

Alternatives

No viable alternative.

Attachments:

[Ratify Bills.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

02/07/2022 09:03
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1860122	01/10/2022	WIRE	000186 BANK OF AMERICA		401,292.01	1	12/27/2021
13440122	01/28/2022	WIRE	001344 NEVADA DEPT OF EMPLOYMENT		980.03	1	02/03/2022
13690122	01/21/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		30,976.62	1	12/27/2021
90309367	01/24/2022	MANUAL	003222 GARDNER ENGINEERING, INC	72,937.68			
91120122	01/21/2022	WIRE	000911 HR SIMPLIFIED		43,293.92	1	12/27/2021
118020122	02/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	634,628.55			
249820122	01/21/2022	WIRE	002498 VOYA		79,705.31	1	12/27/2021
250120122	01/21/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		286,668.90	1	12/27/2021
250130122	01/31/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	13.06			
903093477	01/14/2022	PRINTED	000044 AETNA INC.		929.04	1	02/01/2022
903093478	01/14/2022	PRINTED	003953 ALEXANDER, ROBERT		224.69	1	01/21/2022
903093479	01/14/2022	PRINTED	000071 ALLSTREAM		2,512.20	1	01/20/2022
903093480	01/14/2022	PRINTED	000080 ALPINE SIGNS, INC	572.50			
903093481	01/14/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,576.35			
903093482	01/14/2022	PRINTED	000101 AMERIGAS		242.00	1	01/21/2022
903093483	01/14/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		2,129.00	1	01/24/2022
903093484	01/14/2022	PRINTED	000130 ARMAC CONSTRUCTION		65,502.50	1	01/18/2022
903093485	01/14/2022	PRINTED	000147 AT&T		100.52	1	01/19/2022
903093486	01/14/2022	PRINTED	000148 AT&T		15,938.44	1	01/21/2022
903093487	01/14/2022	PRINTED	002407 LANEY, JOLYN		3,375.00	1	01/18/2022
903093488	01/14/2022	PRINTED	000169 AWARDZONE LLC		14.90	1	01/20/2022
903093489	01/14/2022	PRINTED	002787 BAKEMARK USA LLC		3,103.94	1	01/19/2022
903093490	01/14/2022	PRINTED	000237 BISBEE, PATRICIA		213.28	1	01/18/2022
903093491	01/14/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		4,025.00	1	01/18/2022
903093492	01/14/2022	PRINTED	000320 CAPITAL GLASS INC		902.00	1	01/20/2022
903093493	01/14/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,025.00	1	01/20/2022
903093494	01/14/2022	PRINTED	000360 CARSON CITY SQUARE, LLC	5,701.09			
903093495	01/14/2022	PRINTED	000369 NTC, A LIMITED LIABILITY	300.00			
903093496	01/14/2022	PRINTED	000372 CARSONNOWLLC		400.00	1	01/25/2022
903093497	01/14/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		2,760.00	1	01/18/2022
903093498	01/14/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		3,635.54	1	01/18/2022
903093499	01/14/2022	PRINTED	000467 COLLAZO, URIEL	51.00			
903093500	01/14/2022	PRINTED	003198 COLLEEN C. LYONS		2,500.00	1	02/03/2022
903093501	01/14/2022	PRINTED	000491 CONVERGEONE INC		1,875.24	1	01/18/2022
903093502	01/14/2022	PRINTED	000560 DAVIS, MARIA C	280.00			
903093503	01/14/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		574.65	1	01/19/2022
903093504	01/14/2022	PRINTED	002380 EGGEN,LOREN ELIZABETH		780.00	1	01/19/2022
903093505	01/14/2022	PRINTED	000669 ENGLISH MAILING SERVICE		170.00	1	01/18/2022
903093506	01/14/2022	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		10,004.09	1	01/19/2022
903093507	01/14/2022	PRINTED	000706 FELIX, RYAN		28.00	1	01/20/2022
903093508	01/14/2022	PRINTED	000724 DAOHS USA INC		166.00	1	01/18/2022
903093509	01/14/2022	PRINTED	000731 FITZHENRY'S FUNERAL HOME		650.00	1	01/25/2022
903093510	01/14/2022	PRINTED	000736 FLYERS ENERGY LLC		2,720.67	1	01/21/2022
903093511	01/14/2022	PRINTED	000736 FLYERS ENERGY LLC		2,355.13	1	01/19/2022
903093512	01/14/2022	PRINTED	003939 FOR KIDS FOUNDATION		2,710.00	1	01/18/2022
903093513	01/14/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		179.00	1	01/24/2022
903093514	01/14/2022	PRINTED	003952 GOODNIGHT, LARRY		656.46	1	01/26/2022
903093515	01/14/2022	PRINTED	000825 GREAT BASIN INSTITUTE		4,273.54	1	01/19/2022
903093516	01/14/2022	PRINTED	003845 VICTORIA SMITH		130.00	1	01/25/2022
903093517	01/14/2022	PRINTED	000842 GUTIERREZ, JESSE		86.00	1	01/25/2022
903093518	01/14/2022	PRINTED	002973 HOLLAND SUPPLY, INC.		1,087.86	1	01/20/2022
903093519	01/14/2022	PRINTED	000929 IC SOLUTIONS		25,343.38	1	01/20/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903093520	01/14/2022	PRINTED	002487 KATHARINE J COX		1,065.00		1 01/18/2022
903093521	01/14/2022	PRINTED	001011 ASSOCIATED PROFESSIONAL S		2,050.00		1 01/19/2022
903093522	01/14/2022	PRINTED	003962 KELLER, GERALD J		125.22		1 01/18/2022
903093523	01/14/2022	PRINTED	001040 KNECHT, RAQUEL		569.44		1 01/25/2022
903093524	01/14/2022	PRINTED	001041 ELEVATOR SERVICES INC.		1,976.80		1 01/19/2022
903093525	01/14/2022	PRINTED	001049 KONICA MINOLTA PREMIER FI		3,313.64		1 02/01/2022
903093526	01/14/2022	PRINTED	001050 KPS-3		20,760.76		1 01/20/2022
903093527	01/14/2022	PRINTED	001067 LAPAILLE, RENAY		11.99		1 01/19/2022
903093528	01/14/2022	PRINTED	001076 SHANE BELL		5,315.00		1 01/18/2022
903093529	01/14/2022	PRINTED	001094 LEGALSHIELD		469.58		1 01/20/2022
903093530	01/14/2022	PRINTED	001102 RELX INC.		2,583.00		1 01/20/2022
903093531	01/14/2022	PRINTED	001114 LOCKE, JOEL		400.00		1 01/18/2022
903093532	01/14/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00		1 01/19/2022
903093533	01/14/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		610.00		1 01/18/2022
903093534	01/14/2022	PRINTED	001146 MAHAFFEY PHD, MARTHA B		2,500.00		1 01/18/2022
903093535	01/14/2022	PRINTED	001159 MARATHON STAFFING GROUP I		10,702.25		1 02/02/2022
903093536	01/14/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON		51.00		1 01/18/2022
903093537	01/14/2022	PRINTED	002613 MARY K BRYAN		4,500.00		1 01/18/2022
903093538	01/14/2022	PRINTED	001183 JOSEPH MCELLISTREM		6,256.00		1 01/24/2022
903093539	01/14/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		840.00		1 01/18/2022
903093540	01/14/2022	PRINTED	002803 MIRACLE RECREATION EQUIPM		1,268.40		1 01/20/2022
903093541	01/14/2022	PRINTED	999913 Alexander Monroy		51.00		1 01/31/2022
903093542	01/14/2022	PRINTED	999913 Alexander Monroy		375.90		1 01/31/2022
903093543	01/14/2022	PRINTED	999913 CAROL FURMAN		45.00		1 01/21/2022
903093544	01/14/2022	PRINTED	999913 Daniel Reece	51.00			
903093545	01/14/2022	PRINTED	999913 EVAN KERR		159.00		1 01/19/2022
903093546	01/14/2022	PRINTED	999913 Haydon Cook	20.16			
903093547	01/14/2022	PRINTED	999913 Jack Fralinger	347.84			
903093548	01/14/2022	PRINTED	999913 Jeremy Reichenberg		475.00		1 01/27/2022
903093549	01/14/2022	PRINTED	999913 LIFEPOINT CHURCH		180.00		1 01/24/2022
903093550	01/14/2022	PRINTED	999913 Lizzeth Granata		51.00		1 01/20/2022
903093551	01/14/2022	PRINTED	999913 Marina Chavez- Torres		100.00		1 01/21/2022
903093552	01/14/2022	PRINTED	999913 SHADOW KELLY		189.00		1 01/19/2022
903093553	01/14/2022	PRINTED	999913 STANLEY JUCHTZER		81.00		1 01/18/2022
903093554	01/14/2022	PRINTED	999913 Taylor Mieras		51.00		1 01/31/2022
903093555	01/14/2022	PRINTED	999913 Taylor Mieras		133.00		1 01/31/2022
903093556	01/14/2022	PRINTED	001243 MONARCH DIRECT LLC		320.00		1 01/20/2022
903093557	01/14/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00		1 01/18/2022
903093558	01/14/2022	PRINTED	001268 MOURNIGHAN, FRANK	86.00			
903093559	01/14/2022	PRINTED	001309 QUADIANT FINANCE USA, INC		310.74		1 01/21/2022
903093560	01/14/2022	PRINTED	001345 NEVADA DISTRICT ATTORNEYS		750.00		1 01/20/2022
903093561	01/14/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		116,665.86		1 01/18/2022
903093562	01/14/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,050.35		1 01/20/2022
903093563	01/14/2022	PRINTED	001390 NEVADA STATE TREASURER		6.00		1 01/18/2022
903093564	01/14/2022	PRINTED	003256 NICHOLAS & CO., INC		852.10		1 01/18/2022
903093565	01/14/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00		1 01/18/2022
903093566	01/14/2022	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,049.25		1 01/19/2022
903093567	01/14/2022	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	100.00			
903093568	01/14/2022	PRINTED	001458 NV ENERGY		251.54		1 01/18/2022
903093569	01/14/2022	PRINTED	001461 NV ENERGY		3,369.80		1 01/18/2022
903093570	01/14/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	133.40			
903093571	01/14/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		922.00		1 01/25/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903093572	01/14/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		540.54	1	01/19/2022
903093573	01/14/2022	PRINTED	001589 PITNEY BOWES INC.		195.66	1	01/26/2022
903093574	01/14/2022	PRINTED	002463 PLURALSIGHT, LLC		9,348.00	1	01/24/2022
903093575	01/14/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		3,234.00	1	01/19/2022
903093576	01/14/2022	PRINTED	001629 PROTOKLEEN INC		945.00	1	01/18/2022
903093577	01/14/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,120.62	1	01/18/2022
903093578	01/14/2022	PRINTED	001149 QUADIENNT LEASING USA, INC		182.16	1	01/21/2022
903093579	01/14/2022	PRINTED	001646 RAPID SPACE, LLC		1,185.25	1	01/18/2022
903093580	01/14/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,141.55	1	01/19/2022
903093581	01/14/2022	PRINTED	999916 Erika Guzman		260.00	1	01/18/2022
903093582	01/14/2022	PRINTED	999916 Jacob Murray		91.00	1	01/18/2022
903093583	01/14/2022	PRINTED	999916 KEP ENTERPRISES LLC		125.00	1	01/25/2022
903093584	01/14/2022	PRINTED	999916 Risk Management		300.00	1	01/21/2022
903093585	01/14/2022	PRINTED	999916 Simeon Lopez		91.00	1	01/20/2022
903093586	01/14/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		4,535.00	1	01/18/2022
903093587	01/14/2022	PRINTED	999915 ADRIANA ALVAREZ		100.00	1	01/19/2022
903093588	01/14/2022	PRINTED	999915 ANGELINA MARIE AMAYA	1,952.84			
903093589	01/14/2022	PRINTED	999915 CASINO FANDANGO		150.00	1	01/31/2022
903093590	01/14/2022	PRINTED	999915 DAVID TAYLOR		650.00	1	01/18/2022
903093591	01/14/2022	PRINTED	999915 LACEY HOLMES		936.01	1	01/24/2022
903093592	01/14/2022	PRINTED	999915 LUIS MACIAS-MAGANA		100.00	1	01/24/2022
903093593	01/14/2022	PRINTED	999915 MARCY GOODALE		150.00	1	01/19/2022
903093594	01/14/2022	PRINTED	999915 MATTHEW NIELSEN		100.00	1	01/18/2022
903093595	01/14/2022	PRINTED	999915 SOPHIA DELEON		150.00	1	01/25/2022
903093596	01/14/2022	PRINTED	002618 RONALD L. JACOBONI PLASTE		13,532.50	1	01/25/2022
903093597	01/14/2022	PRINTED	001781 INDUSTRIAL PRODUCTS MFG,		1,895.20	1	01/19/2022
903093598	01/14/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		405.00	1	01/18/2022
903093599	01/14/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		1,577.50	1	01/20/2022
903093600	01/14/2022	PRINTED	001865 SILVER STATE INDUSTRIES		3,408.00	1	01/20/2022
903093601	01/14/2022	PRINTED	001904 SOUTHWEST GAS CORP		11,076.44	1	01/20/2022
903093602	01/14/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		486.00	1	01/24/2022
903093603	01/14/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		501.65	1	01/18/2022
903093604	01/14/2022	PRINTED	001952 STRYKER SALES CORPORATION		4,280.00	1	01/20/2022
903093605	01/14/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		341.80	1	01/19/2022
903093606	01/14/2022	PRINTED	001973 SWEEPS SOFTWARE INC		984.90	1	01/25/2022
903093607	01/14/2022	PRINTED	001985 DOMINIC J SPALLONE III		96.80	1	01/18/2022
903093608	01/14/2022	PRINTED	001989 TATRO, JOHN		1,160.00	1	01/27/2022
903093609	01/14/2022	PRINTED	003075 SOURCE CODE, LLC		87,507.00	1	01/19/2022
903093610	01/14/2022	PRINTED	002014 THOMAS PETROLEUM LLC		39,665.48	1	01/24/2022
903093611	01/14/2022	PRINTED	000692 TIAA, FSB		255.00	1	01/24/2022
903093612	01/14/2022	PRINTED	099992 KAYLA SIENNA SALAZAR		12.00	1	01/18/2022
903093613	01/14/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		2,739.96	1	01/25/2022
903093614	01/14/2022	PRINTED	002068 UNITED RENTALS #552		1,668.40	1	01/24/2022
903093615	01/14/2022	PRINTED	002070 UNITED SITE SERVICES OF N		751.44	1	01/20/2022
903093616	01/14/2022	PRINTED	002719 U.S. ARMOR CORPORATION		1,250.00	1	01/18/2022
903093617	01/14/2022	PRINTED	002392 USI INSURANCE SERVICES LL		50.00	1	01/18/2022
903093618	01/14/2022	PRINTED	002125 DEUCE NINE LLC		11,927.05	1	01/18/2022
903093619	01/14/2022	PRINTED	002172 WESTERN IDENTIFICATION NE		401.50	1	01/20/2022
903093620	01/14/2022	PRINTED	002711 WHARTON CONCRETE FORMING		6,708.53	1	01/21/2022
903093621	01/14/2022	PRINTED	002233 ZW USA INC.		4,354.91	1	01/19/2022
903093622	01/21/2022	PRINTED	000004 AAKER, NICKI	5.96			
903093623	01/21/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL		1,043.72	1	02/02/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903093624	01/21/2022	PRINTED	000041 ADVOCATES TO END DOMESTIC		8,612.65	1	01/26/2022
903093625	01/21/2022	PRINTED	002461 ALTITUDE SIGNAL, LLC		11,925.00	1	01/28/2022
903093626	01/21/2022	PRINTED	000084 AMADOR STAGE LINES INC		1,112.14	1	01/25/2022
903093627	01/21/2022	PRINTED	000100 AMERICAN READY-MIX INC		265.75	1	01/24/2022
903093628	01/21/2022	PRINTED	000101 AMERIGAS		214.66	1	01/26/2022
903093629	01/21/2022	PRINTED	003969 ANDREWS, BRIAN P		131.34	1	01/24/2022
903093630	01/21/2022	PRINTED	000122 APEX SOFTWARE		1,410.00	1	01/25/2022
903093631	01/21/2022	PRINTED	000125 ARAMARK CORPORATION		289.04	1	01/24/2022
903093632	01/21/2022	PRINTED	000141 ASSOCIATION OF COUNTY TRE		40.00	1	01/26/2022
903093633	01/21/2022	PRINTED	000147 AT&T		35.52	1	01/25/2022
903093634	01/21/2022	PRINTED	000148 AT&T		8,148.94	1	01/25/2022
903093635	01/21/2022	PRINTED	002895 AT&T		655.54	1	01/25/2022
903093636	01/21/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	01/25/2022
903093637	01/21/2022	PRINTED	000153 AT&T (775-71E-0004)		229.92	1	01/25/2022
903093638	01/21/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	01/25/2022
903093639	01/21/2022	PRINTED	003984 BANKS, MISTY L		88.12	1	01/27/2022
903093640	01/21/2022	PRINTED	000200 BAUGH, MICHELE	39.95			
903093641	01/21/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		3,193.50	1	01/24/2022
903093642	01/21/2022	PRINTED	000253 BOARD OF REGENTS/NSBDC-UN	150.00			
903093643	01/21/2022	PRINTED	003966 BROWN, DOUGLAS W	95.95			
903093644	01/21/2022	PRINTED	000286 VARSITY BRANDS HOLDING CO		3,558.24	1	01/28/2022
903093645	01/21/2022	PRINTED	000300 CAD INC.		50.00	1	01/28/2022
903093646	01/21/2022	PRINTED	000315 CAPITAL BEVERAGES		4,594.76	1	01/25/2022
903093647	01/21/2022	PRINTED	000317 CAPITAL CITY CIRCLES INIT		5,319.36	1	01/24/2022
903093648	01/21/2022	PRINTED	000319 CAPITAL FORD INC		76,527.75	1	01/24/2022
903093649	01/21/2022	PRINTED	000320 CAPITAL GLASS INC		3,066.10	1	01/26/2022
903093650	01/21/2022	PRINTED	000336 CARSON CITY CHAMBER OF CO		275.00	1	01/27/2022
903093651	01/21/2022	PRINTED	000389 CARSON VICTORY ROLLERS	283.50			
903093652	01/21/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		37,235.01	1	01/27/2022
903093653	01/21/2022	PRINTED	000392 CASA OF CARSON CITY INC		10,353.83	1	01/26/2022
903093654	01/21/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		7,150.01	1	01/25/2022
903093655	01/21/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	225.00			
903093656	01/21/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		1,583.52	1	02/01/2022
903093657	01/21/2022	PRINTED	000492 CONVERSE CONSULTANTS		845.00	1	01/26/2022
903093658	01/21/2022	PRINTED	000493 CONWAY COMMUNICATIONS		349.25	1	01/26/2022
903093659	01/21/2022	PRINTED	003249 DATAENDURE		8,115.68	1	01/27/2022
903093660	01/21/2022	PRINTED	000556 DATA GRAPHICS		26.95	1	01/28/2022
903093661	01/21/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		362.25	1	01/25/2022
903093662	01/21/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		154.97	1	01/25/2022
903093663	01/21/2022	PRINTED	000617 THE DUBE GROUP INC		14,224.00	1	01/24/2022
903093664	01/21/2022	PRINTED	003961 ELKINS FAM 1991 TRUST 9/1		247.30	1	01/25/2022
903093665	01/21/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		3,635.00	1	01/26/2022
903093666	01/21/2022	PRINTED	000724 DAIOHS USA INC		69.45	1	01/24/2022
903093667	01/21/2022	PRINTED	000728 FISH		1,976.00	1	01/28/2022
903093668	01/21/2022	PRINTED	000736 FLYERS ENERGY LLC		24,804.33	1	01/26/2022
903093669	01/21/2022	PRINTED	002802 FTR LTD		1,398.00	1	01/25/2022
903093671	01/21/2022	PRINTED	003954 UNIVERSITY PARK LEGAL NUR		687.50	1	01/24/2022
903093672	01/21/2022	PRINTED	000811 GRAINGER		95.25	1	01/25/2022
903093673	01/21/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP		562.20	1	01/31/2022
903093674	01/21/2022	PRINTED	000815 BAY SWISS MANUFACTURING C		4,893.50	1	01/24/2022
903093675	01/21/2022	PRINTED	000820 GRAYBAR		2,021.16	1	01/31/2022
903093676	01/21/2022	PRINTED	000842 GUTIERREZ, JESSE		80.00	1	01/25/2022

