



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 18, 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 October 2, 2021 through November 5, 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 October 2, 2021 through November 5, 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 \$ 14,470,211.54
Payroll Checks and Direct Deposits \$ 3,278,852.50

Alternatives

No viable alternative.

Attachments:

[Ratify bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
531021	10/18/2021	WIRE	000053 AIRPORT AUTHORITY	1,922.50			
1181121	11/01/2021	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	636,446.63			
1861021	10/08/2021	WIRE	000186 BANK OF AMERICA	455,605.63			
3111021	10/05/2021	WIRE	000311 CANNON COCHRAN MNGMT SERV	31,166.25			
3531021	10/21/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI	1,707,849.44			
5311021	10/18/2021	WIRE	000053 AIRPORT AUTHORITY	25,796.00			
5321021	10/18/2021	WIRE	000053 AIRPORT AUTHORITY	89,698.00			
13691021	10/25/2021	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		31,188.82	1	10/21/2021
15581021	10/15/2021	WIRE	001558 PERS ADMINISTRATIVE FUND		1,248,128.44	1	10/21/2021
22351021	10/18/2021	WIRE	002235 ZIONS BANK		636,009.38	1	10/21/2021
24991021	10/21/2021	WIRE	002499 NEVADA STATE CONTROLLER	24,530.50			
25111021	10/21/2021	WIRE	002511 STATE OF NEVADA TREASURER		2,328,058.30	1	10/21/2021
91121021	10/15/2021	WIRE	000911 HR SIMPLIFIED	41,551.77			
91131021	10/18/2021	WIRE	000911 HR SIMPLIFIED	403.54			
155811021	10/15/2021	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54	1	10/21/2021
249821021	10/15/2021	WIRE	002498 VOYA		74,170.80	1	10/21/2021
249831021	10/29/2021	WIRE	002498 VOYA	106,473.34			
249921021	10/21/2021	WIRE	002499 NEVADA STATE CONTROLLER	20,340.64			
250121021	10/04/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	4.26			
250131021	10/08/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	96.03			
250141021	10/15/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	285,354.75			
250151021	10/29/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	300,694.91			
251121021	10/21/2021	WIRE	002511 STATE OF NEVADA TREASURER		170,486.90	1	10/21/2021
903091385	10/08/2021	PRINTED	002980 ABE PRINTING & COPY		569.00	1	10/22/2021
903091386	10/08/2021	PRINTED	000054 A&K EARTH MOVERS, INC		94,031.85	1	10/13/2021
903091387	10/08/2021	PRINTED	002473 JC WEIR INC.		151.91	1	10/13/2021
903091388	10/08/2021	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,100.00	1	10/13/2021
903091389	10/08/2021	PRINTED	000080 ALPINE SIGNS, INC	1,996.00			
903091390	10/08/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,611.45	1	10/14/2021
903091391	10/08/2021	PRINTED	000100 AMERICAN READY-MIX INC		1,255.50	1	10/12/2021
903091392	10/08/2021	PRINTED	000101 AMERIGAS		568.70	1	10/15/2021
903091393	10/08/2021	PRINTED	000114 ANIMAL DISEASE & FOOD SAF		13.00	1	10/21/2021
903091394	10/08/2021	PRINTED	000125 ARAMARK CORPORATION		361.30	1	10/12/2021
903091395	10/08/2021	PRINTED	000132 ARNOLD MACHINERY COMPANY		1,700.81	1	10/14/2021
903091396	10/08/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC		9,327.50	1	10/12/2021
903091397	10/08/2021	PRINTED	000147 AT&T		99.58	1	10/14/2021
903091398	10/08/2021	PRINTED	000148 AT&T		5,850.74	1	10/13/2021
903091399	10/08/2021	PRINTED	002787 BAKEMARK USA LLC		2,012.22	1	10/12/2021
903091400	10/08/2021	PRINTED	000200 BAUGH, MICHELE	23.20			
903091401	10/08/2021	PRINTED	000237 BISBEE, PATRICIA		2,817.45	1	10/25/2021
903091402	10/08/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		1,356.57	1	10/14/2021
903091403	10/08/2021	PRINTED	003725 AARON BUSER		1,975.00	1	10/12/2021
903091404	10/08/2021	PRINTED	000320 CAPITAL GLASS INC		403.00	1	10/15/2021
903091405	10/08/2021	PRINTED	000324 CAPITOL CITY CREMATION &		650.00	1	10/20/2021
903091406	10/08/2021	PRINTED	000345 CARSON CITY GHOST WALK		150.00	1	10/12/2021
903091407	10/08/2021	PRINTED	000360 CARSON CITY SQUARE, LLC		5,407.53	1	10/25/2021
903091408	10/08/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		5,023.74	1	10/12/2021
903091409	10/08/2021	PRINTED	000398 CASSINELLI LANDSCAPING &		6,570.00	1	10/12/2021
903091410	10/08/2021	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	70.00			
903091411	10/08/2021	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		124,665.55	1	10/14/2021
903091412	10/08/2021	PRINTED	000426 CHEMART		535.01	1	10/12/2021
903091413	10/08/2021	PRINTED	002390 CITI CARDS		3,444.84	1	10/12/2021

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FOR CASH ACCOUNT: 999 101000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903091414	10/08/2021	PRINTED	000462 HERBERT FLETCHER COARD II		10,185.00	1	10/12/2021
903091415	10/08/2021	PRINTED	003202 COLLEEN GOULART		929.20	1	10/14/2021
903091416	10/08/2021	PRINTED	000472 COMLOGIC		17,305.81	1	10/12/2021
903091417	10/08/2021	PRINTED	000487 CONSTRUCTION MATERIALS EN		6,045.00	1	10/12/2021
903091418	10/08/2021	PRINTED	000491 CONVERGEONE INC		5,179.81	1	10/12/2021
903091419	10/08/2021	PRINTED	000493 CONWAY COMMUNICATIONS		2,795.00	1	10/13/2021
903091420	10/08/2021	PRINTED	000505 CORRPRO INC		765.00	1	10/15/2021
903091421	10/08/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		1,972.25	1	10/13/2021
903091422	10/08/2021	PRINTED	000574 DERISO, SUSAN		421.97	1	10/13/2021
903091423	10/08/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		490.43	1	10/14/2021
903091424	10/08/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH		790.00	1	10/13/2021
903091425	10/08/2021	PRINTED	000670 ENNIS PAINT INC.		5,195.00	1	10/12/2021
903091426	10/08/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,225.00	1	10/14/2021
903091427	10/08/2021	PRINTED	999912 CHAMPVA	81.83			
903091428	10/08/2021	PRINTED	000720 FIRETRUCKS UNLIMITED LLC		90,664.24	1	10/13/2021
903091429	10/08/2021	PRINTED	000724 DAIOHS USA INC		50.00	1	10/12/2021
903091430	10/08/2021	PRINTED	002408 CHILSON, LOREN E.		310.00	1	10/14/2021
903091431	10/08/2021	PRINTED	003239 HEAVY AND LIGHT WELDING/F		16,965.00	1	10/15/2021
903091432	10/08/2021	PRINTED	000885 HIGH DESERT MICROIMAGING		877.00	1	10/20/2021
903091433	10/08/2021	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		800.00	1	10/19/2021
903091434	10/08/2021	PRINTED	002867 INDUSTRIAL SERVICE AND SU		15,709.08	1	10/13/2021
903091435	10/08/2021	PRINTED	000935 INFOGROUP		380.00	1	10/13/2021
903091436	10/08/2021	PRINTED	000939 INMAN, BRETТА		481.94	1	10/21/2021
903091437	10/08/2021	PRINTED	003742 JACQUELINE C KENNEDY		351.52	1	10/12/2021
903091438	10/08/2021	PRINTED	003655 JENNA ORTIZ THERAPY		400.00	1	10/18/2021
903091439	10/08/2021	PRINTED	001003 JLW HOLDINGS SERIES I		13,873.00	1	10/13/2021
903091440	10/08/2021	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN		254.90	1	10/14/2021
903091441	10/08/2021	PRINTED	001040 KNECHT, RAQUEL		488.88	1	10/14/2021
903091442	10/08/2021	PRINTED	001094 LEGALSHIELD		462.22	1	10/13/2021
903091443	10/08/2021	PRINTED	003743 LOFLIN, JEFF		92.04	1	10/12/2021
903091444	10/08/2021	PRINTED	001127 L. SCOTT MAYNE		1,000.00	1	10/12/2021
903091445	10/08/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		20,686.50	1	10/12/2021
903091446	10/08/2021	PRINTED	001134 LYON COUNTY		136,242.75	1	10/13/2021
903091447	10/08/2021	PRINTED	001146 MAHAFFEY PHD, MARTHA B		7,000.00	1	10/12/2021
903091448	10/08/2021	PRINTED	003746 MANNING, GAYLEA L		260.28	1	10/28/2021
903091449	10/08/2021	PRINTED	001159 MARATHON STAFFING GROUP I	1,011.87			
903091450	10/08/2021	PRINTED	001183 JOSEPH MCELLISTREM		400.00	1	10/12/2021
903091451	10/08/2021	PRINTED	002974 MIGUEL RIVERA-TORRES		1,265.00	1	10/12/2021
903091452	10/08/2021	PRINTED	001223 MILLARD REALTY		700.00	1	10/13/2021
903091453	10/08/2021	PRINTED	999913 Brad Mihelic		107.50	1	10/14/2021
903091454	10/08/2021	PRINTED	999913 Jake Tignac		79.60	1	10/18/2021
903091455	10/08/2021	PRINTED	999913 Jennifer Williamson		877.50	1	10/15/2021
903091457	10/08/2021	PRINTED	999913 Todd Reese	50.00			
903091458	10/08/2021	PRINTED	001309 QUADIANT FINANCE USA, INC		700.00	1	10/13/2021
903091459	10/08/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC		3,209.51	1	10/14/2021
903091460	10/08/2021	PRINTED	003246 THE DIGGERS GROUP LLC		22,103.16	1	10/13/2021
903091461	10/08/2021	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	10/12/2021
903091462	10/08/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		300.00	1	10/12/2021
903091463	10/08/2021	PRINTED	001443 NEVADA DEPT OF CONSERVATI		120.00	1	10/13/2021
903091464	10/08/2021	PRINTED	001446 NEVADA DEPARTMENT OF HEAL		50,533.75	1	10/13/2021
903091465	10/08/2021	PRINTED	001461 NV ENERGY		2,445.33	1	10/12/2021
903091466	10/08/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		607.05	1	10/18/2021

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903091467	10/08/2021	PRINTED	001473 NEVADA STATE LIBRARY AND		1,228.24	1	10/22/2021
903091468	10/08/2021	PRINTED	001494 OFFSITE DATA DEPOT LLC		443.30	1	10/12/2021
903091469	10/08/2021	PRINTED	001521 PAC MACHINE COMPANY, INC		23,242.50	1	10/12/2021
903091470	10/08/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES		1,200.00	1	10/15/2021
903091471	10/08/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,195.98	1	10/13/2021
903091472	10/08/2021	PRINTED	001149 QUADIANT LEASING USA, INC		182.16	1	10/18/2021
903091473	10/08/2021	PRINTED	001646 RAPID SPACE, LLC		3,299.00	1	10/12/2021
903091474	10/08/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,263.15	1	10/13/2021
903091475	10/08/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,582.00	1	10/22/2021
903091476	10/08/2021	PRINTED	003611 ROBINSON, CHRISTINE		1,010.69	1	10/12/2021
903091477	10/08/2021	PRINTED	001876 TONICA LATHROP		500.00	1	10/19/2021
903091478	10/08/2021	PRINTED	003199 SJR HOLDINGS, LLC		800.00	1	10/25/2021
903091479	10/08/2021	PRINTED	001904 SOUTHWEST GAS CORP		2,840.98	1	10/12/2021
903091480	10/08/2021	PRINTED	002733 SS INVESTMENTS LTD.		900.00	1	10/14/2021
903091481	10/08/2021	PRINTED	001922 STANLEY CONVERGENT SECURI		347.32	1	10/19/2021
903091482	10/08/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		594.32	1	10/18/2021
903091483	10/08/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		240.51	1	10/14/2021
903091484	10/08/2021	PRINTED	001977 SYSCO FOOD SERVICES OF SA		2,699.19	1	10/14/2021
903091485	10/08/2021	PRINTED	003204 T&T LAWNS PLUS, LLC		5,840.00	1	10/12/2021
903091486	10/08/2021	PRINTED	001985 DOMINIC J SPALLONE III		8,699.00	1	10/12/2021
903091487	10/08/2021	PRINTED	001989 TATRO, JOHN	471.25			
903091488	10/08/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		8,252.59	1	10/13/2021
903091489	10/08/2021	PRINTED	099992 WILLIAM P VARNEY		250.00	1	10/14/2021
903091490	10/08/2021	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903091491	10/08/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK		40,979.52	1	10/18/2021
903091492	10/08/2021	PRINTED	002056 TUTOR.COM INC	5,500.00			
903091493	10/08/2021	PRINTED	002057 TYLER TECHNOLOGIES INC		590.00	1	10/14/2021
903091494	10/08/2021	PRINTED	002062 UNIFORMITY OF NEVADA LLC		31.00	1	10/13/2021
903091495	10/08/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		345.32	1	10/14/2021
903091496	10/08/2021	PRINTED	002103 VANCE, JERRY		411.60	1	10/08/2021
903091497	10/08/2021	PRINTED	002170 MDK, LLC		291.50	1	10/19/2021
903091498	10/08/2021	PRINTED	002199 WILLIS, ROBEY B		217.50	1	10/15/2021
903091499	10/15/2021	PRINTED	002765 MONIQUE RENO	164.75			
903091500	10/15/2021	PRINTED	003761 ALEXANNE STONE		2,000.00	1	10/20/2021
903091501	10/15/2021	PRINTED	000061 ALHAMBRA WATER		115.90	1	10/27/2021
903091502	10/15/2021	PRINTED	002473 JC WEIR INC.		781.00	1	10/22/2021
903091503	10/15/2021	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		4,995.00	1	10/28/2021
903091504	10/15/2021	PRINTED	000071 ALLSTREAM	2,774.07			
903091506	10/15/2021	PRINTED	000100 AMERICAN READY-MIX INC		1,616.50	1	10/20/2021
903091507	10/15/2021	PRINTED	000109 ANASTASSATOS, GEORGE		825.00	1	10/19/2021
903091508	10/15/2021	PRINTED	003542 ANGUIANO, MARY E	123.54			
903091509	10/15/2021	PRINTED	000138 ASHLEY & VANCE ENGINEERIN		5,980.00	1	10/22/2021
903091510	10/15/2021	PRINTED	000148 AT&T		24,379.63	1	10/21/2021
903091511	10/15/2021	PRINTED	000157 AT&T MOBILITY		1,616.94	1	10/20/2021
903091512	10/15/2021	PRINTED	000165 AT&T ONENET SERVICE		32.54	1	10/20/2021
903091513	10/15/2021	PRINTED	000169 AWARDZONE LLC		149.95	1	10/21/2021
903091514	10/15/2021	PRINTED	003731 BARTOSZ, DAVID	252.50			
903091515	10/15/2021	PRINTED	003732 BASSETT, PENNY	423.66			
903091516	10/15/2021	PRINTED	003759 BATES, COLE W	130.69			
903091517	10/15/2021	PRINTED	003259 BEFORE THE MOVIE INC		689.00	1	10/18/2021
903091518	10/15/2021	PRINTED	000240 BLACK EAGLE CONSULTING IN		3,844.00	1	10/19/2021
903091519	10/15/2021	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		6,882.18	1	10/19/2021

