



## STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** October 21, 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 September 4, 2021 through October 1, 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 September 4, 2021 through October 1, 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 \$ 11,232,192.54  
Payroll Checks and Direct Deposits \$ 3,376,490.60

**Alternatives**

No viable alternative.

**Attachments:**

[Ratify Bills Backup.pdf](#)

**Board Action Taken:**

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

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

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

Aye/Nay

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(Vote Recorded By)

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City of Carson City  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale			
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1181021	10/01/2021	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	656,735.35			
1860921	09/09/2021	WIRE	000186 BANK OF AMERICA		570,998.16	1	09/17/2021
3110921	09/07/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	27,866.08			
3530921	09/17/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI		4,162,755.36	1	09/17/2021
13690921	09/24/2021	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		31,002.12	1	09/17/2021
15580921	09/16/2021	WIRE	001558 PERS ADMINISTRATIVE FUND		1,238,507.40	1	09/17/2021
24990921	09/17/2021	WIRE	002499 NEVADA STATE CONTROLLER		19,770.96	1	09/17/2021
31110921	09/07/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	1,575.95			
91130921	09/17/2021	WIRE	000911 HR SIMPLIFIED		40,532.97	1	09/17/2021
155820921	09/16/2021	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54	1	09/17/2021
249820921	09/17/2021	WIRE	002498 VOYA		168,608.42	1	09/17/2021
249920921	09/17/2021	WIRE	002499 NEVADA STATE CONTROLLER		28,455.00	1	09/17/2021
250120921	09/16/2021	WIRE	002501 BANK OF AMERICA EXPRESS T		320,022.52	1	09/17/2021
903090653	09/10/2021	PRINTED	000044 AETNA INC.		937.86	1	09/15/2021
903090654	09/10/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,611.45	1	09/15/2021
903090655	09/10/2021	PRINTED	000100 AMERICAN READY-MIX INC		1,959.25	1	09/13/2021
903090656	09/10/2021	PRINTED	000125 ARAMARK CORPORATION		216.78	1	09/13/2021
903090657	09/10/2021	PRINTED	000126 ARAMARK UNIFORM & CAREER		75.08	1	09/20/2021
903090658	09/10/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC		707.50	1	09/16/2021
903090659	09/10/2021	PRINTED	000148 AT&T		682.45	1	09/15/2021
903090660	09/10/2021	PRINTED	000165 AT&T ONENET SERVICE		31.69	1	09/15/2021
903090661	09/10/2021	PRINTED	002787 BAKEMARK USA LLC		3,234.79	1	09/13/2021
903090662	09/10/2021	PRINTED	000218 BENTLEY SYSTEMS INC		2,782.79	1	09/16/2021
903090663	09/10/2021	PRINTED	002492 BREANA COONS		5,000.00	1	09/17/2021
903090664	09/10/2021	PRINTED	000280 BROWN & BIGELOW INC		301.86	1	09/15/2021
903090665	09/10/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		2,105.08	1	09/14/2021
903090666	09/10/2021	PRINTED	000300 CAD INC.		3,530.00	1	09/20/2021
903090667	09/10/2021	PRINTED	000360 CARSON CITY SQUARE, LLC		5,414.15	1	09/16/2021
903090668	09/10/2021	PRINTED	000387 CARSON VALLEY OIL CO		1,086.10	1	09/16/2021
903090669	09/10/2021	PRINTED	002432 CASCADE LIVING GROUP - SP		5,299.00	1	09/14/2021
903090670	09/10/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		10,504.34	1	09/13/2021
903090671	09/10/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU		886.00	1	09/21/2021
903090672	09/10/2021	PRINTED	000462 HERBERT FLETCHER COARD II		3,450.00	1	09/13/2021
903090673	09/10/2021	PRINTED	000477 COMMUNITY COUNSELING CENT		3,989.52	1	09/22/2021
903090674	09/10/2021	PRINTED	003058 CORO MEDICAL LLC		28.00	1	09/17/2021
903090675	09/10/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		304.97	1	09/16/2021
903090676	09/10/2021	PRINTED	000583 DIAMOND DRUGS, INC		26,199.88	1	09/16/2021
903090677	09/10/2021	PRINTED	000595 DLT SOLUTIONS INC.		28,839.26	1	09/16/2021
903090678	09/10/2021	PRINTED	000643 EDGE COMMUNICATIONS INC		4,225.00	1	09/20/2021
903090679	09/10/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH		190.50	1	09/14/2021
903090680	09/10/2021	PRINTED	000646 EIDE BAILLY LLP		19,542.50	1	09/15/2021
903090681	09/10/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		4,070.00	1	09/15/2021
903090682	09/10/2021	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		4,837.54	1	09/14/2021
903090683	09/10/2021	PRINTED	000724 DAIOHS USA INC		50.00	1	09/13/2021
903090684	09/10/2021	PRINTED	000736 FLYERS ENERGY LLC		509.76	1	09/14/2021
903090685	09/10/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		519.10	1	09/16/2021
903090686	09/10/2021	PRINTED	002537 FSI-FORTNET SECURITY, INC		26,072.00	1	09/13/2021
903090687	09/10/2021	PRINTED	000811 GRAINGER		2,250.00	1	09/15/2021
903090688	09/10/2021	PRINTED	002379 GREAT WESTERN RECREATION,	2,068.72			
903090689	09/10/2021	PRINTED	000850 HAND UP HOMES FOR YOUTH		1,269.45	1	09/15/2021
903090690	09/10/2021	PRINTED	003260 HINTONBURDICK NEVADA LLC		8,625.00	1	09/13/2021
903090691	09/10/2021	PRINTED	000972 JFG SYSTEMS INC		80.00	1	09/15/2021

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903090692	09/10/2021	PRINTED	001040 KNECHT, RAQUEL		319.44		1 09/13/2021
903090693	09/10/2021	PRINTED	001053 KRONOS INC		9,698.86		1 09/16/2021
903090694	09/10/2021	PRINTED	001057 LAKE'S CROSSING CENTER		700.00		1 09/23/2021
903090695	09/10/2021	PRINTED	001076 SHANE BELL		12,390.00		1 09/16/2021
903090696	09/10/2021	PRINTED	001094 LEGALSHIELD		462.22		1 09/15/2021
903090697	09/10/2021	PRINTED	001127 L. SCOTT MAYNE		1,000.00		1 09/27/2021
903090698	09/10/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		7,588.00		1 09/14/2021
903090699	09/10/2021	PRINTED	001139 MACHABEE CAPITAL INC		4,265.19		1 09/13/2021
903090700	09/10/2021	PRINTED	001142 MACIAS, EDGAR		37.00		1 09/17/2021
903090701	09/10/2021	PRINTED	001159 MARATHON STAFFING GROUP I		499.60		1 09/16/2021
903090702	09/10/2021	PRINTED	002613 MARY K BRYAN		4,500.00		1 09/13/2021
903090703	09/10/2021	PRINTED	003031 MCA MECHANICAL INC		1,450.00		1 09/15/2021
903090704	09/10/2021	PRINTED	001183 JOSEPH MCELLISTREM		6,256.00		1 09/13/2021
903090705	09/10/2021	PRINTED	001192 MCMORRIS, STEVEN D		304.56		1 09/17/2021
903090706	09/10/2021	PRINTED	002615 MIDWEST TAPE, LLC		482.06		1 09/15/2021
903090707	09/10/2021	PRINTED	002974 MIGUEL RIVERA-TORRES		135.00		1 09/13/2021
903090708	09/10/2021	PRINTED	999913 Aaron Lowe		493.00		1 09/15/2021
903090709	09/10/2021	PRINTED	999913 BRETT HARTLEY		200.00		1 09/24/2021
903090710	09/10/2021	PRINTED	999913 CHERYL ROBERTS		80.00		1 09/15/2021
903090711	09/10/2021	PRINTED	999913 CRAIG LOGAN		80.00		1 09/13/2021
903090712	09/10/2021	PRINTED	999913 DAWN MICHEL		200.00		1 09/13/2021
903090713	09/10/2021	PRINTED	999913 DIANA GUZMAN		80.00		1 09/14/2021
903090714	09/10/2021	PRINTED	999913 DONNELL ROBERSON		200.00		1 09/13/2021
903090715	09/10/2021	PRINTED	999913 ERNEST MARWEDEL		200.00		1 09/14/2021
903090716	09/10/2021	PRINTED	999913 GABRIELLE PALAZZOLO		80.00		1 09/28/2021
903090717	09/10/2021	PRINTED	999913 GENE FITZGERALD	200.00			
903090718	09/10/2021	PRINTED	999913 GREAT BASIN GEM & MINERAL		150.00		1 09/29/2021
903090719	09/10/2021	PRINTED	999913 James Salanoa		76.26		1 09/17/2021
903090720	09/10/2021	PRINTED	999913 JENEE YOUNG		200.00		1 09/20/2021
903090721	09/10/2021	PRINTED	999913 KAYLEE CAMPBELL		10.00		1 09/17/2021
903090722	09/10/2021	PRINTED	999913 KERSTIN PLEMEL	200.00			
903090723	09/10/2021	PRINTED	999913 KRISTEN CRONK	200.00			
903090724	09/10/2021	PRINTED	999913 LOUIS WOLGAST		80.00		1 09/17/2021
903090725	09/10/2021	PRINTED	999913 LUCIA RICO		80.00		1 09/13/2021
903090726	09/10/2021	PRINTED	999913 MARK YATSATIE		80.00		1 09/23/2021
903090727	09/10/2021	PRINTED	999913 MARY KIERNAN		200.00		1 09/17/2021
903090728	09/10/2021	PRINTED	999913 Miguel Albarran		37.00		1 09/16/2021
903090729	09/10/2021	PRINTED	999913 NICHOLAS RYAN		200.00		1 09/17/2021
903090730	09/10/2021	PRINTED	999913 ROBERT ANDERSON		200.00		1 09/13/2021
903090731	09/10/2021	PRINTED	999913 ROGER BEARDEN	200.00			
903090732	09/10/2021	PRINTED	999913 ROSS GRANTON		200.00		1 09/14/2021
903090733	09/10/2021	PRINTED	999913 SCOTT WALKER	86.72			
903090734	09/10/2021	PRINTED	999913 TIMOTHY PAPPERT	80.00			
903090735	09/10/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		1,907.40		1 09/15/2021
903090736	09/10/2021	PRINTED	003286 MOUNTAIN TOP CLEANING SER		825.00		1 09/13/2021
903090737	09/10/2021	PRINTED	001309 QUADIANT FINANCE USA, INC		1,308.54		1 09/15/2021
903090738	09/10/2021	PRINTED	001309 QUADIANT FINANCE USA, INC		194.02		1 09/20/2021
903090739	09/10/2021	PRINTED	001357 NEVADA HUMANE SOCIETY		116,665.86		1 09/14/2021
903090740	09/10/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN	262.00			
903090741	09/10/2021	PRINTED	001370 NEVADA POWER PRODUCTS INC		3,746.73		1 09/16/2021
903090742	09/10/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		1,898.02		1 09/15/2021
903090743	09/10/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00		1 09/13/2021

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903090744	09/10/2021	PRINTED	003256 NICHOLAS & CO., INC		2,319.69	1	09/13/2021
903090745	09/10/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	09/13/2021
903090746	09/10/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		65.00	1	09/17/2021
903090747	09/10/2021	PRINTED	002519 NVB EQUIPMENT, INC.		1,281.26	1	09/13/2021
903090748	09/10/2021	PRINTED	001447 NEVADA DEPARTMENT OF HEAL		198.47	1	09/16/2021
903090749	09/10/2021	PRINTED	001449 NEVADA DEPARTMENT OF HEAL		1,761.51	1	09/13/2021
903090750	09/10/2021	PRINTED	001461 NV ENERGY		571.04	1	09/14/2021
903090751	09/10/2021	PRINTED	001494 OFFSITE DATA DEPOT LLC		443.30	1	09/13/2021
903090752	09/10/2021	PRINTED	001512 OVERHEAD DOOR CO.		270.00	1	09/13/2021
903090753	09/10/2021	PRINTED	001513 OVERHEAD FIRE PROTECTION		1,770.00	1	09/13/2021
903090754	09/10/2021	PRINTED	001541 PARTNERSHIP CARSON CITY		140.00	1	09/21/2021
903090755	09/10/2021	PRINTED	001552 PEPSI-COLA		339.06	1	09/20/2021
903090756	09/10/2021	PRINTED	002495 PERKINS ESQ., THOMAS E		613.04	1	09/14/2021
903090757	09/10/2021	PRINTED	003221 PINE TECHNOLOGIES, LLC		2,000.00	1	09/15/2021
903090758	09/10/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,195.98	1	09/13/2021
903090759	09/10/2021	PRINTED	002721 RAD STRATEGIES INC.		450.00	1	09/13/2021
903090760	09/10/2021	PRINTED	003255 REAL TECH INC	2,101.00			
903090761	09/10/2021	PRINTED	002785 RESIDENCE PUBLISHING, INC		88.00	1	09/16/2021
903090762	09/10/2021	PRINTED	999915 ANN CAZAHOV		100.00	1	09/17/2021
903090763	09/10/2021	PRINTED	999915 CAROLYN IRWIN		100.00	1	09/14/2021
903090764	09/10/2021	PRINTED	999915 CHONTELLE SCHENNING	250.00			
903090765	09/10/2021	PRINTED	999915 DEBBIE WONG	100.00			
903090766	09/10/2021	PRINTED	999915 KATRINA VAN PATTEN		100.00	1	09/14/2021
903090767	09/10/2021	PRINTED	999915 KENNETH IGNACIO		100.00	1	09/15/2021
903090768	09/10/2021	PRINTED	999915 LOPICCOLO CONSTRUCTION	252.74			
903090769	09/10/2021	PRINTED	999915 LOUISE INMAN		100.00	1	09/16/2021
903090770	09/10/2021	PRINTED	999915 MARCY GOODALE		150.00	1	09/14/2021
903090771	09/10/2021	PRINTED	999915 MATTHEW NIELSEN		100.00	1	09/23/2021
903090772	09/10/2021	PRINTED	999915 MERCEDES YESENIA CANAS		300.00	1	09/13/2021
903090773	09/10/2021	PRINTED	999915 TERRIBLES CHEVRON	500.00			
903090774	09/10/2021	PRINTED	999915 TYLER HARRINGTON	100.00			
903090775	09/10/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE		6,364.99	1	09/15/2021
903090776	09/10/2021	PRINTED	001828 SHRED-IT RENO		75.00	1	09/15/2021
903090777	09/10/2021	PRINTED	001896 SOLENIS LLC		29,495.20	1	09/16/2021
903090778	09/10/2021	PRINTED	001904 SOUTHWEST GAS CORP		525.86	1	09/22/2021
903090779	09/10/2021	PRINTED	001922 STANLEY CONVERGENT SECURI		398.15	1	09/17/2021
903090780	09/10/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		1,920.00	1	09/14/2021
903090781	09/10/2021	PRINTED	001958 SUMMIT PLUMBING CO LLC		2,441.00	1	09/13/2021
903090782	09/10/2021	PRINTED	001962 SUNSHINE REPORTING & LITI		303.40	1	09/17/2021
903090783	09/10/2021	PRINTED	003204 T&T LAWNS PLUS, LLC		7,940.00	1	09/14/2021
903090784	09/10/2021	PRINTED	001985 DOMINIC J SPALLONE III		434.85	1	09/13/2021
903090785	09/10/2021	PRINTED	001992 HARRY G. CATTANACH		2,245.50	1	09/14/2021
903090786	09/10/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		8,686.97	1	09/13/2021
903090787	09/10/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK		8,057.92	1	09/16/2021
903090788	09/10/2021	PRINTED	002055 TURF STAR INC.		84,150.92	1	09/14/2021
903090789	09/10/2021	PRINTED	002062 UNIFORMITY OF NEVADA LLC		286.00	1	09/13/2021
903090790	09/10/2021	PRINTED	002070 UNITED SITE SERVICES OF N		5,078.58	1	09/14/2021
903090791	09/10/2021	PRINTED	002082 US BANCORP EQUIPMENT FINA		13.60	1	09/14/2021
903090792	09/10/2021	PRINTED	002113 VERIZON WIRELESS		120.03	1	09/15/2021
903090793	09/10/2021	PRINTED	002145 WASHOE COUNTY CORONER		19,426.73	1	09/14/2021
903090794	09/10/2021	PRINTED	002170 MDK, LLC		335.91	1	09/14/2021
903090795	09/10/2021	PRINTED	002199 WILLIS, ROBEY B	253.75			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903090796	09/10/2021	PRINTED	002220 XAVUS SOLUTIONS		1,500.00		1 09/23/2021
903090797	09/10/2021	PRINTED	002238 ZOLL MEDICAL CORPORATION		14,128.75		1 09/14/2021
903090798	09/17/2021	PRINTED	003661 710 E TELEGRAPH STREET LL	234.29			
903090799	09/17/2021	PRINTED	002765 MONIQUE RENO		40.00		1 09/22/2021
903090800	09/17/2021	PRINTED	000036 ADVANCED COMPUTER TECHNOL		1,010.67		1 09/30/2021
903090801	09/17/2021	PRINTED	000054 A&K EARTH MOVERS, INC		18,856.98		1 09/21/2021
903090802	09/17/2021	PRINTED	000061 ALHAMBRA WATER		109.90		1 09/27/2021
903090803	09/17/2021	PRINTED	002473 JC WEIR INC.		821.78		1 09/21/2021
903090804	09/17/2021	PRINTED	000071 ALLSTREAM		2,812.88		1 09/23/2021
903090805	09/17/2021	PRINTED	000090 AMERICAN EQUIPMENT CO, IN		1,774.03		1 09/22/2021
903090806	09/17/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		1,432.00		1 09/22/2021
903090807	09/17/2021	PRINTED	003624 ARELLANO, CARLOS A		40.78		1 09/20/2021
903090808	09/17/2021	PRINTED	000147 AT&T		141.05		1 09/22/2021
903090809	09/17/2021	PRINTED	000148 AT&T		24,574.51		1 09/24/2021
903090810	09/17/2021	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 09/23/2021
903090811	09/17/2021	PRINTED	002787 BAKEMARK USA LLC		6,879.41		1 09/20/2021
903090812	09/17/2021	PRINTED	003242 BEAVERFIT NORTH AMERICA,		11,300.00		1 09/20/2021
903090813	09/17/2021	PRINTED	003664 BIBB, THOMAS D		145.58		1 09/28/2021
903090814	09/17/2021	PRINTED	003675 BIBEE, BRYAN	43.27			
903090815	09/17/2021	PRINTED	003620 BRECKENRIDGE PROP FUND 20		61.57		1 09/24/2021
903090816	09/17/2021	PRINTED	003674 BRISCOE, RYAN J	52.49			
903090817	09/17/2021	PRINTED	000280 BROWN & BIGELOW INC		438.12		1 09/23/2021
903090818	09/17/2021	PRINTED	000327 CAPITOL REPORTERS		1,652.88		1 09/28/2021
903090819	09/17/2021	PRINTED	000372 CARSONNOWLLC		400.00		1 09/23/2021
903090820	09/17/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE		190.00		1 09/29/2021
903090821	09/17/2021	PRINTED	000389 CARSON VICTORY ROLLERS	1,039.50			
903090822	09/17/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA		166,392.16		1 09/20/2021
903090823	09/17/2021	PRINTED	003665 CASSELMAN, GARY		155.47		1 09/20/2021
903090824	09/17/2021	PRINTED	003517 CC BUILDERS, LLC		58.60		1 09/21/2021
903090825	09/17/2021	PRINTED	000447 CINDERLITE TRUCKING INC		3,654.72		1 09/21/2021
903090826	09/17/2021	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903090827	09/17/2021	PRINTED	000491 CONVERGEONE INC		13,217.50		1 09/21/2021
903090828	09/17/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		3,743.25		1 09/21/2021
903090829	09/17/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH		1,096.00		1 09/21/2021
903090830	09/17/2021	PRINTED	003659 ERDOES, JEFFERY C		72.20		1 09/21/2021
903090831	09/17/2021	PRINTED	003668 EUCI		1,195.00		1 09/27/2021
903090832	09/17/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		604.00		1 09/23/2021
903090833	09/17/2021	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		4,837.54		1 09/22/2021
903090834	09/17/2021	PRINTED	002490 FARR WEST ENGINEERING		25,971.25		1 09/24/2021
903090835	09/17/2021	PRINTED	003676 FELDMAN, SHANE	10.12			
903090836	09/17/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		1,879.50		1 09/23/2021
903090837	09/17/2021	PRINTED	000757 FRONTIER COMMUNICATIONS		57.15		1 09/27/2021
903090838	09/17/2021	PRINTED	000759 FRY, CARL	193.49			
903090839	09/17/2021	PRINTED	002537 FSI-FORTNET SECURITY, INC		31,804.00		1 09/20/2021
903090840	09/17/2021	PRINTED	003663 FULKERSON, ANN C		34.48		1 09/29/2021
903090841	09/17/2021	PRINTED	000813 GRANICUS, LLC		9,490.00		1 09/27/2021
903090842	09/17/2021	PRINTED	002379 GREAT WESTERN RECREATION,	3,720.72			
903090843	09/17/2021	PRINTED	002361 HARRIS CORPORATION		410.44		1 09/22/2021
903090844	09/17/2021	PRINTED	003662 HUA, YUNG S		53.22		1 09/21/2021
903090845	09/17/2021	PRINTED	000929 IC SOLUTIONS		9,334.48		1 09/23/2021
903090846	09/17/2021	PRINTED	003161 IDN GLOBAL INC		8.00		1 09/20/2021
903090847	09/17/2021	PRINTED	000942 INSIGHT PUBLIC SECTOR		6,120.22		1 09/23/2021

