.97	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,357.65	0.00				

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5105	NORMAN, KELLY M	2503040	3012	2,165.61	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,234.79	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,824.96	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,520.14	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,300.54	0.00				
5573	OKUMA, BRANDON W	2752505	2505	2,340.48	0.00				
4340	OLSON, JASON L	1012011	2005	2,270.91	0.00				
5492	OLSON, KYLE T	2752505	2505	2,392.54	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,228.81	0.00				
5481	OLVERA, CHELSEA	1015057	5057	303.56	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	456.16	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,913.31	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	857.08	0.00				
5635	ORVALD, OWEN L	1015055	5055	78.30	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	1,287.02	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,073.18	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,390.97	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,106.34	0.00				
5623	PAPKE, REBECCA K	1015057	5057	196.00	0.00				
5683	PAREDES-NIETO, ALFREDO	1012800	2800	327.78	0.00				
4879	PARKER, MYA A	1015057	5057	249.87	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	31.70	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	2,508.51	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	5,161.10	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,833.80	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	68.60	0.00				
4974	PETERSON, CASEY C	5203502	3502	931.01	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,876.30	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,769.81	0.00				
5262	PETERSON, EVAN H	1015055	5055	376.54	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,333.95	0.00				
3927	PETRI, TONYA J	1013012	3012	1,501.14	0.00				
3076	PETTY, CORY E	1012512	2512	1,832.90	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,109.13	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,719.09	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	630.31	0.00				
4444	PICKEL, LANE A	1015012	5012	1,654.32	0.00				
3834	PIER, CAMERON M	5103201	3702	1,968.55	0.00				
5663	PIERCE, AUSTIN T	1015059	5059	93.64	0.00				
5597	PIERETTI, WYATT W	2752505	2545	1,219.86	0.00				
4807	PIERINI, CELESTE E	2756800	6800	368.14	0.00				
485	PIROZZI, VINCENT G	1012005	2005	525.57	0.00				
1104	PLATT, JOHN F	1013012	3012	2,219.02	0.00				

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189	POPE, RICHARD D	1012012	2005	3,770.88	0.00				
5655	PORRAS, JASON M	1012705	2705	2,753.98	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	1,352.22	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	1,239.64	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,720.67	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,673.80	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	3,303.83	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,152.84	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,709.26	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,725.50	0.00				
4887	RATTI, ANIL K	5012525	2525	6,050.31	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	2,619.64	0.00				
5703	REED, JARET J	5103201	3201	0.00	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	2,184.68	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,642.02	0.00				
3410	REID, JERAD M	5203502	3502	1,310.80	0.00				
5537	REILLY, DANA T	1013904	3904	1,309.10	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	682.85	0.00				
3027	RESECK, LENA E	1011425	1425	2,048.47	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,661.43	0.00				
5406	REW, DENNIS J	5103201	3702	1,619.04	0.00				
3831	REYNA, KELLY J	5203502	3502	1,936.10	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,066.15	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,637.99	0.00				
1796	RHINES, RUTH	1012005	2005	2,127.93	0.00				
5692	RICE, ANDREW W	1010710	0710	3,825.19	0.00				
5473	RICE, RANDALL C	1013012	3012	2,755.36	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,890.58	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,131.79	0.00				
3345	RIGGIN, DARIN G	1012014	2014	3,110.74	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,212.56	0.00				
5518	RIKALO, ROBERT P	1010620	2800	910.50	0.00				
4776	RIOUX, CARI C	2756800	6800	2,242.01	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,824.47	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,849.11	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	4,417.57	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	481.45	0.00				