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903091520	10/15/2021	PRINTED	002746 BRIAN LONDON	12,400.00			
903091521	10/15/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		2,488.12	1	10/20/2021
903091522	10/15/2021	PRINTED	000345 CARSON CITY GHOST WALK		150.00	1	10/22/2021
903091523	10/15/2021	PRINTED	000372 CARSONNOWLLC		400.00	1	10/25/2021
903091524	10/15/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE		169.96	1	10/20/2021
903091525	10/15/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		957.28	1	10/18/2021
903091526	10/15/2021	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,895.00	1	10/19/2021
903091527	10/15/2021	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903091528	10/15/2021	PRINTED	000477 COMMUNITY COUNSELING CENT		1,583.52	1	10/27/2021
903091529	10/15/2021	PRINTED	000491 CONVERGEONE INC		28.88	1	10/19/2021
903091530	10/15/2021	PRINTED	003749 CORMIER, COLIN	51.20			
903091531	10/15/2021	PRINTED	003752 DANKWORTH, ANN		230.62	1	10/18/2021
903091532	10/15/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		563.50	1	10/19/2021
903091533	10/15/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		584.75	1	10/25/2021
903091534	10/15/2021	PRINTED	003751 DIANE MCCORD		12.64	1	10/25/2021
903091535	10/15/2021	PRINTED	000643 EDGE COMMUNICATIONS INC	15,091.22			
903091536	10/15/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		25.00	1	10/20/2021
903091537	10/15/2021	PRINTED	000724 DAIOHS USA INC		136.00	1	10/18/2021
903091538	10/15/2021	PRINTED	002462 RONALD J LEVI		8,700.00	1	10/27/2021
903091539	10/15/2021	PRINTED	003741 GARCIA, HAZIEL	269.50			
903091540	10/15/2021	PRINTED	003744 GOTTSCHALK, GEORGE FAM TR		60.00	1	10/20/2021
903091541	10/15/2021	PRINTED	000813 GRANICUS, LLC		8,583.92	1	10/22/2021
903091542	10/15/2021	PRINTED	003737 GREENBLAT, DAVID		87.01	1	10/21/2021
903091543	10/15/2021	PRINTED	003757 GUDINO VARGAS, JOSE ANTON	8.71			
903091544	10/15/2021	PRINTED	000850 HAND UP HOMES FOR YOUTH		1,228.50	1	10/21/2021
903091545	10/15/2021	PRINTED	003755 HARRIS, ROBERT	113.45			
903091546	10/15/2021	PRINTED	003755 HARRIS, ROBERT	26.69			
903091547	10/15/2021	PRINTED	003756 HARVILL, LETA	11.89			
903091548	10/15/2021	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	629.00			
903091549	10/15/2021	PRINTED	003745 HESSE, NORMA J		100.00	1	10/25/2021
903091550	10/15/2021	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		437.50	1	10/19/2021
903091551	10/15/2021	PRINTED	003740 IVES, MICHELLE		184.46	1	10/19/2021
903091552	10/15/2021	PRINTED	003021 JESSICA WEAL		621.00	1	10/25/2021
903091553	10/15/2021	PRINTED	000972 JFG SYSTEMS INC		80.00	1	10/27/2021
903091554	10/15/2021	PRINTED	002487 KATHARINE J COX		75.00	1	10/21/2021
903091555	10/15/2021	PRINTED	003747 KINDERSMITH, BRITTANY		219.47	1	10/25/2021
903091556	10/15/2021	PRINTED	001041 ELEVATOR SERVICES INC.		2,560.95	1	10/20/2021
903091557	10/15/2021	PRINTED	001053 KRONOS INC		12.53	1	10/22/2021
903091558	10/15/2021	PRINTED	001076 SHANE BELL		11,355.00	1	10/18/2021
903091559	10/15/2021	PRINTED	001102 RELX INC.	2,583.00			
903091560	10/15/2021	PRINTED	001103 LEXISNEXIS RISK DATA MANA	530.44			
903091561	10/15/2021	PRINTED	003722 LHD ACADEMY OF SCIENCE		6,000.00	1	10/19/2021
903091562	10/15/2021	PRINTED	003736 LUCAS, KEN		71.01	1	10/25/2021
903091563	10/15/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,184.00	1	10/18/2021
903091564	10/15/2021	PRINTED	003730 MADSEN, CATHLEEN	182.50			
903091565	10/15/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,703.93	1	10/18/2021
903091566	10/15/2021	PRINTED	001159 MARATHON STAFFING GROUP I	4,669.39			
903091567	10/15/2021	PRINTED	003728 MARSHALL, TIFFANY L		20.37	1	10/19/2021
903091568	10/15/2021	PRINTED	002613 MARY K BRYAN		4,500.00	1	10/18/2021
903091569	10/15/2021	PRINTED	003738 MCNEELY, RICHARD J	108.87			
903091570	10/15/2021	PRINTED	003750 MEISTER, VELMA C		108.03	1	10/18/2021
903091571	10/15/2021	PRINTED	001213 MICHAEL BAKER INTERNATION		13,484.00	1	10/19/2021

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903091572	10/15/2021	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		141,549.20	1	10/18/2021
903091573	10/15/2021	PRINTED	999913 ALEXANDER HUTCHISON	30.25			
903091574	10/15/2021	PRINTED	999913 ANDREW MENENDEZ		109.00	1	10/26/2021
903091575	10/15/2021	PRINTED	999913 BRADLEY DEAN MCQUEARY	3.68			
903091576	10/15/2021	PRINTED	999913 CHARLINE DUQUE-JONES		30.00	1	10/29/2021
903091577	10/15/2021	PRINTED	999913 CORELOGIC CENTRALIZED REF		179.21	1	10/21/2021
903091578	10/15/2021	PRINTED	999913 DEL TACO #1055		488.34	1	10/20/2021
903091579	10/15/2021	PRINTED	999913 DENISE OAKES		55.00	1	10/21/2021
903091580	10/15/2021	PRINTED	999913 JUSTIN SWEETLAND		113.68	1	10/22/2021
903091581	10/15/2021	PRINTED	999913 KELLY NORMAN	17.00			
903091582	10/15/2021	PRINTED	999913 NANCY L. BROWN	1,026.05			
903091583	10/15/2021	PRINTED	999913 Sandra Louise Reed		44.29	1	10/26/2021
903091584	10/15/2021	PRINTED	999913 SCOTT MICHAEL COOLEY		77.51	1	10/25/2021
903091585	10/15/2021	PRINTED	999913 Scott O'Brien		155.00	1	10/20/2021
903091586	10/15/2021	PRINTED	999913 STEWART TITLE COMPANY		150.00	1	10/29/2021
903091587	10/15/2021	PRINTED	999913 STEWART TITLE COMPANY		150.00	1	10/29/2021
903091588	10/15/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		1,218.90	1	10/18/2021
903091589	10/15/2021	PRINTED	001268 MOURNIGHAN, FRANK	32.00			
903091590	10/15/2021	PRINTED	001272 CHARLES ROBERT AYERS		175.00	1	10/19/2021
903091591	10/15/2021	PRINTED	001275 MUND, STEPHEN		616.00	1	10/22/2021
903091592	10/15/2021	PRINTED	003754 NESTER, KEVIN		83.48	1	10/25/2021
903091593	10/15/2021	PRINTED	001338 STATE OF NEVADA		111,905.91	1	10/20/2021
903091594	10/15/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN		235.00	1	10/20/2021
903091595	10/15/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,743.67	1	10/19/2021
903091596	10/15/2021	PRINTED	001388 NEVADA STATE MUSEUM		750.00	1	10/19/2021
903091597	10/15/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE		15,549.87	1	10/20/2021
903091598	10/15/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	10/18/2021
903091599	10/15/2021	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,049.25	1	10/19/2021
903091600	10/15/2021	PRINTED	001458 NV ENERGY		286.19	1	10/18/2021
903091601	10/15/2021	PRINTED	001461 NV ENERGY		353.56	1	10/18/2021
903091602	10/15/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		51.21	1	10/25/2021
903091603	10/15/2021	PRINTED	001487 OFFICE DEPOT INC		176.21	1	10/21/2021
903091604	10/15/2021	PRINTED	003729 PARKISON, RENEE		177.59	1	10/18/2021
903091605	10/15/2021	PRINTED	001552 PEPSI-COLA	781.12			
903091606	10/15/2021	PRINTED	003758 PETERSON, DOUG		212.54	1	10/22/2021
903091607	10/15/2021	PRINTED	001589 PITNEY BOWES INC.		195.66	1	10/25/2021
903091608	10/15/2021	PRINTED	001609 POWERCOMM SOLUTIONS INC		189.00	1	10/19/2021
903091609	10/15/2021	PRINTED	001636 PUBLIC HEALTH ACCREDITATI		8,000.00	1	10/19/2021
903091610	10/15/2021	PRINTED	001646 RAPID SPACE, LLC		60.00	1	10/19/2021
903091611	10/15/2021	PRINTED	002977 ROSEN & ROSEN INDUSTRIES		1,269.38	1	10/19/2021
903091612	10/15/2021	PRINTED	002721 RAD STRATEGIES INC.		225.00	1	10/19/2021
903091613	10/15/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,255.28	1	10/19/2021
903091614	10/15/2021	PRINTED	999916 SMITH, A MERLIN JR		45.00	1	10/27/2021
903091615	10/15/2021	PRINTED	999916 SMITH, A MERLIN JR		5.00	1	10/27/2021
903091616	10/15/2021	PRINTED	001688 RENO BUSINESS INTERIORS		6,313.60	1	10/20/2021
903091617	10/15/2021	PRINTED	001690 STEVE AGUILAR		192.50	1	10/20/2021
903091618	10/15/2021	PRINTED	999915 ALBERTOS BOOT & SHOE REPA	169.99			
903091619	10/15/2021	PRINTED	999915 ANN CAZAHOV	100.00			
903091620	10/15/2021	PRINTED	999915 DEBBIE WONG	100.00			
903091621	10/15/2021	PRINTED	999915 DOTTIE'S	16.96			
903091622	10/15/2021	PRINTED	999915 FREDERICK WILCOX SHOEMAKE		500.00	1	10/19/2021
903091623	10/15/2021	PRINTED	999915 KATLYN HORNBECK		100.00	1	10/19/2021

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903091624	10/15/2021	PRINTED	999915 KENNETH IGNACIO		100.00	1	10/18/2021
903091625	10/15/2021	PRINTED	999915 LOUISE INMAN		100.00	1	10/21/2021
903091626	10/15/2021	PRINTED	999915 MARCY GOODALE		150.00	1	10/19/2021
903091627	10/15/2021	PRINTED	999915 MARIA YASMINA SOSA-AGUILA		100.00	1	10/28/2021
903091628	10/15/2021	PRINTED	999915 MATTHEW NIELSEN		100.00	1	10/18/2021
903091629	10/15/2021	PRINTED	999915 NEVADA DIVISION OF INDUST	175.65			
903091630	10/15/2021	PRINTED	999915 SCOTT HOFFER	50.00			
903091631	10/15/2021	PRINTED	999915 VAN WILLIAM MUNK		100.00	1	10/22/2021
903091632	10/15/2021	PRINTED	001735 ROEN, PAUL		1,000.00	1	10/21/2021
903091633	10/15/2021	PRINTED	001739 RON'S REFRIGERATION INC		385.76	1	10/25/2021
903091634	10/15/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE		9,652.79	1	10/20/2021
903091635	10/15/2021	PRINTED	003723 SAFE RESTRAINTS, INC		6,100.00	1	10/22/2021
903091636	10/15/2021	PRINTED	001796 SATELLITE TRACKING OF PEO		937.50	1	10/19/2021
903091637	10/15/2021	PRINTED	999919 Lenox Lacour		1,194.00	1	10/25/2021
903091638	10/15/2021	PRINTED	001828 SHRED-IT RENO	500.80			
903091639	10/15/2021	PRINTED	002341 SIERRA NEVADA CHILD AND A		750.00	1	10/27/2021
903091640	10/15/2021	PRINTED	001854 SIERRA TRANSPORTATION & T	2,119.00			
903091641	10/15/2021	PRINTED	001878 SIERRA MOUNTAIN VIEW INVE		433.25	1	10/18/2021
903091642	10/15/2021	PRINTED	003733 SMITH, JUANITA		79.14	1	10/18/2021
903091643	10/15/2021	PRINTED	003764 SMITH, LARRY A		291.43	1	10/25/2021
903091644	10/15/2021	PRINTED	001892 SNYDER, TERRI		920.40	1	10/19/2021
903091645	10/15/2021	PRINTED	001904 SOUTHWEST GAS CORP		281.53	1	10/28/2021
903091646	10/15/2021	PRINTED	001922 STANLEY CONVERGENT SECURI		1,139.94	1	10/25/2021
903091647	10/15/2021	PRINTED	002489 STATE OF NEVADA MANUFACTU		5.00	1	10/20/2021
903091648	10/15/2021	PRINTED	003735 STEMLER, DORIS	46.63			
903091649	10/15/2021	PRINTED	001973 SWEEPS SOFTWARE INC	983.64			
903091650	10/15/2021	PRINTED	001985 DOMINIC J SPALLONE III		2,096.43	1	10/18/2021
903091651	10/15/2021	PRINTED	001989 TATRO, JOHN	1,051.25			
903091652	10/15/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		1,173.00	1	10/19/2021
903091653	10/15/2021	PRINTED	002014 THOMAS PETROLEUM LLC		39,766.49	1	10/21/2021
903091654	10/15/2021	PRINTED	000692 TIAA BANK		255.00	1	10/25/2021
903091655	10/15/2021	PRINTED	099992 AUSTIN GARCIA	50.00			
903091656	10/15/2021	PRINTED	099992 JOSE LUIS CALDERON-GONZAL	50.00			
903091657	10/15/2021	PRINTED	099992 LEA BOLING	50.00			
903091658	10/15/2021	PRINTED	099992 MARCOS DAVILA CADENA	50.00			
903091659	10/15/2021	PRINTED	099992 OCTAVIO MISAEL MARCIA GAR	100.00			
903091660	10/15/2021	PRINTED	099992 ZACHARY CARRILLO	50.00			
903091661	10/15/2021	PRINTED	003727 TIGER BUB, LLC	103.65			
903091662	10/15/2021	PRINTED	002034 TRAVELERS	182.00			
903091663	10/15/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK		4,969.17	1	10/20/2021
903091664	10/15/2021	PRINTED	002057 TYLER TECHNOLOGIES INC		103.80	1	10/19/2021
903091665	10/15/2021	PRINTED	002103 VANCE, JERRY	168.00			
903091666	10/15/2021	PRINTED	002104 VARN		2,039.13	1	10/19/2021
903091667	10/15/2021	PRINTED	002112 VERITIV OPERATING COMPANY		4,279.89	1	10/19/2021
903091668	10/15/2021	PRINTED	003763 VICICH, ELAINE		49.10	1	10/22/2021
903091669	10/15/2021	PRINTED	002125 DEUCE NINE LLC		738.63	1	10/18/2021
903091670	10/15/2021	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	10/21/2021
903091671	10/15/2021	PRINTED	002150 WASHOE LEGAL SERVICES		30,250.00	1	10/21/2021
903091672	10/15/2021	PRINTED	002170 MDK, LLC		173.80	1	10/19/2021
903091673	10/15/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		4,426.25	1	10/18/2021
903091674	10/15/2021	PRINTED	099998 ANAS ELBAKKALI		25.00	1	10/18/2021
903091675	10/15/2021	PRINTED	099998 CARLY LISTON	25.00			

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903091676	10/15/2021	PRINTED	099998 DANIELLE WILSON		25.00	1	10/19/2021
903091677	10/15/2021	PRINTED	099998 HUGH FONZO		25.00	1	10/22/2021
903091678	10/15/2021	PRINTED	099998 JAMES HART JR.		25.00	1	10/18/2021
903091679	10/15/2021	PRINTED	099998 JON ZALAZNIK		25.00	1	10/19/2021
903091680	10/15/2021	PRINTED	099998 JONATHAN MARKUS		25.00	1	10/26/2021
903091681	10/15/2021	PRINTED	099998 LESLEIGH CALCATERRA		25.00	1	10/19/2021
903091682	10/15/2021	PRINTED	099998 LIZET ANGEL	25.00			
903091683	10/15/2021	PRINTED	099998 MADISON SPENCER		25.00	1	10/21/2021
903091684	10/15/2021	PRINTED	099998 RAMAN ARORA		25.00	1	10/20/2021
903091685	10/15/2021	PRINTED	099998 SHAWNA MARKUS		25.00	1	10/26/2021
903091686	10/15/2021	PRINTED	099998 VICKI KING		25.00	1	10/21/2021
903091687	10/15/2021	PRINTED	003753 WYATT, GARRY		104.73	1	10/26/2021
903091688	10/15/2021	PRINTED	002224 YEAMAN, GUY		1,209.60	1	10/25/2021
903091689	10/15/2021	PRINTED	003748 ZZ-146 KINGSBURY, J C		94.42	1	10/26/2021
903091690	10/15/2021	PRINTED	003734 ZZ-58 INMAN, WILLIAM J	1.09			
903091691	10/22/2021	PRINTED	000024 ACOSTA, SAL	17.00			
903091692	10/22/2021	PRINTED	000036 ADVANCED COMPUTER TECHNOL	952.10			
903091693	10/22/2021	PRINTED	000041 ADVOCATES TO END DOMESTIC		22,634.00	1	10/29/2021
903091694	10/22/2021	PRINTED	000044 AETNA INC.		923.16	1	10/29/2021
903091695	10/22/2021	PRINTED	000054 A&K EARTH MOVERS, INC		421,562.79	1	10/26/2021
903091696	10/22/2021	PRINTED	000077 ALPINE INSURANCE ASSOCIAT		779.25	1	10/26/2021
903091697	10/22/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,671.19	1	10/28/2021
903091698	10/22/2021	PRINTED	000100 AMERICAN READY-MIX INC		1,558.33	1	10/26/2021
903091699	10/22/2021	PRINTED	003795 ANTHONY, ELIZABETH		199.66	1	10/28/2021
903091700	10/22/2021	PRINTED	003679 APEX ENGINEERING PRODUCTS	8,214.24			
903091701	10/22/2021	PRINTED	003008 APEX SAFETY & SUPPLY INC	413.48			
903091702	10/22/2021	PRINTED	000125 ARAMARK CORPORATION		144.52	1	10/25/2021
903091703	10/22/2021	PRINTED	003780 ARROW CANYON, LLC	156.46			
903091704	10/22/2021	PRINTED	000147 AT&T		36.63	1	10/27/2021
903091705	10/22/2021	PRINTED	000148 AT&T		2,376.72	1	10/27/2021
903091706	10/22/2021	PRINTED	002895 AT&T		655.88	1	10/27/2021
903091707	10/22/2021	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	10/27/2021
903091708	10/22/2021	PRINTED	000153 AT&T (775-71E-0004)		251.76	1	10/27/2021
903091709	10/22/2021	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	10/27/2021
903091710	10/22/2021	PRINTED	003779 AVALOS, ARMANDO	83.64			
903091711	10/22/2021	PRINTED	002787 BAKEMARK USA LLC		4,971.97	1	10/25/2021
903091712	10/22/2021	PRINTED	000184 BANISTER, ALI	17.98			
903091713	10/22/2021	PRINTED	000190 BARBER, FAITH		193.94	1	10/27/2021
903091714	10/22/2021	PRINTED	003792 BARLOW, JOHN W		96.30	1	10/29/2021
903091715	10/22/2021	PRINTED	003791 BARTLETT, BRAD	31.44			
903091716	10/22/2021	PRINTED	000218 BENTLEY SYSTEMS INC	4,404.15			
903091717	10/22/2021	PRINTED	003778 BLOHME, MARY BIANCA	76.78			
903091718	10/22/2021	PRINTED	000247 BLUE LOCKER DIVING LLC		9,900.00	1	10/25/2021
903091719	10/22/2021	PRINTED	003154 BROWN AND CALDWELL		10,891.50	1	10/25/2021
903091720	10/22/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		874.85	1	10/26/2021
903091721	10/22/2021	PRINTED	002564 BTAC ACQUISITION CORP		16,830.91	1	10/28/2021
903091722	10/22/2021	PRINTED	000289 BUENO, JASON	85.00			
903091723	10/22/2021	PRINTED	003726 CADD MICROSYSTEMS, INC	8,185.00			
903091724	10/22/2021	PRINTED	000300 CAD INC.	50.00			
903091725	10/22/2021	PRINTED	000327 CAPITOL REPORTERS	350.40			
903091726	10/22/2021	PRINTED	003781 CARDINALLI, JOSEPH D	55.20			
903091727	10/22/2021	PRINTED	000345 CARSON CITY GHOST WALK		1,000.00	1	10/26/2021