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903090848	09/17/2021	PRINTED	000960 JALKSON, CHRIS		27.00	1	09/20/2021
903090849	09/17/2021	PRINTED	003655 JENNA ORTIZ THERAPY		200.00	1	09/22/2021
903090850	09/17/2021	PRINTED	003387 JORGENSON, LEROY		63.30	1	09/23/2021
903090851	09/17/2021	PRINTED	002487 KATHARINE J COX		60.00	1	09/21/2021
903090852	09/17/2021	PRINTED	003666 KNITTER, VICTORIA	125.89			
903090853	09/17/2021	PRINTED	002647 LABORATORY CORPORATION OF		5.25	1	09/21/2021
903090854	09/17/2021	PRINTED	001076 SHANE BELL		4,765.00	1	09/21/2021
903090855	09/17/2021	PRINTED	003657 LEWIS, MICHAEL L		152.77	1	09/21/2021
903090856	09/17/2021	PRINTED	001102 RELX INC.		2,583.00	1	09/23/2021
903090857	09/17/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		14,528.50	1	09/20/2021
903090858	09/17/2021	PRINTED	001142 MACIAS, EDGAR		27.00	1	09/30/2021
903090859	09/17/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,725.50	1	09/21/2021
903090860	09/17/2021	PRINTED	001159 MARATHON STAFFING GROUP I	5,005.42			
903090861	09/17/2021	PRINTED	003656 MCMASTER, JOANNE	55.78			
903090862	09/17/2021	PRINTED	002914 ANDRE MAILLOUX		1,500.00	1	09/22/2021
903090863	09/17/2021	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		9,717.27	1	09/20/2021
903090864	09/17/2021	PRINTED	002348 MICROGENICS CORP.		3,326.22	1	09/23/2021
903090865	09/17/2021	PRINTED	999913 Alexander Monroy		188.30	1	09/24/2021
903090866	09/17/2021	PRINTED	999913 AMANDA PEQUEEN		69.00	1	09/22/2021
903090867	09/17/2021	PRINTED	999913 ARTURO M RIOS	.77			
903090868	09/17/2021	PRINTED	999913 BLANK SHIRTS INC		26.03	1	09/24/2021
903090869	09/17/2021	PRINTED	999913 BLOSSOM SALON & SPA LLC	9.45			
903090870	09/17/2021	PRINTED	999913 BLUE AURA GALLERY		7.03	1	09/27/2021
903090871	09/17/2021	PRINTED	999913 CARSON CITY DIALYSIS CENT	244.83			
903090872	09/17/2021	PRINTED	999913 CARSON TAHOE PATHOLOGY	5.15			
903090873	09/17/2021	PRINTED	999913 CENTER 50 LLC		33.47	1	09/22/2021
903090874	09/17/2021	PRINTED	999913 CHRISTENSEN AUTO OF CARSO		64.76	1	09/21/2021
903090875	09/17/2021	PRINTED	999913 CINC INDUSTRIES		37.87	1	09/20/2021
903090876	09/17/2021	PRINTED	999913 CVS HEALTH	320.82			
903090877	09/17/2021	PRINTED	999913 CVS HEALTH	291.90			
903090878	09/17/2021	PRINTED	999913 CVS HEALTH	150.46			
903090879	09/17/2021	PRINTED	999913 CVS HEALTH	439.64			
903090880	09/17/2021	PRINTED	999913 CVS HEALTH	31.18			
903090881	09/17/2021	PRINTED	999913 DARREN ANDERSON		30.90	1	09/22/2021
903090882	09/17/2021	PRINTED	999913 DOROTHY M JONES		1,125.80	1	09/27/2021
903090883	09/17/2021	PRINTED	999913 DOWNTOWN VISION INV		49.03	1	09/27/2021
903090884	09/17/2021	PRINTED	999913 EKKA LLC ALOHA LIQUOR		13.90	1	09/20/2021
903090885	09/17/2021	PRINTED	999913 ENVIROMENTAL PROTECTION S	122.74			
903090886	09/17/2021	PRINTED	999913 FAR WESTERN ANTHROPOLOGICA	45.01			
903090887	09/17/2021	PRINTED	999913 GOLDEN ENTERTAINMENT		685.35	1	09/22/2021
903090888	09/17/2021	PRINTED	999913 GOLDEN ENTERTAINMENT		540.75	1	09/22/2021
903090889	09/17/2021	PRINTED	999913 GOLDEN ENTERTAINMENT		543.57	1	09/22/2021
903090890	09/17/2021	PRINTED	999913 GREENHOUSE GARDEN CENTER		36.66	1	09/22/2021
903090891	09/17/2021	PRINTED	999913 GRISELDA RAMIREZ		.30	1	09/24/2021
903090892	09/17/2021	PRINTED	999913 JOHN E SHANAHAN	4,829.80			
903090893	09/17/2021	PRINTED	999913 JOHN UHART		5.39	1	09/30/2021
903090894	09/17/2021	PRINTED	999913 JUSTIN SWEETLAND		88.48	1	09/27/2021
903090895	09/17/2021	PRINTED	999913 LAWN PRO	10.11			
903090896	09/17/2021	PRINTED	999913 LENNAR	1,211.78			
903090897	09/17/2021	PRINTED	999913 LERETA LLC	58.46			
903090898	09/17/2021	PRINTED	999913 LOTUS SALON & SPA	1.31			
903090899	09/17/2021	PRINTED	999913 LOUIS BERGER GROUP INC	3.27			

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903090900	09/17/2021	PRINTED	999913 MGP IX REIT LLC	13.84			
903090901	09/17/2021	PRINTED	999913 MPS DENTAL LLC		51.09	1	09/24/2021
903090902	09/17/2021	PRINTED	999913 NANCY RAMEY	12.28			
903090903	09/17/2021	PRINTED	999913 NATHAN TIEARNEY		157.00	1	09/22/2021
903090904	09/17/2021	PRINTED	999913 PARKWAY PLAZA APARTMENTS	107.80			
903090905	09/17/2021	PRINTED	999913 PRO BALANCED BOOKEEPING &		3.91	1	09/20/2021
903090906	09/17/2021	PRINTED	999913 PROJECT ONE		10.34	1	09/22/2021
903090907	09/17/2021	PRINTED	999913 PUFFS SMOKE SHOP		7.64	1	09/23/2021
903090908	09/17/2021	PRINTED	999913 QUALITY AUTO REPAIR		16.02	1	09/29/2021
903090909	09/17/2021	PRINTED	999913 Ramon Marquez	122.00			
903090910	09/17/2021	PRINTED	999913 RANGER INDUSTRIES		8.08	1	09/21/2021
903090911	09/17/2021	PRINTED	999913 RANGER INDUSTRIES		14.98	1	09/21/2021
903090912	09/17/2021	PRINTED	999913 RCM REALTY GROUP		17.14	1	09/30/2021
903090913	09/17/2021	PRINTED	999913 REGISTERED AGENT INC		3.33	1	09/24/2021
903090914	09/17/2021	PRINTED	999913 RESIDENTS AGENTS OF NEVAD		7.88	1	09/30/2021
903090915	09/17/2021	PRINTED	999913 RICKS FLOOR COVERING INC		9.32	1	09/27/2021
903090916	09/17/2021	PRINTED	999913 RODEWAY INN		44.14	1	09/22/2021
903090917	09/17/2021	PRINTED	999913 SANTIAGO & CATHERINE LOPE	.36			
903090918	09/17/2021	PRINTED	999913 SCOTTYS CREAMS	2.66			
903090919	09/17/2021	PRINTED	999913 SEE CENTER	31.65			
903090920	09/17/2021	PRINTED	999913 SEW FINE		11.96	1	09/20/2021
903090921	09/17/2021	PRINTED	999913 SHAHEEN BEAUCHAMP BUILDER		10.20	1	09/21/2021
903090922	09/17/2021	PRINTED	999913 SIERRA PODIATRY CENTER		19.96	1	09/21/2021
903090923	09/17/2021	PRINTED	999913 SIERRA SURGERY CENTER		28.22	1	09/21/2021
903090924	09/17/2021	PRINTED	999913 STATE FARM INSURANCE		11.78	1	09/29/2021
903090925	09/17/2021	PRINTED	999913 STEPHEN SMITH	721.92			
903090926	09/17/2021	PRINTED	999913 TAHOE SUPPLY COMPANY LLC		40.24	1	09/20/2021
903090927	09/17/2021	PRINTED	999913 TAHOE VENDING		33.04	1	09/21/2021
903090928	09/17/2021	PRINTED	999913 THAI BISTRO CORP THE BASI	21.68			
903090929	09/17/2021	PRINTED	999913 TOP SHOP		9.06	1	09/30/2021
903090930	09/17/2021	PRINTED	999913 TUMBLEWEED MEDICAL GROUP	4.61			
903090931	09/17/2021	PRINTED	999913 VICTORIA LYNN GILL	.34			
903090932	09/17/2021	PRINTED	999913 WEST SIDE APARTMENTS LLC	7.21			
903090933	09/17/2021	PRINTED	999913 YANG'S KITCHEN	13.18			
903090934	09/17/2021	PRINTED	001245 MONSEN ENGINEERING INC		32,170.76	1	09/20/2021
903090935	09/17/2021	PRINTED	001272 CHARLES ROBERT AYERS		140.00	1	09/29/2021
903090936	09/17/2021	PRINTED	001275 MUND, STEPHEN		462.00	1	09/24/2021
903090937	09/17/2021	PRINTED	003660 MUNOZ, JOSE A	87.83			
903090938	09/17/2021	PRINTED	001295 NATIONAL FOOD GROUP INC		2,644.00	1	09/21/2021
903090939	09/17/2021	PRINTED	001309 QUADIANT FINANCE USA, INC		418.68	1	09/24/2021
903090940	09/17/2021	PRINTED	001321 NEVADA ASSESSOR'S ASSOCIA	430.00			
903090941	09/17/2021	PRINTED	001331 NEVADA BLUE LTD		528.71	1	09/27/2021
903090942	09/17/2021	PRINTED	001347 NEVADA DIVISION OF STATE		250.00	1	09/20/2021
903090943	09/17/2021	PRINTED	001357 NEVADA HUMANE SOCIETY		58,332.93	1	09/20/2021
903090944	09/17/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN		250.00	1	09/23/2021
903090945	09/17/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		720.71	1	09/24/2021
903090946	09/17/2021	PRINTED	003256 NICHOLAS & CO., INC		3,742.80	1	09/23/2021
903090947	09/17/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE		24,315.50	1	09/21/2021
903090948	09/17/2021	PRINTED	003564 NOGHREIAN, JACOB	46.64			
903090949	09/17/2021	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,049.25	1	09/24/2021
903090950	09/17/2021	PRINTED	001461 NV ENERGY		2,381.29	1	09/20/2021
903090951	09/17/2021	PRINTED	003322 NV PRODUCTION HOUSE, LLC.		345.00	1	09/20/2021