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903093677	01/21/2022	PRINTED	002361 HARRIS CORPORATION		811.99	1	01/25/2022
903093678	01/21/2022	PRINTED	003975 HENINGTON, TAMARA L		68.69	1	01/27/2022
903093679	01/21/2022	PRINTED	000911 HR SIMPLIFIED		378.75	1	01/26/2022
903093680	01/21/2022	PRINTED	003967 HUNTON, CAROLYN		100.59	1	01/24/2022
903093681	01/21/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		16,286.40	1	01/26/2022
903093682	01/21/2022	PRINTED	003329 JACKSON VILLAGE		154.11	1	01/26/2022
903093683	01/21/2022	PRINTED	003986 JAUREQUI, JOSAFATH J	42.67			
903093684	01/21/2022	PRINTED	003964 JESSE, TYLER	22.61			
903093685	01/21/2022	PRINTED	000972 JFG SYSTEMS INC		80.00	1	01/27/2022
903093686	01/21/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		610.00	1	01/28/2022
903093687	01/21/2022	PRINTED	001003 JLW HOLDINGS SERIES I		21,610.00	1	01/24/2022
903093688	01/21/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,531.03	1	01/25/2022
903093689	01/21/2022	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN		509.80	1	01/25/2022
903093690	01/21/2022	PRINTED	001041 ELEVATOR SERVICES INC.		47,605.88	1	01/25/2022
903093691	01/21/2022	PRINTED	001053 KRONOS INC		5.86	1	01/26/2022
903093692	01/21/2022	PRINTED	003963 KURKI, MICHELLE R	350.13			
903093693	01/21/2022	PRINTED	002647 LABORATORY CORPORATION OF		5.25	1	01/25/2022
903093694	01/21/2022	PRINTED	001067 LAPAILLE, RENAY		80.00	1	01/26/2022
903093695	01/21/2022	PRINTED	001085 LCA BANK CORPORATION		119.00	1	01/24/2022
903093696	01/21/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		530.44	1	01/26/2022
903093697	01/21/2022	PRINTED	002978 LINDE GAS & EQUIPMENT INC		16.34	1	01/26/2022
903093698	01/21/2022	PRINTED	001139 MACHABEE CAPITAL INC		809.59	1	01/24/2022
903093699	01/21/2022	PRINTED	001159 MARATHON STAFFING GROUP I		11,580.51	1	02/02/2022
903093700	01/21/2022	PRINTED	003965 MCKEE, CYNTHIA B		95.87	1	01/24/2022
903093701	01/21/2022	PRINTED	001192 MCMORRIS, STEVEN D		159.56	1	02/02/2022
903093702	01/21/2022	PRINTED	001198 MENDOZA, BRIAN		800.00	1	01/24/2022
903093703	01/21/2022	PRINTED	002348 MICROGENICS CORP.		6,529.37	1	01/24/2022
903093704	01/21/2022	PRINTED	002615 MIDWEST TAPE, LLC		363.92	1	01/24/2022
903093705	01/21/2022	PRINTED	999913 BOARD OF REGENTS		200.00	1	01/28/2022
903093706	01/21/2022	PRINTED	999913 CHRISTIE CONTRERAS	115.37			
903093707	01/21/2022	PRINTED	999913 Colleen Lyons		888.00	1	02/03/2022
903093708	01/21/2022	PRINTED	999913 Colleen Lyons		200.00	1	02/03/2022
903093709	01/21/2022	PRINTED	999913 Jason Olson		50.48	1	01/24/2022
903093710	01/21/2022	PRINTED	999913 JENNIFER DIAMOND		121.00	1	01/26/2022
903093711	01/21/2022	PRINTED	999913 JOHN PLATT		255.00	1	01/25/2022
903093712	01/21/2022	PRINTED	001244 MONROE TRUCK EQUIPMENT IN		8,561.13	1	01/27/2022
903093713	01/21/2022	PRINTED	001272 CHARLES ROBERT AYERS		220.50	1	01/24/2022
903093714	01/21/2022	PRINTED	001275 MUND, STEPHEN		231.00	1	01/28/2022
903093715	01/21/2022	PRINTED	002579 NEVADA FENCE, LLC		664.42	1	01/27/2022
903093716	01/21/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		140.00	1	01/27/2022
903093717	01/21/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		20,000.00	1	01/25/2022
903093718	01/21/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV		6,687.59	1	01/26/2022
903093719	01/21/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		2,762.75	1	01/26/2022
903093720	01/21/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		500.00	1	01/27/2022
903093721	01/21/2022	PRINTED	003955 NORTHSTAR COMMUNITY SERVI	1,000.00			
903093722	01/21/2022	PRINTED	001443 NEVADA DEPT OF CONSERVATI		1,065.00	1	01/25/2022
903093723	01/21/2022	PRINTED	001455 NEVADA DEPARTMENT OF PUBL		29,859.93	1	01/25/2022
903093724	01/21/2022	PRINTED	001461 NV ENERGY		39,697.14	1	01/24/2022
903093725	01/21/2022	PRINTED	001473 NEVADA STATE LIBRARY AND		497.52	1	01/28/2022
903093726	01/21/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		460.46	1	01/24/2022
903093727	01/21/2022	PRINTED	003844 PACIFIC OFFICE AUTOMATION		1,137.50	1	01/26/2022
903093728	01/21/2022	PRINTED	003972 PAOLI-LEWIS, MARILYN		202.64	1	01/24/2022