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903091728	10/22/2021	PRINTED	003760 CARSON CITY NV I SGF, LLC	6,075.00			
903091729	10/22/2021	PRINTED	000355 CARSON CITY SEARCH & RESC	188.41			
903091730	10/22/2021	PRINTED	000356 CARSON CITY SENIOR CITIZE	51,979.10			
903091731	10/22/2021	PRINTED	000387 CARSON VALLEY OIL CO		9.01	1	10/29/2021
903091732	10/22/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA		62,363.52	1	10/26/2021
903091733	10/22/2021	PRINTED	000392 CASA OF CARSON CITY INC	6,737.92			
903091734	10/22/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		6,598.77	1	10/25/2021
903091735	10/22/2021	PRINTED	000402 CCSO AERO SQUADRON	78.40			
903091736	10/22/2021	PRINTED	002350 CENTRAL TECHNOLOGY INCORP		534.52	1	10/27/2021
903091737	10/22/2021	PRINTED	000428 CHEMSEARCH		236.35	1	10/26/2021
903091738	10/22/2021	PRINTED	000457 CLINICAL PHARMACY CONSULT	225.00			
903091739	10/22/2021	PRINTED	000477 COMMUNITY COUNSELING CENT		3,395.00	1	10/29/2021
903091740	10/22/2021	PRINTED	000479 TARA BURKE	130.00			
903091741	10/22/2021	PRINTED	000493 CONWAY COMMUNICATIONS		3,299.89	1	10/25/2021
903091742	10/22/2021	PRINTED	002611 COORDINATED CONSULTING SV		2,570.00	1	10/25/2021
903091743	10/22/2021	PRINTED	000525 CRAWFORD, THOMAS		465.00	1	10/27/2021
903091744	10/22/2021	PRINTED	003565 DARGERT, SHEILA		70.35	1	10/26/2021
903091745	10/22/2021	PRINTED	000556 DATA GRAPHICS	26.95			
903091746	10/22/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	400.00			
903091747	10/22/2021	PRINTED	003802 DIETLEIN, TERRI	233.36			
903091748	10/22/2021	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		6,291.20	1	10/26/2021
903091749	10/22/2021	PRINTED	000610 DOUGLAS COUNTY UTILITIES		161,728.07	1	10/25/2021
903091750	10/22/2021	PRINTED	002380 EGGEN, LOREN ELIZABETH		288.00	1	10/27/2021
903091751	10/22/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		4,650.00	1	10/27/2021
903091752	10/22/2021	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		4,602.30	1	10/26/2021
903091753	10/22/2021	PRINTED	000695 EWING IRRIGATION PRODUCTS		9,723.60	1	10/28/2021
903091754	10/22/2021	PRINTED	002490 FARR WEST ENGINEERING	23,921.00			
903091755	10/22/2021	PRINTED	000724 DAOHS USA INC		49.45	1	10/25/2021
903091756	10/22/2021	PRINTED	002997 FIRST TRANSIT, INC.		94,158.56	1	10/27/2021
903091757	10/22/2021	PRINTED	000728 FISH		2,265.00	1	10/25/2021
903091758	10/22/2021	PRINTED	000731 FITZHENRY'S FUNERAL HOME	1,300.00			
903091759	10/22/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		1,034.62	1	10/28/2021
903091760	10/22/2021	PRINTED	003788 GARCIA, JUAN		50.18	1	10/27/2021
903091761	10/22/2021	PRINTED	000811 GRAINGER		1,846.16	1	10/26/2021
903091762	10/22/2021	PRINTED	000814 GRANITE CONSTRUCTION COMP		630,880.68	1	10/28/2021
903091763	10/22/2021	PRINTED	000825 GREAT BASIN INSTITUTE		6,887.46	1	10/27/2021
903091764	10/22/2021	PRINTED	003804 HAMANN, MATTHEW		250.00	1	10/28/2021
903091765	10/22/2021	PRINTED	000858 HARRIS HOMES INC	1,650.00			
903091766	10/22/2021	PRINTED	003799 HEARD, CARL	89.25			
903091767	10/22/2021	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET		155.00	1	10/27/2021
903091768	10/22/2021	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		1,800.00	1	10/29/2021
903091769	10/22/2021	PRINTED	000893 HI TECH COMMERCIAL SERVIC		1,258.19	1	10/25/2021
903091770	10/22/2021	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		26,327.50	1	10/25/2021
903091771	10/22/2021	PRINTED	003785 HOLMAN, SANDRA		38.79	1	10/25/2021
903091772	10/22/2021	PRINTED	000911 HR SIMPLIFIED		724.35	1	10/26/2021
903091773	10/22/2021	PRINTED	002184 INTRADO LIFE & SAFETY, IN		250.00	1	10/28/2021
903091774	10/22/2021	PRINTED	002496 CHRISTOPHER J BADER		1,350.45	1	10/29/2021
903091775	10/22/2021	PRINTED	003329 JACKSON VILLAGE		78.81	1	10/26/2021
903091776	10/22/2021	PRINTED	003777 JEFFRIES, JOEY C	62.70			
903091777	10/22/2021	PRINTED	000971 JESSOP, MERL	1,665.00			
903091778	10/22/2021	PRINTED	000976 JM SQUARED ASSOCIATES INC		48,667.00	1	10/26/2021
903091779	10/22/2021	PRINTED	002967 KANSAS CITY LIFE INSURANC		19,851.21	1	10/26/2021

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903091780	10/22/2021	PRINTED	001012 KDJ COMPANY LTD		160.00	1	10/25/2021
903091781	10/22/2021	PRINTED	001015 KELLER ASSOCIATES INC		4,235.50	1	10/29/2021
903091782	10/22/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		12,621.64	1	10/26/2021
903091783	10/22/2021	PRINTED	001050 KPS-3		13,300.00	1	10/26/2021
903091784	10/22/2021	PRINTED	003787 KREIDER FAMILY TRUST	30.00			
903091785	10/22/2021	PRINTED	001053 KRONOS INC		10,048.19	1	10/28/2021
903091786	10/22/2021	PRINTED	003762 LALONDE, RICHARD		101.19	1	10/27/2021
903091787	10/22/2021	PRINTED	001069 LASER TECHNOLOGY INC.		2,190.00	1	10/27/2021
903091788	10/22/2021	PRINTED	003789 LAUMEA, CATHERINE	137.58			
903091789	10/22/2021	PRINTED	001076 SHANE BELL		9,800.00	1	10/28/2021
903091790	10/22/2021	PRINTED	001094 LEGALSHIELD		462.22	1	10/27/2021
903091791	10/22/2021	PRINTED	002671 LEMONS GRUNDY & EISENBERG		20,762.80	1	10/26/2021
903091792	10/22/2021	PRINTED	001100 LEVIATHAN MEDIA GROUP	500.00			
903091793	10/22/2021	PRINTED	003771 LEWIN, STEVEN R		73.77	1	10/27/2021
903091794	10/22/2021	PRINTED	003775 LINDA TOROK	102.38			
903091795	10/22/2021	PRINTED	003794 LINDQUIST, MARK		150.00	1	10/28/2021
903091796	10/22/2021	PRINTED	001122 LOWE, CRAIG	206.00			
903091797	10/22/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		4,688.50	1	10/25/2021
903091798	10/22/2021	PRINTED	002313 MACLEOD WATTS, INC	16,455.00			
903091799	10/22/2021	PRINTED	003796 MAHN, DENNIS A	175.00			
903091800	10/22/2021	PRINTED	001153 MALONE, JOHN E		12,500.00	1	10/29/2021
903091801	10/22/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		862.75	1	10/26/2021
903091802	10/22/2021	PRINTED	001159 MARATHON STAFFING GROUP I	2,556.81			
903091803	10/22/2021	PRINTED	001163 MARQUEZ-MONTALVO, RAMON	17.00			
903091804	10/22/2021	PRINTED	001167 MARTENSEN, MARIE	85.00			
903091805	10/22/2021	PRINTED	002287 MATTHEWS, JAMES		810.00	1	10/25/2021
903091806	10/22/2021	PRINTED	001183 JOSEPH MCELLISTREM		400.00	1	10/28/2021
903091807	10/22/2021	PRINTED	001208 CALIFORNIA METRO MOBILE C		1,163.00	1	10/26/2021
903091808	10/22/2021	PRINTED	001213 MICHAEL BAKER INTERNATION		6,100.00	1	10/27/2021
903091809	10/22/2021	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		43,893.45	1	10/25/2021
903091810	10/22/2021	PRINTED	002348 MICROGENICS CORP.		6,781.27	1	10/27/2021
903091811	10/22/2021	PRINTED	002615 MIDWEST TAPE, LLC		540.16	1	10/27/2021
903091812	10/22/2021	PRINTED	002974 MIGUEL RIVERA-TORRES		350.00	1	10/25/2021
903091813	10/22/2021	PRINTED	999913 Alex Monroy		17.00	1	10/28/2021
903091814	10/22/2021	PRINTED	999913 ASCE MEMBERSHIP		245.00	1	10/26/2021
903091815	10/22/2021	PRINTED	999913 CORELOGIC CENTRALIZED REF		141.77	1	10/28/2021
903091816	10/22/2021	PRINTED	999913 Daniel Reece	17.00			
903091817	10/22/2021	PRINTED	999913 GIOA INVESTMENT POLICY CE	150.00			
903091818	10/22/2021	PRINTED	999913 Izabella Rosales		36.00	1	10/26/2021
903091819	10/22/2021	PRINTED	999913 Jose Vasquez	330.00			
903091820	10/22/2021	PRINTED	999913 JOSEPH GOBERT		102.50	1	10/27/2021
903091821	10/22/2021	PRINTED	999913 KRIS PRESSWOOD		73.48	1	10/25/2021
903091822	10/22/2021	PRINTED	999913 KRIS PRESSWOOD		30.46	1	10/25/2021
903091823	10/22/2021	PRINTED	999913 Lizzeth Granata	60.00			
903091824	10/22/2021	PRINTED	999913 Michael Efstratis		300.00	1	10/29/2021
903091825	10/22/2021	PRINTED	999913 Michael Efstratis		615.00	1	10/29/2021
903091826	10/22/2021	PRINTED	999913 Michelle Vazquez	36.00			
903091827	10/22/2021	PRINTED	999913 ONTRAC EVENTS LLC	598.00			
903091828	10/22/2021	PRINTED	999913 RENEE PEDRINI		200.00	1	10/25/2021
903091829	10/22/2021	PRINTED	999913 ROBERT DUNBAR		500.00	1	10/25/2021
903091830	10/22/2021	PRINTED	999913 Robert S. Giomi	281.22			
903091831	10/22/2021	PRINTED	999913 Sandra Sanford		175.39	1	10/25/2021

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903091832	10/22/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		912.90	1	10/25/2021
903091833	10/22/2021	PRINTED	001309 QUADIENT FINANCE USA, INC		750.31	1	10/28/2021
903091834	10/22/2021	PRINTED	001338 STATE OF NEVADA		112,595.24	1	10/28/2021
903091835	10/22/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC		4,394.03	1	10/28/2021
903091836	10/22/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		760.81	1	10/27/2021
903091837	10/22/2021	PRINTED	001375 NEVADA RURAL COUNTIES RSV		7,800.94	1	10/26/2021
903091838	10/22/2021	PRINTED	001386 NEVADA STATE GRAZING BOAR		111.40	1	10/28/2021
903091839	10/22/2021	PRINTED	001387 NEVADA STATE HEALTH LABOR		252.50	1	10/28/2021
903091840	10/22/2021	PRINTED	001390 NEVADA STATE TREASURER		6.00	1	10/26/2021
903091841	10/22/2021	PRINTED	003256 NICHOLAS & CO., INC		2,703.84	1	10/25/2021
903091842	10/22/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE		11,426.95	1	10/26/2021
903091843	10/22/2021	PRINTED	002519 NVB EQUIPMENT, INC.		1,337.43	1	10/25/2021
903091844	10/22/2021	PRINTED	001461 NV ENERGY		61,006.47	1	10/26/2021
903091845	10/22/2021	PRINTED	001464 NV ENERGY/WASTE WATER SUM		30,373.18	1	10/26/2021
903091846	10/22/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	678.00			
903091847	10/22/2021	PRINTED	003322 NV PRODUCTION HOUSE, LLC.		300.00	1	10/25/2021
903091848	10/22/2021	PRINTED	001473 NEVADA STATE LIBRARY AND		90.74	1	10/29/2021
903091849	10/22/2021	PRINTED	002866 OFFICE 1		238.22	1	10/25/2021
903091850	10/22/2021	PRINTED	003793 OLSON, TAYLOR	59.37			
903091851	10/22/2021	PRINTED	001513 OVERHEAD FIRE PROTECTION		4,590.00	1	10/25/2021
903091852	10/22/2021	PRINTED	003805 PACHECO, JACALYN		148.79	1	10/27/2021
903091853	10/22/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		922.00	1	10/26/2021
903091854	10/22/2021	PRINTED	001557 PEROTTI, KEN	345.00			
903091855	10/22/2021	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	10/25/2021
903091856	10/22/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,895.98	1	10/26/2021
903091857	10/22/2021	PRINTED	002874 PURCELL TIRE & RUBBER COM	517.24			
903091858	10/22/2021	PRINTED	001646 RAPID SPACE, LLC		60.00	1	10/25/2021
903091859	10/22/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		2,894.09	1	10/26/2021
903091860	10/22/2021	PRINTED	999916 Beatriz Morales	230.00			
903091861	10/22/2021	PRINTED	999916 CARSON READY MIX, INC		1,818.23	1	10/28/2021
903091862	10/22/2021	PRINTED	999916 Erika Guzman		300.00	1	10/25/2021
903091863	10/22/2021	PRINTED	999916 Jacob Murray		140.00	1	10/25/2021
903091864	10/22/2021	PRINTED	999916 Mountain Vista Baptist Ch		160.00	1	10/26/2021
903091865	10/22/2021	PRINTED	999916 Oscar Guevara	40.00			
903091866	10/22/2021	PRINTED	999916 Risk Management	2,000.00			
903091867	10/22/2021	PRINTED	999916 Simeon Lopez	140.00			
903091868	10/22/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.		1,078.75	1	10/25/2021
903091869	10/22/2021	PRINTED	003205 RUPERT'S AUTO BODY, LLC		6,712.72	1	10/25/2021
903091870	10/22/2021	PRINTED	001772 SACRAMENTO SUPERIOR COURT	46.00			
903091871	10/22/2021	PRINTED	002300 SAMPSON, TODD	330.00			
903091872	10/22/2021	PRINTED	002346 SCHROEDER, JOHN N.		557.22	1	10/26/2021
903091873	10/22/2021	PRINTED	001852 SIERRA SPRINGS APARTMENTS	444.00			
903091874	10/22/2021	PRINTED	001904 SOUTHWEST GAS CORP		15,507.69	1	10/27/2021
903091875	10/22/2021	PRINTED	001916 STAFFEN, LAUREN		540.45	1	10/27/2021
903091876	10/22/2021	PRINTED	003782 STAGLIANO, GARY L		78.48	1	10/25/2021
903091877	10/22/2021	PRINTED	001921 STANKA CONSULTING, LTD		1,235.00	1	10/25/2021
903091878	10/22/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG		306.90	1	10/29/2021
903091879	10/22/2021	PRINTED	003798 STILLWELL, NANCY		120.00	1	10/26/2021
903091880	10/22/2021	PRINTED	003784 STOUT, TERESA	94.96			
903091881	10/22/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		600.00	1	10/26/2021
903091882	10/22/2021	PRINTED	000008 SFP HOLDING, INC.		1,294.00	1	10/26/2021
903091883	10/22/2021	PRINTED	001967 SURF THRU INC		924.00	1	10/29/2021