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903090952	09/17/2021	PRINTED	002374 ON THE WALL, INC.	1,650.00			
903090953	09/17/2021	PRINTED	001533 PAR ELECTRICAL CONTRACTOR		4,812.30	1	09/23/2021
903090954	09/17/2021	PRINTED	001541 PARTNERSHIP CARSON CITY		21,770.00	1	09/21/2021
903090955	09/17/2021	PRINTED	003672 PEREZ, SAMI	71.89			
903090956	09/17/2021	PRINTED	002495 PERKINS ESQ., THOMAS E	468.04			
903090957	09/17/2021	PRINTED	003673 POLOWAY, LISE	50.06			
903090958	09/17/2021	PRINTED	001646 RAPID SPACE, LLC		2,960.00	1	09/20/2021
903090959	09/17/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,997.39	1	09/21/2021
903090960	09/17/2021	PRINTED	999916 Beatriz Morales		100.00	1	09/27/2021
903090961	09/17/2021	PRINTED	999916 DFC		4,591.84	1	09/24/2021
903090962	09/17/2021	PRINTED	999916 Erika Guzman		260.00	1	09/20/2021
903090963	09/17/2021	PRINTED	999916 Goldie Clark		50.00	1	09/22/2021
903090964	09/17/2021	PRINTED	999916 Jacob Murray		80.00	1	09/20/2021
903090965	09/17/2021	PRINTED	999916 Mountain Vista Baptist Ch		80.00	1	09/21/2021
903090966	09/17/2021	PRINTED	999916 Risk Management		200.00	1	09/24/2021
903090967	09/17/2021	PRINTED	999916 Simeon Lopez		80.00	1	09/22/2021
903090968	09/17/2021	PRINTED	001685 REMIX SOFTWARE INC		8,000.00	1	09/24/2021
903090969	09/17/2021	PRINTED	003237 COULTER VENTURES, LLC		20,152.00	1	09/27/2021
903090970	09/17/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE		25,992.17	1	09/24/2021
903090971	09/17/2021	PRINTED	003205 RUPERT'S AUTO BODY, LLC		14,474.10	1	09/21/2021
903090972	09/17/2021	PRINTED	002323 AMANDA LONG		1,440.00	1	09/28/2021
903090973	09/17/2021	PRINTED	001892 SNYDER, TERRI		1,673.10	1	09/21/2021
903090974	09/17/2021	PRINTED	001921 STANKA CONSULTING, LTD		1,686.25	1	09/30/2021
903090975	09/17/2021	PRINTED	001922 STANLEY CONVERGENT SECURI		268.39	1	09/27/2021
903090976	09/17/2021	PRINTED	001942 STITH PRINTING, INC	2,696.00			
903090977	09/17/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		1,106.00	1	09/22/2021
903090978	09/17/2021	PRINTED	001967 SURF THRU INC		875.00	1	09/24/2021
903090979	09/17/2021	PRINTED	002594 SWITCH, LTD		2,587.20	1	09/21/2021
903090980	09/17/2021	PRINTED	003204 T&T LAWNS PLUS, LLC		6,185.00	1	09/22/2021
903090981	09/17/2021	PRINTED	001989 TATRO, JOHN	652.50			
903090982	09/17/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		7,027.48	1	09/22/2021
903090983	09/17/2021	PRINTED	002014 THOMAS PETROLEUM LLC		43,458.87	1	09/23/2021
903090984	09/17/2021	PRINTED	000692 TIAA BANK		414.41	1	09/27/2021
903090985	09/17/2021	PRINTED	002536 TOTAL COURT SERVICES OF N		4,733.59	1	09/24/2021
903090986	09/17/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK		19,810.81	1	09/20/2021
903090987	09/17/2021	PRINTED	003326 US FIRE EQUIPMENT, LLC		174,055.01	1	09/22/2021
903090988	09/17/2021	PRINTED	002104 VARN		1,100.00	1	09/23/2021
903090989	09/17/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,878.00	1	09/27/2021
903090990	09/17/2021	PRINTED	003658 WESTDALE CAPITAL INVESTOR		335.14	1	09/22/2021
903090991	09/17/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,279.80	1	09/20/2021
903090992	09/17/2021	PRINTED	002224 YEAMAN, GUY		693.00	1	09/21/2021
903090993	09/17/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		179.28	1	09/20/2021
903090994	09/24/2021	PRINTED	000054 A&K EARTH MOVERS, INC		551.79	1	09/28/2021
903090995	09/24/2021	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	4,958.00			
903090996	09/24/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,611.45	1	09/29/2021
903090997	09/24/2021	PRINTED	000100 AMERICAN READY-MIX INC		790.00	1	09/27/2021
903090998	09/24/2021	PRINTED	000101 AMERIGAS		94.00	1	09/29/2021
903090999	09/24/2021	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		915.66	1	09/28/2021
903091000	09/24/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC	4,810.00			
903091001	09/24/2021	PRINTED	000148 AT&T		1,965.40	1	09/29/2021
903091002	09/24/2021	PRINTED	002895 AT&T		665.43	1	09/29/2021
903091003	09/24/2021	PRINTED	000153 AT&T (775-71E-0004)		453.12	1	09/29/2021

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903091004	09/24/2021	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	09/29/2021
903091005	09/24/2021	PRINTED	000160 AT&T MOBILITY #2872445916		31.68	1	09/29/2021
903091006	09/24/2021	PRINTED	000178 BADGER METER INC	35,784.00			
903091007	09/24/2021	PRINTED	002787 BAKEMARK USA LLC		3,854.37	1	09/27/2021
903091008	09/24/2021	PRINTED	000190 BARBER, FAITH	39.45			
903091009	09/24/2021	PRINTED	003343 BELTRAN, RAPAE PLASCENCI	45.17			
903091010	09/24/2021	PRINTED	000240 BLACK EAGLE CONSULTING IN		5,591.75	1	09/27/2021
903091011	09/24/2021	PRINTED	003707 BLANCHETTE, MIRIAM		104.01	1	09/30/2021
903091012	09/24/2021	PRINTED	003270 BLC REVOCABLE TRUST		426.05	1	09/28/2021
903091013	09/24/2021	PRINTED	000258 BOGGAN, JESSICA		617.07	1	09/27/2021
903091014	09/24/2021	PRINTED	002746 BRIAN LONDON	3,000.00			
903091015	09/24/2021	PRINTED	003154 BROWN AND CALDWELL		4,145.00	1	09/27/2021
903091016	09/24/2021	PRINTED	003094 BROWN HEATING & AIR CONDI		42,314.80	1	09/27/2021
903091017	09/24/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		773.33	1	09/28/2021
903091018	09/24/2021	PRINTED	003345 BUSHNER, JULIE K	641.07			
903091019	09/24/2021	PRINTED	003704 CAMARENA, MARIA	168.69			
903091020	09/24/2021	PRINTED	000327 CAPITOL REPORTERS	249.60			
903091021	09/24/2021	PRINTED	003702 CARRUBBA, KIMBERLY		218.79	1	09/27/2021
903091022	09/24/2021	PRINTED	000354 CARSON CITY SCHOOL DISTRI	2,918.75			
903091023	09/24/2021	PRINTED	002814 CARSON PINES APTS	730.00			
903091024	09/24/2021	PRINTED	000398 CASSINELLI LANDSCAPING &		23,704.00	1	09/28/2021
903091025	09/24/2021	PRINTED	003243 CBT NUGGETS, LLC		2,578.69	1	09/30/2021
903091026	09/24/2021	PRINTED	000426 CHEMART		5,749.23	1	09/28/2021
903091027	09/24/2021	PRINTED	000446 CHLIC-CHICAGO		49,922.08	1	09/30/2021
903091028	09/24/2021	PRINTED	000457 CLINICAL PHARMACY CONSULT	425.00			
903091029	09/24/2021	PRINTED	000487 CONSTRUCTION MATERIALS EN		15,983.00	1	09/28/2021
903091030	09/24/2021	PRINTED	000541 CURTIS & SONS CONSTRUCTIO		69,950.00	1	09/29/2021
903091031	09/24/2021	PRINTED	000547 CWEA SIERRA SECTION	187.00			
903091032	09/24/2021	PRINTED	000556 DATA GRAPHICS	26.95			
903091033	09/24/2021	PRINTED	003271 DAVIS, CLAY P	75.00			
903091034	09/24/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		845.25	1	09/28/2021
903091035	09/24/2021	PRINTED	003677 DIONNE BRINSON		1,900.00	1	09/28/2021
903091036	09/24/2021	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		10,430.90	1	09/28/2021
903091037	09/24/2021	PRINTED	003685 EFIGENIO, AILEEN		835.59	1	09/29/2021
903091038	09/24/2021	PRINTED	002380 EGGEN, LOREN ELIZABETH		158.00	1	09/28/2021
903091039	09/24/2021	PRINTED	003691 EKAY ECONOMIC CONSULTANTS		1,137.50	1	09/29/2021
903091040	09/24/2021	PRINTED	000695 EWING IRRIGATION PRODUCTS		135.46	1	09/29/2021
903091041	09/24/2021	PRINTED	002984 FAR WESTERN ANTHROPOLOGIC		2,038.85	1	09/28/2021
903091042	09/24/2021	PRINTED	003346 FINCO, GLORIA J	98.71			
903091043	09/24/2021	PRINTED	000724 DAIOHS USA INC		83.95	1	09/27/2021
903091044	09/24/2021	PRINTED	003591 FOSTER, JASON		39.12	1	09/30/2021
903091045	09/24/2021	PRINTED	003681 GARCIA, TERI	42.76			
903091046	09/24/2021	PRINTED	003710 GONZALEZ, LOURDES		265.87	1	09/29/2021
903091047	09/24/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		2,060.78	1	09/28/2021
903091048	09/24/2021	PRINTED	000832 GREGG, ANA	73.95			
903091049	09/24/2021	PRINTED	003374 HERNANDEZ, VICTORIA	2.19			
903091050	09/24/2021	PRINTED	000924 HYDRAULIC INDUSTRIAL SERV	91.62			
903091051	09/24/2021	PRINTED	000942 INSIGHT PUBLIC SECTOR		20,862.57	1	09/29/2021
903091052	09/24/2021	PRINTED	002514 INTEGRITY PEST MANAGEMENT	1,000.00			
903091053	09/24/2021	PRINTED	002496 CHRISTOPHER J BADER		2,460.04	1	09/27/2021
903091054	09/24/2021	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	1,310.00			
903091055	09/24/2021	PRINTED	001012 KDJ COMPANY LTD		1,510.00	1	09/27/2021

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903091056	09/24/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		12,919.70	1	09/28/2021
903091057	09/24/2021	PRINTED	001047 KOMATSU AMERICA CORP		6,369.31	1	09/29/2021
903091058	09/24/2021	PRINTED	001050 KPS-3		8,338.75	1	09/28/2021
903091059	09/24/2021	PRINTED	003698 KUPHALDT, WILLIAM		99.87	1	09/30/2021
903091060	09/24/2021	PRINTED	001094 LEGALSHIELD		462.22	1	09/30/2021
903091061	09/24/2021	PRINTED	003265 LEONARD, CHARLES JR	44.22			
903091062	09/24/2021	PRINTED	003700 LESTER, DONALD	193.86			
903091063	09/24/2021	PRINTED	001103 LEXISNEXIS RISK DATA MANA		530.44	1	09/30/2021
903091064	09/24/2021	PRINTED	001114 LOCKE, JOEL		400.00	1	09/27/2021
903091065	09/24/2021	PRINTED	003711 LOCOCO, JASON	24.62			
903091066	09/24/2021	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	09/27/2021
903091067	09/24/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,986.00	1	09/27/2021
903091068	09/24/2021	PRINTED	001146 MAHAFFEY PHD, MARTHA B	2,500.00			
903091069	09/24/2021	PRINTED	001159 MARATHON STAFFING GROUP I	3,054.32			
903091070	09/24/2021	PRINTED	003705 MARTINEZ, OMAR		78.46	1	09/28/2021
903091071	09/24/2021	PRINTED	001192 MCMORRIS, STEVEN D		463.56	1	09/28/2021
903091072	09/24/2021	PRINTED	001213 MICHAEL BAKER INTERNATION		7,302.50	1	09/29/2021
903091073	09/24/2021	PRINTED	999913 ADAMS HUB		55.44	1	09/29/2021
903091074	09/24/2021	PRINTED	999913 ASTRO MOLD		271.61	1	09/28/2021
903091075	09/24/2021	PRINTED	999913 AT&T MOBILITY LLC	1,046.53			
903091076	09/24/2021	PRINTED	999913 AT&T MOBILITY LLC	12.96			
903091077	09/24/2021	PRINTED	999913 AT&T MOBILITY LLC	31.07			
903091078	09/24/2021	PRINTED	999913 BAY SWISS MANUFACTURING C	51.11			
903091079	09/24/2021	PRINTED	999913 BELLA VISTA BISTRO & CATE	8.88			
903091080	09/24/2021	PRINTED	999913 BERNICE LOFVENDAHL	12.88			
903091081	09/24/2021	PRINTED	999913 BLACK EAGLE CONSULTING IN		26.56	1	09/27/2021
903091082	09/24/2021	PRINTED	999913 CARSON AUTO BODY		5.43	1	09/29/2021
903091083	09/24/2021	PRINTED	999913 CENTURY LINK COMMUNICAITO	5.96			
903091084	09/24/2021	PRINTED	999913 CHRISTOPHER R & SUZANNCE		9.70	1	09/29/2021
903091085	09/24/2021	PRINTED	999913 CLAMP FAMILY TRUST		15.06	1	09/28/2021
903091086	09/24/2021	PRINTED	999913 DEL TACO #1055	1,311.55			
903091087	09/24/2021	PRINTED	999913 DESERT STORAGE LLC		42.91	1	09/27/2021
903091088	09/24/2021	PRINTED	999913 Doug Speegle		553.45	1	09/29/2021
903091089	09/24/2021	PRINTED	999913 Dylan Stewart	13.88			
903091090	09/24/2021	PRINTED	999913 EXTRA MILE #139		6.94	1	09/27/2021
903091091	09/24/2021	PRINTED	999913 FIRST CENTENNIAL TITLE CO		23.40	1	09/29/2021
903091092	09/24/2021	PRINTED	999913 FLAT EARTH PIZZA	14.60			
903091093	09/24/2021	PRINTED	999913 FRAGASO'S CLEANING SERVIC	10.06			
903091094	09/24/2021	PRINTED	999913 FRANCINE PRITCHARD	1.12			
903091095	09/24/2021	PRINTED	999913 FRANK HOCHULI		5.82	1	09/28/2021
903091096	09/24/2021	PRINTED	999913 Glenda Sanchez Segura		39.00	1	09/29/2021
903091097	09/24/2021	PRINTED	999913 GREGG GEISSLEE	.24			
903091098	09/24/2021	PRINTED	999913 HANS WHITE	77.00			
903091099	09/24/2021	PRINTED	999913 IMPORTS ONLY	15.69			
903091100	09/24/2021	PRINTED	999913 Izabella Rosales		39.00	1	09/28/2021
903091101	09/24/2021	PRINTED	999913 JESSICA LEDBETTER	26.92			
903091102	09/24/2021	PRINTED	999913 KRISTYNA L. PEKA		120.18	1	09/30/2021
903091103	09/24/2021	PRINTED	999913 KURT WETZEL		4.41	1	09/28/2021
903091104	09/24/2021	PRINTED	999913 LAMAR ADVERTISING OF RENO	82.54			
903091105	09/24/2021	PRINTED	999913 LTRH MEDICAL BILLING SERV	20.52			
903091106	09/24/2021	PRINTED	999913 M A & RENA PETTY TRUST	27.16			
903091107	09/24/2021	PRINTED	999913 MACARIA ROBERTSON	18.78			

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903091108	09/24/2021	PRINTED	999913 MAUPIN COX LEGOY ATTORNEY	2,819.70			
903091109	09/24/2021	PRINTED	999913 NORTH BAY REHABILITATION	434.97			
903091110	09/24/2021	PRINTED	999913 Paulina Gonzalez		39.00	1	09/27/2021
903091111	09/24/2021	PRINTED	999913 PLAZA 50 SHOPPING CENTER		81.75	1	09/27/2021
903091112	09/24/2021	PRINTED	999913 R&P REDWOOD		21.73	1	09/27/2021
903091113	09/24/2021	PRINTED	999913 RANDALL RICE	1,912.38			
903091114	09/24/2021	PRINTED	999913 RETAIL ASSOCIATION OF NEVA	6.40			
903091115	09/24/2021	PRINTED	999913 RICHARD WEIS		20.54	1	09/29/2021
903091116	09/24/2021	PRINTED	999913 RL ENGINEERING	8.20			
903091117	09/24/2021	PRINTED	999913 Robert S. Giomi		375.00	1	09/28/2021
903091118	09/24/2021	PRINTED	999913 SHELTER INSURANCE COMPANI	9.26			
903091119	09/24/2021	PRINTED	999913 Shirley Faiella		34.11	1	09/27/2021
903091120	09/24/2021	PRINTED	999913 SIERRA ACADEMY OF STYLE		19.53	1	09/28/2021
903091121	09/24/2021	PRINTED	999913 SIERRA VISTA CHILDRENS AC	11.87			
903091122	09/24/2021	PRINTED	999913 SILVER OAK GOLF CLUB	52.58			
903091123	09/24/2021	PRINTED	999913 SILVER STATE GYMNASTICS		9.13	1	09/27/2021
903091124	09/24/2021	PRINTED	999913 SONIC DRIVE IN	91.93			
903091125	09/24/2021	PRINTED	999913 SPECIALTY HONING SERVICE		10.29	1	09/27/2021
903091126	09/24/2021	PRINTED	999913 SPECTRUM PACIFIC WEST LLC	2,175.54			
903091127	09/24/2021	PRINTED	999913 SPINE CARE & REHABILITATI	59.33			
903091128	09/24/2021	PRINTED	999913 SPORTS THERAPY & REHAB		11.07	1	09/30/2021
903091129	09/24/2021	PRINTED	999913 SUN SPOT TANNING INC	5.11			
903091130	09/24/2021	PRINTED	999913 SUNRISE AUTOMOTIVE INC	5.90			
903091131	09/24/2021	PRINTED	999913 SUNSET CLEANING		23.13	1	09/29/2021
903091132	09/24/2021	PRINTED	999913 T & J INDUSTRIES INC		42.62	1	09/28/2021
903091133	09/24/2021	PRINTED	999913 T&D MACHINE PRODUCTS		1,159.15	1	09/29/2021
903091134	09/24/2021	PRINTED	999913 T-MOBILE WEST CORPORATION	141.47			
903091135	09/24/2021	PRINTED	999913 T-MOBILE WEST CORPORATION	81.57			
903091136	09/24/2021	PRINTED	999913 T-MOBILE WEST CORPORATION	56.86			
903091137	09/24/2021	PRINTED	999913 T-MOBILE WEST CORPORTION	108.96			
903091138	09/24/2021	PRINTED	999913 TAGGART & TAGGART LTD		22.30	1	09/27/2021
903091139	09/24/2021	PRINTED	999913 THOMAS CRAWFORD		45.45	1	09/27/2021
903091140	09/24/2021	PRINTED	999913 TICOR TITILE OF NV INC	8.94			
903091141	09/24/2021	PRINTED	999913 TIMBERLINE ANIMAL HOSPITA	31.52			
903091142	09/24/2021	PRINTED	999913 UNITED FEDERAL CREDIT UNI	260.90			
903091143	09/24/2021	PRINTED	999913 UNIVERSAL SERVICE RECYCYL		2,476.77	1	09/28/2021
903091144	09/24/2021	PRINTED	999913 US COUPLER INC		63.92	1	09/28/2021
903091145	09/24/2021	PRINTED	999913 VALLEY WAGON & PORSCHE		12.71	1	09/30/2021
903091146	09/24/2021	PRINTED	999913 VCM COLLISION CENTER		90.16	1	09/27/2021
903091147	09/24/2021	PRINTED	999913 VIDLER WATER CO INC		28.10	1	09/29/2021
903091148	09/24/2021	PRINTED	999913 WALLYS PIZZA AND SUBS		26.31	1	09/27/2021
903091149	09/24/2021	PRINTED	999913 WELLS FARGO BANK	240.07			
903091150	09/24/2021	PRINTED	999913 WILLIAM HILL NEVADA II		204.72	1	09/28/2021
903091151	09/24/2021	PRINTED	999913 ZACH HOMER	77.00			
903091152	09/24/2021	PRINTED	003558 MOORE, RANDOLPH L		48.59	1	09/27/2021
903091153	09/24/2021	PRINTED	002478 DEREK WEIL MORSE	1,248.00			
903091154	09/24/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		1,672.80	1	09/27/2021
903091155	09/24/2021	PRINTED	003715 MUNNS, DONALD	81.26			
903091156	09/24/2021	PRINTED	001313 GOVERNMENTJOBS.COM, INC.		8,341.94	1	09/29/2021
903091157	09/24/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC		50,771.75	1	09/30/2021
903091158	09/24/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN	244.00			
903091159	09/24/2021	PRINTED	001375 NEVADA RURAL COUNTIES RSV		15,000.00	1	09/30/2021