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5278	ROBINSON, DUSTIN M	5103201	3201	1,263.20	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	191.50	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,097.48	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,221.46	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	828.89	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	106.60	0.00				
5504	ROSAS, HESED S	1016800	6800	1,077.86	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,169.40	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,155.93	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,890.34	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,810.28	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	213.06	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,569.87	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	28.68	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	195.56	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,388.48	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,744.84	0.00				
4953	RYAN, PETER J	1012512	2512	2,352.13	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,309.49	0.00				
4255	SALANOA, 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	99.01	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	252.41	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
5456	SARTRE, ALYNXANDRIA M	1014700	4700	3,237.70	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,452.93	0.00				
75	SAYLO, RAYMONT C	1012004	2005	204.86	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,315.18	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,916.83	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,594.34	0.00				
5412	SCHILLER, LINDA C	1012013	2013	824.00	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,291.83	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	1,092.84	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,116.97	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,516.86	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,367.97	0.00				
5526	SCHUETTE, LISA G	1010100	0100	809.16	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	2,742.44	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	438.27	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,365.26	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,995.72	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.89	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,350.48	0.00				
622	SHANNON, KEN	1010400	0400	2,706.38	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,688.24	0.00				
4545	SHULL, DENISE A	5012535	2525	1,373.56	0.00				

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5606	SIEGMANN, SHAWNA M	1015060	5060	74.10	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	2,078.19	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,889.62	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,439.42	0.00				
5704	SLATER, TIMOTHY C	1015012	5012	0.00	0.00				
4945	SLIGER, GARY A	5251414	3012	402.70	0.00				
4509	SMITH, KYLE A	1012014	2005	2,580.12	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,957.25	0.00				
5194	SMITH, PETER W	1010500	0500	2,958.89	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,913.68	0.00				
5134	SMITH, SOMMER P	1015057	5057	415.43	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,343.29	0.00				
5639	SORENSEN, ILSE S	1015055	5055	227.96	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,068.38	0.00				
5633	SPICER, YVONNE N	1015060	5060	111.53	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,824.48	0.00				
4200	STEVENS, CASEY T	1015060	5060	564.86	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,005.94	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,708.95	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,090.25	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,681.15	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,188.35	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	413.14	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	3,125.40	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,131.38	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,143.24	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	3,090.78	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,619.09	0.00				
5701	TANN, JACKSON J	1014700	4700	2,212.93	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,306.14	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,347.27	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,182.49	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	152.01	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	136.57	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	1,930.75	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
1551	TORRES, BRENDA L	1014700	4700	483.74	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,385.73	0.00				
4836	TORRES, KATE M	1015055	5055	41.30	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,884.88	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,294.03	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,727.87	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,449.37	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5115	TREMAINE, TY W	1012512	2512	1,864.91	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,130.12	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,712.11	0.00				
2291	TROTTER, JOE C	1012012	2005	2,299.49	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	4,284.82	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,805.09	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,978.46	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	101.98	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	257.73	0.00				
478	TUTTLE, JEREMY J	1015055	5055	462.71	0.00				
5122	URIBE, ISELA	1012013	2013	1,233.68	0.00				
4765	VALDES, JOSHUA O	1012014	2005	2,007.62	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	1,307.13	0.00				
5613	VASEY, GEORGIA L	2545047	5047	2,026.53	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,666.16	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,248.44	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,319.69	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	5,460.66	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,233.58	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,521.97	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,623.52	0.00				
5067	WASS, GRANT H	1015056	5056	395.97	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,262.85	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,795.76	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,730.04	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,487.58	0.00				
5708	WEISS, KEVIN B	1010710	0710	0.00	0.00				
5317	WELDY, AMANDA R	1012012	0212	865.48	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,109.43	0.00				
5603	WENTZ, KYLEE A	1015060	5060	298.77	0.00				
4502	WERNETT, JAMES A	1016200	6200	288.32	0.00				
5599	WETHERINGTON, CHASE R	2752505	2545	1,200.06	0.00				
3089	WHITAKER, DAVID W	5103201	3201	2,136.64	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,644.59	0.00				
817	WHITE, DONALD T	1012800	2800	344.17	0.00				
4519	WHITE, HANS H	5603025	3025	2,665.81	0.00				
981	WHITE, JAMES	5012525	2525	2,878.31	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,534.68	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	890.74	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,236.59	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	4,085.53	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,177.90	0.00				
5479	WIEST, JAMIE M	1010212	0212	492.94	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,275.77	0.00				