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903091884	10/22/2021	PRINTED	001968 SURRETT, JIMMY	17.00			
903091885	10/22/2021	PRINTED	002594 SWITCH, LTD		2,587.20	1	10/26/2021
903091886	10/22/2021	PRINTED	003776 TEDESCO, RICHARD N	213.92			
903091887	10/22/2021	PRINTED	003783 TERRY, DYAN L		51.65	1	10/28/2021
903091888	10/22/2021	PRINTED	002005 THATCHER COMPANY OF NEVAD		7,110.00	1	10/27/2021
903091889	10/22/2021	PRINTED	000692 TIAA BANK	159.41			
903091890	10/22/2021	PRINTED	099992 ELIZABETH LOVELL	10.00			
903091891	10/22/2021	PRINTED	099992 JENNIFER JACKSON	10.00			
903091892	10/22/2021	PRINTED	099992 MANLIO GAMEZ		75.00	1	10/26/2021
903091893	10/22/2021	PRINTED	002536 TOTAL COURT SERVICES OF N		4,291.42	1	10/28/2021
903091894	10/22/2021	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		26,737.50	1	10/28/2021
903091895	10/22/2021	PRINTED	003081 EXPEDIA, INC		10,000.00	1	10/27/2021
903091896	10/22/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK	17,908.83			
903091897	10/22/2021	PRINTED	002057 TYLER TECHNOLOGIES INC		33,554.41	1	10/27/2021
903091898	10/22/2021	PRINTED	002060 UNDERGROUND SERVICE ALERT		3,697.83	1	10/25/2021
903091899	10/22/2021	PRINTED	002070 UNITED SITE SERVICES OF N		751.44	1	10/27/2021
903091900	10/22/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		285.37	1	10/29/2021
903091901	10/22/2021	PRINTED	002104 VARN		1,285.00	1	10/26/2021
903091902	10/22/2021	PRINTED	002112 VERITIV OPERATING COMPANY		160.21	1	10/28/2021
903091903	10/22/2021	PRINTED	002113 VERIZON WIRELESS		120.03	1	10/28/2021
903091904	10/22/2021	PRINTED	002125 DEUCE NINE LLC		50.00	1	10/25/2021
903091905	10/22/2021	PRINTED	003801 W & S INVESTMENTS LLC	170.90			
903091906	10/22/2021	PRINTED	003801 W & S INVESTMENTS LLC	108.89			
903091907	10/22/2021	PRINTED	002792 WALTER B. FEY		12,500.00	1	10/27/2021
903091908	10/22/2021	PRINTED	002146 WASHOE COUNTY	500.00			
903091909	10/22/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,003.00	1	10/26/2021
903091910	10/22/2021	PRINTED	003786 WATERMAN, MATTHEW C	40.91			
903091911	10/22/2021	PRINTED	002155 WATERS ESQ., NOEL S.		12,500.00	1	10/28/2021
903091912	10/22/2021	PRINTED	002170 MDK, LLC		503.10	1	10/28/2021
903091913	10/22/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,461.77			
903091914	10/22/2021	PRINTED	003769 WILSON, GREGORY	50.93			
903091915	10/22/2021	PRINTED	002923 ACUITY SPECIALTY PRODUCTS		535.04	1	10/28/2021
903091916	10/22/2021	PRINTED	003091 ZOOM VIDEO COMMUNICATIONS		127.98	1	10/29/2021
903091917	10/22/2021	PRINTED	003790 ZZ-85 EPPERSON, MARIANNE	163.84			
903092020	10/29/2021	PRINTED	000023 MORLAN, WADE R	270.00			
903092021	10/29/2021	PRINTED	000045 AETNA LIFE INSURANCE CO.	131.16			
903092022	10/29/2021	PRINTED	000100 AMERICAN READY-MIX INC	1,029.50			
903092023	10/29/2021	PRINTED	003768 PAM PER HER LLC		815.00	1	10/29/2021
903092024	10/29/2021	PRINTED	000160 AT&T MOBILITY #2872445916	31.54			
903092025	10/29/2021	PRINTED	003094 BROWN HEATING & AIR CONDI	34,621.20			
903092026	10/29/2021	PRINTED	000300 CAD INC.	100.00			
903092027	10/29/2021	PRINTED	000317 CAPITAL CITY CIRCLES INIT	1,068.00			
903092028	10/29/2021	PRINTED	000320 CAPITAL GLASS INC	1,640.00			
903092029	10/29/2021	PRINTED	000324 CAPITOL CITY CREMATION &	650.00			
903092030	10/29/2021	PRINTED	000327 CAPITOL REPORTERS	655.22			
903092031	10/29/2021	PRINTED	003760 CARSON CITY NV I SGF, LLC	2,025.00			
903092032	10/29/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE	80.00			
903092033	10/29/2021	PRINTED	000418 CHANDLER, VICTORIA	37.52			
903092034	10/29/2021	PRINTED	000446 CHLIC-CHICAGO	49,779.40			
903092035	10/29/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	978.60			
903092036	10/29/2021	PRINTED	000583 DIAMOND DRUGS, INC	16,381.00			
903092037	10/29/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH	158.00			

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903092038	10/29/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	700.00			
903092039	10/29/2021	PRINTED	999912 Blue Cross of California	94.67			
903092040	10/29/2021	PRINTED	999912 John Brooking	1,174.00			
903092041	10/29/2021	PRINTED	999912 Joseph Alexander	300.00			
903092042	10/29/2021	PRINTED	999912 Kathleen Williams	25.00			
903092043	10/29/2021	PRINTED	999912 Marilyn Lewis	50.00			
903092044	10/29/2021	PRINTED	999912 Mary Jo Mongelli	25.00			
903092045	10/29/2021	PRINTED	999912 Pauletta May	1,250.00			
903092046	10/29/2021	PRINTED	000736 FLYERS ENERGY LLC	2,455.14			
903092047	10/29/2021	PRINTED	003238 FOOTHILL GARDEN NV INVEST	136.00			
903092048	10/29/2021	PRINTED	000757 FRONTIER COMMUNICATIONS	56.62			
903092049	10/29/2021	PRINTED	000858 HARRIS HOMES INC	825.00			
903092050	10/29/2021	PRINTED	000871 HEALTHSCOPE BENEFITS	172.98			
903092051	10/29/2021	PRINTED	000916 HUGHES, WILLIAM A	85.00			
903092052	10/29/2021	PRINTED	000924 HYDRAULIC INDUSTRIAL SERV	14.09			
903092053	10/29/2021	PRINTED	003767 INTERNATIONAL PUBLIC MANA	1,236.00			
903092054	10/29/2021	PRINTED	002447 JENNIFER R. HIGHSMITH PHD	2,000.00			
903092055	10/29/2021	PRINTED	003216 JESSICA C. PRUNTY	400.00			
903092056	10/29/2021	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	1,520.00			
903092057	10/29/2021	PRINTED	001015 KELLER ASSOCIATES INC	13,079.00			
903092058	10/29/2021	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	11,186.00			
903092059	10/29/2021	PRINTED	001040 KNECHT, RAQUEL	469.44			
903092060	10/29/2021	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903092061	10/29/2021	PRINTED	003722 LHD ACADEMY OF SCIENCE	536.25			
903092062	10/29/2021	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903092063	10/29/2021	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903092064	10/29/2021	PRINTED	001133 LYNNE CAULEY	300.00			
903092065	10/29/2021	PRINTED	001146 MAHAFFEY PHD, MARTHA B	2,500.00			
903092066	10/29/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	776.48			
903092067	10/29/2021	PRINTED	001159 MARATHON STAFFING GROUP I	2,034.59			
903092068	10/29/2021	PRINTED	003084 STEVEN F MASON	6,231.60			
903092069	10/29/2021	PRINTED	001192 MCMORRIS, STEVEN D	463.56			
903092070	10/29/2021	PRINTED	001223 MILLARD REALTY	1,137.00			
903092071	10/29/2021	PRINTED	003807 GREATER WORKS PRINTING				
903092072	10/29/2021	PRINTED	999913 COLORADO STATE TREASURY	331.61	66.50	1	10/29/2021
903092073	10/29/2021	PRINTED	999913 Dan Fuhrman	30.00			
903092074	10/29/2021	PRINTED	999913 JAMES ESTES	50.00			
903092075	10/29/2021	PRINTED	999913 Jason Porras	25.00			
903092076	10/29/2021	PRINTED	999913 JESSICA BOGGAN	186.00			
903092077	10/29/2021	PRINTED	999913 LYNN ZONGE	500.00			
903092078	10/29/2021	PRINTED	999913 ROBERT LEWIS	87.25			
903092079	10/29/2021	PRINTED	999913 TEXAS COMPROLLER OF PUBL	99.04			
903092080	10/29/2021	PRINTED	999913 THOMAS MILLER	225.20			
903092081	10/29/2021	PRINTED	001284 MUTUAL OF OMAHA INSURANCE	128.92			
903092082	10/29/2021	PRINTED	003765 NATIONAL TESTING NETWORK,	500.00			
903092083	10/29/2021	PRINTED	001330 NEVADA BARRICADE & SIGN C				
903092084	10/29/2021	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	27,665.25	373,185.46	1	10/29/2021
903092085	10/29/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC	7,637.13			
903092086	10/29/2021	PRINTED	001359 NEVADA LAND TRUST	1,425.75			
903092087	10/29/2021	PRINTED	001387 NEVADA STATE HEALTH LABOR	436.50			
903092088	10/29/2021	PRINTED	001407 NORIDIAN JE PART B	515.69			
903092089	10/29/2021	PRINTED	001461 NV ENERGY		530.75	1	10/29/2021

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092090	10/29/2021	PRINTED	001473 NEVADA STATE LIBRARY AND	2,730.52			
903092091	10/29/2021	PRINTED	003264 KENT'S OIL SERVICE	234.00			
903092092	10/29/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	2,979.00			
903092093	10/29/2021	PRINTED	003806 PC PARKWAY LLC	1,700.00			
903092094	10/29/2021	PRINTED	003221 PINE TECHNOLOGIES, LLC	2,000.00			
903092095	10/29/2021	PRINTED	001598 PONDEROSA ROOFING & STEEL	3,672.00			
903092096	10/29/2021	PRINTED	002335 POWELL, CHARLES EDWARD	430.00			
903092097	10/29/2021	PRINTED	002874 PURCELL TIRE & RUBBER COM	3,684.99			
903092098	10/29/2021	PRINTED	001646 RAPID SPACE, LLC		60.00	1	10/29/2021
903092099	10/29/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,483.79			
903092100	10/29/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI	4,515.00			
903092101	10/29/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.	2,567.25			
903092102	10/29/2021	PRINTED	999915 CARSON NUGGET	100.00			
903092103	10/29/2021	PRINTED	999915 JAMES HART	50.00			
903092104	10/29/2021	PRINTED	999915 KATLYN HORNBECK	100.00			
903092105	10/29/2021	PRINTED	999915 KATRINA VAN PATTEN	100.00			
903092106	10/29/2021	PRINTED	999915 LUIS MACIAS-MAGANA	100.00			
903092107	10/29/2021	PRINTED	999915 MARIA YASMINA SOSA-AGUILE	100.00			
903092108	10/29/2021	PRINTED	999915 MV TRANSPORTATION	100.00			
903092109	10/29/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE	63,367.03			
903092110	10/29/2021	PRINTED	003098 SIDDON'S MARTIN EMERGENCY	5,847.50			
903092111	10/29/2021	PRINTED	003199 SJR HOLDINGS, LLC	2,325.00			
903092112	10/29/2021	PRINTED	003684 SONIA TAGGART	500.00			
903092113	10/29/2021	PRINTED	001904 SOUTHWEST GAS CORP	699.44			
903092114	10/29/2021	PRINTED	002769 SPIRIT OF HOPE, INC	3,201.00			
903092115	10/29/2021	PRINTED	002733 SS INVESTMENTS LTD.	900.00			
903092116	10/29/2021	PRINTED	001922 STANLEY CONVERGENT SECURI	1,465.39			
903092117	10/29/2021	PRINTED	001952 STRYKER SALES CORPORATION	1,156.00			
903092118	10/29/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	880.40			
903092119	10/29/2021	PRINTED	003772 SUZANNE T. SESSIONS		7,700.00	1	10/29/2021
903092120	10/29/2021	PRINTED	001978 TAGGART & TAGGART LTD.	157.50			
903092121	10/29/2021	PRINTED	002014 THOMAS PETROLEUM LLC	34,815.28			
903092122	10/29/2021	PRINTED	002044 TRIUMPH ELECTRIC INC	122,402.89			
903092123	10/29/2021	PRINTED	002062 UNIFORMITY OF NEVADA LLC	59.40			
903092124	10/29/2021	PRINTED	002065 UNITED HEALTH CARE	70.79			
903092125	10/29/2021	PRINTED	002070 UNITED SITE SERVICES OF N	344.70			
903092126	10/29/2021	PRINTED	002076 D & C PROPERTIES LLC	1,387.00			
903092127	10/29/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	200.00			
903092128	10/29/2021	PRINTED	002117 MATTHEW PETERSON	1,090.00			
903092129	10/29/2021	PRINTED	002125 DEUCE NINE LLC	5,120.00			
903092130	10/29/2021	PRINTED	002128 VOHNE LICHE KENNELS INC	9,465.00			
903092131	10/29/2021	PRINTED	002170 MDK, LLC	192.40			
903092132	10/29/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	4,130.68			
903092133	10/29/2021	PRINTED	002205 WITTMAN ENTERPRISES LLC	13,458.81			
903092134	10/29/2021	PRINTED	002923 ACUITY SPECIALTY PRODUCTS	96.35			
903092135	11/05/2021	PRINTED	000044 AETNA INC.	949.62			
903092136	11/05/2021	PRINTED	000054 A&K EARTH MOVERS, INC	13,300.00			
903092137	11/05/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,630.23			
903092138	11/05/2021	PRINTED	000100 AMERICAN READY-MIX INC	1,871.00			
903092139	11/05/2021	PRINTED	000134 ARTISTIC FENCE CO., INC.	461.20			
903092140	11/05/2021	PRINTED	002603 ASPEN DEVELOPERS CORP	794,954.55			
903092141	11/05/2021	PRINTED	000148 AT&T	8,662.53			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092142	11/05/2021	PRINTED	002787 BAKEMARK USA LLC	2,868.65			
903092143	11/05/2021	PRINTED	003259 BEFORE THE MOVIE INC	689.00			
903092144	11/05/2021	PRINTED	002761 BERGER HANNAFIN ARCHITECT	2,650.00			
903092145	11/05/2021	PRINTED	000235 BIO-AQUATIC TESTING	3,195.00			
903092146	11/05/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL	537.50			
903092147	11/05/2021	PRINTED	000330 CARDINAL HEALTH 110	596.07			
903092148	11/05/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE	60.00			
903092149	11/05/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	1,194.37			
903092150	11/05/2021	PRINTED	000398 CASSINELLI LANDSCAPING &	6,570.00			
903092151	11/05/2021	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	600.00			
903092152	11/05/2021	PRINTED	002390 CITI CARDS	2,919.53			
903092153	11/05/2021	PRINTED	000493 CONWAY COMMUNICATIONS	8,407.89			
903092154	11/05/2021	PRINTED	000525 CRAWFORD, THOMAS	12.95			
903092155	11/05/2021	PRINTED	002855 CTR ROOFING LTD	57,434.00			
903092156	11/05/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY	120.75			
903092157	11/05/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	134.99			
903092158	11/05/2021	PRINTED	000591 DISPLAY SALES INC	654.00			
903092159	11/05/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL	6,580.00			
903092160	11/05/2021	PRINTED	002490 FARR WEST ENGINEERING	6,371.00			
903092161	11/05/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	429.60			
903092162	11/05/2021	PRINTED	003222 GARDNER ENGINEERING, INC	30,400.95			
903092163	11/05/2021	PRINTED	000931 IMPACT CONSTRUCTION	5,500.00			
903092164	11/05/2021	PRINTED	000947 INTERMOUNTAIN SLURRY SEAL	195,065.97			
903092165	11/05/2021	PRINTED	003774 CHARLES WILLIAM MOSES	1,700.00			
903092166	11/05/2021	PRINTED	001021 KEPLER, DERRICK	439.00			
903092167	11/05/2021	PRINTED	001041 ELEVATOR SERVICES INC.	8,256.10			
903092168	11/05/2021	PRINTED	001076 SHANE BELL	6,900.00			
903092169	11/05/2021	PRINTED	001094 LEGALSHIELD	469.58			
903092170	11/05/2021	PRINTED	003700 LESTER, DONALD	193.86			
903092171	11/05/2021	PRINTED	001108 LIGHTHOUSE SERVICES INC	937.50			
903092172	11/05/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC	9,108.00			
903092173	11/05/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	668.63			
903092174	11/05/2021	PRINTED	001159 MARATHON STAFFING GROUP I	4,334.01			
903092175	11/05/2021	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903092176	11/05/2021	PRINTED	999913 Daniel Loyola	439.00			
903092177	11/05/2021	PRINTED	999913 ISRAEL LOYOLA	1,351.09			
903092178	11/05/2021	PRINTED	999913 Kevin Murry	549.90			
903092179	11/05/2021	PRINTED	999913 Linda Charette	81.00			
903092180	11/05/2021	PRINTED	999913 Roman Munoz	305.00			
903092181	11/05/2021	PRINTED	999913 Samantha Torres	231.00			
903092182	11/05/2021	PRINTED	999913 Victor Gonzalez	29.00			
903092183	11/05/2021	PRINTED	002470 MISSION CRITICAL PARTNERS	23,954.00			
903092184	11/05/2021	PRINTED	001305 NAVEX GLOBAL INC	7,778.83			
903092185	11/05/2021	PRINTED	001309 QUADIENT FINANCE USA, INC	1,000.00			
903092186	11/05/2021	PRINTED	001331 NEVADA BLUE LTD	641.64			
903092187	11/05/2021	PRINTED	001340 NEVADA DEPARTMENT OF MINE	550.00			
903092188	11/05/2021	PRINTED	002582 NEVADA LEGAL SERVICES INC	4,268.54			
903092189	11/05/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR	1,962.82			
903092190	11/05/2021	PRINTED	001390 NEVADA STATE TREASURER	6.00			
903092191	11/05/2021	PRINTED	003256 NICHOLAS & CO., INC	2,239.17			
903092192	11/05/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE	15,456.25			
903092193	11/05/2021	PRINTED	001412 NORTHERN NEVADA APPLIANCE	95.00			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092194	11/05/2021	PRINTED	001461 NV ENERGY	11,875.81			
903092195	11/05/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	20,080.75			
903092196	11/05/2021	PRINTED	001463 NV ENERGY/STREETS SUMMARY	27,395.21			
903092197	11/05/2021	PRINTED	001465 NV ENERGY/WATER SUMMARY	55,984.78			
903092198	11/05/2021	PRINTED	001494 OFFSITE DATA DEPOT LLC	443.30			
903092199	11/05/2021	PRINTED	001495 OLSON, STEVEN	494.16			
903092200	11/05/2021	PRINTED	001596 POC NETWORK TECHNOLOGIES	15.00			
903092201	11/05/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,895.98			
903092202	11/05/2021	PRINTED	001637 PULLEN, JEFF	357.00			
903092203	11/05/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	275.89			
903092204	11/05/2021	PRINTED	003069 RENO GREEN LANDSCAPING, I	218.67			
903092205	11/05/2021	PRINTED	001724 R O ANDERSON ENGINEERING	9,800.00			
903092206	11/05/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE	6,213.24			
903092207	11/05/2021	PRINTED	001762 RSVP HOME COMPANION RESPI	1,014.46			
903092208	11/05/2021	PRINTED	001866 SILVER STATE INTERNATIONAL	115,449.34			
903092209	11/05/2021	PRINTED	001896 SOLENIS LLC	22,121.40			
903092210	11/05/2021	PRINTED	001904 SOUTHWEST GAS CORP	6,442.50			
903092211	11/05/2021	PRINTED	001922 STANLEY CONVERGENT SECURI	491.04			
903092212	11/05/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	64.73			
903092213	11/05/2021	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903092214	11/05/2021	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	40,901.26			
903092215	11/05/2021	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	310.39			
903092216	11/05/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903092217	11/05/2021	PRINTED	002175 WESTERN NEVADA DEVELOPMEN	6,875.00			
903092218	11/05/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	5,508.12			
753 CHECKS							
CASH ACCOUNT TOTAL				6,055,006.18	8,415,205.36		