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903091160	09/24/2021	PRINTED	001378 NEVADA SEAL & PUMP		11,400.00		1 09/27/2021
903091161	09/24/2021	PRINTED	001389 NEVADA STATE PUBLIC DEFEN		314,930.75		1 09/28/2021
903091162	09/24/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00		1 09/27/2021
903091163	09/24/2021	PRINTED	003256 NICHOLAS & CO., INC		4,290.86		1 09/29/2021
903091164	09/24/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE	2,040.10			
903091165	09/24/2021	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	30.00			
903091166	09/24/2021	PRINTED	001443 NEVADA DEPT OF CONSERVATI	2,466.00			
903091167	09/24/2021	PRINTED	001461 NV ENERGY		64,370.46		1 09/27/2021
903091168	09/24/2021	PRINTED	001464 NV ENERGY/WASTE WATER SUM		28,214.36		1 09/27/2021
903091169	09/24/2021	PRINTED	003322 NV PRODUCTION HOUSE, LLC.		400.00		1 09/27/2021
903091170	09/24/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	4,829.00			
903091171	09/24/2021	PRINTED	001573 PETTY CASH/TONYA PETRI		168.50		1 09/27/2021
903091172	09/24/2021	PRINTED	001575 PFIZER INC		1,401.23		1 09/29/2021
903091173	09/24/2021	PRINTED	001596 POC NETWORK TECHNOLOGIES	7.50			
903091174	09/24/2021	PRINTED	001601 PORTER GROUP LLC		4,150.00		1 09/27/2021
903091175	09/24/2021	PRINTED	003714 POWERS, COLLEEN	12.02			
903091176	09/24/2021	PRINTED	003709 PRAZAK, JUSTIN		188.80		1 09/30/2021
903091177	09/24/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,195.98		1 09/27/2021
903091178	09/24/2021	PRINTED	001646 RAPID SPACE, LLC		1,308.28		1 09/27/2021
903091179	09/24/2021	PRINTED	003697 QUINTERO, ALEXANDRA G	13.23			
903091180	09/24/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,728.60		1 09/28/2021
903091181	09/24/2021	PRINTED	003690 RAZDOBREEV, MARINA		125.00		1 09/30/2021
903091182	09/24/2021	PRINTED	001681 REESE, RICHARD R.		450.00		1 09/27/2021
903091183	09/24/2021	PRINTED	001690 STEVE AGUILAR	568.75			
903091184	09/24/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I	390.00			
903091185	09/24/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.		2,101.25		1 09/28/2021
903091186	09/24/2021	PRINTED	003282 RIDGELINE DEVELOPMENT LLC	109.82			
903091187	09/24/2021	PRINTED	003282 RIDGELINE DEVELOPMENT LLC	116.83			
903091188	09/24/2021	PRINTED	003701 SANDOVAL, MARIA MERCEDES	444.31			
903091189	09/24/2021	PRINTED	003713 SENNETT, ROBERT A		125.74		1 09/27/2021
903091190	09/24/2021	PRINTED	001848 SIERRA OFFICE SOLUTIONS		11.46		1 09/27/2021
903091191	09/24/2021	PRINTED	001854 SIERRA TRANSPORTATION & T		3,200.00		1 09/29/2021
903091192	09/24/2021	PRINTED	001865 SILVER STATE INDUSTRIES		600.00		1 09/29/2021
903091193	09/24/2021	PRINTED	001876 TONICA LATHROP	90.00			
903091194	09/24/2021	PRINTED	003344 SISTARE, ARTHUR L		83.05		1 09/27/2021
903091195	09/24/2021	PRINTED	003199 SJR HOLDINGS, LLC	1,162.12			
903091196	09/24/2021	PRINTED	001904 SOUTHWEST GAS CORP		12,956.76		1 09/28/2021
903091197	09/24/2021	PRINTED	001910 SPENCE, DANIEL		10,802.92		1 09/27/2021
903091198	09/24/2021	PRINTED	001971 SWANSONS SERVICES CORP.		223.00		1 09/29/2021
903091199	09/24/2021	PRINTED	001974 SWIFT, HALEY	6.16			
903091200	09/24/2021	PRINTED	001985 DOMINIC J SPALLONE III		8,999.00		1 09/27/2021
903091201	09/24/2021	PRINTED	001989 TATRO, JOHN	290.00			
903091202	09/24/2021	PRINTED	003682 TERRY EQUIPMENT INC.	4,128.53			
903091203	09/24/2021	PRINTED	002443 TETRA TECH BAS ,INC.		8,372.30		1 09/28/2021
903091204	09/24/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		6,703.36		1 09/27/2021
903091205	09/24/2021	PRINTED	003688 THOMAS, DAREN	121.14			
903091206	09/24/2021	PRINTED	002058 TYRES INTERNATIONAL INC		5,207.03		1 09/28/2021
903091207	09/24/2021	PRINTED	002070 UNITED SITE SERVICES OF N		114.90		1 09/29/2021
903091208	09/24/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00		1 09/29/2021
903091209	09/24/2021	PRINTED	002088 US GEOLOGICAL SURVEY	9,701.00			
903091210	09/24/2021	PRINTED	003695 VANDEBRAKE, LAURIE	3.60			
903091211	09/24/2021	PRINTED	002112 VERITIV OPERATING COMPANY		44.48		1 09/28/2021

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903091212	09/24/2021	PRINTED	002125 DEUCE NINE LLC		269.36	1	09/27/2021
903091213	09/24/2021	PRINTED	003712 WALLACE, DANIELLE R	16.49			
903091214	09/24/2021	PRINTED	002792 WALTER B. FEY		10,802.92	1	09/27/2021
903091215	09/24/2021	PRINTED	002153 WASTE MANAGEMENT OF NEVAD		7,803.32	1	09/30/2021
903091216	09/24/2021	PRINTED	002155 WATERS ESQ., NOEL S.	10,802.92			
903091217	09/24/2021	PRINTED	002162 WEDCO, INC		49,742.93	1	09/27/2021
903091218	09/24/2021	PRINTED	003703 WELLS, JAMES ROBERT		231.78	1	09/28/2021
903091219	09/24/2021	PRINTED	003148 WESTECH ENGINEERING, INC.		17,405.86	1	09/27/2021
903091220	09/24/2021	PRINTED	002170 MDK, LLC		740.41	1	09/27/2021
903091221	09/24/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,471.27	1	09/28/2021
903091222	09/24/2021	PRINTED	003708 WHITED, ROBERT E	33.93			
903091223	09/24/2021	PRINTED	003706 WILBER, MARY	58.55			
903091224	09/24/2021	PRINTED	099998 ALBERT BITETTO		25.00	1	09/27/2021
903091225	09/24/2021	PRINTED	099998 ANDREW LORETT	25.00			
903091226	09/24/2021	PRINTED	099998 ANDREW LORETT	25.00			
903091227	09/24/2021	PRINTED	099998 BRANDON ZAZA		25.00	1	09/28/2021
903091228	09/24/2021	PRINTED	099998 CHRISTIAN BERNAL	25.00			
903091229	09/24/2021	PRINTED	099998 DARROLD BURK	25.00			
903091230	09/24/2021	PRINTED	099998 DERRICK MILLER		25.00	1	09/28/2021
903091231	09/24/2021	PRINTED	099998 DERRICK MILLER		106.40	1	09/28/2021
903091232	09/24/2021	PRINTED	099998 ERNESTO JAIME	25.00			
903091233	09/24/2021	PRINTED	099998 JANET WALKER	25.00			
903091234	09/24/2021	PRINTED	099998 JENNIFER ETCHANDY	25.00			
903091235	09/24/2021	PRINTED	099998 JESSICA SOUDER	25.00			
903091236	09/24/2021	PRINTED	099998 JOSHUA CLARK	25.00			
903091237	09/24/2021	PRINTED	099998 RACHELLE MOLYNEAUX	25.00			
903091238	09/24/2021	PRINTED	099998 ROY TESTA	25.00			
903091239	09/24/2021	PRINTED	002205 WITTMAN ENTERPRISES LLC		14,624.64	1	09/28/2021
903091240	09/24/2021	PRINTED	003689 ZALAZNIK, JON		29.76	1	09/27/2021
903091241	09/24/2021	PRINTED	003696 ZINK, SUSAN J		163.91	1	09/28/2021
903091242	10/01/2021	PRINTED	000023 MORLAN, WADE R	220.00			
903091243	10/01/2021	PRINTED	000045 AETNA LIFE INSURANCE CO.	297.75			
903091244	10/01/2021	PRINTED	000054 A&K EARTH MOVERS, INC	237,482.51			
903091245	10/01/2021	PRINTED	000100 AMERICAN READY-MIX INC	3,378.00			
903091246	10/01/2021	PRINTED	000148 AT&T	2,831.23			
903091247	10/01/2021	PRINTED	003724 AXELSON, NATHAN	249.83			
903091248	10/01/2021	PRINTED	002787 BAKEMARK USA LLC	1,275.55			
903091249	10/01/2021	PRINTED	003719 BANDWANGO, INC	10,875.00			
903091250	10/01/2021	PRINTED	000272 BREHM, NATHAN	65.95			
903091251	10/01/2021	PRINTED	002746 BRIAN LONDON	6,000.00			
903091252	10/01/2021	PRINTED	003154 BROWN AND CALDWELL	3,103.75			
903091253	10/01/2021	PRINTED	003094 BROWN HEATING & AIR CONDI	6,166.05			
903091254	10/01/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL	5,881.00			
903091255	10/01/2021	PRINTED	000292 BURNEY'S COMMERCIAL SERVI	643.05			
903091256	10/01/2021	PRINTED	000320 CAPITAL GLASS INC	59,500.00			
903091257	10/01/2021	PRINTED	000374 DANIEL TRAMPE	2,780.00			
903091258	10/01/2021	PRINTED	000387 CARSON VALLEY OIL CO	47.65			
903091259	10/01/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA	642.00			
903091260	10/01/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	33,204.46			
903091261	10/01/2021	PRINTED	003293 CATLETT, RONALD	406.49			
903091262	10/01/2021	PRINTED	002552 CDW LLC	17,834.04			
903091263	10/01/2021	PRINTED	000409 CEI ALARM	327.00			

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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
903091264	10/01/2021	PRINTED	000431 CHEVRON AND TEXACO BUSINE	68.33			
903091265	10/01/2021	PRINTED	000477 COMMUNITY COUNSELING CENT	220.00			
903091266	10/01/2021	PRINTED	000491 CONVERGEONE INC	106,921.70			
903091267	10/01/2021	PRINTED	000560 DAVIS, MARIA C	280.00			
903091268	10/01/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	454.77			
903091269	10/01/2021	PRINTED	000577 DESIGN WORKSHOP INC	582.26			
903091270	10/01/2021	PRINTED	000582 D G HAND CONSTRUCTION INC	3,093.17			
903091271	10/01/2021	PRINTED	000583 DIAMOND DRUGS, INC	10,224.43			
903091272	10/01/2021	PRINTED	000610 DOUGLAS COUNTY UTILITIES	170,950.39			
903091273	10/01/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH	158.00			
903091274	10/01/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	4,500.00			
903091275	10/01/2021	PRINTED	002490 FARR WEST ENGINEERING	530.00			
903091276	10/01/2021	PRINTED	999912 Edward Sindlinger	78.62			
903091277	10/01/2021	PRINTED	999912 Jennifer Allaire	83.95			
903091278	10/01/2021	PRINTED	999912 Keith Carlisle	82.73			
903091279	10/01/2021	PRINTED	999912 Medicaid Nevada	75.72			
903091280	10/01/2021	PRINTED	999912 Medicaid Nevada	90.09			
903091281	10/01/2021	PRINTED	999912 Medicaid Nevada	75.87			
903091282	10/01/2021	PRINTED	000724 DAIHOS USA INC	63.95			
903091283	10/01/2021	PRINTED	002997 FIRST TRANSIT, INC.	90,050.29			
903091284	10/01/2021	PRINTED	003238 FOOTHILL GARDEN NV INVEST	136.00			
903091285	10/01/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	214.80			
903091286	10/01/2021	PRINTED	000754 FREEMAN, JEANNE	170.37			
903091287	10/01/2021	PRINTED	002742 HERSHENOW & KLIPPENSTEIN	15,200.00			
903091288	10/01/2021	PRINTED	000935 INFOGROUP	372.00			
903091289	10/01/2021	PRINTED	000958 JACKSON, ERIN	33.00			
903091290	10/01/2021	PRINTED	001872 JOHNSON CONTROLS US HOLDI	398.21			
903091291	10/01/2021	PRINTED	001015 KELLER ASSOCIATES INC	11,175.85			
903091292	10/01/2021	PRINTED	001041 ELEVATOR SERVICES INC.	1,934.25			
903091293	10/01/2021	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903091294	10/01/2021	PRINTED	002404 LSC TRANSPORTATION CONSUL	4,974.16			
903091295	10/01/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC	4,361.00			
903091296	10/01/2021	PRINTED	001142 MACIAS, EDGAR	33.00			
903091297	10/01/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	2,243.15			
903091298	10/01/2021	PRINTED	001159 MARATHON STAFFING GROUP I	2,965.23			
903091299	10/01/2021	PRINTED	001183 JOSEPH MCELLISTREM	6,656.00			
903091300	10/01/2021	PRINTED	002615 MIDWEST TAPE, LLC	188.37			
903091301	10/01/2021	PRINTED	001223 MILLARD REALTY	1,137.00			
903091302	10/01/2021	PRINTED	999913 Allison Cladianos	28.84			
903091303	10/01/2021	PRINTED	999913 CARSON CITY DEMOCRATIC WO	500.00			
903091304	10/01/2021	PRINTED	999913 CARSON TIGER SHARKS	36.00			
903091305	10/01/2021	PRINTED	999913 DANIELLE SHIRLEY	40.00			
903091306	10/01/2021	PRINTED	999913 DILLON JONES	111.25			
903091307	10/01/2021	PRINTED	999913 Dylan Stewart	352.50			
903091308	10/01/2021	PRINTED	999913 JENNIFER BUDGE	63.00			
903091309	10/01/2021	PRINTED	999913 JUSTIN SWEETLAND	98.56			
903091310	10/01/2021	PRINTED	999913 KALOK CHUNG	40.00			
903091311	10/01/2021	PRINTED	999913 MARQUIS WILLIAMS	78.00			
903091312	10/01/2021	PRINTED	999913 RONALD DEPOLA	40.00			
903091313	10/01/2021	PRINTED	999913 Sal Prado	82.00			
903091314	10/01/2021	PRINTED	999913 San Mateo Superior Court	129.00			
903091315	10/01/2021	PRINTED	999913 Sandra Sanford	110.54			