09/02/2021 13:32
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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 08/13/2021 TO 08/26/2021
LOC RANGE: ALL

P 20
prdedrpt

WARRANT: 210903
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 09/03/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5558	WILLIAMS, MARQUIS D	2503035	3012	2,226.44	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,996.58	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	175.67	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	457.05	0.00				
5411	WILSON, HALEY M	1016200	6200	1,261.72	0.00				
5447	WING, MICHELLE R	1010500	0500	1,232.87	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	425.55	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	820.16	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,160.33	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	582.72	0.00				
4601	YU, JENG DAW	1010500	0500	5,369.22	0.00				
5529	ZAMPIRO, GRANT A	1012014	2014	2,565.97	0.00				
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,588.03	0.00				

RECORD COUNT: 785 TOTAL 1,535,014.96 0.00

GRAND TOTAL 1,635,631.19 0.00

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

09/02/2021 13:35
 SSoliman
 WARRANT: 210903

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 08/13/2021 to 08/26/2021

P 1
 prchkreg
 CHECK DATE: 09/03/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5708	WEISS, KEVIN B.	CK	806.12	000000977	09/03/2021	
5361	DAVIS, MARIAH M.	CK	564.51	000000978	09/03/2021	
5572	MADRID, CARLOS A.	CK	1,397.03	000000979	09/03/2021	
5676	STEELE, JAKE D.	CK	515.49	000000980	09/03/2021	
5700	ROBERTSON, JOSHUA M.	CK	1,291.99	000000981	09/03/2021	
398	AIKINS, ALBERT P.	CK	537.19	000000982	09/03/2021	
3777	LEWIS, JOHN W.	CK	856.74	000000983	09/03/2021	
5706	COOPER, SARAH L.	CK	802.42	000000984	09/03/2021	
5671	BAXTER, GARRET R.	CK	1,685.65	000000985	09/03/2021	
3333	CATLETT, JEFF W.	CK	1,503.27	000000986	09/03/2021	
5703	REED, JARET J.	CK	1,587.39	000000987	09/03/2021	
5695	EARL, DEVIN R.	CK	1,876.27	000000988	09/03/2021	
5688	GENTRY, JACK G.	CK	1,024.98	000000989	09/03/2021	
5704	SLATER, TIMOTHY C.	CK	1,048.54	000000990	09/03/2021	
5651	DOOLEY, ELLA K.	CK	48.66	000000991	09/03/2021	
5662	MUNOZ, BRENDIN C.	CK	276.59	000000992	09/03/2021	
5263	POOR, ANNELISE J.	CK	144.66	000000993	09/03/2021	
5435	ROBINSON, SHANE R.	CK	13.57	000000994	09/03/2021	
5554	ROMAN, LILY K.	CK	60.10	000000995	09/03/2021	
5652	SERVICE, LORRELL S.	CK	242.57	000000996	09/03/2021	
5653	SERVICE, MICHAEL R.	CK	410.52	000000997	09/03/2021	
5667	TORRES-CRUZ, ANTON H	CK	33.18	000000998	09/03/2021	
5627	ALVAREZ, MARITZA	CK	184.05	000000999	09/03/2021	
5698	LUCAS, EMMA J.	CK	298.79	000001000	09/03/2021	
5621	PACHECO, OLIVIA M.	CK	2.39	000001001	09/03/2021	
5702	HARRIS, TYLER W.	CK	38.24	000001002	09/03/2021	
3452	LOZANO-HERNANDEZ, DE	CK	292.95	000001003	09/03/2021	
5709	CHALK, PAUL M.	CK	858.74	000001004	09/03/2021	
5707	FRESHMAN, RAEHEL E.	CK	583.65	000001005	09/03/2021	
3285	CALIFORNIA STATE DIS	CK	69.23	000001006	09/03/2021	

30 ** TOTAL CHECK(S) 19,055.48

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