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
753 CHECKS	FINAL TOTAL	6,055,006.18	8,415,205.36

** END OF REPORT - Generated by Pamala Ganger **

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 09/24/2021 TO 10/07/2021
LOC RANGE: ALL

CHECK DATE: 10/15/2021

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prdedrpt

WARRANT: 211015
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	1012012	2012	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				
5269	JAMES, MARVIN R	1013015	3012	0.00	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				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 09/24/2021 TO 10/07/2021
LOC RANGE: ALL

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prdedrpt

WARRANT: 211015
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 10/15/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	698.21	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	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				
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		31,336.94	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				
RECORD COUNT: 17 TOTAL				6,666.95	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				
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: 10 TOTAL				5,864.95	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				
RECORD COUNT: 1 TOTAL				25.00	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT: 1		TOTAL		6.00	0.00				

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9990 DIRECT DEPOSIT PER 1									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,154.98	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,076.53	0.00				
4961	BARBER, FAITH M	2756574	6800	276.03	0.00				
3025	BINDLEY, BRETT J	1012011	2005	237.12	0.00				
5196	BURR, LUCAS P	1010500	0500	406.13	0.00				
4542	BURT, CAMERON M	5012525	2525	1,537.03	0.00				
4279	COOK, CRAIG A	1012512	2512	223.00	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	181.74	0.00				
5695	EARL, DEVIN R	1014700	4700	1,876.27	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	49.33	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	470.39	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.42	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,358.31	0.00				
2593	GONZALES, DANIEL G	1012011	2005	14.40	0.00				
2605	GONZALES, MELIAH H	1014700	4700	316.48	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,932.83	0.00				
3646	JAMES, EDWIN D	7607050	3005	555.74	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	337.46	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	378.01	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	654.02	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	36.81	0.00				
4699	PEEK, CODY R	1012800	2800	237.99	0.00				
3966	PEKA, KRISTYNA L	1012705	2706	23.67	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.23	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,723.94	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	25.49	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	254.24	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,262.54	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	114.35	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,989.78	0.00				
RECORD COUNT: 30		TOTAL		21,858.26	0.00				

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9991 DIRECT DEPOSIT PER 2									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,104.10	0.00				
3025	BINDLEY, BRETT J	1012011	2005	4,505.36	0.00				
4279	COOK, CRAIG A	1012512	2512	2,962.70	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,417.30	0.00				
2396	GOMES, DANIEL A	1012012	2005	592.64	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,425.79	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2605	GONZALES, MELIAH H	1014700	4700	1,793.41	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,256.92	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,531.70	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,912.25	0.00				
4699	PEEK, CODY R	1012800	2800	2,141.95	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,163.03	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	101.98	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,787.62	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,029.16	0.00				
RECORD COUNT:		15	TOTAL	28,725.91	0.00				

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,793.63	0.00				
5143	ABBOTT, DYLLAN T	1013034	3034	1,195.01	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,241.51	0.00				
5148	ABLANG, SCOTT R	1016854	6800	621.91	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	4,754.28	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	0.00	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,536.73	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,070.04	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,376.61	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,946.44	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	1,789.86	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	12,525.34	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,707.25	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,217.54	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,278.67	0.00				
5339	ANDREWS, BARRETT B	5012537	2537	2,831.78	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,133.09	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,176.67	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,454.30	0.00				
4166	ARELLANO-ARROYO, IRMA	1016853	6800	4,841.32	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,842.92	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,841.95	0.00				
5696	ARNOLD, WENDY J	1015005	5005	333.24	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,412.46	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,889.27	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,719.50	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,075.39	0.00				
2097	AUNKST, MIA G	1015055	5055	333.55	0.00				
4598	AURAND, DAVID P	1012505	2505	2,563.35	0.00				
4244	BACA, REGINA M	1012800	2800	2,256.59	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,278.43	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,614.79	0.00				
304	BAKER, SCOTT W	1012512	2512	2,795.74	0.00				

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4134	BANISTER, ALI M	1012705	2705	4,187.77	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,345.58	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,725.93	0.00				
4579	BARNETT, KEITH A	1010710	0710	529.89	0.00				
1204	BARR, LORALEI	1012515	2515	2,123.36	0.00				
5341	BATEMAN, DAWN E	1015057	5057	237.60	0.00				
2611	BAUER, DENISE M	1012017	2005	2,680.57	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	1,411.23	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,304.24	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	21.40	0.00				
5070	BECK, LYDIA M	7407201	7200	2,046.95	0.00				
5595	BELDEN KINGSTON, EMELIA A	2752505	2545	1,229.76	0.00				
5101	BELLS, VANNA B	1016200	6200	1,810.21	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,658.07	0.00				
5379	BENNETT, COLE G	1015055	5055	148.86	0.00				
4309	BENSON, KIRT A	1013034	3034	2,687.78	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,839.47	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,351.35	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,824.68	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,132.77	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,739.21	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,486.19	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	535.37	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,640.79	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,673.70	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,368.14	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	7,088.44	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,193.35	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,871.37	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	14.53	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,176.34	0.00				
5271	BORN, AUBREY M	1012017	2005	1,522.16	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	604.51	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,312.48	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,273.51	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,490.65	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,091.36	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,383.06	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,455.60	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,699.52	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	440.73	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,902.31	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,291.90	0.00				
5204	BRISTOL, MARC D	1012512	2512	3,506.78	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,211.48	0.00				
4186	BROWN, JACK B	2563038	3038	1,532.52	0.00				
5333	BROWN, RANDALL E	1012800	2800	813.74	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,465.02	0.00				
4799	BRUNO, JOE A	1012004	2005	578.16	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,716.26	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2948	BUENO, JASON J	1012012	2005	3,082.49	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,491.97	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,206.01	0.00				
5383	BURNS, JOSHUA R	1012013	2013	632.87	0.00				
5196	BURR, LUCAS P	1010500	0500	1,624.54	0.00				
4542	BURT, CAMERON M	5012525	2525	1,537.02	0.00				
4882	BURTON, HEATH D	5012525	2525	2,621.75	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,271.80	0.00				
482	BUSSE, JANET L	1010600	0600	2,218.26	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,271.60	0.00				
3466	CANNE, MICHAEL A	1012705	2705	227.62	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,386.42	0.00				
5086	CARILLO, JAIME	1012012	2012	1,132.85	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,817.78	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,507.48	0.00				
2890	CARTER, JOSH J	1012014	2005	3,084.70	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,540.75	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	2,403.96	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,385.63	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,503.27	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,840.36	0.00				
5709	CHALK, PAUL M	1016800	6800	1,984.52	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,236.83	0.00				
5448	CHANEY, DANIEL S	1012515	2515	86.74	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,887.94	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,663.79	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,472.31	0.00				
5008	CHASE, JANET E	1015055	5055	370.18	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,446.19	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,770.20	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,561.99	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.92	0.00				
3922	COCKING, PATRICIA S	1012005	2005	301.49	0.00				
1661	COLATORTI, JAMES P	1012512	2512	10,766.90	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,156.58	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,455.34	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,380.12	0.00				
3551	COLLIER, AARON S	5203502	3502	3,084.39	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	611.86	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,363.12	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,140.04	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,136.09	0.00				
4606	COOPER, LAURA K	2756800	6800	467.14	0.00				
3631	COOPER, MATTHEW L	1012512	2512	5,043.68	0.00				
5706	COOPER, SARAH L	1013012	3012	1,676.67	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,079.10	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,442.43	0.00				
3285	CORTES, MAXINE	1014700	4700	4,597.01	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,647.73	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,131.43	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4716	COX, CHARLES E	1012005	2005	136.57	0.00				
862	COX, GEORGE	5103201	3702	1,601.29	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	2,467.18	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,515.90	0.00				
4664	CRUZ, DANTE H	1015060	5060	479.60	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,637.26	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,635.61	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,188.26	0.00				
4721	CUPP, JAMES W	1012800	2800	766.76	0.00				
4768	CUSTIS, MARK R	1015055	5055	209.96	0.00				
1301	DANEN, JASON T	5012525	2525	8,863.76	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,422.44	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,640.09	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,047.95	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,317.49	0.00				
85	DAVIS, KURT E	1012800	2800	860.35	0.00				
470	DAWLEY, DAVID	1010400	0400	939.22	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,062.87	0.00				
5244	DEFALCO, RYAN B	1015060	5060	735.50	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	2,349.41	0.00				
5699	DEVAN, WILLIAM T	2752505	2545	1,287.66	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,630.59	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	2,907.21	0.00				
4554	DOMIN, KAELA J	1015055	5055	224.45	0.00				
4159	DORAN, JOHN P	1015012	5012	1,618.06	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,873.97	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,237.50	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,164.07	0.00				
4890	DREWS, CASEY A	5251414	2515	3,187.98	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	398.36	0.00				
5184	DUNCAN, LORI	1012505	2505	508.71	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,542.83	0.00				
5381	DURAN, JAZLYN V	1015057	5057	516.81	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,311.61	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	1,584.95	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,830.02	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,591.32	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,593.10	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,724.92	0.00				

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5303	ESCALANTE, ELSIE M	1014700	4700	356.92	0.00				
4869	ESPINO, KYLE	1012012	2005	2,326.96	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	760.20	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,458.00	0.00				
5455	ESTES, JACOB M	5103201	3702	1,548.08	0.00				
2829	ESTES, JAMES M	5203502	3502	1,868.35	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	197.30	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,107.19	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,376.09	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	2,661.88	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,639.63	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,311.93	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,443.77	0.00				
511	FISCHER, CARIN	1014700	4700	3,427.69	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,322.36	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,945.13	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,812.23	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,359.04	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,301.28	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,574.41	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,733.47	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,333.55	0.00				
5707	FRESHMAN, RAECHEL E	2756800	6800	583.65	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,002.90	0.00				
1507	FRY, CARL V	1012014	2005	1,035.94	0.00				
4623	FRYER, SHANE E	7607050	3005	1,369.24	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,752.61	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,312.30	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,318.67	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,520.99	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,835.03	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,145.83	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,321.95	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,388.42	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	100.38	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,881.19	0.00				
1662	GARDNER, JASON A	1012512	2512	4,028.99	0.00				
2372	GAULT, JASON A	1012012	2005	2,772.10	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,398.20	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	363.28	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,730.38	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,278.38	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,442.33	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	3,258.53	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,844.08	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.75	0.00				
5352	GLUSH, ALICIA A	1016853	6800	763.59	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,478.40	0.00				
4441	GOERING, DIRK M	2503035	3012	3,140.90	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,724.05	0.00				