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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
903091316	10/01/2021	PRINTED	999913 SINDY BARAJAS	275.00			
903091317	10/01/2021	PRINTED	999913 STEVEN WYLIE	40.00			
903091318	10/01/2021	PRINTED	001309 QUADIENT FINANCE USA, INC	1,458.62			
903091319	10/01/2021	PRINTED	001331 NEVADA BLUE LTD	23.50			
903091320	10/01/2021	PRINTED	001337 NEVADA DAY INC	5,000.00			
903091321	10/01/2021	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	1,708.00			
903091322	10/01/2021	PRINTED	003256 NICHOLAS & CO., INC	1,759.68			
903091323	10/01/2021	PRINTED	001407 NORIDIAN JE PART B	710.02			
903091324	10/01/2021	PRINTED	001412 NORTHERN NEVADA APPLIANCE	255.00			
903091325	10/01/2021	PRINTED	001423 NORTHERN NEVADA INTERNATI	200.00			
903091326	10/01/2021	PRINTED	001461 NV ENERGY	11,978.05			
903091327	10/01/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	18,724.09			
903091328	10/01/2021	PRINTED	001463 NV ENERGY/STREETS SUMMARY	27,044.28			
903091329	10/01/2021	PRINTED	001465 NV ENERGY/WATER SUMMARY	75,055.27			
903091330	10/01/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	692.10			
903091331	10/01/2021	PRINTED	002374 ON THE WALL, INC.	750.00			
903091332	10/01/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	872.00			
903091333	10/01/2021	PRINTED	003687 PERIPHERAL RESOURCES, INC	2,640.96			
903091334	10/01/2021	PRINTED	001578 PHYSICIAN SELECT MANAGEME	400.00			
903091335	10/01/2021	PRINTED	002833 PBSTS	9,940.00			
903091336	10/01/2021	PRINTED	002874 PURCELL TIRE & RUBBER COM	3,569.12			
903091337	10/01/2021	PRINTED	001646 RAPID SPACE, LLC	180.00			
903091338	10/01/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	4,629.66			
903091339	10/01/2021	PRINTED	001680 REED ELECTRIC & FIELD SER	7,278.42			
903091340	10/01/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I	3,811.24			
903091341	10/01/2021	PRINTED	999915 AMANDA PEREZ	120.00			
903091342	10/01/2021	PRINTED	999915 CARSON NUGGET	100.00			
903091343	10/01/2021	PRINTED	999915 GOODWILL IND.	50.00			
903091344	10/01/2021	PRINTED	999915 MALLORY BEHAVIORAL HEALTH	40.00			
903091345	10/01/2021	PRINTED	999915 MV TRANSPORTATION	100.00			
903091346	10/01/2021	PRINTED	999915 SCOTT HOFFER	50.00			
903091347	10/01/2021	PRINTED	001781 INDUSTRIAL PRODUCTS MFG,	457.74			
903091348	10/01/2021	PRINTED	003283 SAPIENCE PRACTICE, LLC	5,000.00			
903091349	10/01/2021	PRINTED	001837 BERRY ENTERPRISES, INC	5,000.00			
903091350	10/01/2021	PRINTED	001865 SILVER STATE INDUSTRIES	16.00			
903091351	10/01/2021	PRINTED	002259 SITEONE LANDSCAPE SUPPLY	82,680.48			
903091352	10/01/2021	PRINTED	003199 SJR HOLDINGS, LLC	2,458.06			
903091353	10/01/2021	PRINTED	003684 SONIA TAGGART	600.00			
903091354	10/01/2021	PRINTED	001904 SOUTHWEST GAS CORP	694.28			
903091355	10/01/2021	PRINTED	003191 SOUTHWEST TRAFFIC SYSTEMS	17,129.80			
903091356	10/01/2021	PRINTED	002769 SPIRIT OF HOPE, INC	2,668.00			
903091357	10/01/2021	PRINTED	001922 STANLEY CONVERGENT SECURI	19,965.83			
903091358	10/01/2021	PRINTED	003717 STEWART INDIAN SCHOOL CUL	175.00			
903091359	10/01/2021	PRINTED	002607 SUN BADGE CO	485.00			
903091360	10/01/2021	PRINTED	001971 SWANSONS SERVICES CORP.	290.00			
903091361	10/01/2021	PRINTED	001989 TATRO, JOHN	797.50			
903091362	10/01/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD	12,725.68			
903091363	10/01/2021	PRINTED	002014 THOMAS PETROLEUM LLC	38,665.53			
903091364	10/01/2021	PRINTED	099992 PATRICIA NICKERSON	20.00			
903091365	10/01/2021	PRINTED	099992 SARAH THOMAS	35.00			
903091366	10/01/2021	PRINTED	099992 ZACHARY ZIER	10.00			
903091367	10/01/2021	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	2,066.64			



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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
903091368	10/01/2021	PRINTED	002038 TRICARE REFUNDS	373.61			
903091369	10/01/2021	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	599.67			
903091370	10/01/2021	PRINTED	002055 TURF STAR INC.	75,625.19			
903091371	10/01/2021	PRINTED	002488 TYCO FIRE AND SECURITY (U	570.86			
903091372	10/01/2021	PRINTED	002057 TYLER TECHNOLOGIES INC	6,417.59			
903091373	10/01/2021	PRINTED	002070 UNITED SITE SERVICES OF N	1,196.68			
903091374	10/01/2021	PRINTED	002076 D & C PROPERTIES LLC	1,804.00			
903091375	10/01/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	200.00			
903091376	10/01/2021	PRINTED	002104 VARN	1,612.65			
903091377	10/01/2021	PRINTED	002112 VERITIV OPERATING COMPANY	1,197.00			
903091378	10/01/2021	PRINTED	003220 VERIZON WIRELESS SERVICES	50.00			
903091379	10/01/2021	PRINTED	002117 MATTHEW PETERSON	1,025.00			
903091380	10/01/2021	PRINTED	002146 WASHOE COUNTY	500.00			
903091381	10/01/2021	PRINTED	002155 WATERS ESQ., NOEL S.	10,802.92			
903091382	10/01/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	11,135.25			
903091383	10/01/2021	PRINTED	002236 ZIONS FIRST NATIONAL BANK	1,050.00			
903091384	10/01/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR	537.84			
			745 CHECKS				
			CASH ACCOUNT TOTAL	2,159,282.66	9,072,909.88		

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City of Carson City  
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
745 CHECKS	FINAL TOTAL	2,159,282.66	9,072,909.88

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

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 08/27/2021 TO 09/09/2021  
LOC RANGE: ALL

CHECK DATE: 09/17/2021

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prdedrpt

WARRANT: 210917  
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				
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

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 08/27/2021 TO 09/09/2021

LOC RANGE: ALL

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WARRANT: 210917

DEDUCTION: 9980 DIRDEP\$1

ORG RANGE:

CHECK DATE: 09/17/2021

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		31,501.94	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				
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00				

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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	6,840.68	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				

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,191.32	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,543.80	0.00				
4961	BARBER, FAITH M	2756574	6800	276.03	0.00				
3025	BINDLEY, BRETT J	1012011	2005	181.70	0.00				
5196	BURR, LUCAS P	1010500	0500	0.00	0.00				
4542	BURT, CAMERON M	5012525	2525	1,902.13	0.00				
4279	COOK, CRAIG A	1012512	2512	388.72	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	0.00	0.00				
5695	EARL, DEVIN R	1014700	4700	1,876.27	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	96.26	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	451.60	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.42	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,850.57	0.00				
2593	GONZALES, DANIEL G	1012011	2005	11.53	0.00				
2605	GONZALES, MELIAH H	1014700	4700	316.55	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,932.83	0.00				
3646	JAMES, EDWIN D	7607050	3005	555.44	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	317.11	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	342.83	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	659.77	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	90.35	0.00				
4699	PEEK, CODY R	1012800	2800	249.00	0.00				
3966	PEKA, KRYSZYNA L	1012705	2706	30.05	0.00				
5587	PETERSON, BRYCE M	1015055	5055	76.02	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.23	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	0.00	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	16.57	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	0.00	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,262.53	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	79.18	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	114.35	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,584.65	0.00				
RECORD COUNT:		32	TOTAL	19,550.81	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	3,452.33	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	5,164.42	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,417.30	0.00				
2396	GOMES, DANIEL A	1012012	2005	503.04	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,141.40	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,793.77	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,256.92	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,530.35	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,796.97	0.00				
4699	PEEK, CODY R	1012800	2800	2,241.03	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,163.03	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	66.28	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,787.60	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,560.19	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,029.14	0.00				
RECORD COUNT:		16	TOTAL	32,007.87	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	3,793.62	0.00				
5143	ABBOTT, DYLLAN T	1013034	3034	1,172.85	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,353.62	0.00				
5148	ABLANG, SCOTT R	1016854	6800	641.48	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,467.70	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	1,730.19	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,536.73	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,413.82	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,376.61	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,879.49	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	1,960.28	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	2,023.09	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	1,839.86	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,707.25	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,217.55	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,278.67	0.00				
5339	ANDREWS, BARRETT B	5012537	2537	1,234.31	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,133.09	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5,938.38	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,839.86	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,700.80	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,860.65	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,841.95	0.00				
5696	ARNOLD, WENDY J	1015005	5005	534.78	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,384.31	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,109.69	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,719.49	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	6,307.69	0.00				
2097	AUNKST, MIA G	1015055	5055	221.11	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4598	AURAND, DAVID P	1012505	2505	2,563.35	0.00				
4244	BACA, REGINA M	1012800	2800	2,430.87	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,278.43	0.00				
4548	BAILEY, RYAN R	1012512	2512	2,315.70	0.00				
304	BAKER, SCOTT W	1012512	2512	4,192.26	0.00				
4134	BANISTER, ALI M	1012705	2705	4,187.77	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,345.59	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,725.88	0.00				
4579	BARNETT, KEITH A	1010710	0710	742.49	0.00				
1204	BARR, LORALEI	1012515	2515	2,123.37	0.00				
5341	BATEMAN, DAWN E	1015057	5057	178.30	0.00				
2611	BAUER, DENISE M	1012017	2005	2,882.61	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,594.11	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,290.63	0.00				
5671	BAXTER, GARRET R	2563038	3038	1,411.22	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,304.24	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	382.83	0.00				
5070	BECK, LYDIA M	7407201	7200	1,528.54	0.00				
5595	BELDEN KINGSTON, EMELIA A	2752505	2545	3,912.93	0.00				
5101	BELLS, VANNA B	1016200	6200	1,810.21	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,658.07	0.00				
4309	BENSON, KIRT A	1013034	3034	2,007.33	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,938.82	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,351.35	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	4,604.52	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,351.15	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,100.99	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,486.19	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	541.74	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	2,054.44	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	14,417.82	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,980.81	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,871.38	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	50.09	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,060.14	0.00				
5271	BORN, AUBREY M	1012017	2005	1,714.40	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	9,242.52	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,091.36	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,336.81	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,448.98	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,699.52	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	216.25	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,902.31	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,290.73	0.00				
5204	BRISTOL, MARC D	1012512	2512	3,654.43	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,677.29	0.00				
4186	BROWN, JACK B	2563038	3038	2,014.06	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5333	BROWN, RANDALL E	1012800	2800	135.25	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,465.02	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,716.28	0.00				
2948	BUENO, JASON J	1012012	2005	2,786.43	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,491.97	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,991.08	0.00				
5383	BURNS, JOSHUA R	1012013	2013	291.43	0.00				
5196	BURR, LUCAS P	1010500	0500	0.00	0.00				
4542	BURT, CAMERON M	5012525	2525	1,902.12	0.00				
4882	BURTON, HEATH D	5012525	2525	2,621.75	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	0.00	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				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.43	0.00				
5086	CARILLO, JAIME	1012014	2014	1,132.80	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	5,744.11	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,175.47	0.00				
2890	CARTER, JOSH J	1012014	2005	2,590.85	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,682.53	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,068.60	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	995.99	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,239.82	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,385.63	0.00				
3333	CATLETT, JEFF W	2563038	3038	2,169.85	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,879.95	0.00				
5709	CHALK, PAUL M	1016800	6800	1,799.16	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,236.83	0.00				
5448	CHANEY, DANIEL S	1012515	2515	155.03	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,796.44	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,561.34	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,472.31	0.00				
5008	CHASE, JANET E	1015055	5055	303.53	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,419.83	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,770.20	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,505.70	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.91	0.00				
3922	COCKING, PATRICIA S	1012005	2005	985.28	0.00				
1661	COLATORTI, JAMES P	1012512	2512	6,063.37	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,156.58	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,139.77	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,722.18	0.00				
3551	COLLIER, AARON S	5203502	3502	2,049.29	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	548.12	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,943.98	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,140.04	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,130.43	0.00				
4606	COOPER, LAURA K	2756800	6800	401.28	0.00				
3631	COOPER, MATTHEW L	1012512	2512	8,536.84	0.00				
5706	COOPER, SARAH L	1013012	3012	1,676.67	0.00				
3878	CORBIT, JUNE K	2756800	6800	839.78	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,360.38	0.00				
3285	CORTES, MAXINE	1014700	4700	4,759.15	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5402	COSSEL, CASSANDRA N	1012017	2017	2,083.75	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,131.44	0.00				
4716	COX, CHARLES E	1012005	2005	295.91	0.00				
862	COX, GEORGE	5103201	3702	1,614.50	0.00				
4884	COX, MICHAEL R	1012512	2512	2,190.13	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,138.50	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,553.88	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,240.58	0.00				
4664	CRUZ, DANTE H	1015060	5060	363.28	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,637.26	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	0.00	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,429.52	0.00				
4721	CUPP, JAMES W	1012800	2800	838.74	0.00				
4768	CUSTIS, MARK R	1015055	5055	133.37	0.00				
5601	DALTON, TIMOTHY J	1015060	5060	54.97	0.00				
1301	DANEN, JASON T	5012525	2525	6,329.06	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,422.45	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,640.09	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,753.34	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,317.48	0.00				
85	DAVIS, KURT E	1012800	2800	380.74	0.00				
470	DAWLEY, DAVID	1010400	0400	939.22	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	0.00	0.00				
5244	DEFALCO, RYAN B	1015060	5060	165.71	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,016.14	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.39	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,547.08	0.00				
5699	DEVAN, WILLIAM T	2752505	2545	4,202.39	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	1,111.15	0.00				
3218	DICKEY, JESSICA M	1012012	2005	3,279.46	0.00				
4554	DOMIN, KAELA J	1015055	5055	280.57	0.00				
4159	DORAN, JOHN P	1015012	5012	1,618.31	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,984.35	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,237.54	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,164.07	0.00				
4890	DREWS, CASEY A	5251414	2515	3,157.22	0.00				
3651	DREWS, CODY J	1014700	4700	2,705.00	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,314.86	0.00				
4404	DUNCAN, EARL D	1012515	2515	214.89	0.00				
5184	DUNCAN, LORI	1012505	2505	412.07	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,571.83	0.00				
5381	DURAN, JAZLYN V	1015057	5057	382.90	0.00				
5660	DURAN, TALLAN J	1015060	5060	40.63	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,263.09	0.00				
5075	DZYAK, JAKOB A	1012013	2005	407.83	0.00				
5695	EARL, DEVIN R	1014700	4700	625.42	0.00				
4761	EARP, DANIEL J	1015057	5057	3,564.86	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,037.14	0.00				
3130	EISNER, DAVID F	5103201	3702	1,625.03	0.00				