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903093729	01/21/2022	PRINTED	003971 PFLOCK, STEVE		104.77	1	01/31/2022
903093730	01/21/2022	PRINTED	003221 PINE TECHNOLOGIES, LLC		2,000.00	1	01/31/2022
903093731	01/21/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES		10,000.00	1	01/31/2022
903093732	01/21/2022	PRINTED	001598 PONDEROSA ROOFING & STEEL		4,250.00	1	01/26/2022
903093733	01/21/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		189.00	1	01/26/2022
903093734	01/21/2022	PRINTED	001621 MEDICAL PRIORITY CONSULTA		5,520.00	1	01/27/2022
903093735	01/21/2022	PRINTED	001646 RAPID SPACE, LLC		127.50	1	01/24/2022
903093736	01/21/2022	PRINTED	001656 RADIATION DETECTION COMPA		532.50	1	01/26/2022
903093737	01/21/2022	PRINTED	002721 RAD STRATEGIES INC.		750.00	1	02/01/2022
903093738	01/21/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,329.21	1	01/26/2022
903093739	01/21/2022	PRINTED	001688 RENO BUSINESS INTERIORS		36,478.69	1	01/24/2022
903093740	01/21/2022	PRINTED	001690 STEVE AGUILAR		420.00	1	01/25/2022
903093741	01/21/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		7,164.00	1	01/28/2022
903093742	01/21/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC		16.00	1	01/31/2022
903093743	01/21/2022	PRINTED	003552 REUST, FRED	26.65			
903093744	01/21/2022	PRINTED	002660 JEANELL DRIVE ASSOCIATES,		235.00	1	01/25/2022
903093745	01/21/2022	PRINTED	002618 RONALD L. JACOBONI PLASTE		13,532.50	1	01/25/2022
903093746	01/21/2022	PRINTED	001739 RON'S REFRIGERATION INC		177.50	1	01/31/2022
903093747	01/21/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		10,421.41	1	01/25/2022
903093748	01/21/2022	PRINTED	001808 SCOTT, JEFF	800.00			
903093749	01/21/2022	PRINTED	999919 Kevin Martinez	341.16			
903093750	01/21/2022	PRINTED	003983 SHESLER, STEPHEN F	131.47			
903093751	01/21/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		86,656.20	1	01/25/2022
903093752	01/21/2022	PRINTED	002754 SIERRA OXYGEN SERVICE, IN	36.00			
903093753	01/21/2022	PRINTED	003982 SMITH, NANCY A	82.47			
903093754	01/21/2022	PRINTED	001892 SNYDER, TERRI		1,345.50	1	01/25/2022
903093755	01/21/2022	PRINTED	001904 SOUTHWEST GAS CORP		3,492.95	1	01/25/2022
903093756	01/21/2022	PRINTED	002780 SPORTSENGINE INC.		684.50	1	01/26/2022
903093757	01/21/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		275.00	1	01/27/2022
903093758	01/21/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		26.12	1	01/28/2022
903093759	01/21/2022	PRINTED	003970 STILLWELL, MARGARET ANN		153.76	1	02/01/2022
903093760	01/21/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		4,849.47	1	01/26/2022
903093761	01/21/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		68.20	1	01/25/2022
903093762	01/21/2022	PRINTED	001969 SURVEILLANCE SYSTEMS INCO		4,175.01	1	01/24/2022
903093763	01/21/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		6,730.00	1	01/24/2022
903093764	01/21/2022	PRINTED	001985 DOMINIC J SPALLONE III		15,633.25	1	01/24/2022
903093765	01/21/2022	PRINTED	001989 TATRO, JOHN		1,595.00	1	01/27/2022
903093766	01/21/2022	PRINTED	003906 TEK84 INC.		159,000.00	1	01/31/2022
903093767	01/21/2022	PRINTED	002005 LB 1106		16,248.36	1	01/24/2022
903093768	01/21/2022	PRINTED	002536 TOTAL COURT SERVICES OF N		4,407.17	1	01/28/2022
903093769	01/21/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		141.50	1	01/26/2022
903093770	01/21/2022	PRINTED	002058 TYRES INTERNATIONAL INC		34,195.17	1	01/24/2022
903093771	01/21/2022	PRINTED	002070 UNITED SITE SERVICES OF N		344.70	1	01/26/2022
903093772	01/21/2022	PRINTED	002103 VANCE, JERRY		194.60	1	01/31/2022
903093773	01/21/2022	PRINTED	002104 VARN		3,122.56	1	01/24/2022
903093774	01/21/2022	PRINTED	002112 VERITIV OPERATING COMPANY		646.36	1	01/31/2022
903093775	01/21/2022	PRINTED	003187 V&T ROCK, INC.		2,186.30	1	01/28/2022
903093776	01/21/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	01/27/2022
903093777	01/21/2022	PRINTED	002145 WASHOE COUNTY CORONER		78,201.04	1	01/25/2022
903093778	01/21/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		1,534.00	1	01/27/2022
903093779	01/21/2022	PRINTED	002162 WEDCO, INC		2,418.46	1	01/24/2022
903093780	01/21/2022	PRINTED	003973 WEEK, KENNETH		238.47	1	01/25/2022

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903093781	01/21/2022	PRINTED	003985 WELLS, DAVID	72.45			
903093782	01/21/2022	PRINTED	002170 MDK, LLC		251.60	1	01/24/2022
903093783	01/21/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		421.91	1	01/24/2022
903093784	01/21/2022	PRINTED	003981 WHITE, DAVID K	141.07			
903093785	01/21/2022	PRINTED	002224 YEAMAN, GUY		504.00	1	01/25/2022
903093786	01/21/2022	PRINTED	003968 ZERVOS, JAMES J	122.46			
903093787	01/21/2022	PRINTED	002730 ZULEMA NOEMI SCHEHR		179.28	1	01/24/2022
903093788	01/21/2022	PRINTED	003976 ZZ-109 OWENS, WYATT J	201.18			
903093789	01/28/2022	PRINTED	000023 MORLAN, WADE R		250.00	1	02/02/2022
903093790	01/28/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	2,238.50			
903093791	01/28/2022	PRINTED	000080 ALPINE SIGNS, INC	65.00			
903093792	01/28/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,576.35	1	02/02/2022
903093793	01/28/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		75.08	1	01/31/2022
903093794	01/28/2022	PRINTED	000130 ARMAC CONSTRUCTION		7,770.00	1	01/31/2022
903093795	01/28/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		88,910.50	1	01/31/2022
903093796	01/28/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC	7,312.50			
903093797	01/28/2022	PRINTED	000148 AT&T		2,063.49	1	02/02/2022
903093798	01/28/2022	PRINTED	000160 AT&T MOBILITY #2872445916		55.32	1	02/02/2022
903093799	01/28/2022	PRINTED	002787 BAKEMARK USA LLC		1,201.97	1	01/31/2022
903093800	01/28/2022	PRINTED	003262 BLUE KNIGHT SECURITY, LLC		4,250.00	1	02/01/2022
903093801	01/28/2022	PRINTED	000272 BREHM, NATHAN	800.00			
903093802	01/28/2022	PRINTED	000273 BREWERY ARTS CENTER		6,883.20	1	01/31/2022
903093803	01/28/2022	PRINTED	003094 BROWN HEATING & AIR CONDI		5,044.95	1	01/31/2022
903093804	01/28/2022	PRINTED	000306 CAL-NEVADA PRECISION DRIL		49,999.00	1	01/31/2022
903093805	01/28/2022	PRINTED	000327 CAPITOL REPORTERS		86.40	1	02/03/2022
903093806	01/28/2022	PRINTED	000340 CARSON CITY DISTRICT ATTO		43.00	1	02/03/2022
903093807	01/28/2022	PRINTED	000354 CARSON CITY SCHOOL DISTRI		327.50	1	02/03/2022
903093808	01/28/2022	PRINTED	000387 CARSON VALLEY OIL CO		21.62	1	02/03/2022
903093809	01/28/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		5,350.25	1	02/02/2022
903093810	01/28/2022	PRINTED	003974 CHING, NAOMI	198.33			
903093811	01/28/2022	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,895.00	1	01/31/2022
903093812	01/28/2022	PRINTED	000454 CLEAN HARBORS ENVIRONMENT	5,550.13			
903093813	01/28/2022	PRINTED	000458 C & L SUPPLY COMPANY	1,680.00			
903093814	01/28/2022	PRINTED	000479 TARA BURKE		195.00	1	02/03/2022
903093815	01/28/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		6,700.00	1	01/31/2022
903093816	01/28/2022	PRINTED	000579 DEVNET INC	23,678.80			
903093817	01/28/2022	PRINTED	000593 DIVISION OF WATER RESOURC		400.00	1	02/01/2022
903093818	01/28/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		4,772.88	1	02/01/2022
903093819	01/28/2022	PRINTED	000638 ECO-COMPTEUR INC	1,335.00			
903093820	01/28/2022	PRINTED	002380 EGGEN,LOREN ELIZABETH		223.00	1	02/02/2022
903093821	01/28/2022	PRINTED	000660 MESA ENERGY SYSTEMS, INC.		13,345.27	1	02/01/2022
903093822	01/28/2022	PRINTED	002490 FARR WEST ENGINEERING	9,056.33			
903093823	01/28/2022	PRINTED	000724 DAIOHS USA INC		64.95	1	01/31/2022
903093824	01/28/2022	PRINTED	002997 FIRST TRANSIT, INC.		96,072.08	1	02/02/2022
903093825	01/28/2022	PRINTED	000744 MICHAEL C. FOSTER		20,765.58	1	01/31/2022
903093826	01/28/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	429.60			
903093827	01/28/2022	PRINTED	003988 GENOA FLATS LLC	4,650.00			
903093828	01/28/2022	PRINTED	000850 HAND UP HOMES FOR YOUTH		1,269.45	1	02/02/2022
903093829	01/28/2022	PRINTED	003161 IDN GLOBAL INC		5,860.40	1	01/31/2022
903093830	01/28/2022	PRINTED	002184 INTRADO LIFE & SAFETY, IN	750.00			
903093831	01/28/2022	PRINTED	000958 JACKSON, ERIN		207.00	1	01/31/2022
903093832	01/28/2022	PRINTED	001012 KDJ COMPANY LTD		100.00	1	01/31/2022

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903093833	01/28/2022	PRINTED	001015 KELLER ASSOCIATES INC	7,870.65			
903093834	01/28/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		5,490.69	1	02/02/2022
903093835	01/28/2022	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903093836	01/28/2022	PRINTED	001050 KPS-3	7,348.44			
903093837	01/28/2022	PRINTED	001076 SHANE BELL		4,665.00	1	01/31/2022
903093838	01/28/2022	PRINTED	001094 LEGALSHIELD		469.58	1	02/03/2022
903093839	01/28/2022	PRINTED	002576 L.N.CURTIS.& SONS		45.00	1	02/01/2022
903093840	01/28/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	02/01/2022
903093841	01/28/2022	PRINTED	002404 LSC TRANSPORTATION CONSUL	1,752.50			
903093842	01/28/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		2,813.00	1	01/31/2022
903093843	01/28/2022	PRINTED	001148 MAHONEY & ASSOCIATES CONS		5,695.00	1	01/31/2022
903093844	01/28/2022	PRINTED	001153 MALONE, JOHN E		12,500.00	1	01/31/2022
903093845	01/28/2022	PRINTED	001159 MARATHON STAFFING GROUP I	1,585.86			
903093846	01/28/2022	PRINTED	001213 MICHAEL BAKER INTERNATION	24,484.00			
903093847	01/28/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		420.00	1	01/31/2022
903093848	01/28/2022	PRINTED	001223 MILLARD REALTY		2,446.00	1	02/02/2022
903093849	01/28/2022	PRINTED	999913 AARON S COLLIER	50.00			
903093850	01/28/2022	PRINTED	999913 JOSEPH GOBERT	57.25			
903093851	01/28/2022	PRINTED	001337 NEVADA DAY INC		25,000.00	1	02/01/2022
903093852	01/28/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	6,959.84			
903093853	01/28/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		650.00	1	02/01/2022
903093854	01/28/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		257.00	1	02/02/2022
903093855	01/28/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		481.51	1	01/31/2022
903093856	01/28/2022	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	02/03/2022
903093857	01/28/2022	PRINTED	001400 NICE SYSTEMS INC		27,961.00	1	02/02/2022
903093858	01/28/2022	PRINTED	002793 CR & S CARSON CITY, LLC		123,750.23	1	01/31/2022
903093859	01/28/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI	600.00			
903093860	01/28/2022	PRINTED	001461 NV ENERGY		20,257.15	1	02/02/2022
903093861	01/28/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		43,503.17	1	02/02/2022
903093862	01/28/2022	PRINTED	002866 OFFICE 1		498.97	1	01/31/2022
903093863	01/28/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		700.00	1	02/02/2022
903093864	01/28/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,120.62	1	01/31/2022
903093865	01/28/2022	PRINTED	001646 RAPID SPACE, LLC		350.25	1	01/31/2022
903093866	01/28/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,052.06	1	02/01/2022
903093867	01/28/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		24,752.75	1	02/01/2022
903093868	01/28/2022	PRINTED	999915 ADRIANA ALVAREZ		100.00	1	02/01/2022
903093869	01/28/2022	PRINTED	999915 CARSON NUGGET	100.00			
903093870	01/28/2022	PRINTED	999915 GOLD DUST WEST		100.00	1	02/03/2022
903093871	01/28/2022	PRINTED	999915 JODEE BROOKS		350.00	1	02/01/2022
903093872	01/28/2022	PRINTED	999915 JON ZALAZNIK		200.00	1	01/31/2022
903093873	01/28/2022	PRINTED	999915 KENT HUMMEL		750.00	1	02/01/2022
903093874	01/28/2022	PRINTED	999915 LOUISE INMAN	70.09			
903093875	01/28/2022	PRINTED	999915 MALLORY BEHAVIORAL HEALTH	40.00			
903093876	01/28/2022	PRINTED	999915 NADINE DUNN		1,000.00	1	01/31/2022
903093877	01/28/2022	PRINTED	999915 NEAL PIERCE	100.00			
903093878	01/28/2022	PRINTED	999915 PAUL SILVA	100.00			
903093879	01/28/2022	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903093880	01/28/2022	PRINTED	001708 RICK'S AEC REPROGRAPHIC'S	1,720.00			
903093881	01/28/2022	PRINTED	001719 RIVERA, CHRIS	593.00			
903093882	01/28/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		4,680.00	1	02/01/2022
903093883	01/28/2022	PRINTED	001839 SIERRA FLOOR COVERING INC		6,438.00	1	02/03/2022
903093884	01/28/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		298,753.51	1	02/03/2022