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5104	GOMEZ, EMMA	1013012	3012	1,299.80	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	215.10	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,160.33	0.00				
5615	GOODWIN, EMILY E	1015057	5057	155.36	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,668.85	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,243.51	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,481.45	0.00				
4697	GREB, RYAN M	1012012	2005	3,898.45	0.00				
4154	GREEN, COLE E	1012512	2512	1,846.15	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	1,888.22	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,205.22	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,148.98	0.00				
3973	GREGG, ANA C	1016800	6800	1,416.70	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,669.48	0.00				
5727	GRIME, EVELYN E	1011425	3014	0.00	0.00				
5502	GROTH, GARY R	2752505	2530	1,318.35	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	436.72	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	324.48	0.00				
5543	HARE, COREY E	5203502	3502	1,502.49	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	5,086.14	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,710.46	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,849.72	0.00				
5611	HARWART, DONALD A	1010710	0710	1,660.13	0.00				
5151	HASKELL, NATALIE R	1015055	5055	2.59	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.18	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,314.88	0.00				
226	HEATH, CATHERINE	1012004	2005	147.95	0.00				
5545	HENLEY, BRIAN J	1015059	5059	190.10	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,293.84	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,738.16	0.00				
3488	HERRING, ANNA C	1010500	0500	0.00	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	300.62	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,422.29	0.00				
5327	HICKS, EMILY E	1010500	0500	1,339.01	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				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,396.66	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	338.71	0.00				
830	HILL, CAROL	5012525	2525	1,555.41	0.00				
4986	HILL, MATTHEW L	1015055	5055	290.74	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.67	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,643.12	0.00				
3319	HITCH, JOHN R	1012014	2005	2,789.37	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
262	HOGEN, RORY A	5251414	3012	626.84	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	192.13	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	440.35	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,595.34	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,351.94	0.00				
4904	HOLT, JOY N	1016200	6200	2,722.08	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,884.86	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	851.08	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,393.46	0.00				
5016	HORN, TIMOTHY D	1015060	5060	971.69	0.00				
2298	HORTON, JESSE C	1012512	2512	3,206.12	0.00				
2152	HORTON, MICAH S	1012512	2512	5,085.67	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,202.49	0.00				
5638	HOTALING, DANIEL O	1015055	5055	72.92	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,639.26	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,374.16	0.00				
1663	HOWE, TRAVIS W	1012512	2512	3,563.40	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,913.59	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,751.53	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,674.42	0.00				
1474	HUNT, BRYON A	1012520	2520	1,974.66	0.00				
577	HUTT, ERIC	1012012	2005	1,936.33	0.00				
2385	INGRAM, JACK H	2563038	3038	2,250.69	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	3,369.12	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,474.19	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	130.86	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,114.66	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	JERAULD, MICHAEL C	1012012	2005	2,468.67	0.00				
4643	JESSE, TYLER H	1013015	3012	2,386.02	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	119.52	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,556.62	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,767.19	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	539.07	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,148.48	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,445.72	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,824.48	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	929.04	0.00				
3099	JONES, DANIEL L	1012012	2005	2,308.99	0.00				
3833	JONES, DILLON C	1013904	3904	1,798.40	0.00				
5521	JONES, WARD S	1010100	0100	870.40	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,529.05	0.00				
3001	JOST, THEODORE R	5203502	3502	1,698.20	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,255.28	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,200.50	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,276.75	0.00				

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5604	KAUFMAN, KHALEEL W	1015060	5060	315.03	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,464.03	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,267.59	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,005.73	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,763.32	0.00				
5640	KERR, EVAN W	5103201	3201	1,400.77	0.00				
5083	KERVER, TYLER J	1015012	5012	1,306.77	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	223.06	0.00				
4522	KING, JON G	2563038	3038	2,331.31	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	635.19	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,625.31	0.00				
2878	KLUG, ERIC M	1015056	5056	2,049.12	0.00				
4617	KLUG, KRISTIN J	1016200	6200	874.08	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,516.42	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	1,996.48	0.00				
4763	KOHLER, JESSE W	1012512	2512	6,767.26	0.00				
5282	KOPP, DEVAN B	1015057	5057	21.85	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,269.92	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	1,733.81	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,133.88	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,574.45	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,052.52	0.00				
4602	LAMBERT, BART A	1012800	2800	2,863.09	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,255.51	0.00				
5439	LANE, JOANMARIE G	1012706	2706	407.07	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,133.89	0.00				
5602	LANNOM, TROY A	1015060	5060	317.89	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,098.67	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,936.74	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,754.61	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,018.75	0.00				
5664	LEBLANC, ARENE J	1015055	5055	74.29	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,479.17	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,466.49	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,645.96	0.00				
3036	LEET, KAREN L	1013012	3012	2,776.89	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,700.86	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	386.07	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	356.92	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,415.96	0.00				
5697	LEWIS, ROBERT D	5103201	3702	0.00	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,240.86	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,232.39	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,544.77	0.00				
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	43.02	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,581.22	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,098.39	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,151.73	0.00				

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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	2,522.18	0.00				
5471	LOWE, AARON B	1012512	2512	3,908.89	0.00				
2870	LOWE, CRAIG E	1012011	2011	4,046.35	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	3,281.23	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,208.83	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,093.86	0.00				
5724	LUNT, ALAN	2802020	2014	955.43	0.00				
3549	LUTU, JAMES S	1012706	2706	2,446.53	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	2,312.97	0.00				
5646	MADERA, PEDRO A	2364700	4700	620.87	0.00				
4783	MAFFEI, BRANDON P	1015054	5054	192.69	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	2,858.86	0.00				
5659	MARCH, BRADEN J	1015060	5060	258.13	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,979.01	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,245.55	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,415.85	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,690.30	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	686.31	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,938.91	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	371.48	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,251.49	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,073.95	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,159.28	0.00				
5591	MASON, ETHAN M	1013012	3012	466.18	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,152.06	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,947.00	0.00				
4587	MAURER, TREY U	1015060	5060	358.75	0.00				
1731	MAYS, BRIAN M	1012012	2005	552.94	0.00				
1577	MAYS III, EARL A	1012014	2014	5,085.10	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	2,165.07	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,124.76	0.00				
4068	MEAD, GAGE M	1012012	2012	3,022.84	0.00				
2102	MEAD, KELLI P	1012017	2017	0.00	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,186.09	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	6,930.87	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,655.62	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	5,796.64	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	450.69	0.00				

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4944	METZLER CURRY, LYNSDY A	1010500	0500	1,832.63	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,214.61	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,857.87	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	368.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,672.06	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,244.96	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,233.93	0.00				
3741	MILES, SALLYANNE L	1016800	6800	712.61	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,542.60	0.00				
4312	MILLS, ALANA N	1010705	0705	1,911.21	0.00				
5576	MILLS, HOPE M	1010213	0213	477.94	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	567.02	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,590.59	0.00				
5419	MOHR, JUDITH M	1013904	3904	962.00	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	138.26	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,151.40	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,409.80	0.00				
4702	MOORE, CORY M	5603025	3025	2,176.60	0.00				
4613	MOORE, JASON R	1012014	2005	3,047.66	0.00				
3443	MOORE, JASON	2563038	3038	1,810.77	0.00				
5290	MOORE, MONICA R	1015055	5055	308.04	0.00				
5668	MOORE, ROD T	1010500	0500	517.39	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	654.01	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	1,932.30	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,872.23	0.00				
5209	MORGAN, WALKER D	1015055	5055	328.40	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	768.40	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,408.74	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,615.55	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	1,333.22	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	1,805.60	0.00				
5324	MURPHY, KENDALL K	1012012	2012	2,544.27	0.00				
5145	MURRAY, RAY D	5103201	3201	1,949.39	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,696.51	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,348.99	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,214.09	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,490.73	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,733.43	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	929.12	0.00				
409	NEEP, REBECCA J	1012005	2005	1,579.24	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,366.25	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,410.15	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,031.73	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,977.88	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,209.04	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,649.41	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	2,147.89	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,131.56	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				

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5573	OKUMA, BRANDON W	2752505	2505	1,789.34	0.00				
4340	OLSON, JASON L	1012011	2005	2,453.51	0.00				
5492	OLSON, KYLE T	5012525	2525	2,392.54	0.00				
2793	OLSON, STEVEN T	1012014	2014	2,935.86	0.00				
5481	OLVERA, CHELSEA	1015057	5057	303.19	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	406.99	0.00				
4747	ORAVETZ, LEE M	1016854	6800	2,176.22	0.00				
5072	ORTEGA, DANIEL T	2752505	2545	1,018.68	0.00				
5635	ORVALD, OWEN L	1015055	5055	89.30	0.00				
5586	OSIER, MICHAEL J	6027505	5012	1,352.18	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	1,375.57	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,197.49	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,321.73	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,798.39	0.00				
5623	PAPKE, REBECCA K	1015057	5057	95.60	0.00				
5683	PADEDES-NIETO, ALFREDO	1012800	2800	437.04	0.00				
4879	PARKER, MYA A	1015057	5057	184.70	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	15.77	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,390.72	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,477.39	0.00				
3457	PECK, KENNETH S	5103201	3201	2,140.69	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	3,834.11	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	3,182.33	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,183.85	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,000.25	0.00				
4974	PETERSON, CASEY C	1012706	2706	955.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,051.63	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,783.89	0.00				
5262	PETERSON, EVAN H	1015055	5055	323.73	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,402.35	0.00				
3927	PETRI, TONYA J	1013012	3012	1,505.78	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	1,719.10	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	324.40	0.00				
4444	PICKEL, LANE A	5203502	3502	1,517.45	0.00				
3834	PIER, CAMERON M	5103201	3702	2,030.77	0.00				
5663	PIERCE, AUSTIN T	1015059	5059	238.07	0.00				
5597	PIERETTI, WYATT W	2752505	2545	1,229.76	0.00				
4807	PIERINI, CELESTE E	2756800	6800	278.84	0.00				
485	PIROZZI, VINCENT G	1012005	2005	705.45	0.00				
1104	PLATT, JOHN F	1013012	3012	2,128.13	0.00				
189	POPE, RICHARD D	1012012	2005	4,235.07	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	2,061.52	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,411.25	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,385.23	0.00				

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5647	PRIETO, YVONNE J	1014700	4700	1,711.22	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,508.35	0.00				
5598	PRUDHOMME, NICHOLAS D	5012535	2535	1,229.76	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,582.19	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,080.72	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	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	769.45	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,209.85	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,071.41	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,094.88	0.00				
5097	RAPP, JESSICA R	1016800	6800	2,103.31	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,569.71	0.00				
4887	RATTI, ANIL K	5012525	2525	2,416.48	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,464.49	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,930.36	0.00				
4535	REECE, DANIEL J	1012011	2005	2,377.59	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	2,338.29	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	1,309.10	0.00				
4919	REINHART II, ERMAL G	1016200	6200	2,302.45	0.00				
5069	RENDINELLI, MARK A	5103201	3201	607.91	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	1,580.24	0.00				
3831	REYNA, KELLY J	5203502	3502	1,972.85	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	2,024.12	0.00				
5692	RICE, ANDREW W	1010710	0710	3,566.36	0.00				
5473	RICE, RANDALL C	1013012	3012	2,664.48	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	191.55	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,806.60	0.00				
3345	RIGGIN, DARIN G	1012014	2014	3,359.41	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,896.47	0.00				
5518	RIKALO, ROBERT P	1010620	2800	819.45	0.00				
4776	RIOUX, CARI C	2756800	6800	1,964.36	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,902.79	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,417.50	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	4,106.35	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	608.72	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,328.10	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	175.59	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,001.23	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,182.71	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	635.40	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	27.26	0.00				

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5504	ROSAS, HESED S	1016800	6800	1,077.86	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,846.93	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,110.94	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				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	93.44	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,547.05	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,521.81	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,324.68	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	90.82	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,331.88	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,910.87	0.00				
4953	RYAN, PETER J	1012512	2512	2,458.39	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,401.83	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	327.78	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	491.19	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,106.96	0.00				
75	SAYLO, RAYMONT C	1012004	2005	91.05	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,829.06	0.00				
5716	SCHAFFER, GARRETT T	2752505	2530	2,128.95	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,858.02	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,594.33	0.00				
5412	SCHILLER, LINDA C	1012013	2013	719.29	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	7,113.66	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,409.10	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,364.85	0.00				
5526	SCHUETTE, LISA G	1010100	0100	809.16	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,198.98	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,258.95	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,551.83	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,696.17	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	581.43	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,365.26	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,004.50	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.89	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,288.16	0.00				
622	SHANNON, KEN	1010400	0400	2,706.36	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,812.17	0.00				
4545	SHULL, DENISE A	5012535	2525	1,400.35	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	2,015.28	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,630.99	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,378.18	0.00				
5704	SLATER, TIMOTHY C	1015012	5012	1,294.95	0.00				
4945	SLIGER, GARY A	5251414	3012	1,923.08	0.00				
4509	SMITH, KYLE A	1012014	2005	2,630.02	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
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CHECK DATE: 10/15/2021

WARRANT: 211015
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2985	SMITH, MATTHEW R	2752005	2005	3,478.37	0.00				
5194	SMITH, PETER W	1010500	0500	2,889.65	0.00				
5721	SMITH, RANDY J	1010710	0710	2,694.33	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,842.84	0.00				
5134	SMITH, SOMMER P	1015057	5057	423.97	0.00				
5718	SMITH, TESSAH C	1016800	6800	1,520.99	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,305.34	0.00				
5639	SORENSEN, ILSE S	1015055	5055	251.74	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00				
5725	SOUZA, MARY E	1010217	0217	559.95	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,149.86	0.00				
4937	SPENCER II, DAVID L	1012004	2005	275.93	0.00				
5633	SPICER, YVONNE N	1015060	5060	210.32	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	2,239.32	0.00				
4200	STEVENS, CASEY T	1015060	5060	443.39	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,027.32	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,485.71	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,431.71	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	1,904.92	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,795.19	0.00				
5585	STONE, MARLINA M	1012800	2800	4,033.71	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,112.11	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,660.62	0.00				
5658	STREIT, PATRICK J	2563038	5012	979.11	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,912.77	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,761.54	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,501.37	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,000.14	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,263.49	0.00				
5575	SWEETLAND, JUSTIN A	1013012	3012	1,594.11	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	2,155.01	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,302.88	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	123.16	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	54.63	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,610.28	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,507.68	0.00				
5515	TIGNAC, JACOB W	2752505	2505	2,075.78	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,770.55	0.00				
1551	TORRES, BRENDA L	1014700	4700	357.15	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,299.80	0.00				
4836	TORRES, KATE M	1015055	5055	79.74	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,505.56	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,294.04	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,917.91	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,242.71	0.00				
5115	TREMAINE, TY W	1012512	2512	1,695.95	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,555.45	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,712.11	0.00				
2291	TROTTER, JOE C	1012012	2005	2,799.54	0.00				

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City of Carson City
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WARRANT: 211015
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 10/15/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2613	TSCHEPETER, MARTHA A	2752005	2005	2,801.24	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,570.35	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,909.22	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	312.30	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	5,135.19	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,133.28	0.00				
478	TUTTLE, JEREMY J	1015055	5055	232.40	0.00				
5122	URIBE, ISELA	1012013	2013	1,288.18	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,806.94	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,046.70	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,666.39	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	921.04	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,965.29	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,669.54	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,062.76	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,137.94	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,036.90	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	4,171.98	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,164.34	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,602.30	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,562.28	0.00				
5067	WASS, GRANT H	1015056	5056	421.05	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	5,786.77	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,769.86	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,440.70	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,376.00	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,686.66	0.00				
5317	WELDY, AMANDA R	1012012	0212	695.02	0.00				
5366	WELLS, BRIDGE D	1015055	5055	107.37	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,040.19	0.00				
4502	WERNETT, JAMES A	1016200	6200	415.12	0.00				
5599	WETHERINGTON, CHASE R	2752505	2545	1,097.84	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,573.75	0.00				
817	WHITE, DONALD T	1012800	2800	401.53	0.00				
4519	WHITE, HANS H	5603025	3025	2,587.24	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,380.58	0.00				
5522	WHITE, MAURICE E	1010100	0100	915.44	0.00				
5135	WHITE, SARAH E	1010500	0500	2,444.57	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	663.26	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,340.80	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	5,248.58	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,333.54	0.00				
5479	WIEST, JAMIE M	1010212	0212	506.35	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,574.46	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	548.58	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	477.74	0.00				
5411	WILSON, HALEY M	1016200	6200	1,250.22	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 09/24/2021 TO 10/07/2021
LOC RANGE: ALL

CHECK DATE: 10/15/2021

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WARRANT: 211015
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5447	WING, MICHELLE R	1010500	0500	1,232.87	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	1,515.97	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,318.40	0.00				
4092	WOOD, GARY N	2563038	3038	1,737.67	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,157.76	0.00				
3781	WOOMER, DANN F	1012800	2800	1,031.22	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,130.81	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	853.22	0.00				
4601	YU, JENG DAW	1010500	0500	5,197.48	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,773.85	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,742.05	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,526.79	0.00				
RECORD COUNT: 780		TOTAL		1,498,036.73	0.00				
GRAND TOTAL				1,596,470.74	0.00				