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5565	EISSINGER, LAUREN E	1012014	2014	2,281.12	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,591.32	0.00				
5590	EMM, KEVIN M	5012535	2535	125.65	0.00				
3570	ENGELS, ERIC B	2563038	3038	4,064.82	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	624.60	0.00				
4869	ESPINO, KYLE	1012012	2005	2,707.36	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	517.94	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,458.00	0.00				
5455	ESTES, JACOB M	5103201	3702	1,644.62	0.00				
2829	ESTES, JAMES M	5203502	3502	1,885.66	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	385.05	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,262.63	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,274.97	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,548.52	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,806.42	0.00				
4388	FELIX, RYAN J	1012705	2705	2,960.44	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,639.63	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,311.94	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,443.77	0.00				
511	FISCHER, CARIN	1014700	4700	3,427.69	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,322.36	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,116.87	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,006.85	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,359.04	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,414.26	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,574.42	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,733.47	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,333.55	0.00				
5707	FRESHMAN, RAEHEL E	2756800	6800	993.39	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,002.89	0.00				
1507	FRY, CARL V	1012014	2005	1,137.55	0.00				
4623	FRYER, SHANE E	7607050	3005	1,578.93	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	4,100.02	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	1,191.33	0.00				
5719	GAMER, SYDNEY L	1016800	6800	0.00	0.00				
5409	GAMROTH, JENNIFER L	2086550	6800	505.40	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,835.03	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,101.79	0.00				
5689	GARCIA, JOSE J	1012800	2800	1,241.74	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,111.01	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	8,630.83	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	47.80	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,886.92	0.00				
1662	GARDNER, JASON A	1012512	2512	5,063.72	0.00				
2372	GAULT, JASON A	1012012	2005	3,183.58	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.19	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	234.91	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,847.54	0.00				
4414	GIBB, BRENDON M	1016853	6800	1,999.54	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,442.36	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4125	GIBSON, MICHAEL D	2752005	2005	3,013.12	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,844.08	0.00				
145	GIOMI, ROBERT S	1010100	0100	819.12	0.00				
5352	GLUSH, ALICIA A	1016853	6800	690.82	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	2,679.36	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,327.85	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,077.78	0.00				
5615	GOODWIN, EMILY E	1015057	5057	74.10	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,888.43	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,181.39	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.46	0.00				
4771	GRAY, KENNETH D	7607050	3005	145.10	0.00				
4697	GREB, RYAN M	1012012	2005	2,437.57	0.00				
4154	GREEN, COLE E	1012512	2512	1,703.13	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	1,899.70	0.00				
5516	GREEN, KENNETH C	2752505	2505	2,538.21	0.00				
4727	GREENE, ALISON K	1015060	5060	51.27	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,197.49	0.00				
3973	GREGG, ANA C	1016800	6800	1,416.74	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,669.48	0.00				
5502	GROTH, GARY R	5012537	2535	1,501.75	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,101.68	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	2,869.58	0.00				
5600	HANSEN, RONALD K	2752505	2545	1,051.62	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	405.01	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	148.04	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	2,608.02	0.00				
2782	HARNS, CHAD	1012512	2512	2,670.66	0.00				
5711	HARRISON, CAROL E	2086550	2014	0.00	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,861.21	0.00				
5611	HARWART, DONALD A	1010710	0710	0.00	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.18	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,858.90	0.00				
5693	HAWLEY, JILL L	1010217	0217	487.27	0.00				
226	HEATH, CATHERINE	1012004	2005	199.24	0.00				
5545	HENLEY, BRIAN J	1015059	5059	134.80	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,282.36	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,938.07	0.00				
3488	HERRING, ANNA C	1010500	0500	1,451.31	0.00				
4562	HESS, SHANNON L	1016566	6800	1,069.42	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	811.41	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,377.29	0.00				
5327	HICKS, EMILY E	1010500	0500	1,397.11	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,023.01	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,315.34	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,728.58	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5153	HIGGINS, NICHOLAS B	1014700	4700	1,396.66	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	402.21	0.00				
830	HILL, CAROL	5012525	2525	1,555.41	0.00				
4986	HILL, MATTHEW L	1015055	5055	203.12	0.00				
5705	HILLIS, KIANA S	1015060	5060	0.00	0.00				
5387	HILLS, KENDRA L	1016800	6800	937.03	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,019.54	0.00				
3319	HITCH, JOHN R	1012014	2005	2,220.51	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00				
262	HOGEN, RORY A	5251414	3012	689.32	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	142.96	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	535.87	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,595.36	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,934.17	0.00				
4904	HOLT, JOY N	1016200	6200	2,294.16	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,871.89	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	606.55	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,393.46	0.00				
5016	HORN, TIMOTHY D	1015060	5060	447.51	0.00				
2298	HORTON, JESSE C	1012512	2512	2,412.74	0.00				
2152	HORTON, MICAH S	1012512	2512	4,532.15	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,202.49	0.00				
5638	HOTALING, DANIEL O	1015055	5055	74.39	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,775.75	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,374.16	0.00				
1663	HOWE, TRAVIS W	1012512	2512	5,358.96	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,133.59	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,376.40	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,683.73	0.00				
1474	HUNT, BRYON A	1012520	2520	3,853.10	0.00				
577	HUTT, ERIC	1012012	2005	1,911.62	0.00				
2385	INGRAM, JACK H	2563038	3038	2,202.09	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,387.53	0.00				
3216	IRWIN, MARK A	5103201	3201	2,217.94	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,369.11	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,474.19	0.00				
5125	JACOBS, JOHN K	7607050	3005	157.68	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	0.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,180.61	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,610.15	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,320.17	0.00				
4428	JERARD, MICHAEL C	1012012	2005	2,136.39	0.00				
4643	JESSE, TYLER H	1013015	3012	2,386.02	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	126.68	0.00				
5588	JILK, JONATHAN M	2752505	2545	5,057.40	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,884.19	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	3,412.44	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	0.00	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,148.48	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,445.72	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4938	JOHNSTON, JASON L	1011425	1425	1,824.49	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	929.04	0.00				
3099	JONES, DANIEL L	1012012	2005	2,434.78	0.00				
3833	JONES, DILLON C	1013904	3904	1,745.17	0.00				
5521	JONES, WARD S	1010100	0100	870.40	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,529.07	0.00				
3001	JOST, THEODORE R	5203502	3502	1,698.20	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,537.84	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,200.50	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,276.75	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	71.70	0.00				
5687	KEELY, LAURIE J	1012017	2017	295.00	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,069.50	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,430.33	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,748.72	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,758.13	0.00				
5640	KERR, EVAN W	5103201	3201	1,400.77	0.00				
5083	KERVER, TYLER J	1015012	5012	1,417.74	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	135.38	0.00				
4522	KING, JON G	2563038	3038	1,852.03	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	555.03	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,320.40	0.00				
2878	KLUG, ERIC M	1015056	5056	2,049.13	0.00				
4617	KLUG, KRISTIN J	1016200	6200	639.17	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,456.05	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,220.48	0.00				
4763	KOHLER, JESSE W	1012512	2512	10,265.30	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,481.81	0.00				
5037	KRUPP, LOGAN M	1012705	2705	109.26	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,129.12	0.00				
5161	KURLAND, ANA M	1016200	6200	2,077.46	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,645.04	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,341.29	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,567.12	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,052.51	0.00				
4602	LAMBERT, BART A	1012800	2800	3,714.09	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	66.93	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,260.43	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,881.88	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,754.61	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,633.17	0.00				
5664	LEBLANC, ARENE J	1015055	5055	39.39	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,367.62	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,466.47	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,564.39	0.00				
3036	LEET, KAREN L	1013012	3012	2,776.89	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,502.37	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5564	LEJARZA, JENNIFER L	2756800	6800	238.27	0.00				
5641	LELAND, CHAD W	5012535	2535	218.52	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	167.53	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,506.75	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,246.49	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,240.86	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	4,930.26	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	2,229.02	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,151.73	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,536.81	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,866.58	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,406.42	0.00				
5471	LOWE, AARON B	1012512	2512	3,908.89	0.00				
2870	LOWE, CRAIG E	1012011	2011	4,586.25	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	3,129.36	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	2,712.27	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,093.86	0.00				
3549	LUTU, JAMES S	1012706	2706	1,864.48	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	1,522.22	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,421.89	0.00				
5646	MADERA, PEDRO A	2364700	4700	506.35	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,920.26	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,796.35	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,858.86	0.00				
5659	MARCH, BRADEN J	1015060	5060	66.92	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,897.07	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,404.71	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,415.85	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,643.75	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,916.84	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	213.06	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,146.66	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,943.89	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	10,356.72	0.00				
5591	MASON, ETHAN M	1013012	3012	233.09	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,425.98	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,981.23	0.00				
4587	MAURER, TREY U	1015060	5060	158.34	0.00				
1731	MAYS, BRIAN M	1012012	2005	575.28	0.00				
1577	MAYS III, EARL A	1012014	2014	4,079.50	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	534.08	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,880.86	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,586.04	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	1,021.27	0.00				
4709	MCFARREN, TIMOTHY C	2756800	6800	2,250.11	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,454.21	0.00				
4068	MEAD, GAGE M	1012012	2012	2,852.15	0.00				
2102	MEAD, KELLI P	1012017	2017	3,060.57	0.00				

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4500	MELGAREJO, SUSANA E	1016800	6800	1,186.08	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	1,872.73	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,715.36	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	8,287.91	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	275.88	0.00				
4944	METZLER CURRY, LYNSDY A	1010500	0500	1,999.70	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,214.61	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,723.37	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	122.91	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,623.23	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,711.74	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10,339.37	0.00				
3741	MILES, SALLYANNE L	1016800	6800	720.10	0.00				
4855	MILLER, ASHLEE A	1012800	2800	2,306.56	0.00				
4895	MILLER, DIANE L	1016566	6800	34.15	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	477.94	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	514.25	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,626.94	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,501.14	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	153.84	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,379.56	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,401.97	0.00				
4702	MOORE, CORY M	5603025	3025	2,176.60	0.00				
4613	MOORE, JASON R	1012014	2005	1,455.80	0.00				
3443	MOORE, JASON	2563038	3038	1,884.00	0.00				
5290	MOORE, MONICA R	1015055	5055	203.26	0.00				
5668	MOORE, ROD T	1010500	0500	653.59	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	659.76	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	1,932.30	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,160.46	0.00				
5209	MORGAN, WALKER D	1015055	5055	109.57	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	160.61	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,072.95	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,929.77	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,560.71	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	957.21	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,348.91	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	1,733.24	0.00				
5324	MURPHY, KENDALL K	1012012	2012	2,047.18	0.00				
5145	MURRAY, RAY D	5103201	3201	2,963.08	0.00				
4103	MURRY, KEVIN R	1012011	2011	1,997.54	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,349.00	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,214.09	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,490.73	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,733.43	0.00				



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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3639	NEDDENRIEP, DEBORAH L	7607050	3005	981.76	0.00				
409	NEEP, REBECCA J	1012005	2005	1,604.61	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,366.25	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,339.88	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,031.73	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,543.22	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,096.37	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,452.61	0.00				
5715	NUTHALL, MATTHEW D	2752505	2505	0.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	9,168.53	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,520.14	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,239.30	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,706.17	0.00				
5549	OLSEN, HAROLD P	7607050	3005	236.52	0.00				
4340	OLSON, JASON L	1012011	2005	3,855.07	0.00				
5492	OLSON, KYLE T	2752505	2505	2,796.00	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,763.98	0.00				
5481	OLVERA, CHELSEA	1015057	5057	191.20	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	382.41	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,891.67	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	3,197.23	0.00				
5635	ORVALD, OWEN L	1015055	5055	137.28	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,146.67	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	1,322.44	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,364.34	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,321.74	0.00				
3411	PALAMAR, SEAN C	1012012	2005	3,052.25	0.00				
5623	PAPKE, REBECCA K	1015057	5057	136.25	0.00				
5683	PARADES-NIETO, ALFREDO	1012800	2800	443.87	0.00				
4879	PARKER, MYA A	1015057	5057	195.13	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	38.72	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	2,784.03	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,728.71	0.00				
3966	PEKA, KRZYSTYNA L	1012705	2706	120.18	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,276.88	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	114.04	0.00				
4974	PETERSON, CASEY C	5203502	3502	931.03	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	9,745.29	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,674.87	0.00				
5262	PETERSON, EVAN H	1015055	5055	292.47	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,395.51	0.00				
3927	PETRI, TONYA J	1013012	3012	1,499.40	0.00				
3076	PETTY, CORY E	1012512	2512	1,832.90	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,109.13	0.00				

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2894	PHELPS, ELIZABETH J	1010212	0212	1,719.10	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	235.64	0.00				
4444	PICKEL, LANE A	1015012	5012	1,517.45	0.00				
3834	PIER, CAMERON M	5103201	3702	2,329.36	0.00				
5663	PIERCE, AUSTIN T	1015059	5059	35.26	0.00				
5597	PIERETTI, WYATT W	2752505	2545	3,742.52	0.00				
4807	PIERINI, CELESTE E	2756800	6800	223.07	0.00				
1104	PLATT, JOHN F	1013012	3012	2,125.76	0.00				
189	POPE, RICHARD D	1012012	2005	3,892.08	0.00				
5655	PORRAS, JASON M	1012705	2705	2,692.74	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	1,434.85	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	4,508.36	0.00				
5598	PRUDHOMME, NICHOLAS D	2752505	2545	3,912.93	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,582.19	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,099.23	0.00				
5541	PURCELL, VICKIE A	1010710	0710	498.15	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				
5720	RAISOR, KELLY J	2086550	6800	0.00	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,209.85	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,568.68	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,052.00	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,621.80	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,569.71	0.00				
4887	RATTI, ANIL K	5012525	2525	4,131.98	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,449.63	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,846.76	0.00				
4535	REECE, DANIEL J	1012011	2005	3,196.89	0.00				
5703	REED, JARET J	5103201	3201	1,587.39	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	2,014.12	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,336.40	0.00				
3410	REID, JERAD M	5203502	3502	1,310.80	0.00				
5537	REILLY, DANA T	1013904	3904	1,558.60	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	2,048.47	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,600.19	0.00				
5406	REW, DENNIS J	5103201	3702	1,385.80	0.00				
3831	REYNA, KELLY J	5203502	3502	1,936.10	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,038.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,637.99	0.00				
1796	RHINES, RUTH	1012005	2005	1,994.01	0.00				
5692	RICE, ANDREW W	1010710	0710	3,765.55	0.00				
5473	RICE, RANDALL C	1013012	3012	2,664.48	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	180.76	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3289	RICHARDSON, NATHAN	5203502	3502	2,318.45	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,868.48	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,883.77	0.00				
5518	RIKALO, ROBERT P	1010620	2800	728.40	0.00				
4776	RIOUX, CARI C	2756800	6800	1,964.36	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	4,355.17	0.00				
5405	ROBBINS, PAUL G	1012012	2012	3,390.56	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	13,748.39	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	388.20	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,317.28	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	256.38	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,694.27	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,221.46	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	714.54	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	2,029.17	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,821.10	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,749.04	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	213.06	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,924.57	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	40.63	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	101.98	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,331.88	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,227.35	0.00				
4953	RYAN, PETER J	1012512	2512	2,352.13	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,150.51	0.00				
4255	SALANOVA, JAMES T	7407205	7200	1,749.73	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,662.87	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	170.72	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	272.86	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,383.97	0.00				
75	SAYLO, RAYMONT C	1012004	2005	79.67	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,461.69	0.00				
5716	SCHAFAER, GARRETT T	2752505	2505	0.00	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,477.24	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,594.35	0.00				
3638	SCHANK, ERNEST C	7607050	3005	72.26	0.00				
5412	SCHILLER, LINDA C	1012013	2013	664.66	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,270.03	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	1,092.84	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	2,055.73	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,538.81	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,364.85	0.00				
5526	SCHUETTE, LISA G	1010100	0100	1,024.79	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,298.27	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,258.94	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,551.83	0.00				

09/16/2021 12:03  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 08/27/2021 TO 09/09/2021  
LOC RANGE: ALL

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prdedrpt  
CHECK DATE: 09/17/2021

WARRANT: 210917  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2315	SCOTT, JEFFREY A	1012014	2014	2,459.61	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	675.34	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,379.86	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,494.57	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.89	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	0.00	0.00				
622	SHANNON, KEN	1010400	0400	2,706.36	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,688.24	0.00				
4545	SHULL, DENISE A	5012535	2525	1,516.46	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,635.91	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	3,100.10	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,378.18	0.00				
5704	SLATER, TIMOTHY C	1015012	5012	1,157.75	0.00				
4945	SLIGER, GARY A	5251414	3012	1,784.36	0.00				
4509	SMITH, KYLE A	1012014	2005	2,523.29	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,358.67	0.00				
5194	SMITH, PETER W	1010500	0500	2,889.65	0.00				
5721	SMITH, RANDY J	1010710	0710	0.00	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,842.84	0.00				
5134	SMITH, SOMMER P	1015057	5057	398.38	0.00				
5718	SMITH, TESSAH C	1016800	6800	0.00	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,256.74	0.00				
5639	SORENSEN, ILSE S	1015055	5055	203.89	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,601.44	0.00				
4937	SPENCER II, DAVID L	2802020	2005	490.60	0.00				
5633	SPICER, YVONNE N	1015060	5060	38.24	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,763.24	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,004.87	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,639.71	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,090.25	0.00				
3663	STODIECK, FREDRIC	7607050	3005	217.94	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,271.47	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,165.35	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	3,691.79	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,376.19	0.00				
5658	STREIT, PATRICK J	2563038	5012	450.69	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,912.78	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,761.54	0.00				
3018	SURRATT, JIMMY A	1012011	2005	3,318.29	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	2,550.32	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	2,155.02	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,182.50	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	149.80	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	45.52	0.00				

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 08/27/2021 TO 09/09/2021  
LOC RANGE: ALL

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prdedrpt  
CHECK DATE: 09/17/2021

WARRANT: 210917  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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	6,727.23	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,661.60	0.00				
1551	TORRES, BRENDA L	1014700	4700	504.94	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,307.58	0.00				
4836	TORRES, KATE M	1015055	5055	40.15	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,390.17	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,294.04	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,805.23	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	3,251.57	0.00				
5115	TREMAINE, TY W	1012512	2512	1,781.90	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,197.32	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,725.09	0.00				
2291	TROTTER, JOE C	1012012	2005	2,474.80	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,631.17	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,952.13	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,909.22	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	203.95	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,375.19	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,133.28	0.00				
478	TUTTLE, JEREMY J	1015055	5055	292.60	0.00				
5122	URIBE, ISELA	1012013	2013	1,233.68	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,927.35	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,046.70	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,862.00	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	954.66	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,965.29	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,566.73	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,108.67	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,226.07	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	6,025.46	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,164.34	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	300.80	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	6,182.47	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,880.28	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,403.29	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,397.32	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,686.66	0.00				
5317	WELDY, AMANDA R	1012012	0212	1,058.86	0.00				
5366	WELLS, BRIDGE D	1015055	5055	144.65	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,040.19	0.00				
4502	WERNETT, JAMES A	1016200	6200	380.98	0.00				
5599	WETHERINGTON, CHASE R	2752505	2545	3,742.52	0.00				
3089	WHITAKER, DAVID W	5103201	3201	942.75	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,646.40	0.00				
817	WHITE, DONALD T	1012800	2800	434.30	0.00				
4519	WHITE, HANS H	5603025	3025	2,080.68	0.00				

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 08/27/2021 TO 09/09/2021  
LOC RANGE: ALL

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prdedrpt  
CHECK DATE: 09/17/2021