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903093885	01/28/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS		1,690.00		1 02/02/2022
903093886	01/28/2022	PRINTED	001859 SILVERADO AVIONICS INC	8,050.00			
903093887	01/28/2022	PRINTED	001896 SOLENIS LLC		23,083.20		1 02/02/2022
903093888	01/28/2022	PRINTED	003684 SONIA TAGGART		400.00		1 02/03/2022
903093889	01/28/2022	PRINTED	001904 SOUTHWEST GAS CORP		58,294.47		1 02/01/2022
903093890	01/28/2022	PRINTED	002769 SPIRIT OF HOPE, INC		2,668.00		1 01/31/2022
903093891	01/28/2022	PRINTED	002720 SPRINGSHARE, LLC	3,970.00			
903093892	01/28/2022	PRINTED	001921 STANKA CONSULTING, LTD	95.00			
903093893	01/28/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		246.05		1 02/03/2022
903093894	01/28/2022	PRINTED	001941 STEWART TITLE OF CARSON C		2,500.00		1 01/31/2022
903093895	01/28/2022	PRINTED	001967 SURF THRU INC	266.00			
903093896	01/28/2022	PRINTED	002594 SWITCH, LTD	2,580.25			
903093897	01/28/2022	PRINTED	001989 TATRO, JOHN	326.25			
903093898	01/28/2022	PRINTED	002005 LB 1106		6,693.00		1 02/01/2022
903093899	01/28/2022	PRINTED	002623 THOMAS COMBS	750.00			
903093900	01/28/2022	PRINTED	000692 TIAA, FSB	159.41			
903093901	01/28/2022	PRINTED	002076 D & C PROPERTIES LLC		748.00		1 01/31/2022
903093902	01/28/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00		1 02/01/2022
903093903	01/28/2022	PRINTED	002117 MATTHEW PETERSON		1,915.00		1 01/31/2022
903093904	01/28/2022	PRINTED	002792 WALTER B. FEY		12,500.00		1 02/02/2022
903093905	01/28/2022	PRINTED	002155 WATERS ESQ., NOEL S.		12,500.00		1 01/31/2022
903093906	01/28/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,363.67		1 02/02/2022
903093907	01/28/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,941.06		1 02/01/2022
903093908	01/28/2022	PRINTED	002822 WOOD RODGERS, INC.		400.00		1 01/31/2022
903093909	01/28/2022	PRINTED	003989 ZZ-41 WALSH, ERNEST		153.93		1 01/31/2022
903093910	02/04/2022	PRINTED	000025 ACRE LLC	1,917.30			
903093911	02/04/2022	PRINTED	002473 JC WEIR INC.	750.00			
903093912	02/04/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.	400.00			
903093913	02/04/2022	PRINTED	000080 ALPINE SIGNS, INC	130.00			
903093914	02/04/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,467.13			
903093915	02/04/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	1,432.00			
903093916	02/04/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC	5,550.00			
903093917	02/04/2022	PRINTED	000148 AT&T	8,180.30			
903093918	02/04/2022	PRINTED	000169 AWARDZONE LLC	317.55			
903093919	02/04/2022	PRINTED	000178 BADGER METER INC	5,304.00			
903093920	02/04/2022	PRINTED	002787 BAKEMARK USA LLC	3,542.64			
903093921	02/04/2022	PRINTED	003990 BEVERLY REALTY, INC.	2,500.00			
903093922	02/04/2022	PRINTED	003262 BLUE KNIGHT SECURITY, LLC	1,925.00			
903093923	02/04/2022	PRINTED	003154 BROWN AND CALDWELL	6,299.00			
903093924	02/04/2022	PRINTED	002598 CALIFORNIA PHYSICIANS'S S	1,417.00			
903093925	02/04/2022	PRINTED	000308 CAMPBELL CONSTRUCTION CO	823.46			
903093926	02/04/2022	PRINTED	000330 CARDINAL HEALTH 110	.24			
903093927	02/04/2022	PRINTED	000398 CASSINELLI LANDSCAPING &	965.49			
903093928	02/04/2022	PRINTED	002390 CITI CARDS	1,400.88			
903093929	02/04/2022	PRINTED	000473 COMMISSION ON POST	1,550.00			
903093930	02/04/2022	PRINTED	002611 COORDINATED CONSULTING SV	8,500.00			
903093931	02/04/2022	PRINTED	003249 DATAENDURE	446.33			
903093932	02/04/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	2,188.38			
903093933	02/04/2022	PRINTED	002380 EGGEN,LOREN ELIZABETH	158.00			
903093934	02/04/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,835.00			
903093935	02/04/2022	PRINTED	002667 FAITHFUL + GOULD, INC.	13,600.00			
903093936	02/04/2022	PRINTED	999912 HARRY KANUCK	100.00			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903093937	02/04/2022	PRINTED	999912 LOUIS WILSON	350.00			
903093938	02/04/2022	PRINTED	999912 MARGIE MACHADO	87.32			
903093939	02/04/2022	PRINTED	999912 MARY KELLY	93.60			
903093940	02/04/2022	PRINTED	000736 FLYERS ENERGY LLC	598.08			
903093941	02/04/2022	PRINTED	000736 FLYERS ENERGY LLC	9,818.44			
903093942	02/04/2022	PRINTED	000738 FOERSCHLER, CHARLENE	377.30			
903093943	02/04/2022	PRINTED	000743 FORENSIC ANALYTICAL SCIEN	2,065.00			
903093944	02/04/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	447.50			
903093945	02/04/2022	PRINTED	003222 GARDNER ENGINEERING, INC	24,232.26			
903093946	02/04/2022	PRINTED	000813 GRANICUS, LLC	32,657.75			
903093947	02/04/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP	537,564.88			
903093948	02/04/2022	PRINTED	000831 THE GREENHOUSE PROJECT	225.00			
903093949	02/04/2022	PRINTED	003845 VICTORIA SMITH	130.00			
903093950	02/04/2022	PRINTED	000850 HAND UP HOMES FOR YOUTH	778.05			
903093951	02/04/2022	PRINTED	002361 HARRIS CORPORATION	1,175.29			
903093952	02/04/2022	PRINTED	002922 INLAND BUSINESS MACHINES	5.25			
903093953	02/04/2022	PRINTED	000946 INTEGRITY FIRE PROTECTION	798.75			
903093954	02/04/2022	PRINTED	001003 JLW HOLDINGS SERIES I	209,587.10			
903093955	02/04/2022	PRINTED	001101 LEXIPOL LLC	6,000.00			
903093956	02/04/2022	PRINTED	001122 LOWE, CRAIG	785.04			
903093957	02/04/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	130,399.66			
903093958	02/04/2022	PRINTED	001137 LYON COUNTY UTILITIES	5,411.04			
903093959	02/04/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	690.20			
903093960	02/04/2022	PRINTED	001159 MARATHON STAFFING GROUP I	14,933.06			
903093961	02/04/2022	PRINTED	001223 MILLARD REALTY	1,206.54			
903093962	02/04/2022	PRINTED	999913 Alexander Monroy	780.50			
903093963	02/04/2022	PRINTED	999913 CARSON BASEBALL BOOSTERS	400.00			
903093964	02/04/2022	PRINTED	999913 COREY HARE	179.00			
903093965	02/04/2022	PRINTED	999913 Dylan Stewart	20.00			
903093966	02/04/2022	PRINTED	999913 Jason Porras	20.00			
903093967	02/04/2022	PRINTED	999913 Kyle Olson	276.00			
903093968	02/04/2022	PRINTED	999913 Robert Ardinger	276.00			
903093969	02/04/2022	PRINTED	999913 SCOTT WITTER	179.00			
903093970	02/04/2022	PRINTED	999913 Stephanie Paglialunga	276.00			
903093971	02/04/2022	PRINTED	002396 MUNIHUB	2,000.00			
903093972	02/04/2022	PRINTED	001331 NEVADA BLUE LTD	69.50			
903093973	02/04/2022	PRINTED	002582 NEVADA LEGAL SERVICES INC	4,335.90			
903093974	02/04/2022	PRINTED	001385 NEVADA STATE FIRE MARSHAL	730.00			
903093975	02/04/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR	679.00			
903093976	02/04/2022	PRINTED	003256 NICHOLAS & CO., INC	5,237.16			
903093977	02/04/2022	PRINTED	001402 NIELSEN CONSULTING, LLC	200.00			
903093978	02/04/2022	PRINTED	001422 NORTHERN NV CONSORTIUM FO	30.00			
903093979	02/04/2022	PRINTED	001461 NV ENERGY	1,311.38			
903093980	02/04/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY	21,286.04			
903093981	02/04/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY	30,705.44			
903093982	02/04/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY	53,237.05			
903093983	02/04/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	289.35			
903093984	02/04/2022	PRINTED	001475 NEVADA SUPREME COURT	22,000.00			
903093985	02/04/2022	PRINTED	001531 PARADIGM SOFTWARE	1,350.00			
903093986	02/04/2022	PRINTED	002495 PERKINS ESQ., THOMAS E	541.39			
903093987	02/04/2022	PRINTED	099993 CARTER, JOE	754.05			
903093988	02/04/2022	PRINTED	099993 LARETA LLC	484.04			

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903093989	02/04/2022	PRINTED	099993 LENNAR RENO LLC	1,244.78			
903093990	02/04/2022	PRINTED	099993 LENNAR RENO LLC	1,212.10			
903093991	02/04/2022	PRINTED	099993 LENNAR RENO LLC	1,026.05			
903093992	02/04/2022	PRINTED	099993 LENNAR RENO LLC	891.39			
903093993	02/04/2022	PRINTED	099993 LENNAR RENO LLC	705.69			
903093994	02/04/2022	PRINTED	099993 STATE FARM MUTUAL	16.42			
903093995	02/04/2022	PRINTED	099993 WILLIAM C LORD	378.11			
903093996	02/04/2022	PRINTED	001149 QUADIENT LEASING USA, INC	1,753.44			
903093997	02/04/2022	PRINTED	001646 RAPID SPACE, LLC	1,095.00			
903093998	02/04/2022	PRINTED	003992 RAVEN ELECTRONICS CORPORA	1,950.00			
903093999	02/04/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,435.84			
903094000	02/04/2022	PRINTED	001673 RECORDERS ASSOCIATION OF	100.00			
903094001	02/04/2022	PRINTED	001681 REESE, RICHARD R.	545.00			
903094002	02/04/2022	PRINTED	999915 PEDRO MADERA	70.20			
903094003	02/04/2022	PRINTED	001762 RSVP HOME COMPANION RESPI	1,254.10			
903094004	02/04/2022	PRINTED	001828 SHRED-IT RENO	500.80			
903094005	02/04/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	1,002,215.17			
903094006	02/04/2022	PRINTED	001900 NATIONAL CENTER FOR SAFET	222.00			
903094007	02/04/2022	PRINTED	001904 SOUTHWEST GAS CORP	847.79			
903094008	02/04/2022	PRINTED	002777 1788 INC.	3,154.00			
903094009	02/04/2022	PRINTED	001920 STANDARD & POOR'S GLOBAL	25,750.00			
903094010	02/04/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	268.39			
903094011	02/04/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG	418.92			
903094012	02/04/2022	PRINTED	002717 STATE OF NEVADA DIVISION	8,780.61			
903094013	02/04/2022	PRINTED	002317 SAINT TERESA OF AVILA CON	9,100.49			
903094014	02/04/2022	PRINTED	001967 SURF THRU INC	14.00			
903094015	02/04/2022	PRINTED	001985 DOMINIC J SPALLONE III	260.00			
903094016	02/04/2022	PRINTED	001989 TATRO, JOHN	1,558.75			
903094017	02/04/2022	PRINTED	002005 LB 1106	12,201.97			
903094018	02/04/2022	PRINTED	002014 THOMAS PETROLEUM LLC	33,181.65			
903094019	02/04/2022	PRINTED	099992 CHELSEA JANE GREEN	50.00			
903094020	02/04/2022	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903094021	02/04/2022	PRINTED	002044 TRIUMPH ELECTRIC INC	373,644.55			
903094022	02/04/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK	644.99			
903094023	02/04/2022	PRINTED	002052 TSCHETTER, MARTHA ANN	800.00			
903094024	02/04/2022	PRINTED	002057 TYLER TECHNOLOGIES INC	1,480.00			
903094025	02/04/2022	PRINTED	002058 TYRES INTERNATIONAL INC	814.40			
903094026	02/04/2022	PRINTED	002065 UNITED HEALTH CARE	754.27			
903094027	02/04/2022	PRINTED	002719 U.S. ARMOR CORPORATION	1,250.00			
903094028	02/04/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903094029	02/04/2022	PRINTED	002125 DEUCE NINE LLC	1,370.32			
903094030	02/04/2022	PRINTED	002170 MDK, LLC	3,401.80			
903094031	02/04/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	7,346.01			
903094032	02/04/2022	PRINTED	002199 WILLIS, ROBEY B	507.50			
903094033	02/04/2022	PRINTED	002215 WPS TRICARE	96.19			
565 CHECKS							
CASH ACCOUNT TOTAL				3,560,658.33	3,537,252.18		

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
565 CHECKS	FINAL TOTAL	3,560,658.33	3,537,252.18

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/31/2021 TO 01/13/2022
LOC RANGE: ALL

CHECK DATE: 01/21/2022

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WARRANT: 220121
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				
5070	BECK, LYDIA M	7407201	7200	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				
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				
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				
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	650.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				