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

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 SSoliman
 WARRANT: 211015

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 09/24/2021 to 10/07/2021

P 1
 prchkreg
 CHECK DATE: 10/15/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
3488	HERRING, ANNA C.	CK	1,439.80	000001077	10/15/2021	
5361	DAVIS, MARIAH M.	CK	874.08	000001078	10/15/2021	
5713	HUNTER, MICHAEL J.	CK	2,220.26	000001079	10/15/2021	
2102	MEAD, KELLI P.	CK	2,239.40	000001080	10/15/2021	
5572	MADRID, CARLOS A.	CK	1,503.89	000001081	10/15/2021	
5676	STEELE, JAKE D.	CK	416.55	000001082	10/15/2021	
398	AIKINS, ALBERT P.	CK	364.20	000001083	10/15/2021	
3966	PEKA, KRYSZYNA L.	CK	94.69	000001084	10/15/2021	
3777	LEWIS, JOHN W.	CK	568.81	000001085	10/15/2021	
5727	GRIME, EVELYN E.	CK	1,582.46	000001086	10/15/2021	
5697	LEWIS, ROBERT D.	CK	1,246.49	000001087	10/15/2021	
5688	GENTRY, JACK G.	CK	1,000.99	000001088	10/15/2021	
5662	MUNOZ, BRENDIN C.	CK	290.55	000001089	10/15/2021	
5263	POOR, ANNELESE J.	CK	101.43	000001090	10/15/2021	
5435	ROBINSON, SHANE R.	CK	121.23	000001091	10/15/2021	
5710	SEGREST, NOAH B.	CK	64.73	000001092	10/15/2021	
5652	SERVICE, LORRELL S.	CK	154.70	000001093	10/15/2021	
5653	SERVICE, MICHAEL R.	CK	192.94	000001094	10/15/2021	
5667	TORRES-CRUZ, ANTON H	CK	32.03	000001095	10/15/2021	
4659	URBAN, ANDREA C.	CK	25.35	000001096	10/15/2021	
5627	ALVAREZ, MARITZA	CK	289.23	000001097	10/15/2021	
5723	GONZALEZ ESCOBAR, MA	CK	296.39	000001098	10/15/2021	
5698	LUCAS, EMMA J.	CK	234.24	000001099	10/15/2021	
3452	LOZANO-HERNANDEZ, DE	CK	225.35	000001100	10/15/2021	
357	CARSON CITY SHERIFFS	CK	790.72	000001101	10/15/2021	
3285	CALIFORNIA STATE DIS	CK	69.23	000001102	10/15/2021	
26	** TOTAL CHECK(S)		16,439.74			

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 10/08/2021 TO 10/21/2021
LOC RANGE: ALL

CHECK DATE: 10/29/2021

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prdedrpt

WARRANT: 211029
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				
5269	JAMES, MARVIN R	1013015	3012	250.00	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				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				

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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	1012706	2706	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				
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	500.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	800.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT:		87	TOTAL	31,636.94	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	0.00	0.00				
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				
RECORD COUNT:		18	TOTAL	6,666.95	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	0.00	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	5,864.95	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				
RECORD COUNT:		1	TOTAL	25.00	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	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	1,276.09	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,130.12	0.00				
4961	BARBER, FAITH M	2756574	6800	276.03	0.00				
3025	BINDLEY, BRETT J	1012011	2005	248.08	0.00				
5196	BURR, LUCAS P	1010500	0500	406.13	0.00				
4542	BURT, CAMERON M	5012525	2525	1,439.29	0.00				
4279	COOK, CRAIG A	1012512	2512	231.98	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	181.74	0.00				
5695	EARL, DEVIN R	1014700	4700	1,876.27	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	101.02	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	460.89	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	25.07	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,986.44	0.00				
2593	GONZALES, DANIEL G	1012011	2005	22.88	0.00				
2605	GONZALES, MELIAH H	1014700	4700	316.48	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	3,004.09	0.00				
3646	JAMES, EDWIN D	7607050	3005	601.40	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	329.20	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	370.98	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	695.90	0.00				
4699	PEEK, CODY R	1012800	2800	305.43	0.00				
3966	PEKA, KRYSZYNA L	1012705	2706	25.49	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	136.54	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,678.63	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	10.20	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	281.04	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,262.54	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	122.62	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,836.57	0.00				
RECORD COUNT: 29		TOTAL		21,639.14	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	4,713.43	0.00				
4279	COOK, CRAIG A	1012512	2512	3,082.00	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,481.73	0.00				
2396	GOMES, DANIEL A	1012012	2005	527.02	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,264.73	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,793.40	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,287.46	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,739.70	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4871	LAWRENCE, ELIZABETH	2752800	2800	1,865.46	0.00				
4699	PEEK, CODY R	1012800	2800	2,748.84	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,228.90	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	40.79	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,787.62	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,103.62	0.00				
RECORD COUNT:		15	TOTAL	30,768.80	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	3,999.29	0.00				
5143	ABBOTT, DYLLAN T	1013034	3034	1,179.45	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,353.62	0.00				
5148	ABLANG, SCOTT R	1016854	6800	687.13	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,848.43	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,109.44	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,654.92	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,116.32	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,482.00	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,232.27	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,323.26	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,019.03	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	2,061.45	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,033.46	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,789.86	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,932.57	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,445.03	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,369.78	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,393.85	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5,356.86	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,590.15	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,715.64	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,885.23	0.00				
5696	ARNOLD, WENDY J	1015005	5005	333.24	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,434.10	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,690.26	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,874.59	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	7,862.96	0.00				
2097	AUNKST, MIA G	1015055	5055	215.30	0.00				
4598	AURAND, DAVID P	1012505	2505	2,563.35	0.00				
4244	BACA, REGINA M	1012800	2800	2,463.53	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,278.43	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,695.18	0.00				
304	BAKER, SCOTT W	1012512	2512	3,746.39	0.00				
4134	BANISTER, ALI M	1012705	2705	4,187.77	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,387.42	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,911.14	0.00				
4579	BARNETT, KEITH A	1010710	0710	734.10	0.00				
1204	BARR, LORALEI	1012515	2515	2,123.37	0.00				
5341	BATEMAN, DAWN E	1015057	5057	264.29	0.00				

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2611	BAUER, DENISE M	1012017	2005	3,471.39	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	1,458.31	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,359.06	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	224.97	0.00				
5070	BECK, LYDIA M	7407201	7200	1,865.37	0.00				
5101	BELLS, VANNA B	1016200	6200	1,901.33	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,658.07	0.00				
5379	BENNETT, COLE G	1015055	5055	76.48	0.00				
4309	BENSON, KIRT A	1013034	3034	2,007.33	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,839.48	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,424.52	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,962.58	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,225.43	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,853.75	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,577.30	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	681.87	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,828.36	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,759.87	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,477.58	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,797.33	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,284.46	0.00				
956	BOOTHE, DUSTIN	1016800	6800	3,190.24	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	29.55	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,657.75	0.00				
5271	BORN, AUBREY M	1012017	2005	1,522.16	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	604.51	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,580.44	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,487.09	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,502.90	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,091.36	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,209.78	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,455.61	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,699.52	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	765.28	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	4,007.01	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,614.24	0.00				
5204	BRISTOL, MARC D	1012512	2512	5,273.17	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,211.48	0.00				
4186	BROWN, JACK B	2563038	3038	1,720.09	0.00				
5333	BROWN, RANDALL E	1012800	2800	597.79	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,668.99	0.00				
4799	BRUNO, JOE A	1012004	2005	507.61	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,997.38	0.00				
2948	BUENO, JASON J	1012012	2005	3,196.46	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,491.97	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	1,723.15	0.00				
5383	BURNS, JOSHUA R	1012013	2013	523.61	0.00				
5196	BURR, LUCAS P	1010500	0500	1,624.54	0.00				
4542	BURT, CAMERON M	5012525	2525	1,439.29	0.00				
4882	BURTON, HEATH D	5012525	2525	2,686.83	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5717	BURTRAW, DEMPSEY R	1010710	0710	2,271.80	0.00				
482	BUSSE, JANET L	1010600	0600	24,071.91	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,450.46	0.00				
3466	CANNE, MICHAEL A	1012705	2705	118.36	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,518.39	0.00				
5086	CARILLO, JAIME	1012014	2014	1,210.78	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,610.57	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,865.14	0.00				
5736	CARNES, JOSEPH A	5012535	2535	0.00	0.00				
2890	CARTER, JOSH J	1012014	2005	3,182.86	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,938.91	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,127.55	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,086.77	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,428.40	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,385.63	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,669.17	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,438.53	0.00				
5709	CHALK, PAUL M	1016800	6800	1,984.53	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,327.92	0.00				
5448	CHANEY, DANIEL S	1012515	2515	308.67	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,096.29	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,829.68	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,472.31	0.00				
5008	CHASE, JANET E	1015055	5055	263.11	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,446.19	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,770.20	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,784.55	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,586.91	0.00				
3922	COCKING, PATRICIA S	1012005	2005	321.94	0.00				
1661	COLATORTI, JAMES P	1012512	2512	9,441.63	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,307.97	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,277.56	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,533.10	0.00				
3551	COLLIER, AARON S	5203502	3502	2,124.21	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	650.10	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,408.56	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,201.54	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,323.65	0.00				
4606	COOPER, LAURA K	2756800	6800	451.72	0.00				
3631	COOPER, MATTHEW L	1012512	2512	6,170.82	0.00				
5706	COOPER, SARAH L	1013012	3012	1,676.67	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,056.67	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,360.38	0.00				
3285	CORTES, MAXINE	1014700	4700	4,828.66	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,847.79	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,131.43	0.00				
4716	COX, CHARLES E	1012005	2005	1,229.11	0.00				
862	COX, GEORGE	5103201	3702	1,721.97	0.00				
4884	COX, MICHAEL R	1012512	2512	2,308.63	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,138.50	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,416.97	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,294.65	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4664	CRUZ, DANTE H	1015060	5060	513.07	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,637.26	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,635.62	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,338.63	0.00				
4721	CUPP, JAMES W	1012800	2800	766.76	0.00				
4768	CUSTIS, MARK R	1015055	5055	239.32	0.00				
1301	DANEN, JASON T	5012525	2525	10,321.06	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,949.07	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,640.09	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,378.39	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,435.06	0.00				
85	DAVIS, KURT E	1012800	2800	701.24	0.00				
470	DAWLEY, DAVID	1010400	0400	1,057.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	1,781.07	0.00				
5244	DEFALCO, RYAN B	1015060	5060	261.31	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,208.05	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.39	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,518.98	0.00				
5699	DEVAN, WILLIAM T	2752505	2545	1,041.32	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,637.91	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,254.21	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,518.15	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,126.45	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,448.22	0.00				
4554	DOMIN, KAELA J	1015055	5055	371.17	0.00				
4159	DORAN, JOHN P	1015012	5012	2,499.45	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,873.97	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,335.26	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,164.07	0.00				
4890	DREWS, CASEY A	5251414	2515	3,016.28	0.00				
3651	DREWS, CODY J	1014700	4700	2,788.76	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,314.86	0.00				
4404	DUNCAN, EARL D	1012515	2515	155.71	0.00				
5184	DUNCAN, LORI	1012505	2505	463.60	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,738.23	0.00				
5381	DURAN, JAZLYN V	1015057	5057	419.20	0.00				
5660	DURAN, TALLAN J	1015060	5060	57.36	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,398.76	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	1,584.95	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,772.01	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,665.39	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,331.01	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,808.51	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	630.33	0.00				
4869	ESPINO, KYLE	1012012	2005	3,130.71	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	731.13	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,684.59	0.00				
5455	ESTES, JACOB M	5103201	3702	1,548.08	0.00				

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2829	ESTES, JAMES M	5203502	3502	2,021.66	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	404.07	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,202.79	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,393.46	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,588.27	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,843.55	0.00				
4388	FELIX, RYAN J	1012705	2705	3,014.96	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,856.01	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,311.93	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,443.77	0.00				
511	FISCHER, CARIN	1014700	4700	3,648.39	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,322.36	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,319.73	0.00				
5292	FOUTZ, MYLES L	1012012	2012	0.00	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,359.04	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,566.87	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,806.08	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,986.35	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,386.02	0.00				
5707	FRESHMAN, RAECHEL E	2756800	6800	1,041.77	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,216.92	0.00				
1507	FRY, CARL V	1012014	2005	749.40	0.00				
4623	FRYER, SHANE E	7607050	3005	1,514.86	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	3,397.73	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,312.30	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,367.16	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,520.99	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,065.83	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,718.03	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,547.36	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	4,206.50	0.00				
5632	GARCIA CORTES, LUIS F	1015060	5060	57.36	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,140.86	0.00				
1662	GARDNER, JASON A	1012512	2512	2,575.94	0.00				
5547	GARDNER, MARK S	7607050	3005	78.59	0.00				
2372	GAULT, JASON A	1012012	2005	2,408.46	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,565.23	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	262.22	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,876.16	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,041.19	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,767.14	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	3,074.15	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,974.24	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.75	0.00				
5352	GLUSH, ALICIA A	1016853	6800	763.59	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,488.58	0.00				
4441	GOERING, DIRK M	2503035	3012	3,311.21	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,345.76	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,299.80	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	88.44	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,316.62	0.00				
5615	GOODWIN, EMILY E	1015057	5057	23.90	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2283	GOWER, MITCHELL A	1013904	3904	1,856.43	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,432.42	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,542.83	0.00				
4771	GRAY, KENNETH D	7607050	3005	71.29	0.00				
4697	GREB, RYAN M	1012012	2005	3,277.29	0.00				
4154	GREEN, COLE E	1012512	2512	1,703.13	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,078.83	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,361.40	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,197.48	0.00				
3973	GREGG, ANA C	1016800	6800	1,493.09	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,760.59	0.00				
5727	GRIME, EVELYN E	1011425	3014	1,740.31	0.00				
5502	GROTH, GARY R	2752505	2530	3,101.45	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,256.42	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,179.34	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,855.88	0.00				
3143	HALE, KELLY A	5203502	3201	2,960.69	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	467.56	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	505.45	0.00				
5543	HARE, COREY E	5203502	3502	1,486.99	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,638.10	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,728.60	0.00				
2782	HARNS, CHAD	1012512	2512	4,834.41	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,664.48	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,849.72	0.00				
5611	HARWART, DONALD A	1010710	0710	1,769.57	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,850.24	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,880.20	0.00				
226	HEATH, CATHERINE	1012004	2005	286.16	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	0.00	0.00				
5545	HENLEY, BRIAN J	1015059	5059	73.33	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,308.48	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,738.16	0.00				
3488	HERRING, ANNA C	1010500	0500	1,439.82	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	821.43	0.00				
5300	HICKS, DWIGHT M	2563038	3038	2,021.30	0.00				
5327	HICKS, EMILY E	1010500	0500	1,356.32	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,210.60	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,524.13	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,843.70	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,687.54	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00				
830	HILL, CAROL	5012525	2525	1,646.51	0.00				
4986	HILL, MATTHEW L	1015055	5055	292.93	0.00				
5387	HILLS, KENDRA L	1016800	6800	768.11	0.00				
5726	HINDLE, DURWARD J III	7607050	3005	78.84	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,940.27	0.00				
3319	HITCH, JOHN R	1012014	2005	2,961.81	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,508.26	0.00				
262	HOGEN, RORY A	5251414	3012	170.86	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	186.67	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	529.56	0.00				

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4059	HOLLOWAY, MARGARET	1016800	6800	2,854.20	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,304.44	0.00				
4904	HOLT, JOY N	1016200	6200	2,623.24	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,738.16	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	1,044.96	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,393.46	0.00				
5016	HORN, TIMOTHY D	1015060	5060	484.73	0.00				
2298	HORTON, JESSE C	1012512	2512	4,250.96	0.00				
2152	HORTON, MICAH S	1012512	2512	4,871.20	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,202.49	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,954.98	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,374.16	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,830.95	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,993.68	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,562.85	0.00				
3964	HUNT, BRENDA L	7607050	3005	2,050.27	0.00				
1474	HUNT, BRYON A	1012520	2520	2,593.74	0.00				
577	HUTT, ERIC	1012012	2005	2,261.44	0.00				
2385	INGRAM, JACK H	2563038	3038	2,202.09	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,655.48	0.00				
3216	IRWIN, MARK A	5103201	3201	2,291.11	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,630.47	0.00				
4514	JACKSON, ERIN M	1012705	2705	3,034.93	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,395.96	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,348.65	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,320.17	0.00				
4428	JERARD, MICHAEL C	1012012	2005	2,145.43	0.00				
4643	JESSE, TYLER H	1013015	3012	2,481.39	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	21.52	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,361.40	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,841.27	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,194.92	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,317.19	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,527.56	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	539.07	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,148.48	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,682.72	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,895.72	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,613.85	0.00				
3099	JONES, DANIEL L	1012012	2005	2,600.68	0.00				
3833	JONES, DILLON C	1013904	3904	2,334.55	0.00				
5521	JONES, WARD S	1010100	0100	870.40	0.00				
5534	JOSEPH, PAUL A	1015059	5059	0.00	0.00				
3001	JOST, THEODORE R	5203502	3502	1,970.10	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,530.49	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,366.75	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,276.75	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	243.83	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,312.30	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,760.21	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,305.34	0.00				
3755	KEPLER, DERRICK D	2752005	2005	2,246.54	0.00				

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 10/08/2021 TO 10/21/2021
LOC RANGE: ALL