WARRANT: 210917  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
981	WHITE, JAMES	5012525	2525	6,163.24	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,583.19	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	528.21	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,236.59	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,944.47	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,428.99	0.00				
5479	WIEST, JAMIE M	1010212	0212	492.94	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,275.80	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,165.20	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,936.61	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	203.16	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	221.03	0.00				
5411	WILSON, HALEY M	1016200	6200	1,250.22	0.00				
5447	WING, MICHELLE R	1010500	0500	1,232.87	0.00				
4971	WISE, ALLEN W	1015056	5056	417.91	0.00				
3032	WISE, URIAH V	5203502	3502	1,515.98	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,318.40	0.00				
5203	WOLZ, MADELINE E	1015055	5055	42.74	0.00				
4092	WOOD, GARY N	2563038	3038	1,958.93	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,157.76	0.00				
3781	WOOMER, DANN F	1012800	2800	679.44	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	157.59	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,768.40	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	480.74	0.00				
4601	YU, JENG DAW	1010500	0500	5,197.48	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,668.77	0.00				
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,526.79	0.00				

RECORD COUNT: 793 TOTAL 1,574,725.87 0.00

GRAND TOTAL 1,674,503.12 0.00

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

09/16/2021 12:01  
 SSoliman  
 WARRANT: 210917

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 08/27/2021 to 09/09/2021

P 1  
 prchkreg  
 CHECK DATE: 09/17/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5196	BURR, LUCAS P.	CK	2,030.67	000001007	09/17/2021	
5722	JOHNSON, DEBRA M.	CK	163.89	000001008	09/17/2021	
5717	BURTRAW, DEMPSEY R.	CK	813.89	000001009	09/17/2021	
5611	HARWART, DONALD A.	CK	1,772.08	000001010	09/17/2021	
5721	SMITH, RANDY J.	CK	954.10	000001011	09/17/2021	
5361	DAVIS, MARIAH M.	CK	528.09	000001012	09/17/2021	
5713	HUNTER, MICHAEL J.	CK	2,196.88	000001013	09/17/2021	
5712	DAWSON, CHRISTIAN D.	CK	2,069.72	000001014	09/17/2021	
5711	HARRISON, CAROL E.	CK	1,534.56	000001015	09/17/2021	
5572	MADRID, CARLOS A.	CK	1,397.03	000001016	09/17/2021	
5715	NUTHALL, MATTHEW D.	CK	2,107.24	000001017	09/17/2021	
5517	RICHARDS, GREGORY T.	CK	1,626.82	000001018	09/17/2021	
5716	SCHAFFER, GARRETT T.	CK	1,226.14	000001019	09/17/2021	
5676	STEELE, JAKE D.	CK	318.61	000001020	09/17/2021	
5700	ROBERTSON, JOSHUA M.	CK	1,051.62	000001021	09/17/2021	
3777	LEWIS, JOHN W.	CK	874.74	000001022	09/17/2021	
5548	NELSON, DAVID E.	CK	78.84	000001023	09/17/2021	
5714	CRUZ-FLORES, HECTOR	CK	1,987.76	000001024	09/17/2021	
4915	SHAFFER, MICHAEL A.	CK	2,542.40	000001025	09/17/2021	
5688	GENTRY, JACK G.	CK	1,018.98	000001026	09/17/2021	
5662	MUNOZ, BRENDIN C.	CK	278.42	000001027	09/17/2021	
5263	POOR, ANNELESE J.	CK	143.03	000001028	09/17/2021	
5435	ROBINSON, SHANE R.	CK	95.80	000001029	09/17/2021	
5710	SEGREST, NOAH B.	CK	125.24	000001030	09/17/2021	
5652	SERVICE, LORRELL S.	CK	202.31	000001031	09/17/2021	
5653	SERVICE, MICHAEL R.	CK	316.45	000001032	09/17/2021	
4659	URBAN, ANDREA C.	CK	22.62	000001033	09/17/2021	
5627	ALVAREZ, MARITZA	CK	145.80	000001034	09/17/2021	
5698	LUCAS, EMMA J.	CK	196.00	000001035	09/17/2021	
5621	PACHECO, OLIVIA M.	CK	23.90	000001036	09/17/2021	
5702	HARRIS, TYLER W.	CK	57.36	000001037	09/17/2021	
5705	HILLIS, KIANA S.	CK	107.56	000001038	09/17/2021	
3452	LOZANO-HERNANDEZ, DE	CK	217.84	000001039	09/17/2021	
5719	GAMER, SYDNEY L.	CK	793.70	000001040	09/17/2021	
5720	RAISOR, KELLY J.	CK	387.04	000001041	09/17/2021	
5718	SMITH, TESSAH C.	CK	497.43	000001042	09/17/2021	
357	CARSON CITY SHERIFFS	CK	254.09	000001043	09/17/2021	
3285	CALIFORNIA STATE DIS	CK	69.23	000001044	09/17/2021	

38 \*\* TOTAL CHECK(S) 30,227.88

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

09/30/2021 14:33  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 09/10/2021 TO 09/23/2021  
LOC RANGE: ALL

CHECK DATE: 10/01/2021

P 1  
prdedrpt

WARRANT: 211001  
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	135.00	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				
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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ORG RANGE:

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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	500.00	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		31,736.94	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				
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00				

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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	6,840.68	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				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
RECORD COUNT: 1		TOTAL		25.00	0.00				
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT: 1		TOTAL		6.00	0.00				
DEDUCTION: 9990 DIRECT DEPOSIT PER 1									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,167.42	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,098.28	0.00				
4961	BARBER, FAITH M	2756574	6800	294.66	0.00				
3025	BINDLEY, BRETT J	1012011	2005	235.73	0.00				
5196	BURR, LUCAS P	1010500	0500	418.38	0.00				
4542	BURT, CAMERON M	5012525	2525	1,351.59	0.00				
4279	COOK, CRAIG A	1012512	2512	223.89	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	185.56	0.00				
5695	EARL, DEVIN R	1014700	4700	1,876.27	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	104.42	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	3,072.55	0.00				
2593	GONZALES, DANIEL G	1012011	2005	9.84	0.00				
2605	GONZALES, MELIAH H	1014700	4700	316.48	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,987.62	0.00				
3646	JAMES, EDWIN D	7607050	3005	555.29	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	300.47	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	413.19	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	718.93	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	15.06	0.00				
4699	PEEK, CODY R	1012800	2800	277.22	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	140.71	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,701.52	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	11.47	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	332.32	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	114.35	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,914.52	0.00				
RECORD COUNT: 30		TOTAL		21,881.44	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	4,478.95	0.00				
4279	COOK, CRAIG A	1012512	2512	2,974.53	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,395.70	0.00				

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DEDUCTION: 9991 DIRDEP%2  
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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2396	GOMES, DANIEL A	1012012	2005	542.21	0.00				
2593	GONZALES, DANIEL G	1012011	2005	973.76	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,793.40	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,280.41	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,529.67	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,702.64	0.00				
4699	PEEK, CODY R	1012800	2800	2,495.02	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,266.38	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	45.89	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,833.55	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	10,744.88	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,029.16	0.00				
RECORD COUNT:		16	TOTAL	40,264.80	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	1,264.70	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,301.15	0.00				
5148	ABLANG, SCOTT R	1016854	6800	628.61	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,221.11	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,109.44	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,536.73	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,182.65	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,445.85	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,943.73	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,124.54	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,903.92	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,895.58	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,136.33	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,809.00	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	2,359.47	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,837.07	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,297.94	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,408.48	0.00				
5339	ANDREWS, BARRETT B	5012537	2537	1,082.54	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,407.23	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	4,756.87	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,736.57	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	1,700.80	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,822.43	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,903.19	0.00				
5696	ARNOLD, WENDY J	1015005	5005	509.83	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,582.03	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,202.56	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,896.24	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	7,790.97	0.00				
2097	AUNKST, MIA G	1015055	5055	163.22	0.00				
4598	AURAND, DAVID P	1012505	2505	2,563.35	0.00				
4244	BACA, REGINA M	1012800	2800	2,256.59	0.00				

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WARRANT: 211001  
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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	1,647.41	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	1,345.58	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,725.88	0.00				
4579	BARNETT, KEITH A	1010710	0710	602.90	0.00				
1204	BARR, LORALEI	1012515	2515	2,123.35	0.00				
5341	BATEMAN, DAWN E	1015057	5057	282.08	0.00				
2611	BAUER, DENISE M	1012017	2005	2,352.38	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	1,588.13	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,211.27	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	253.08	0.00				
5070	BECK, LYDIA M	7407201	7200	1,590.51	0.00				
5595	BELDEN KINGSTON, EMELIA A	2752505	2545	588.15	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	76.96	0.00				
4309	BENSON, KIRT A	1013034	3034	2,141.52	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,861.11	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,527.41	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,824.68	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,257.33	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,149.24	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,616.01	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	267.69	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,770.62	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,591.13	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,237.61	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,933.14	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,325.29	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,995.61	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	15.78	0.00				
5461	BORINO, BRYSON D	2752505	2505	3,251.65	0.00				
5271	BORN, AUBREY M	1012017	2005	1,522.17	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	604.51	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,312.48	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,273.52	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,862.53	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,152.60	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,476.49	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,455.60	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,760.76	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	1,025.12	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,963.55	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,614.98	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,688.54	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,211.48	0.00				
4186	BROWN, JACK B	2563038	3038	1,650.47	0.00				
5333	BROWN, RANDALL E	1012800	2800	597.79	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	336.88	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,810.39	0.00				
2948	BUENO, JASON J	1012012	2005	2,737.36	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,744.92	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,225.02	0.00				
5383	BURNS, JOSHUA R	1012013	2013	72.91	0.00				
5196	BURR, LUCAS P	1010500	0500	1,673.53	0.00				
4542	BURT, CAMERON M	5012525	2525	1,351.58	0.00				
4882	BURTON, HEATH D	5012525	2525	2,757.68	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,333.04	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	273.15	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.42	0.00				
5086	CARILLO, JAIME	1012014	2014	1,132.85	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,318.61	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,507.48	0.00				
2890	CARTER, JOSH J	1012014	2005	2,637.05	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,816.49	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	2,239.82	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,500.46	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,618.09	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	3,548.17	0.00				
5709	CHALK, PAUL M	1016800	6800	1,984.49	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,236.83	0.00				
5448	CHANEY, DANIEL S	1012515	2515	229.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,316.09	0.00				
4733	CHANEY, TEDDY L	2563038	3038	2,006.71	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,533.55	0.00				
5008	CHASE, JANET E	1015055	5055	346.60	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,944.64	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,885.03	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,622.99	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	505.58	0.00				
1661	COLATORTI, JAMES P	1012512	2512	10,583.78	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,156.58	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,225.76	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,380.12	0.00				
3551	COLLIER, AARON S	5203502	3502	2,164.11	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	611.86	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,363.13	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,206.77	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,136.07	0.00				
3631	COOPER, MATTHEW L	1012512	2512	3,183.41	0.00				
5706	COOPER, SARAH L	1013012	3012	1,791.50	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,101.55	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,510.82	0.00				
3285	CORTES, MAXINE	1014700	4700	4,889.90	0.00				

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5402	COSSEL, CASSANDRA N	1012017	2017	2,440.89	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,192.67	0.00				
4716	COX, CHARLES E	1012005	2005	455.25	0.00				
862	COX, GEORGE	5103201	3702	1,973.70	0.00				
4884	COX, MICHAEL R	1012512	2512	2,310.34	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,199.74	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,590.34	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,286.12	0.00				
4664	CRUZ, DANTE H	1015060	5060	544.93	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,706.50	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,670.07	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,750.15	0.00				
4721	CUPP, JAMES W	1012800	2800	622.79	0.00				
4768	CUSTIS, MARK R	1015055	5055	297.43	0.00				
5601	DALTON, TIMOTHY J	1015060	5060	241.41	0.00				
1301	DANEN, JASON T	5012525	2525	8,491.01	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,423.33	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,701.33	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,182.66	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,317.48	0.00				
85	DAVIS, KURT E	1012800	2800	701.24	0.00				
470	DAWLEY, DAVID	1010400	0400	939.22	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	1,832.92	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,148.96	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.39	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,434.04	0.00				
5699	DEVAN, WILLIAM T	2752505	2545	1,681.18	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,635.62	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,384.04	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,550.04	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,111.15	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,443.94	0.00				
4554	DOMIN, KAELA J	1015055	5055	322.54	0.00				
4159	DORAN, JOHN P	1015012	5012	1,817.13	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	2,011.75	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,335.25	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,164.07	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	1,513.93	0.00				
4404	DUNCAN, EARL D	1012515	2515	232.65	0.00				
5184	DUNCAN, LORI	1012505	2505	431.41	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,738.08	0.00				
5381	DURAN, JAZLYN V	1015057	5057	429.11	0.00				
5660	DURAN, TALLAN J	1015060	5060	88.44	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,224.47	0.00				
5075	DZYAK, JAKOB A	1012013	2005	553.55	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	1,708.15	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,775.90	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4362	ELDER, BRIAN W	1013012	3012	2,671.69	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,845.56	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	878.67	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	586.36	0.00				
4869	ESPINO, KYLE	1012012	2005	2,433.08	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	930.53	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,527.24	0.00				
5455	ESTES, JACOB M	5103201	3702	1,483.53	0.00				
2829	ESTES, JAMES M	5203502	3502	2,996.98	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	417.67	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,107.19	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,274.97	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,504.52	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,881.55	0.00				
4388	FELIX, RYAN J	1012705	2705	2,723.12	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,708.87	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,311.94	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	2,516.95	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,015.98	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,359.04	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,486.95	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,739.64	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, RAECHEL E	2756800	6800	883.46	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,106.34	0.00				
1507	FRY, CARL V	1012014	2005	2,657.02	0.00				
4623	FRYER, SHANE E	7607050	3005	1,367.93	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	7,940.27	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,312.30	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,379.91	0.00				
5673	GALLOWAY, ERIC D	5012535	2535	223.89	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,520.99	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,894.67	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,026.50	0.00				
5689	GARCIA, JOSE J	1012800	2800	1,241.74	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,451.47	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,613.69	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	326.25	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,172.56	0.00				
1662	GARDNER, JASON A	1012512	2512	4,028.99	0.00				
2372	GAULT, JASON A	1012012	2005	2,496.13	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.21	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	308.65	0.00				
4512	GETZ, STEVEN W	1013034	3034	2,084.50	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,296.76	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,579.56	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	2,729.83	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,913.32	0.00				