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DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	450.00	0.00				
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	450.00	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				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	1,500.00	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	10.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	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: 85		TOTAL		32,094.73	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	100.00	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				
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				
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	450.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	850.00	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,996.95	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
RECORD COUNT:		19	TOTAL	7,371.95	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	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1474	HUNT, BRYON A	1012520	2520	920.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	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	5,764.95	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				
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00				
RECORD COUNT:		3	TOTAL	795.00	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	1,169.62	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,045.59	0.00				
4961	BARBER, FAITH M	2756574	6800	279.28	0.00				
3025	BINDLEY, BRETT J	1012011	2005	210.16	0.00				
5196	BURR, LUCAS P	1010500	0500	411.53	0.00				
4542	BURT, CAMERON M	5012525	2525	1,415.20	0.00				
4279	COOK, CRAIG A	1012512	2512	213.06	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	176.81	0.00				
5695	EARL, DEVIN R	1014700	4700	1,658.66	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	485.65	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	45.34	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,837.59	0.00				
2593	GONZALES, DANIEL G	1012011	2005	11.80	0.00				
2605	GONZALES, MELIAH H	1014700	4700	320.97	0.00				
5748	HARRIS, JESSICA M	1016200	6200	79.59	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,963.95	0.00				
3646	JAMES, EDWIN D	7607050	3005	592.36	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	321.04	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	250.27	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	660.58	0.00				
4699	PEEK, CODY R	1012800	2800	122.40	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	131.27	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,645.62	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	257.05	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,278.03	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	122.00	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	2,099.89	0.00				
RECORD COUNT: 27		TOTAL		20,805.31	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	1,117.13	0.00				
3025	BINDLEY, BRETT J	1012011	2005	3,993.02	0.00				
4279	COOK, CRAIG A	1012512	2512	2,830.59	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	4,489.06	0.00				
2396	GOMES, DANIEL A	1012012	2005	500.75	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,167.86	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,818.84	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,270.27	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,698.53	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4871	LAWRENCE, ELIZABETH	2752800	2800	1,819.22	0.00				
4699	PEEK, CODY R	1012800	2800	2,325.68	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,181.45	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,834.07	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,097.96	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,077.54	0.00				
RECORD COUNT:		15	TOTAL	31,221.97	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	3,851.64	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,287.43	0.00				
5148	ABLANG, SCOTT R	1016854	6800	629.79	0.00				
2612	ACOSTA, SALVADOR	5800704	0704	3,473.76	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,117.89	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,565.69	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,149.05	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,402.14	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,001.92	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,080.13	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,928.14	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,921.10	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,987.81	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,732.68	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,394.13	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,749.99	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,257.82	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,355.51	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,301.79	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,187.15	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	3,080.78	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,698.89	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,858.83	0.00				
5696	ARNOLD, WENDY J	1015005	5005	536.31	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,427.15	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,091.51	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,741.68	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	2,734.53	0.00				
2097	AUNKST, MIA G	1015055	5055	430.85	0.00				
4598	AURAND, DAVID P	1012505	2505	2,368.10	0.00				
4244	BACA, REGINA M	1012800	2800	2,284.54	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,282.63	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,568.38	0.00				
304	BAKER, SCOTT W	1012512	2512	5,511.69	0.00				
4134	BANISTER, ALI M	1012705	2705	4,233.42	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,491.43	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,930.38	0.00				
4579	BARNETT, KEITH A	1010710	0710	595.85	0.00				
1204	BARR, LORALEI	1012515	2515	2,143.70	0.00				
5341	BATEMAN, DAWN E	1015057	5057	200.58	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2611	BAUER, DENISE M	1012017	2005	2,622.46	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,621.01	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,316.76	0.00				
5671	BAXTER, GARRET R	2563038	3038	1,428.66	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,430.38	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	377.16	0.00				
5070	BECK, LYDIA M	7407201	7200	1,525.32	0.00				
5595	BELDEN KINGSTON, EMELIA A	2752505	2545	150.23	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,687.41	0.00				
4309	BENSON, KIRT A	1013034	3034	2,104.94	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,859.32	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,372.84	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,731.69	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,168.61	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,220.82	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,594.57	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	891.08	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,662.21	0.00				
3274	BOGGAN, JAMES T	1012014	2014	4,535.26	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,395.61	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	6,536.12	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,232.41	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,904.07	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	53.45	0.00				
5461	BORINO, BRYSON D	2752505	2505	3,844.48	0.00				
5271	BORN, AUBREY M	1012017	2005	1,908.55	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	557.37	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,338.71	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,149.08	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,392.84	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,117.09	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,060.75	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,339.51	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,730.49	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	1,127.15	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,950.07	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,369.88	0.00				
5204	BRISTOL, MARC D	1012512	2512	3,025.94	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,398.46	0.00				
4186	BROWN, JACK B	2563038	3038	2,063.84	0.00				
5333	BROWN, RANDALL E	1012800	2800	744.84	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,526.97	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,774.83	0.00				
2948	BUENO, JASON J	1012012	2005	2,621.58	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,644.37	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,767.38	0.00				
5383	BURNS, JOSHUA R	1012013	2013	1,324.80	0.00				
5196	BURR, LUCAS P	1010500	0500	1,646.11	0.00				
4542	BURT, CAMERON M	5012525	2525	1,415.19	0.00				
4882	BURTON, HEATH D	5012525	2525	2,625.95	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,279.09	0.00				
5750	BUSTOS, REBECCA D	2503035	3012	2,027.30	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,293.95	0.00				
3466	CANNE, MICHAEL A	1012705	2705	515.88	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,482.68	0.00				
5086	CARILLO, JAIME	1012012	2012	1,604.78	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,835.31	0.00				
5736	CARNES, JOSEPH A	5012535	2535	696.44	0.00				
2890	CARTER, JOSH J	1012014	2005	2,740.06	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,966.28	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,011.97	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,020.94	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,171.95	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,460.64	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,726.17	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,646.05	0.00				
5709	CHALK, PAUL M	1016800	6800	1,922.65	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,343.68	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,201.20	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,682.59	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,500.25	0.00				
5008	CHASE, JANET E	1015055	5055	124.99	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,915.18	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.15	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,514.37	0.00				
5764	CLARKE, KATHERINE L	1013015	3012	0.00	0.00				
3922	COCKING, PATRICIA S	1012005	2005	687.57	0.00				
1661	COLATORTI, JAMES P	1012512	2512	4,002.21	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,204.78	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,455.98	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,638.28	0.00				
3551	COLLIER, AARON S	5203502	3502	2,812.05	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	152.96	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,162.69	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,158.03	0.00				
3631	COOPER, MATTHEW L	1012512	2512	3,246.75	0.00				
5706	COOPER, SARAH L	1013012	3012	1,697.78	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,007.39	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,502.13	0.00				
3285	CORTES, MAXINE	1014700	4700	4,656.19	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	2,490.22	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,156.72	0.00				
4716	COX, CHARLES E	1012005	2005	534.92	0.00				
862	COX, GEORGE	5103201	3702	1,639.71	0.00				
4884	COX, MICHAEL R	1012512	2512	2,198.58	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,164.10	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,951.20	0.00				
3479	CROUNK, MARINA V	1012004	2004	719.29	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,290.33	0.00				
5732	CRUZ, GABRIEL J	2802020	2014	440.46	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,295.07	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,591.30	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,126.30	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5752	CUPP, DENNIS M	2545047	5047	368.75	0.00				
4721	CUPP, JAMES W	1012800	2800	160.25	0.00				
4768	CUSTIS, MARK R	1015055	5055	402.20	0.00				
1301	DANEN, JASON T	5012525	2525	4,671.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,573.71	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,673.74	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,561.34	0.00				
5449	DAVIDSON, SARA N	1012013	2013	899.73	0.00				
85	DAVIS, KURT E	1012800	2800	701.24	0.00				
470	DAWLEY, DAVID	1010400	0400	943.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,107.28	0.00				
5244	DEFALCO, RYAN B	1015060	5060	194.39	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,080.63	0.00				
5377	DELANEY, PAMELA A	1014700	4700	523.92	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,200.00	0.00				
5699	DEVAN, WILLIAM T	2752505	2545	300.46	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,612.53	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,268.19	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,498.15	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,125.31	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,573.44	0.00				
4554	DOMIN, KAELA J	1015055	5055	282.04	0.00				
4159	DORAN, JOHN P	1015012	5012	1,695.30	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,896.81	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,307.62	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,189.88	0.00				
4890	DREWS, CASEY A	5251414	2515	3,024.72	0.00				
3651	DREWS, CODY J	1014700	4700	2,732.41	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,330.36	0.00				
4404	DUNCAN, EARL D	1012515	2515	43.26	0.00				
5184	DUNCAN, LORI	1012505	2505	632.64	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,272.57	0.00				
5381	DURAN, JAZLYN V	1015057	5057	346.58	0.00				
5660	DURAN, TALLAN J	1015060	5060	28.68	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.42	0.00				
5075	DZYAK, JAKOB A	1012013	2005	519.67	0.00				
5695	EARL, DEVIN R	1014700	4700	552.89	0.00				
4761	EARP, DANIEL J	1015057	5057	3,609.65	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,063.27	0.00				
3130	EISNER, DAVID F	5103201	3702	1,600.80	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	2,151.65	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,621.35	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,514.63	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,795.66	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	586.36	0.00				
4869	ESPINO, KYLE	1012012	2005	2,490.66	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,473.49	0.00				
5455	ESTES, JACOB M	5103201	3702	1,369.58	0.00				
2829	ESTES, JAMES M	5203502	3502	1,974.85	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,355.84	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,283.41	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,687.27	0.00				

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5743	FARNHAM, HOLLY R	7607050	3005	641.28	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	1,942.60	0.00			
4388	FELIX, RYAN J	1012705	2705	2,842.30	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	1,676.66	0.00			
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,178.47	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,325.28	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,482.85	0.00			
511	FISCHER, CARIN	1014700	4700	3,464.76	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,369.77	0.00			
1586	FONG, DOUGLAS G	2563038	3201	25,396.48	0.00			
5292	FOUTZ, MYLES L	1012012	2012	228.98	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,457.63	0.00			
5234	FRAZER, JACOB B	1015055	5055	153.27	0.00			
4774	FREEMAN, JEANNE M	2756800	6800	2,560.07	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,771.52	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,361.43	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	1,237.34	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,031.79	0.00			
1507	FRY, CARL V	1012014	2005	760.23	0.00			
4623	FRYER, SHANE E	7607050	3005	1,644.15	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,340.02	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,329.18	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,826.46	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,519.66	0.00			
4540	GANGER, PAMALA A	1010701	0701	2,876.79	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,069.65	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,321.27	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	4,239.72	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,895.75	0.00			
5739	GARCIA OTERO, LAURA E	2756800	6800	965.67	0.00			
1662	GARDNER, JASON A	1012512	2512	4,329.53	0.00			
2372	GAULT, JASON A	1012012	2005	2,412.65	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,544.71	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,679.90	0.00			
4414	GIBB, BRENDON M	1016853	6800	2,024.33	0.00			
2018	GIBSON, DONALD J	2752005	2005	2,446.53	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,670.94	0.00			
5111	GIOMI, JOHN C	1010217	0217	2,872.65	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5614	GOBERT, JOSEPH A	5203502	3502	1,313.37	0.00			
4366	GOLDWATER, WHITNEY L	1012017	2017	2,447.45	0.00			
5104	GOMEZ, EMMA	5012525	2525	1,384.78	0.00			
5293	GOODNIGHT, DILLON M	1013034	3034	1,166.74	0.00			
5615	GOODWIN, EMILY E	1015057	5057	81.27	0.00			
414	GOWER, CYNTHIA L	1013012	3012	0.00	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,690.57	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,543.54	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,893.03	0.00			
4697	GREB, RYAN M	1012012	2005	3,366.50	0.00			
4154	GREEN, COLE E	1012512	2512	2,355.15	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,081.99	0.00			
5516	GREEN, KENNETH C	2752505	2505	1,150.75	0.00			

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5679	GREENLAW, BRIANNA R	1013012	3012	2,174.53	0.00				
3973	GREGG, ANA C	1016800	6800	1,432.37	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,765.13	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,672.83	0.00				
5502	GROTH, GARY R	2752505	2530	2,146.60	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,138.74	0.00				
5740	GUBERMAN, GARY S	1015056	5056	2,487.70	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,576.55	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,618.12	0.00				
3143	HALE, KELLY A	5203502	3201	2,902.60	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	409.36	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	331.31	0.00				
5543	HARE, COREY E	5203502	3502	1,394.20	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,661.08	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,639.41	0.00				
2782	HARNS, CHAD	1012512	2512	2,972.54	0.00				
5748	HARRIS, JESSICA M	1016200	6200	238.75	0.00				
5702	HARRIS, TYLER W	1015060	5060	0.00	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,904.49	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,870.57	0.00				
5611	HARWART, DONALD A	1010710	0710	1,419.03	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,736.44	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,982.55	0.00				
226	HEATH, CATHERINE	1012004	2005	582.63	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	1,161.34	0.00				
5545	HENLEY, BRIAN J	1015059	5059	42.60	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,290.80	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	2,235.54	0.00				
3488	HERRING, ANNA C	1010500	0500	1,682.97	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,429.32	0.00				
5327	HICKS, EMILY E	1010500	0500	1,470.14	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,108.37	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,378.80	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,760.65	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,473.32	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	310.48	0.00				
5705	HILLIS, KIANA S	1015060	5060	186.42	0.00				
5387	HILLS, KENDRA L	1016800	6800	786.01	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,774.51	0.00				
5741	HINSEY, MARIA L	1010212	0212	182.47	0.00				
3319	HITCH, JOHN R	1012014	2005	2,444.21	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,245.74	0.00				
262	HOGEN, RORY A	5251414	3012	497.93	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	129.30	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	403.23	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,887.43	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,428.25	0.00				
4904	HOLT, JOY N	1016200	6200	4,006.59	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,762.14	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	772.72	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,576.09	0.00				
5016	HORN, TIMOTHY D	1015060	5060	853.46	0.00				