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WARRANT: 211029
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5640	KERR, EVAN W	5103201	3201	1,455.60	0.00				
5083	KERVER, TYLER J	1015012	5012	1,306.77	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	133.95	0.00				
4522	KING, JON G	2563038	3038	1,865.89	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	309.94	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	592.24	0.00				
4418	KIZER, JESSIE C	1012017	2017	3,138.06	0.00				
2878	KLUG, ERIC M	1015056	5056	2,274.45	0.00				
4617	KLUG, KRISTIN J	1016200	6200	981.54	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,889.92	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	1,984.97	0.00				
4763	KOHLER, JESSE W	1012512	2512	3,280.51	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,686.54	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,129.10	0.00				
5161	KURLAND, ANA M	1016200	6200	2,265.43	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,894.55	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,133.88	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,416.78	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,157.91	0.00				
4602	LAMBERT, BART A	1012800	2800	3,137.61	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,290.13	0.00				
5439	LANE, JOANMARIE G	1012706	2706	429.20	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,133.88	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,230.32	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,954.46	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,754.61	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,357.33	0.00				
5664	LEBLANC, ARENE J	1015055	5055	73.80	0.00				
5159	LECK, AUSTIN M	1012512	2512	3,281.92	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,556.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,451.36	0.00				
3036	LEET, KAREN L	1013012	3012	3,059.70	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,894.51	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	904.81	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	356.92	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,506.74	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,327.40	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,289.36	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,400.90	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,593.26	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,581.21	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,318.12	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,112.34	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,586.09	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,866.58	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,522.14	0.00				
5471	LOWE, AARON B	1012512	2512	4,163.49	0.00				
2870	LOWE, CRAIG E	1012011	2011	3,729.60	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	4,183.19	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,172.98	0.00				
5698	LUCAS, EMMA J	1015057	5057	0.00	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1772	LUIS, KRISTIN N	1014700	4700	4,460.17	0.00				
5724	LUNT, ALAN	2802020	2014	1,098.59	0.00				
3549	LUTU, JAMES S	1012706	2706	2,416.65	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	1,960.93	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,522.22	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,395.70	0.00				
5646	MADERA, PEDRO A	2364700	4700	678.12	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,630.82	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,923.37	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,858.86	0.00				
5659	MARCH, BRADEN J	1015060	5060	90.82	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,979.00	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,557.29	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,566.16	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,869.37	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,453.12	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,949.01	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	213.06	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,334.23	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	123.74	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,275.06	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,274.69	0.00				
5591	MASON, ETHAN M	1013012	3012	466.18	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	1,997.91	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,838.29	0.00				
4587	MAURER, TREY U	1015060	5060	172.66	0.00				
1731	MAYS, BRIAN M	1012012	2005	624.20	0.00				
1577	MAYS III, EARL A	1012014	2014	4,352.33	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	2,047.11	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	0.00	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,587.44	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,974.98	0.00				
4068	MEAD, GAGE M	1012012	2012	2,840.38	0.00				
2102	MEAD, KELLI P	1012017	2017	2,280.73	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,265.80	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,490.76	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,843.81	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,952.87	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,812.93	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,784.67	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,233.70	0.00				
5396	MESCH, TONIA L	2802020	2014	0.00	0.00				
5431	MESSMANN, EMILY A	1015057	5057	461.62	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	2,031.98	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,214.61	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,802.69	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	184.37	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,737.09	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,833.39	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	5,878.98	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3741	MILES, SALLYANNE L	1016800	6800	787.40	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,615.77	0.00				
4312	MILLS, ALANA N	1010705	0705	2,099.18	0.00				
5576	MILLS, HOPE M	1010213	0213	477.94	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	556.46	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,572.42	0.00				
5419	MOHR, JUDITH M	1013904	3904	2,047.55	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	181.95	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,007.29	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,409.80	0.00				
4702	MOORE, CORY M	5603025	3025	2,462.80	0.00				
3443	MOORE, JASON	2563038	3038	1,810.77	0.00				
5290	MOORE, MONICA R	1015055	5055	255.55	0.00				
5668	MOORE, ROD T	1010500	0500	627.87	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	695.89	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	1,932.30	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,509.06	0.00				
5209	MORGAN, WALKER D	1015055	5055	311.09	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	768.40	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,800.49	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,770.52	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,560.71	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	988.50	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,424.64	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	1,855.89	0.00				
5324	MURPHY, KENDALL K	1012012	2012	2,709.96	0.00				
5145	MURRAY, RAY D	5103201	3201	1,312.96	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,937.93	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,348.99	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,214.09	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,539.67	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,973.03	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,034.24	0.00				
409	NEEP, REBECCA J	1012005	2005	1,810.73	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,554.22	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	2,109.28	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,031.73	0.00				
5734	NIZANKIEWICZ, NANCY J	1016800	6800	0.00	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,620.81	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,291.78	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,342.21	0.00				
5733	NUNEZ, JUDITH	1014700	4700	0.00	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	2,147.90	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,173.52	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,638.63	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,498.12	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,744.62	0.00				
4340	OLSON, JASON L	1012011	2005	2,366.51	0.00				
5492	OLSON, KYLE T	2752505	2505	2,708.71	0.00				
2793	OLSON, STEVEN T	1012014	2014	2,913.49	0.00				
5481	OLVERA, CHELSEA	1015057	5057	319.58	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	439.77	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4747	ORAVETZ, LEE M	1016854	6800	1,980.56	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,937.28	0.00				
4766	OTTO, CASEY G	1012005	2005	2,309.89	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,495.63	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,204.78	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,321.73	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,567.24	0.00				
5623	PAPKE, REBECCA K	1015057	5057	93.22	0.00				
5683	PADES-NIETO, ALFREDO	1012800	2800	437.04	0.00				
4879	PARKER, MYA A	1015057	5057	163.84	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,390.72	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,684.33	0.00				
3457	PECK, KENNETH S	5103201	3201	2,213.85	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,844.10	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	3,353.66	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,183.85	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,084.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	1,701.18	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,208.26	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,339.77	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,208.32	0.00				
5262	PETERSON, EVAN H	1015055	5055	415.03	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,431.90	0.00				
3927	PETRI, TONYA J	1013012	3012	1,708.32	0.00				
3076	PETTY, CORY E	1012512	2512	1,876.18	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,109.13	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	14,163.03	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	133.84	0.00				
4444	PICKEL, LANE A	5203502	3502	1,958.00	0.00				
3834	PIER, CAMERON M	5103201	3702	2,218.34	0.00				
5663	PIERCE, AUSTIN T	1015059	5059	287.23	0.00				
4807	PIERINI, CELESTE E	2756800	6800	310.71	0.00				
1104	PLATT, JOHN F	1013012	3012	2,207.38	0.00				
189	POPE, RICHARD D	1012012	2005	2,924.65	0.00				
5655	PORRAS, JASON M	1012705	2705	2,766.82	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,209.96	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,110.01	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,411.25	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,460.35	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,711.22	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,820.00	0.00				
5598	PRUDHOMME, NICHOLAS D	5012535	2535	1,590.59	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,874.02	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,950.99	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,947.88	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,133.88	0.00				
5720	RAISOR, KELLY J	2086550	6800	769.45	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,652.03	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,759.00	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,651.72	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5097	RAPP, JESSICA R	1016800	6800	2,067.35	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,569.71	0.00				
4887	RATTI, ANIL K	5012525	2525	2,643.74	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,449.63	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	2,013.12	0.00				
4535	REECE, DANIEL J	1012011	2005	2,498.39	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	2,812.26	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,996.93	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,594.51	0.00				
3410	REID, JERAD M	5203502	3502	1,310.80	0.00				
5537	REILLY, DANA T	1013904	3904	1,392.86	0.00				
4919	REINHART II, ERMAL G	1016200	6200	2,106.58	0.00				
5069	RENDINELLI, MARK A	5103201	3201	607.91	0.00				
3027	RESECK, LENA E	1011425	1425	2,048.47	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,648.68	0.00				
5406	REW, DENNIS J	5103201	3702	1,570.52	0.00				
3831	REYNA, KELLY J	5203502	3502	2,866.37	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,066.15	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,686.48	0.00				
1796	RHINES, RUTH	1012005	2005	2,222.84	0.00				
5692	RICE, ANDREW W	1010710	0710	3,765.55	0.00				
5473	RICE, RANDALL C	1013012	3012	2,957.11	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	186.51	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,183.50	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,898.98	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,746.39	0.00				
5518	RIKALO, ROBERT P	1010620	2800	819.45	0.00				
4776	RIOUX, CARI C	2756800	6800	2,147.96	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,601.19	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,843.82	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	4,097.13	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	481.45	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,500.24	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	255.72	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,047.66	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,374.24	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	754.84	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	73.33	0.00				
5504	ROSAS, HESED S	1016800	6800	1,160.59	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,346.75	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,055.55	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	3,089.06	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,829.32	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	213.06	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	134.84	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,592.69	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,687.72	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,324.68	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	88.44	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	335.85	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3934	RUSSELL, SHERI M	1010701	0701	4,374.03	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,307.93	0.00				
4953	RYAN, PETER J	1012512	2512	2,352.13	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,291.02	0.00				
4255	SALANOVA, JAMES T	7407205	7200	1,886.89	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,681.07	0.00				
4962	SAMANIEGO, CHARMINE F	1015057	5057	204.86	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	456.91	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,106.96	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	0.00	0.00				
75	SAYLO, RAYMONT C	1012004	2005	182.10	0.00				
5730	SCARBROUGH, KENNETH R	5203502	3502	0.00	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,981.63	0.00				
5716	SCHAFFER, GARRETT T	2752505	2530	2,128.96	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,431.53	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,797.21	0.00				
3638	SCHANK, ERNEST C	7607050	3005	71.29	0.00				
5412	SCHILLER, LINDA C	1012013	2013	769.37	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,348.56	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	1,148.65	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,585.80	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,656.87	0.00				
5526	SCHUETTE, LISA G	1010100	0100	934.99	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,389.37	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,517.06	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,642.94	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	4,030.62	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	486.94	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,543.80	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,975.61	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,645.95	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,529.32	0.00				
622	SHANNON, KEN	1010400	0400	2,797.48	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,957.04	0.00				
4545	SHULL, DENISE A	5012535	2525	1,407.04	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,436.29	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	3,069.73	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	2,022.16	0.00				
4509	SMITH, KYLE A	1012014	2005	2,822.15	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,381.83	0.00				
5194	SMITH, PETER W	1010500	0500	3,170.28	0.00				
5721	SMITH, RANDY J	1010710	0710	2,694.33	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,936.09	0.00				
5134	SMITH, SOMMER P	1015057	5057	408.36	0.00				
5718	SMITH, TESSAH C	1016800	6800	1,520.99	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,337.74	0.00				
5639	SORENSEN, ILSE S	1015055	5055	256.64	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5725	SOUZA, MARY E	1010217	0217	0.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	4,270.99	0.00				
4937	SPENCER II, DAVID L	1012004	2005	269.80	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	2,563.95	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,026.39	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,753.67	0.00				
5418	STEWART, DYLAN R	5012537	2537	2,093.37	0.00				
3663	STODIECK, FREDRIC	7607050	3005	71.29	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,289.52	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,343.51	0.00				
5585	STONE, MARLINA M	1012800	2800	4,195.62	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,304.02	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,376.19	0.00				
5658	STREIT, PATRICK J	2563038	5012	1,120.92	0.00				
4819	STUCKY, DANIEL L	1013012	3012	4,171.60	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	3,112.99	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,661.09	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,079.45	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,263.49	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	1,519.72	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,526.39	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,390.20	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	123.16	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	81.94	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,878.24	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,592.34	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,834.04	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,770.04	0.00				
1551	TORRES, BRENDA L	1014700	4700	357.37	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,286.82	0.00				
4836	TORRES, KATE M	1015055	5055	18.36	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,473.93	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,294.05	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,837.45	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,475.98	0.00				
5115	TREMAINE, TY W	1012512	2512	1,952.07	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,878.54	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,794.84	0.00				
2291	TROTTER, JOE C	1012012	2005	2,487.07	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,791.14	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,509.93	0.00				
5560	TULLY, ADAM Q	1010500	0500	3,114.50	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	254.94	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	5,237.00	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,171.55	0.00				
478	TUTTLE, JEREMY J	1015055	5055	426.99	0.00				
5122	URIBE, ISELA	1012013	2013	1,288.18	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,861.76	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,046.70	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,666.39	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5164	VARGAS, KRYSTAL E	2756800	6800	1,274.27	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,984.43	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,593.28	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,746.57	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,378.46	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	982.86	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,088.40	0.00				
3572	WALL, ERIKA L	1012013	2013	2,127.69	0.00				
492	WALL, FRED	1012012	2005	5,515.39	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	0.00	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,386.05	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,691.34	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,674.63	0.00				
5067	WASS, GRANT H	1015056	5056	461.13	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,360.85	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,781.04	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,615.92	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	1,178.38	0.00				
5366	WELLS, BRIDGE D	1015055	5055	155.85	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,158.38	0.00				
4502	WERNETT, JAMES A	1016200	6200	368.79	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,766.06	0.00				
817	WHITE, DONALD T	1012800	2800	376.95	0.00				
4519	WHITE, HANS H	5603025	3025	2,268.24	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,877.17	0.00				
5522	WHITE, MAURICE E	1010100	0100	915.44	0.00				
5135	WHITE, SARAH E	1010500	0500	2,452.23	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	612.19	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,489.47	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,489.71	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,214.30	0.00				
5479	WIEST, JAMIE M	1010212	0212	407.90	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,762.02	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,165.20	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	3,132.92	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	301.14	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	464.27	0.00				
5411	WILSON, HALEY M	1016200	6200	1,299.16	0.00				
5447	WING, MICHELLE R	1010500	0500	1,566.08	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	1,584.98	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,651.27	0.00				
4092	WOOD, GARY N	2563038	3038	1,737.67	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,394.77	0.00				
3781	WOOMER, DANN F	1012800	2800	679.44	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.59	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,093.59	0.00				
623	YANG, WENDY E	1014700	4700	2,989.17	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,640.96	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5684	YOST, JANELLE L	1010500	0500	357.90	0.00				
4601	YU, JENG DAW	1010500	0500	5,380.39	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	2,182.62	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,594.59	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,526.80	0.00				
RECORD COUNT: 773		TOTAL		1,546,014.25	0.00				
GRAND TOTAL				1,646,572.03	0.00				

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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	546.30	000001103	10/29/2021	
5361	DAVIS, MARIAH M.	CK	710.19	000001104	10/29/2021	
3479	CROUNK, MARINA V.	CK	864.97	000001105	10/29/2021	
5713	HUNTER, MICHAEL J.	CK	2,202.08	000001106	10/29/2021	
5732	CRUZ, GABRIEL J.	CK	361.93	000001107	10/29/2021	
5396	MESCH, TONIA L.	CK	1,192.31	000001108	10/29/2021	
5572	MADRID, CARLOS A.	CK	1,724.76	000001109	10/29/2021	
5736	CARNES, JOSEPH A.	CK	139.30	000001110	10/29/2021	
5729	HECIMOVICH, LISA M.	CK	1,128.27	000001111	10/29/2021	
5676	STEELE, JAKE D.	CK	416.55	000001112	10/29/2021	
5738	HUERTA, MARCO A., JR	CK	207.06	000001113	10/29/2021	
398	AIKINS, ALBERT P.	CK	218.52	000001114	10/29/2021	
5731	MCDONALD, JEREMY R.	CK	931.58	000001115	10/29/2021	
3966	PEKA, KRZYSTYNA L.	CK	101.98	000001116	10/29/2021	
3777	LEWIS, JOHN W.	CK	973.71	000001117	10/29/2021	
5548	NELSON, DAVID E.	CK	78.84	000001118	10/29/2021	
5735	WALLACE, MICHAEL P.	CK	957.00	000001119	10/29/2021	
5730	SCARBROUGH, KENNETH	CK	552.16	000001120	10/29/2021	
5733	NUNEZ, JUDITH	CK	803.52	000001121	10/29/2021	
5688	GENTRY, JACK G.	CK	177.54	000001122	10/29/2021	
5662	MUNOZ, BRENDIN C.	CK	363.41	000001123	10/29/2021	
5263	POOR, ANNELEISE J.	CK	136.34	000001124	10/29/2021	
5435	ROBINSON, SHANE R.	CK	118.18	000001125	10/29/2021	
5710	SEGREST, NOAH B.	CK	31.74	000001126	10/29/2021	
5652	SERVICE, LORRELL S.	CK	192.37	000001127	10/29/2021	
4659	URBAN, ANDREA C.	CK	219.46	000001128	10/29/2021	
2242	VALLEY, BRIANA J.	CK	103.99	000001129	10/29/2021	
5627	ALVAREZ, MARITZA	CK	205.57	000001130	10/29/2021	
5723	GONZALEZ ESCOBAR, MA	CK	215.11	000001131	10/29/2021	
5698	LUCAS, EMMA J.	CK	255.77	000001132	10/29/2021	
5534	JOSEPH, PAUL A.	CK	1,621.53	000001133	10/29/2021	
3452	LOZANO-HERNANDEZ, DE	CK	195.30	000001134	10/29/2021	
5739	GARCIA OTERO, LAURA	CK	113.63	000001135	10/29/2021	
5734	NIZANKIEWICZ, NANCY	CK	610.03	000001136	10/29/2021	
357	CARSON CITY SHERIFFS	CK	629.76	000001137	10/29/2021	
3285	CALIFORNIA STATE DIS	CK	69.23	000001138	10/29/2021	

36 ** TOTAL CHECK(S) 19,369.99

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