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145	GIOMI, ROBERT S	1010100	0100	819.99	0.00				
5352	GLUSH, ALICIA A	1016853	6800	763.59	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,787.09	0.00				
4441	GOERING, DIRK M	2503035	3012	3,231.77	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,659.15	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,570.57	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	57.36	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,181.47	0.00				
5615	GOODWIN, EMILY E	1015057	5057	267.70	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,798.68	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,304.75	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.46	0.00				
4697	GREB, RYAN M	1012012	2005	2,437.58	0.00				
4154	GREEN, COLE E	1012512	2512	1,703.13	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	1,933.74	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,205.22	0.00				
4727	GREENE, ALISON K	1015060	5060	286.16	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,148.97	0.00				
3973	GREGG, ANA C	1016800	6800	1,438.39	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,868.55	0.00				
5502	GROTH, GARY R	5012537	2535	1,318.36	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	2,999.41	0.00				
5600	HANSEN, RONALD K	2752505	2545	901.39	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	467.10	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	324.48	0.00				
5543	HARE, COREY E	5203502	3502	1,552.60	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,752.92	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,654.52	0.00				
2782	HARNS, CHAD	1012512	2512	4,741.36	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,374.66	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,882.86	0.00				
5611	HARWART, DONALD A	1010710	0710	1,766.68	0.00				
5151	HASKELL, NATALIE R	1015055	5055	81.28	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.18	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,573.86	0.00				
5693	HAWLEY, JILL L	1010217	0217	302.89	0.00				
5545	HENLEY, BRIAN J	1015059	5059	171.67	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,343.60	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	0.00	0.00				
3488	HERRING, ANNA C	1010500	0500	1,439.82	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	860.35	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,776.96	0.00				
5327	HICKS, EMILY E	1010500	0500	1,339.01	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,092.26	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	451.61	0.00				
830	HILL, CAROL	5012525	2525	1,555.41	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4986	HILL, MATTHEW L	1015055	5055	288.45	0.00				
5705	HILLIS, KIANA S	1015060	5060	229.46	0.00				
5387	HILLS, KENDRA L	1016800	6800	825.10	0.00				
5726	HINDLE, DURWARD J III	7607050	3005	0.00	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,074.71	0.00				
3319	HITCH, JOHN R	1012014	2005	2,297.03	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	170.28	0.00				
5665	HOLLAND, DUSTIN J	5012525	2525	1,323.54	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	579.94	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,595.39	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	1,709.57	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	753.79	0.00				
5354	HOPPER, ERIK A	5012525	2525	3,112.88	0.00				
5016	HORN, TIMOTHY D	1015060	5060	837.37	0.00				
2298	HORTON, JESSE C	1012512	2512	2,303.90	0.00				
2152	HORTON, MICAH S	1012512	2512	5,717.89	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,202.49	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,660.90	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,374.16	0.00				
1663	HOWE, TRAVIS W	1012512	2512	6,460.19	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,618.99	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,566.17	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,795.31	0.00				
1474	HUNT, BRYON A	1012520	2520	1,992.07	0.00				
577	HUTT, ERIC	1012012	2005	1,932.31	0.00				
2385	INGRAM, JACK H	2563038	3038	2,329.06	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,456.77	0.00				
3216	IRWIN, MARK A	5103201	3201	2,332.77	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,452.02	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,535.43	0.00				
5125	JACOBS, JOHN K	7607050	3005	78.70	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	0.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,840.69	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,744.12	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,320.17	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,537.67	0.00				
4643	JESSE, TYLER H	1013015	3012	2,464.86	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	50.20	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,218.54	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,828.43	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,327.74	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,226.41	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,473.68	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	539.07	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	2,023.54	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,085.54	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3099	JONES, DANIEL L	1012012	2005	2,308.98	0.00				
3833	JONES, DILLON C	1013904	3904	1,684.23	0.00				
5521	JONES, WARD S	1010100	0100	958.95	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,729.48	0.00				
3001	JOST, THEODORE R	5203502	3502	1,813.03	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,270.15	0.00				
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	286.83	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,042.62	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,723.70	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,939.84	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,758.11	0.00				
5640	KERR, EVAN W	5103201	3201	1,530.43	0.00				
5083	KERVER, TYLER J	1015012	5012	1,574.17	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,813.32	0.00				
5372	KINDORF, HARRY R	1015055	5055	134.23	0.00				
4522	KING, JON G	2563038	3038	2,121.84	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	615.14	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,868.97	0.00				
2878	KLUG, ERIC M	1015056	5056	2,118.36	0.00				
4617	KLUG, KRISTIN J	1016200	6200	874.08	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,914.87	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,195.53	0.00				
4763	KOHLER, JESSE W	1012512	2512	4,454.39	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,513.37	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,080.62	0.00				
5161	KURLAND, ANA M	1016200	6200	2,077.46	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,863.95	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,263.70	0.00				
4931	LACHEW, JAMES F	1012012	2005	3,522.33	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,052.52	0.00				
4602	LAMBERT, BART A	1012800	2800	2,932.33	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,385.33	0.00				
5439	LANE, JOANMARIE G	1012706	2706	407.07	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,263.70	0.00				
5602	LANNOM, TROY A	1015060	5060	338.19	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,945.73	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,312.17	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,815.85	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,346.37	0.00				
5159	LECK, AUSTIN M	1012512	2512	3,163.43	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,527.70	0.00				
3017	LEE, KIPLAN M	1012014	2005	2,288.04	0.00				
3036	LEET, KAREN L	1013012	3012	2,919.33	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,317.84	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	319.71	0.00				
5641	LELAND, CHAD W	5012535	2535	218.52	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	713.83	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,545.78	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,376.31	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4684	LIEBESPECK, PATTI A	1015005	5005	2,302.10	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,234.65	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,544.77	0.00				
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	0.00	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,581.21	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,864.25	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,230.57	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,536.81	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,926.22	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,657.33	0.00				
5471	LOWE, AARON B	1012512	2512	6,419.73	0.00				
2870	LOWE, CRAIG E	1012011	2011	4,147.57	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,526.26	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,125.86	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,314.47	0.00				
5724	LUNT, ALAN	2802020	2014	0.00	0.00				
3549	LUTU, JAMES S	1012706	2706	2,211.20	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	1,652.05	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,600.09	0.00				
5646	MADERA, PEDRO A	2364700	4700	586.51	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,805.44	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,796.35	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,935.41	0.00				
5659	MARCH, BRADEN J	1015060	5060	124.29	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,126.50	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,449.80	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,434.98	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,732.56	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	2,107.51	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	363.28	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,251.49	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,003.51	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,736.93	0.00				
5591	MASON, ETHAN M	1013012	3012	466.18	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,150.01	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,022.41	0.00				
4587	MAURER, TREY U	1015060	5060	321.53	0.00				
1731	MAYS, BRIAN M	1012012	2005	642.40	0.00				
1577	MAYS III, EARL A	1012014	2014	3,702.38	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,880.86	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,280.26	0.00				
5574	MCDONOUGH, KARIGAN L	5012535	2535	539.56	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,183.95	0.00				
4068	MEAD, GAGE M	1012012	2012	3,389.39	0.00				
2102	MEAD, KELLI P	1012017	2017	3,055.38	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,186.08	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,298.44	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,737.71	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,952.87	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1004	MENDOZA, EFREN	1012706	2706	1,897.26	0.00				
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	1,233.70	0.00				
5396	MESCH, TONIA L	2802020	2014	1,109.58	0.00				
5431	MESSMANN, EMILY A	1015057	5057	478.01	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	1,832.63	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,275.85	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,885.47	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	417.91	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,598.41	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,271.30	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,543.54	0.00				
3741	MILES, SALLYANNE L	1016800	6800	577.98	0.00				
4855	MILLER, ASHLEE A	1012800	2800	10,680.11	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,543.30	0.00				
4312	MILLS, ALANA N	1010705	0705	1,928.81	0.00				
5576	MILLS, HOPE M	1010213	0213	477.94	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	619.78	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,612.99	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,452.24	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	137.29	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	2,476.10	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	1,926.59	0.00				
5290	MOORE, MONICA R	1015055	5055	168.18	0.00				
5668	MOORE, ROD T	1010500	0500	663.81	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	718.93	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	2,131.37	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,200.80	0.00				
5209	MORGAN, WALKER D	1015055	5055	334.48	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	788.85	0.00				
5626	MORRIS, JAMES D	1013012	3012	961.02	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,656.54	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,621.95	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	957.21	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,333.22	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	1,822.48	0.00				
5324	MURPHY, KENDALL K	1012012	2012	2,212.87	0.00				
5145	MURRAY, RAY D	5103201	3201	1,464.19	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,886.44	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,348.99	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	860.11	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	1,469.72	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,100.97	0.00				

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2637	NOFTSKER, CHARLES A	2563038	3038	2,199.25	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,240.25	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,318.90	0.00				
5715	NUTHALL, MATTHEW D	2752505	2505	2,147.89	0.00				
3075	NYBERG, KEVIN J	1012512	2512	6,575.35	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,398.25	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,300.54	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,789.34	0.00				
5549	OLSEN, HAROLD P	7607050	3005	78.84	0.00				
4340	OLSON, JASON L	1012011	2005	3,340.39	0.00				
5492	OLSON, KYLE T	2752505	2505	3,157.01	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,184.46	0.00				
5481	OLVERA, CHELSEA	1015057	5057	319.58	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	437.04	0.00				
4747	ORAVETZ, LEE M	1016854	6800	2,113.31	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	588.15	0.00				
5635	ORVALD, OWEN L	1015055	5055	34.90	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,279.51	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	2,082.27	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,390.97	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,638.31	0.00				
5623	PAPKE, REBECCA K	1015057	5057	217.51	0.00				
4879	PARKER, MYA A	1015057	5057	163.84	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	6.46	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,523.49	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,538.63	0.00				
3457	PECK, KENNETH S	5103201	3201	2,531.39	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	3,893.75	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	0.00	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,183.85	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,091.12	0.00				
4974	PETERSON, CASEY C	5203502	3502	1,060.83	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,124.00	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,713.52	0.00				
5262	PETERSON, EVAN H	1015055	5055	343.32	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,402.35	0.00				
3927	PETRI, TONYA J	1013012	3012	1,499.40	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	278.59	0.00				
4444	PICKEL, LANE A	1015012	5012	1,767.80	0.00				
3834	PIER, CAMERON M	5103201	3702	2,098.36	0.00				
5663	PIERCE, AUSTIN T	1015059	5059	225.77	0.00				
5597	PIERETTI, WYATT W	2752505	2545	1,120.92	0.00				
4807	PIERINI, CELESTE E	2756800	6800	191.20	0.00				
1104	PLATT, JOHN F	1013012	3012	3,191.09	0.00				

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189	POPE, RICHARD D	1012012	2005	2,772.49	0.00				
5655	PORRAS, JASON M	1012705	2705	2,753.98	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,300.85	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,061.52	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,411.25	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	1,120.92	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,720.67	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,118.63	0.00				
5541	PURCELL, VICKIE A	1010710	0710	541.86	0.00				
3979	PUTZ, AMBER B	1014700	4700	4,517.54	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	4,793.75	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,263.70	0.00				
5720	RAISOR, KELLY J	2086550	6800	833.18	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,209.85	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,776.17	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,510.15	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,730.82	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,725.50	0.00				
4887	RATTI, ANIL K	5012525	2525	2,268.00	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,620.54	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	2,172.00	0.00				
4535	REECE, DANIEL J	1012011	2005	3,775.40	0.00				
5703	REED, JARET J	5103201	3201	1,717.22	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	2,234.89	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,397.64	0.00				
3410	REID, JERAD M	5203502	3502	1,625.55	0.00				
5537	REILLY, DANA T	1013904	3904	2,021.77	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,910.71	0.00				
5069	RENDINELLI, MARK A	5103201	3201	783.63	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	1,719.78	0.00				
3831	REYNA, KELLY J	5203502	3502	2,565.80	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	3,626.00	0.00				
5473	RICE, RANDALL C	1013012	3012	2,755.36	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	189.06	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,168.26	0.00				
3345	RIGGIN, DARIN G	1012014	2014	3,060.37	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,989.34	0.00				
5518	RIKALO, ROBERT P	1010620	2800	910.50	0.00				
4776	RIOUX, CARI C	2756800	6800	2,092.00	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,431.32	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,687.80	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	4,322.60	0.00				

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WARRANT: 211001  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5248	ROBINSON, BROOKE A	1015060	5060	434.82	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,152.84	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	212.12	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,097.48	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,182.71	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	650.34	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	138.63	0.00				
5504	ROSAS, HESED S	1016800	6800	1,077.86	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,169.41	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,038.56	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	1,647.15	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,521.82	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,385.92	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	126.68	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	158.34	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,388.48	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,279.36	0.00				
4953	RYAN, PETER J	1012512	2512	2,352.13	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,215.83	0.00				
4255	SALANOA, JAMES T	7407205	7200	1,820.57	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,732.11	0.00				
4962	SAMANIEGO, CHARMINE F	1015057	5057	95.60	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	447.09	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,329.23	0.00				
75	SAYLO, RAYMONT C	1012004	2005	295.91	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	2,075.44	0.00				
5716	SCHAFFER, GARRETT T	2752505	2505	2,128.95	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,694.71	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,594.34	0.00				
5412	SCHILLER, LINDA C	1012013	2013	883.18	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,231.82	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	1,353.27	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,383.99	0.00				
5526	SCHUETTE, LISA G	1010100	0100	882.74	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	1,681.66	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,459.63	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	335.20	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,365.25	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,038.58	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	2,706.36	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,688.24	0.00				



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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4545	SHULL, DENISE A	5012535	2525	1,339.14	0.00				
5606	SIEGMANN, SHAWNA M	1015060	5060	157.76	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,744.07	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,727.35	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,439.42	0.00				
5704	SLATER, TIMOTHY C	1015012	5012	1,287.58	0.00				
4945	SLIGER, GARY A	5251414	3012	1,923.08	0.00				
4509	SMITH, KYLE A	1012014	2005	2,445.32	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,045.07	0.00				
5194	SMITH, PETER W	1010500	0500	2,958.89	0.00				
5721	SMITH, RANDY J	1010710	0710	2,763.57	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,913.68	0.00				
5134	SMITH, SOMMER P	1015057	5057	364.21	0.00				
5718	SMITH, TESSAH C	1016800	6800	1,520.99	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,343.28	0.00				
5639	SORENSEN, ILSE S	1015055	5055	117.36	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00				
5725	SOUZA, MARY E	1010217	0217	0.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,068.38	0.00				
4937	SPENCER II, DAVID L	2802020	2005	266.73	0.00				
5633	SPICER, YVONNE N	1015060	5060	197.57	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,891.13	0.00				
4200	STEVENS, CASEY T	1015060	5060	450.14	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	985.91	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,554.95	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,400.60	0.00				
3663	STODIECK, FREDRIC	7607050	3005	71.97	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,538.01	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,359.01	0.00				
5585	STONE, MARLINA M	1012800	2800	4,093.35	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,112.09	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,775.44	0.00				
5658	STREIT, PATRICK J	2563038	5012	588.15	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	4,083.90	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,131.38	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,480.17	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	3,257.07	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	1,453.97	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,269.84	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,304.06	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	149.80	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	77.39	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,527.43	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,640.25	0.00				
5515	TIGNAC, JACOB W	2752505	2505	2,446.44	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,758.97	0.00				
1551	TORRES, BRENDA L	1014700	4700	270.37	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,298.51	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4836	TORRES, KATE M	1015055	5055	123.15	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,805.36	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,294.06	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,808.68	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,316.19	0.00				
5115	TREMAINE, TY W	1012512	2512	1,778.94	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,175.07	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,712.11	0.00				
2291	TROTTER, JOE C	1012012	2005	2,987.02	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	3,300.26	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,508.01	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,978.46	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	363.28	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,814.83	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,194.52	0.00				
478	TUTTLE, JEREMY J	1015055	5055	448.29	0.00				
5122	URIBE, ISELA	1012013	2013	1,255.48	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,852.77	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	483.98	0.00				
5613	VASEY, GEORGIA L	2545047	5047	2,026.53	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,607.03	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,172.71	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	0.00	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,220.66	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,970.05	0.00				
3572	WALL, ERIKA L	1012013	2013	2,127.69	0.00				
492	WALL, FRED	1012012	2005	4,120.96	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,233.58	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,521.74	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,623.52	0.00				
5067	WASS, GRANT H	1015056	5056	395.99	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	5,126.08	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,542.33	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,413.35	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,462.55	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,755.90	0.00				
5317	WELDY, AMANDA R	1012012	0212	1,085.16	0.00				
5366	WELLS, BRIDGE D	1015055	5055	188.16	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,109.43	0.00				
4502	WERNETT, JAMES A	1016200	6200	371.23	0.00				
5599	WETHERINGTON, CHASE R	2752505	2545	1,615.61	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,777.42	0.00				
817	WHITE, DONALD T	1012800	2800	344.17	0.00				
4519	WHITE, HANS H	5603025	3025	2,596.78	0.00				
981	WHITE, JAMES	5012525	2525	13,654.58	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,888.89	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	638.17	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,340.80	0.00				

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WARRANT: 211001  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4951	WIELKIE, JOHNATHAN S	5012525	2525	9,233.05	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,183.05	0.00				
5479	WIEST, JAMIE M	1010212	0212	562.32	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,425.11	0.00				
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	461.30	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	453.30	0.00				
5411	WILSON, HALEY M	1016200	6200	1,250.22	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	1,645.80	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,466.22	0.00				
4092	WOOD, GARY N	2563038	3038	1,867.49	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,157.76	0.00				
3781	WOOMER, DANN F	1012800	2800	538.73	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.70	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,165.54	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	532.72	0.00				
4601	YU, JENG DAW	1010500	0500	5,369.22	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,701.77	0.00				
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,702.86	0.00				
RECORD COUNT: 788		TOTAL		1,542,351.99	0.00				
GRAND TOTAL				1,652,951.80	0.00				

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

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City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
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EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5725	SOUZA, MARY E.	CK	484.84	000001045	10/01/2021	
5361	DAVIS, MARIAH M.	CK	783.03	000001046	10/01/2021	
4558	PENDRAGON, BRUCE	CK	3,064.17	000001047	10/01/2021	
5713	HUNTER, MICHAEL J.	CK	2,219.61	000001048	10/01/2021	
5724	LUNT, ALAN	CK	1,067.91	000001049	10/01/2021	
5572	MADRID, CARLOS A.	CK	1,503.89	000001050	10/01/2021	
5676	STEELE, JAKE D.	CK	704.37	000001051	10/01/2021	
5700	ROBERTSON, JOSHUA M.	CK	1,389.65	000001052	10/01/2021	
4773	VILLAGRANA, PAOLA I.	CK	934.02	000001053	10/01/2021	
398	AIKINS, ALBERT P.	CK	218.52	000001054	10/01/2021	
3777	LEWIS, JOHN W.	CK	892.74	000001055	10/01/2021	
5726	HINDLE, DURWARD J.,	CK	78.70	000001056	10/01/2021	
5548	NELSON, DAVID E.	CK	78.84	000001057	10/01/2021	
5299	HERBERT, JUSTIN T.	CK	1,971.50	000001058	10/01/2021	
5688	GENTRY, JACK G.	CK	1,012.98	000001059	10/01/2021	
5649	LLAMAS CRUZ, ALEXAND	CK	36.72	000001060	10/01/2021	
5662	MUNOZ, BRENDIN C.	CK	284.82	000001061	10/01/2021	
5435	ROBINSON, SHANE R.	CK	68.83	000001062	10/01/2021	
5710	SEGREST, NOAH B.	CK	236.72	000001063	10/01/2021	
5652	SERVICE, LORRELL S.	CK	237.88	000001064	10/01/2021	
5653	SERVICE, MICHAEL R.	CK	358.76	000001065	10/01/2021	
4659	URBAN, ANDREA C.	CK	21.85	000001066	10/01/2021	
5627	ALVAREZ, MARITZA	CK	236.64	000001067	10/01/2021	
5723	GONZALEZ ESCOBAR, MA	CK	258.14	000001068	10/01/2021	
5698	LUCAS, EMMA J.	CK	265.32	000001069	10/01/2021	
5702	HARRIS, TYLER W.	CK	102.77	000001070	10/01/2021	
3452	LOZANO-HERNANDEZ, DE	CK	225.35	000001071	10/01/2021	
3285	CALIFORNIA STATE DIS	CK	69.23	000001072	10/01/2021	

28 \*\* TOTAL CHECK(S) 18,807.80

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