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2298	HORTON, JESSE C	1012512	2512	4,459.65	0.00				
2152	HORTON, MICAH S	1012512	2512	5,102.10	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,270.05	0.00				
5638	HOTALING, DANIEL O	1015055	5055	72.43	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,656.98	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,445.33	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,636.59	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,167.25	0.00				
5738	HUERTA, MARCO A JR	5012537	2537	1,229.10	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,404.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	2,204.94	0.00				
1474	HUNT, BRYON A	1012520	2520	1,985.49	0.00				
5713	HUNTER, MICHAEL J	1012012	2012	2,622.17	0.00				
577	HUTT, ERIC	1012012	2005	2,575.68	0.00				
2385	INGRAM, JACK H	2563038	3038	2,229.95	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,414.62	0.00				
3216	IRWIN, MARK A	5103201	3201	2,244.82	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,212.86	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,503.13	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,803.53	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,615.88	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,348.70	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,987.61	0.00				
4643	JESSE, TYLER H	1013012	3012	2,408.37	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	98.01	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,207.31	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,241.79	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,457.16	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	437.04	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,176.49	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,478.48	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,833.54	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,236.16	0.00				
3099	JONES, DANIEL L	1012012	2005	2,443.22	0.00				
3833	JONES, DILLON C	1013904	3904	1,469.32	0.00				
5758	JONES, TIMOTHY K	1011425	1425	218.52	0.00				
5521	JONES, WARD S	1010100	0100	872.55	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,547.72	0.00				
3001	JOST, THEODORE R	5203502	3502	2,057.57	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,299.98	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,228.44	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,311.87	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	289.21	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,169.01	0.00				
3518	KELLY, SHADOW L	5203502	3502	3,848.66	0.00				
2220	KENNISON, RONALD C	1012014	2005	38,509.71	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,762.32	0.00				
5640	KERR, EVAN W	5103201	3201	1,416.79	0.00				
5083	KERVER, TYLER J	1015012	5012	1,326.26	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,348.36	0.00				
5372	KINDORF, HARRY R	1015055	5055	88.82	0.00				
4522	KING, JON G	2563038	3038	1,898.50	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	213.84	0.00				
4418	KIZER, JESSIE C	1012017	2017	3,359.75	0.00				
2878	KLUG, ERIC M	1015056	5056	2,076.22	0.00				
4617	KLUG, KRISTIN J	1016200	6200	267.69	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,657.68	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,007.93	0.00				
4763	KOHLER, JESSE W	1012512	2512	315.80	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,351.43	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,322.42	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	289.54	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,105.78	0.00				
5161	KURLAND, ANA M	1016200	6200	2,100.46	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,758.64	0.00				
5742	LABATE, JOHN A	2453028	3201	2,486.03	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,145.57	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,115.28	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,233.46	0.00				
4602	LAMBERT, BART A	1012800	2800	2,894.31	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,268.60	0.00				
5439	LANE, JOANMARIE G	1012706	2706	420.11	0.00				
5762	LANE, MORIAH R	1014700	4700	0.00	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,550.41	0.00				
5602	LANNOM, TROY A	1015060	5060	93.22	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	947.15	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,987.02	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,800.34	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,588.97	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,678.84	0.00				
5664	LEBLANC, ARENE J	1015055	5055	105.17	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,371.81	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,486.32	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,463.43	0.00				
3036	LEET, KAREN L	1013012	3012	2,808.02	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,897.25	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,267.86	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,598.05	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,565.56	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,601.52	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,301.47	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,180.11	0.00				
5666	LOPEZ, MARTHA	1016800	6800	0.00	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,899.34	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,315.18	0.00				
5471	LOWE, AARON B	1012512	2512	3,964.70	0.00				
2870	LOWE, CRAIG E	1012011	2011	3,523.34	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,111.72	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,136.17	0.00				
5698	LUCAS, EMMA J	1015057	5057	191.22	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,110.74	0.00				
5724	LUNT, ALAN	2802020	2014	853.60	0.00				
3549	LUTU, JAMES S	1012706	2706	2,320.86	0.00				

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3682	MACAULEY, LINDA K	7407200	7200	1,417.45	0.00			
2335	MACHADO, CARON P	1010400	0400	1,982.01	0.00			
5388	MACIAS, BRANDON K	1013034	3034	2,039.24	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,419.98	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,338.07	0.00			
5646	MADERA, PEDRO A	2364700	4700	152.96	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,815.98	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,891.34	0.00			
5659	MARCH, BRADEN J	1015060	5060	62.14	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,004.65	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,617.57	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,446.16	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,690.20	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	1,963.52	0.00			
5430	MARTINEZ, ANTHONY R	1015057	5057	223.98	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,265.04	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	465.51	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,856.87	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,169.01	0.00			
5591	MASON, ETHAN M	1013012	3012	349.63	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	1,951.74	0.00			
4852	MATTHEWS, JAMES R	1012017	2005	2,194.79	0.00			
1731	MAYS, BRIAN M	1012012	2005	735.69	0.00			
1577	MAYS III, EARL A	1012014	2014	3,653.57	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,905.38	0.00			
5763	MCCREARY, MEGAN A	1012017	2017	0.00	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	2,198.12	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	3,075.86	0.00			
4709	MCFARREN, TIMOTHY C	2756800	6800	2,254.30	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,099.82	0.00			
4068	MEAD, GAGE M	1012012	2012	2,627.84	0.00			
2102	MEAD, KELLI P	1012017	2017	2,267.79	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,338.23	0.00			
5331	MELGAREJO, VICTOR D	1014700	4700	1,485.56	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.32	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,708.28	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	1,834.40	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,097.31	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,299.38	0.00			
5396	MESCH, TONIA L	2802020	2014	1,122.60	0.00			
5431	MESSMANN, EMILY A	1015057	5057	128.38	0.00			
4944	METZLER CURRY, LYNDSY A	1010500	0500	2,097.42	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,244.89	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,829.53	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	245.83	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,722.72	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	2,971.07	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	4,240.29	0.00			
3741	MILES, SALLYANNE L	1016800	6800	640.89	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,571.84	0.00			
4312	MILLS, ALANA N	1010705	0705	1,933.36	0.00			
5576	MILLS, HOPE M	1010212	0212	1,130.57	0.00			

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5501	MITCHELL, ALEXANDRIA E	2756800	6800	375.41	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,251.96	0.00			
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	117.12	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	3,100.78	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,500.90	0.00			
4702	MOORE, CORY M	5603025	3025	2,534.90	0.00			
3443	MOORE, JASON	2563038	3038	2,215.88	0.00			
5290	MOORE, MONICA R	1015055	5055	41.30	0.00			
5668	MOORE, ROD T	1010500	0500	644.54	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	660.58	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	1,954.51	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,572.31	0.00			
5209	MORGAN, WALKER D	1015055	5055	263.42	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,752.03	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	481.84	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,858.55	0.00			
5304	MOSES, SIERRA J	5103201	3012	2,202.20	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,203.25	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,672.71	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,461.77	0.00			
4636	MUNOZ, GUILLERMO	1013012	3012	6,084.06	0.00			
5324	MURPHY, KENDALL K	1012012	2012	10,240.19	0.00			
5145	MURRAY, RAY D	5103201	3201	1,365.61	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,026.29	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,248.51	0.00			
5047	NAVARRO, KYLE L	1015055	5055	28.68	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,506.31	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,768.04	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	891.20	0.00			
409	NEEP, REBECCA J	1012005	2005	1,624.85	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,401.26	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	2,146.64	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,343.62	0.00			
5734	NIZANKIEWICZ, NANCY J	1016800	6800	104.70	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	0.00	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,408.18	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,453.03	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,170.79	0.00			
5733	NUNEZ, JUDITH	1014700	4700	1,312.06	0.00			
5715	NUTHALL, MATTHEW D	2752505	2530	2,152.09	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,080.07	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,772.39	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,295.03	0.00			
5573	OKUMA, BRANDON W	2752505	2505	1,708.26	0.00			
4340	OLSON, JASON L	1012011	2005	2,153.97	0.00			
5492	OLSON, KYLE T	5012525	2525	4,081.51	0.00			
2793	OLSON, STEVEN T	1012014	2014	3,298.63	0.00			
5481	OLVERA, CHELSEA	1015057	5057	322.32	0.00			
5433	OLVERA CABRAL, JOCELYN	1015057	5057	330.51	0.00			
4747	ORAVETZ, LEE M	1016854	6800	1,911.86	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,698.75	0.00			
4766	OTTO, CASEY G	1012005	2005	2,295.80	0.00			

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5634	OVERLAY, CHRISTIE M	1011425	1425	1,444.52	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,304.01	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,325.93	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,259.00	0.00				
5623	PAPKE, REBECCA K	1015057	5057	126.68	0.00				
4879	PARKER, MYA A	1015057	5057	336.68	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	176.87	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	177.54	0.00				
1524	PAULSON, NANCY M	1010600	0600	6,057.24	0.00				
3457	PECK, KENNETH S	5103201	3201	2,166.22	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	3,844.93	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,318.61	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,209.56	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,099.45	0.00				
4974	PETERSON, CASEY C	1012706	2706	813.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,797.39	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,225.77	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,055.22	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,416.63	0.00				
3927	PETRI, TONYA J	1013012	3012	1,532.09	0.00				
3076	PETTY, CORY E	1012512	2512	3,194.86	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,154.20	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	446.18	0.00				
4444	PICKEL, LANE A	5203502	3502	1,689.44	0.00				
3834	PIER, CAMERON M	5103201	3702	2,480.81	0.00				
5663	PIERCE, AUSTIN T	1015059	5059	319.58	0.00				
4807	PIERINI, CELESTE E	2756800	6800	239.00	0.00				
485	PIROZZI, VINCENT G	1012005	2005	68.28	0.00				
1104	PLATT, JOHN F	1013012	3012	2,186.38	0.00				
189	POPE, RICHARD D	1012012	2005	3,222.53	0.00				
5655	PORRAS, JASON M	1012705	2705	2,726.20	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,245.83	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,987.87	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,427.74	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,468.58	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,730.21	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,560.10	0.00				
5598	PRUDHOMME, NICHOLAS D	5012535	2535	1,818.76	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,618.25	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,780.59	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,996.47	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,127.47	0.00				
5720	RAISOR, KELLY J	2086550	6800	814.97	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,118.12	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,545.44	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,579.74	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,573.91	0.00				
4887	RATTI, ANIL K	5012525	2525	3,293.31	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,816.73	0.00				
5247	REDDICK, LESLIE B	1015054	5060	38.24	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,952.05	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4535	REECE, DANIEL J	1012011	2005	2,498.74	0.00				
5703	REED, JARET J	5103201	3201	1,446.11	0.00				
2808	REED, RONALD J	1013034	3034	2,857.45	0.00				
5116	REESE, TODD E	1010500	0500	2,646.22	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,817.62	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,389.80	0.00				
3410	REID, JERAD M	5203502	3502	1,671.33	0.00				
5537	REILLY, DANA T	1013904	3904	1,452.06	0.00				
5069	RENDINELLI, MARK A	5103201	3201	615.86	0.00				
3027	RESECK, LENA E	1011425	1425	2,042.15	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,633.85	0.00				
5406	REW, DENNIS J	5103201	3702	1,678.07	0.00				
3831	REYNA, KELLY J	5203502	3502	1,957.75	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,064.63	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,824.96	0.00				
1796	RHINES, RUTH	1012005	2005	2,053.47	0.00				
5692	RICE, ANDREW W	1010710	0710	3,605.57	0.00				
5473	RICE, RANDALL C	1013012	3012	2,670.07	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	182.85	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,065.38	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,353.97	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,027.24	0.00				
5518	RIKALO, ROBERT P	1010620	2800	819.45	0.00				
4776	RIOUX, CARI C	2756800	6800	1,986.89	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,347.49	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,204.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,022.48	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	446.18	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,439.17	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	362.00	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,175.49	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,212.95	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	636.94	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	125.82	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	38.18	0.00				
5504	ROSAS, HESED S	1016800	6800	1,122.95	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,883.36	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,930.27	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,825.29	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,765.92	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	150.92	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	119.93	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,784.29	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,545.07	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,354.00	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	156.15	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,377.98	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,923.42	0.00				
4953	RYAN, PETER J	1012512	2512	2,360.58	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,249.71	0.00				
4255	SALANOVA, JAMES T	1010600	0600	2,256.79	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,695.57	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/31/2021 TO 01/13/2022
LOC RANGE: ALL

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prdedrpt
CHECK DATE: 01/21/2022

WARRANT: 220121
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	296.49	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	1,937.66	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,111.15	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,501.59	0.00			
75	SAYLO, RAYMONT C	1012004	2005	102.43	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,448.51	0.00			
5716	SCHAFFER, GARRETT T	2752505	2530	2,137.40	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,732.13	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,446.99	0.00			
5412	SCHILLER, LINDA C	1012013	2013	655.56	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	882.86	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,424.00	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,384.45	0.00			
3048	SCHUELLER, LORA M	1013012	3012	0.00	0.00			
5526	SCHUETTE, LISA G	1010100	0100	809.16	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,669.48	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,656.63	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,569.90	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	3,384.86	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	514.25	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,384.19	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,138.97	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,538.75	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,313.49	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,623.83	0.00			
4545	SHULL, DENISE A	5012535	2525	1,524.90	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	1,829.74	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,552.95	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,405.92	0.00			
4509	SMITH, KYLE A	1012014	2005	2,506.17	0.00			
2985	SMITH, MATTHEW R	2752005	2005	2,870.69	0.00			
5194	SMITH, PETER W	1010500	0500	2,920.47	0.00			
5721	SMITH, RANDY J	1010710	0710	2,561.23	0.00			
5029	SMITH, ROBERT G	1010500	0500	1,865.18	0.00			
5134	SMITH, SOMMER P	1015057	5057	322.54	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,419.52	0.00			
5639	SORENSEN, ILSE S	1015055	5055	146.03	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	0.00	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00			
5725	SOUZA, MARY E	1010217	0217	556.55	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	2,963.12	0.00			
4937	SPENCER II, DAVID L	1012004	2005	249.86	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,786.25	0.00			
5676	STEELE, JAKE D	5012535	2535	218.52	0.00			
4200	STEVENS, CASEY T	1015060	5060	210.32	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,076.30	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,339.61	0.00			
5418	STEWART, DYLAN R	5012537	2537	1,106.99	0.00			
3902	STOFFER, JENNIFER A	1012017	2005	2,125.93	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,221.48	0.00			
5585	STONE, MARLINA M	1012800	2800	4,076.81	0.00			

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City of Carson City
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CHECK DATE: 01/21/2022

WARRANT: 220121
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3784	STONER, MICHELLE R	1016800	6800	1,126.27	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,483.45	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,968.48	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,806.25	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,028.82	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,031.51	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,292.70	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,704.67	0.00				
5701	TANN, JACKSON J	1014700	4700	2,238.80	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,472.77	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	1,182.48	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,183.24	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,380.35	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	123.16	0.00				
5563	THOMPSON, MEGAN C	2545047	5047	109.26	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,322.76	0.00				
5751	TIEARNEY, KATIE A	1013012	3025	1,401.83	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,514.21	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,690.21	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,830.20	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,408.42	0.00				
1551	TORRES, BRENDA L	1014700	4700	384.88	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,291.01	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,394.35	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,307.33	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,027.04	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,319.27	0.00				
5115	TREMAINE, TY W	1012512	2512	1,847.38	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	3,339.69	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,107.03	0.00				
2291	TROTTER, JOE C	1012011	2011	2,393.80	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,663.91	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,577.63	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,938.88	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	344.17	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,430.37	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,160.19	0.00				
5181	TUTTLE, EMMA J	1015055	5055	179.76	0.00				
478	TUTTLE, JEREMY J	1015055	5055	456.00	0.00				
5122	URIBE, ISELA	1012013	2013	1,491.32	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,178.64	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,048.78	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,825.28	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	809.81	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,990.89	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,651.32	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,463.76	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,157.19	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	865.67	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,923.17	0.00				
3572	WALL, ERIKA L	1012013	2013	2,153.49	0.00				
492	WALL, FRED	1012012	2005	3,990.16	0.00				

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City of Carson City
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CHECK DATE: 01/21/2022

WARRANT: 220121
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5735	WALLACE, MICHAEL P	5103201	3201	1,409.49	0.00				
5760	WALSH, MEGAN N	1016853	6800	0.00	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,207.01	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,634.53	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,598.41	0.00				
5067	WASS, GRANT H	1015056	5056	392.51	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,131.32	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,987.50	0.00				
5335	WEAVER, JAKOB B	1012017	2017	2,161.16	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,411.81	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,704.84	0.00				
5366	WELLS, BRIDGE D	1015055	5055	157.28	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,062.77	0.00				
4502	WERNETT, JAMES A	1016200	6200	196.37	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,591.23	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,899.35	0.00				
5522	WHITE, MAURICE E	1010100	0100	917.54	0.00				
5135	WHITE, SARAH E	1010500	0500	2,472.65	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,130.71	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,409.73	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	4,191.50	0.00				
3866	WIESE, SHAWN L	5103201	3201	2,679.09	0.00				
5479	WIEST, JAMIE M	1010212	0212	910.45	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,429.31	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,190.69	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,408.06	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	389.64	0.00				
5411	WILSON, HALEY M	1016200	6200	1,264.76	0.00				
5447	WING, MICHELLE R	1010500	0500	1,246.99	0.00				
4971	WISE, ALLEN W	1015056	5056	417.91	0.00				
3032	WISE, URIAH V	5203502	3502	1,780.38	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,333.68	0.00				
5203	WOLZ, MADELINE E	1015055	5055	65.20	0.00				
4092	WOOD, GARY N	2563038	3038	1,758.61	0.00				
5757	WOOD, STEPHEN J	1010600	0600	2,336.84	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,074.48	0.00				
623	YANG, WENDY E	1014700	4700	2,902.35	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,569.64	0.00				
5744	YIN, SHELBY L	1010600	0600	215.21	0.00				
5684	YOST, JANELLE L	1010500	0500	361.55	0.00				
4601	YU, JENG DAW	1010500	0500	5,265.80	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,767.95	0.00				
5275	ZAVALA, FRANK	1012706	2706	2,090.56	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,543.84	0.00				
RECORD COUNT: 762				TOTAL	1,499,501.06	0.00			
GRAND TOTAL				1,601,190.97	0.00				

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

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 JStevenson
 WARRANT: 220121

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 12/31/2021 to 01/13/2022

P 1
 prchkreg
 CHECK DATE: 01/21/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5361	DAVIS, MARIAH M.	CK	764.82	000001274	01/21/2022	
5763	MCCREARY, MEGAN A.	CK	705.57	000001275	01/21/2022	
5572	MADRID, CARLOS A.	CK	1,717.60	000001276	01/21/2022	
5700	ROBERTSON, JOSHUA M.	CK	150.23	000001277	01/21/2022	
398	AIKINS, ALBERT P.	CK	345.99	000001278	01/21/2022	
3777	LEWIS, JOHN W.	CK	859.81	000001279	01/21/2022	
5764	CLARKE, KATHERINE L.	CK	718.93	000001280	01/21/2022	
414	GOWER, CYNTHIA L.	CK	131.11	000001281	01/21/2022	
3048	SCHUELLER, LORA M.	CK	81.94	000001282	01/21/2022	
5761	SORHOUE, MATTHEW M.	CK	1,716.31	000001283	01/21/2022	
5697	LEWIS, ROBERT D.	CK	1,238.71	000001284	01/21/2022	
5762	LANE, MORIAH R.	CK	712.02	000001285	01/21/2022	
5662	MUNOZ, BRENDIN C.	CK	148.00	000001286	01/21/2022	
5263	POOR, ANNE LISE J.	CK	120.00	000001287	01/21/2022	
5435	ROBINSON, SHANE R.	CK	31.74	000001288	01/21/2022	
5554	ROMAN, LILY K.	CK	225.71	000001289	01/21/2022	
5652	SERVICE, LORRELL S.	CK	89.11	000001290	01/21/2022	
5667	TORRES-CRUZ, ANTON H	CK	91.40	000001291	01/21/2022	
5643	TURNER, ANNA K.	CK	39.68	000001292	01/21/2022	
4659	URBAN, ANDREA C.	CK	24.81	000001293	01/21/2022	
5759	NOBRIGA, DARIN A.	CK	438.64	000001294	01/21/2022	
5627	ALVAREZ, MARITZA	CK	57.36	000001295	01/21/2022	
5753	ENGELS, LONDYN L.	CK	136.24	000001296	01/21/2022	
5702	HARRIS, TYLER W.	CK	78.87	000001297	01/21/2022	
3452	LOZANO-HERNANDEZ, DE	CK	292.95	000001298	01/21/2022	
5746	WILLIAMS, ISAIAH L.	CK	177.54	000001299	01/21/2022	
5666	LOPEZ, MARTHA	CK	1,503.58	000001300	01/21/2022	
5760	WALSH, MEGAN N.	CK	1,243.45	000001301	01/21/2022	

28 ** TOTAL CHECK(S) 13,842.12

** END OF REPORT - Generated by Jamie Stevenson **

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 01/14/2022 TO 01/27/2022
LOC RANGE: ALL

CHECK DATE: 02/04/2022

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prdedrpt

WARRANT: 220204
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				
5070	BECK, LYDIA M	7407201	7200	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				
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				
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				
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	650.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				

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DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
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	450.00	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				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	1,500.00	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	10.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	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: 84		TOTAL		31,644.73	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	100.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	600.00	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				
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				
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	450.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	850.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				

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DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	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:		19	TOTAL	7,399.07	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	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1474	HUNT, BRYON A	1012520	2520	920.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
3076	PETTY, CORY E	1012512	2512	500.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	72.54	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
RECORD COUNT:		10	TOTAL	5,717.54	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				
4518	POTTEY, STEPHEN M	1013012	3012	0.00	0.00				
RECORD COUNT:		6	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				
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00				
RECORD COUNT:		3	TOTAL	795.00	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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WARRANT: 220204

DEDUCTION: 9986 DIRDEP\$7

ORG RANGE:

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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				
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	1,183.21	0.00				
3174	ADAMS, ZACHARY B	1015060	5060	15.38	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,045.59	0.00				
4961	BARBER, FAITH M	2756574	6800	301.05	0.00				
3025	BINDLEY, BRETT J	1012011	2005	214.55	0.00				
5196	BURR, LUCAS P	1010500	0500	424.19	0.00				
4542	BURT, CAMERON M	5012525	2525	2,596.19	0.00				
4279	COOK, CRAIG A	1012512	2512	223.29	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	182.54	0.00				
5695	EARL, DEVIN R	1014700	4700	1,660.53	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	485.65	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	26.84	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,316.26	0.00				
2593	GONZALES, DANIEL G	1012011	2005	38.96	0.00				
2605	GONZALES, MELIAH H	1014700	4700	387.09	0.00				
5748	HARRIS, JESSICA M	1016200	6200	68.66	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	10.86	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	3,021.35	0.00				
3646	JAMES, EDWIN D	7607050	3005	596.21	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	321.33	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	0.00	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	228.68	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00				
4699	PEEK, CODY R	1012800	2800	176.01	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	131.27	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,709.13	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	264.24	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,294.59	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	145.35	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	14,940.39	0.00				
RECORD COUNT: 30		TOTAL		35,670.76	0.00				
DEDUCTION: 9991 DIRECT DEPOSIT PER 2									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3174	ADAMS, ZACHARY B	1015060	5060	87.17	0.00				
4961	BARBER, FAITH M	2756574	6800	1,204.18	0.00				
3025	BINDLEY, BRETT J	1012011	2005	4,076.44	0.00				
4279	COOK, CRAIG A	1012512	2512	2,966.60	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,657.28	0.00				
2396	GOMES, DANIEL A	1012012	2005	585.22	0.00				

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DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	3,857.40	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,193.52	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,294.87	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,716.09	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,820.90	0.00				
4699	PEEK, CODY R	1012800	2800	3,344.09	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,181.45	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,883.75	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,308.15	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,126.62	0.00				
RECORD COUNT: 16 TOTAL				34,303.73	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	3,884.95	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,350.96	0.00				
5148	ABLANG, SCOTT R	1016854	6800	637.11	0.00				
2612	ACOSTA, SALVADOR	5800704	0704	3,557.33	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	3,463.37	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,568.45	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,194.71	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,473.75	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,144.69	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,151.66	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,929.89	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,923.00	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,112.52	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,753.47	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,595.30	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,912.15	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,344.90	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,356.88	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,445.64	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,187.15	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,270.16	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,719.95	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,920.07	0.00				
5696	ARNOLD, WENDY J	1015005	5005	388.78	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,497.80	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,368.40	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,920.42	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	6,383.26	0.00				
4598	AURAND, DAVID P	1012505	2505	2,370.43	0.00				
4244	BACA, REGINA M	1012800	2800	2,286.70	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,351.87	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,568.38	0.00				
304	BAKER, SCOTT W	1012512	2512	4,714.85	0.00				
4134	BANISTER, ALI M	1012705	2705	4,297.47	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,433.29	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,867.02	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4579	BARNETT, KEITH A	1010710	0710	1,109.76	0.00				
1204	BARR, LORALEI	1012515	2515	2,145.72	0.00				
5341	BATEMAN, DAWN E	1015057	5057	313.25	0.00				
2611	BAUER, DENISE M	1012017	2005	3,267.68	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,623.54	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,319.29	0.00				
5671	BAXTER, GARRET R	2563038	3038	1,475.74	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,430.75	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	491.31	0.00				
5070	BECK, LYDIA M	7407201	7200	1,586.56	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,751.64	0.00				
5379	BENNETT, COLE G	1015055	5055	103.92	0.00				
4309	BENSON, KIRT A	1013034	3034	2,250.44	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,882.70	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,435.52	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,731.69	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,314.35	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,140.45	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,951.42	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	833.82	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,662.21	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,101.11	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,396.47	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	4,644.68	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,828.83	0.00				
956	BOOTHE, DUSTIN	1016800	6800	3,031.48	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	104.98	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,574.90	0.00				
5271	BORN, AUBREY M	1012017	2005	1,544.62	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	550.43	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,341.16	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,288.51	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,392.84	0.00				
4779	BOYER, LYNNDSEY J	2545047	5047	2,180.25	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	3,649.05	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.69	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,794.23	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	391.15	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	4,014.73	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,227.49	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,389.44	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,027.96	0.00				
4186	BROWN, JACK B	2563038	3038	1,554.99	0.00				
5333	BROWN, RANDALL E	1012800	2800	744.84	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,593.21	0.00				
4799	BRUNO, JOE A	1012004	2005	209.41	0.00				
5149	BUDD, MCKENNA C	1015055	5055	38.24	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,873.59	0.00				
2948	BUENO, JASON J	1012012	2005	2,741.55	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,783.60	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,382.24	0.00				
5383	BURNS, JOSHUA R	1012013	2013	802.36	0.00				

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WARRANT: 220204
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5196	BURR, LUCAS P	1010500	0500	1,696.75	0.00				
4542	BURT, CAMERON M	5012525	2525	2,596.18	0.00				
4882	BURTON, HEATH D	5012525	2525	2,625.95	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,342.32	0.00				
5750	BUSTOS, REBECCA D	2503035	3012	1,981.38	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00				
5086	CARILLO, JAIME	1012012	2012	1,159.35	0.00				
5765	CARLSON, JAKOB A	1015057	5057	0.00	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,835.31	0.00				
5736	CARNES, JOSEPH A	5012535	2535	379.22	0.00				
5768	CARRILLO, LUIS E	1015012	5012	0.00	0.00				
2890	CARTER, JOSH J	1012014	2005	3,066.99	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,607.84	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,013.86	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,023.57	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,210.11	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,460.64	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,523.21	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	3,239.87	0.00				
5709	CHALK, PAUL M	1016800	6800	1,924.51	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.95	0.00				
5448	CHANEY, DANIEL S	1012515	2515	58.28	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,664.83	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,684.86	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,563.66	0.00				
5008	CHASE, JANET E	1015055	5055	244.70	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,917.31	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.14	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,515.96	0.00				
5764	CLARKE, KATHERINE L	1013015	3012	1,221.32	0.00				
3922	COCKING, PATRICIA S	1012005	2005	282.58	0.00				
1661	COLATORTI, JAMES P	1012512	2512	6,995.15	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,335.63	0.00				
3272	COLLAZO, URIEL	2752005	2018	4,629.35	0.00				
3551	COLLIER, AARON S	5203502	3502	2,788.92	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,133.08	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,160.24	0.00				
4606	COOPER, LAURA K	2756800	6800	429.68	0.00				
3631	COOPER, MATTHEW L	1012512	2512	4,466.54	0.00				
5706	COOPER, SARAH L	1013012	3012	1,699.19	0.00				
3878	CORBIT, JUNE K	2756800	6800	783.00	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,474.21	0.00				
3285	CORTES, MAXINE	1014700	4700	4,836.93	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	2,740.07	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,220.10	0.00				
4716	COX, CHARLES E	1012005	2005	925.43	0.00				
862	COX, GEORGE	5103201	3702	2,046.12	0.00				
4884	COX, MICHAEL R	1012512	2512	2,903.78	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,227.25	0.00				

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3961	CRAWFORD, SUZANNE M	1010500	0500	2,771.32	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,404.26	0.00				
4664	CRUZ, DANTE H	1015060	5060	717.02	0.00				
5732	CRUZ, GABRIEL J	2802020	2014	447.29	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,955.15	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,642.89	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,126.30	0.00				
5752	CUPP, DENNIS M	2545047	5047	122.91	0.00				
4721	CUPP, JAMES W	1012800	2800	1,057.78	0.00				
4768	CUSTIS, MARK R	1015055	5055	454.22	0.00				
1301	DANEN, JASON T	5012525	2525	5,896.46	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,587.91	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,737.79	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,476.37	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,033.20	0.00				
85	DAVIS, KURT E	1012800	2800	1,007.40	0.00				
470	DAWLEY, DAVID	1010400	0400	943.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,017.63	0.00				
5244	DEFALCO, RYAN B	1015060	5060	336.74	0.00				
5772	DEFURIO, LISA M	1010500	0500	0.00	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,437.12	0.00				
5377	DELANEY, PAMELA A	1014700	4700	523.92	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,152.90	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,667.32	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,268.19	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,581.07	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,126.41	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,622.31	0.00				
4554	DOMIN, KAELA J	1015055	5055	262.01	0.00				
4159	DORAN, JOHN P	1015012	5012	1,766.45	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	2,068.60	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,405.37	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,191.80	0.00				
4890	DREWS, CASEY A	5251414	2515	3,085.96	0.00				
3651	DREWS, CODY J	1014700	4700	2,804.23	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,400.87	0.00				
4404	DUNCAN, EARL D	1012515	2515	72.85	0.00				
5184	DUNCAN, LORI	1012505	2505	426.49	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,301.05	0.00				
5381	DURAN, JAZLYN V	1015057	5057	82.52	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.40	0.00				
5075	DZYAK, JAKOB A	1012013	2005	507.53	0.00				
5695	EARL, DEVIN R	1014700	4700	553.51	0.00				
4761	EARP, DANIEL J	1015057	5057	3,673.99	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,065.25	0.00				
3130	EISNER, DAVID F	5103201	3702	1,622.12	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,966.68	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,704.48	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,374.63	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,789.81	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	305.93	0.00				
4869	ESPINO, KYLE	1012012	2005	2,982.47	0.00				

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4812	ESPINOZA, RAQUEL N	1010500	0500	1,534.22	0.00				
5455	ESTES, JACOB M	5103201	3702	1,393.60	0.00				
2829	ESTES, JAMES M	5203502	3502	2,915.96	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,257.98	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,510.94	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,756.51	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	752.42	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,942.60	0.00				
4388	FELIX, RYAN J	1012705	2705	3,696.02	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,749.55	0.00				
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,097.07	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,326.54	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,620.18	0.00				
511	FISCHER, CARIN	1014700	4700	3,537.64	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,664.05	0.00				
5292	FOUTZ, MYLES L	1012012	2012	67.42	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,494.12	0.00				
5234	FRAZER, JACOB B	1015055	5055	43.69	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,728.13	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,866.17	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,433.30	0.00				
5707	FRESHMAN, RAECHEL E	2756800	6800	929.53	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,138.50	0.00				
1507	FRY, CARL V	1012014	2005	834.78	0.00				
4623	FRYER, SHANE E	7607050	3005	1,749.43	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,340.02	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,329.18	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,889.87	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,587.86	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,939.86	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,214.73	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,353.49	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	4,805.35	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,918.36	0.00				
5739	GARCIA OTERO, LAURA E	1016800	6800	1,206.74	0.00				
1662	GARDNER, JASON A	1012512	2512	2,990.28	0.00				
2372	GAULT, JASON A	1012012	2005	2,456.48	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,546.95	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,681.46	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,045.28	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,583.76	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	2,577.12	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,944.61	0.00				
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,680.21	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,476.32	0.00				
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00				
5293	GOODNIGHT, DILLON M	6027505	5012	1,089.30	0.00				
5615	GOODWIN, EMILY E	1015057	5057	64.53	0.00				
414	GOWER, CYNTHIA L	1013012	3012	303.19	0.00				
2283	GOWER, MITCHELL A	1013904	3904	2,023.22	0.00				
4749	GRANATA, LIZZETH	1012011	2011	2,499.68	0.00				

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4570	GRAVES, JENNIFER C	1012005	2005	1,816.34	0.00				
4697	GREB, RYAN M	1012012	2005	3,539.16	0.00				
4154	GREEN, COLE E	1012512	2512	1,711.57	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,249.23	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,799.34	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,176.70	0.00				
3973	GREGG, ANA C	1016800	6800	1,286.28	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,836.13	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,674.40	0.00				
5502	GROTH, GARY R	2752505	2530	2,146.60	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,222.75	0.00				
5740	GUBERMAN, GARY S	1015056	5056	2,471.26	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,637.70	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,621.02	0.00				
3143	HALE, KELLY A	5203502	3201	2,902.57	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	504.05	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	324.48	0.00				
5543	HARE, COREY E	5203502	3502	1,394.20	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,661.08	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,688.46	0.00				
2782	HARNS, CHAD	1012512	2512	2,694.42	0.00				
5748	HARRIS, JESSICA M	1016200	6200	205.97	0.00				
5702	HARRIS, TYLER W	1015060	5060	131.48	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,895.65	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,894.32	0.00				
5611	HARWART, DONALD A	1010710	0710	1,697.14	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	43.46	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,738.23	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,831.22	0.00				
226	HEATH, CATHERINE	1012004	2005	395.05	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	1,161.34	0.00				
5545	HENLEY, BRIAN J	1015059	5059	134.80	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,352.04	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,800.42	0.00				
3488	HERRING, ANNA C	1010500	0500	1,684.90	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,429.32	0.00				
5327	HICKS, EMILY E	1010500	0500	1,499.54	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,180.29	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,445.21	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,824.52	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,474.75	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00				
5705	HILLIS, KIANA S	1015060	5060	152.97	0.00				
5387	HILLS, KENDRA L	1016800	6800	218.52	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,204.41	0.00				
5741	HINSEY, MARIA L	1010212	0212	281.46	0.00				
3319	HITCH, JOHN R	1012014	2005	4,032.77	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,312.95	0.00				
262	HOGEN, RORY A	5251414	3012	681.76	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	63.75	0.00				
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	493.42	0.00				

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4059	HOLLOWAY, MARGARET	1016800	6800	2,890.66	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,529.37	0.00				
4904	HOLT, JOY N	1016200	6200	3,004.30	0.00				
5313	HOMER, ZACHARY D	5603025	3025	2,207.90	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	254.94	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,576.09	0.00				
5016	HORN, TIMOTHY D	1015060	5060	671.58	0.00				
2298	HORTON, JESSE C	1012512	2512	3,012.02	0.00				
2152	HORTON, MICAH S	1012512	2512	6,695.93	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,586.44	0.00				
5638	HOTALING, DANIEL O	1015055	5055	97.59	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,171.39	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00				
1663	HOWE, TRAVIS W	1012512	2512	4,336.01	0.00				
358	HUCK, ELIZABETH A	1010300	0300	3,045.45	0.00				
5738	HUERTA, MARCO A JR	5012537	2537	1,485.34	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,594.99	0.00				
3964	HUNT, BRENDA L	7607050	3005	2,217.93	0.00				
1474	HUNT, BRYON A	1012520	2520	2,002.89	0.00				
577	HUTT, ERIC	1012012	2005	2,688.30	0.00				
2385	INGRAM, JACK H	2563038	3038	2,229.96	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,486.40	0.00				
3216	IRWIN, MARK A	5103201	3201	2,247.45	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,297.39	0.00				
4514	JACKSON, ERIN M	1012705	2705	3,722.03	0.00				
4243	JACKSON, CHRISTOPHER G	1012705	2705	2,055.79	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,636.61	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,006.26	0.00				
4643	JESSE, TYLER H	1013012	3012	2,489.70	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	40.63	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,207.31	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,243.04	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,521.50	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	273.15	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,239.90	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,478.48	0.00				
4938	JOHNSTON, JASON L	1011425	1425	4,695.27	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,543.53	0.00				
3099	JONES, DANIEL L	1012012	2005	3,291.31	0.00				
3833	JONES, DILLON C	1013904	3904	1,758.33	0.00				
5758	JONES, TIMOTHY K	1011425	1425	309.57	0.00				
5521	JONES, WARD S	1010100	0100	962.03	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,702.57	0.00				
3001	JOST, THEODORE R	5203502	3502	1,724.46	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,342.37	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,291.85	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,384.54	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	286.83	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,158.89	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,852.03	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,788.28	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5640	KERR, EVAN W	5103201	3201	1,416.79	0.00				
5083	KERVER, TYLER J	1015012	5012	1,387.50	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,100.10	0.00				
5372	KINDORF, HARRY R	1015055	5055	136.14	0.00				
4522	KING, JON G	2563038	3038	2,297.42	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,680.73	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,343.40	0.00				
2878	KLUG, ERIC M	1015056	5056	2,148.01	0.00				
4617	KLUG, KRISTIN J	1016200	6200	251.30	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,107.69	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,079.26	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,547.31	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,742.89	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,370.67	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	338.71	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,107.64	0.00				
5161	KURLAND, ANA M	1016200	6200	2,102.54	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,836.63	0.00				
5742	LABATE, JOHN A	2453028	3201	3,207.45	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,146.64	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,510.65	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.66	0.00				
4602	LAMBERT, BART A	1012800	2800	2,966.56	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,269.82	0.00				
5439	LANE, JOANMARIE G	1012706	2706	421.38	0.00				
5762	LANE, MORIAH R	1014700	4700	1,356.38	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,146.64	0.00				
5602	LANNOM, TROY A	1015060	5060	129.07	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,024.55	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,636.26	0.00				
5771	LARSON, DEBORAH R	1010500	0500	0.00	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,864.79	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,958.41	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,694.24	0.00				
5664	LEBLANC, ARENE J	1015055	5055	96.46	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,371.81	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,548.83	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,505.58	0.00				
3036	LEET, KAREN L	1013012	3012	2,953.46	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,796.45	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00				
5697	LEWIS, ROBERT D	5103201	3702	0.00	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,331.16	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	3,640.05	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,566.94	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,602.85	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,583.04	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,262.09	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,504.94	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,963.06	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,855.87	0.00				
5471	LOWE, AARON B	1012512	2512	4,030.26	0.00				

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2870	LOWE, CRAIG E	1012011	2011	3,684.56	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	3,197.84	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,399.51	0.00				
5698	LUCAS, EMMA J	1015057	5057	131.47	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,331.35	0.00				
5724	LUNT, ALAN	2802020	2014	773.92	0.00				
3549	LUTU, JAMES S	1012706	2706	1,914.03	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,417.45	0.00				
2335	MACHADO, CARON P	1010400	0400	1,899.01	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,936.76	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.33	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,760.86	0.00				
5646	MADERA, PEDRO A	2364700	4700	507.89	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,817.95	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,970.56	0.00				
5659	MARCH, BRADEN J	1015060	5060	162.54	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,004.65	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,728.41	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,455.94	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,666.94	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.31	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	305.93	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,378.22	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,940.56	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,169.01	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,012.98	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,433.90	0.00				
1731	MAYS, BRIAN M	1012012	2005	608.50	0.00				
1577	MAYS III, EARL A	1012014	2014	3,713.21	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,907.41	0.00				
5763	MCCREARY, MEGAN A	1012017	2017	1,485.21	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	1,914.69	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,928.67	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,061.36	0.00				
4068	MEAD, GAGE M	1012012	2012	3,880.41	0.00				
2102	MEAD, KELLI P	1012017	2017	4,267.52	0.00				
4500	MELGAREJO, SUSANA E	1016853	6800	1,339.43	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,388.58	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.31	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,708.28	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,976.75	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	4,097.31	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,328.77	0.00				
5396	MESCH, TONIA L	2802020	2014	1,123.70	0.00				
5431	MESSMANN, EMILY A	1015057	5057	322.32	0.00				
4944	METZLER CURRY, LYNSY A	1010500	0500	1,952.71	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,308.57	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,935.28	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	430.21	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,766.75	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,123.90	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,350.21	0.00				

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3741	MILES, SALLYANNE L	1016800	6800	782.99	0.00				
4895	MILLER, DIANE L	1016566	6800	507.53	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,496.16	0.00				
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00				
5576	MILLS, HOPE M	1010212	0212	1,131.64	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	343.01	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,291.61	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	149.54	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	2,955.47	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,494.00	0.00				
4702	MOORE, CORY M	5603025	3025	2,242.06	0.00				
3443	MOORE, JASON	2563038	3038	1,910.66	0.00				
5290	MOORE, MONICA R	1015055	5055	437.35	0.00				
5668	MOORE, ROD T	1010500	0500	554.51	0.00				
5773	MORA, OMAR	1015012	5012	0.00	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.36	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	2,023.75	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,951.50	0.00				
5209	MORGAN, WALKER D	1015055	5055	185.43	0.00				
5755	MORO, MICHAEL T	1012014	2014	1,700.10	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	647.63	0.00				
5626	MORRIS, JAMES D	1013012	3012	2,109.28	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,632.65	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,285.26	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,674.28	0.00				
5577	MUNDY, SEAN R	1012017	2017	2,284.93	0.00				
5145	MURRAY, RAY D	5103201	3201	2,393.15	0.00				
4103	MURRY, KEVIN R	1012011	2011	3,345.77	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,312.63	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,507.80	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,832.20	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,028.07	0.00				
409	NEEP, REBECCA J	1012005	2005	1,670.80	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,495.57	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,372.54	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,124.38	0.00				
5759	NOBRIGA, DARIN A	1015056	5056	304.90	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	3,046.13	0.00				
5105	NORMAN, KELLY M	2503035	3012	2,522.27	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,481.84	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,313.42	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	2,152.09	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,238.38	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,772.38	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,360.59	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,708.26	0.00				
4340	OLSON, JASON L	1012011	2005	2,875.55	0.00				
5492	OLSON, KYLE T	5012525	2525	3,331.03	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,349.93	0.00				
5481	OLVERA, CHELSEA	1015057	5057	295.00	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	248.56	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,935.78	0.00				

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5635	ORVALD, OWEN L	1015055	5055	33.94	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,770.79	0.00				
4766	OTTO, CASEY G	1012005	2005	2,359.21	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,445.93	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,218.64	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,453.78	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,816.68	0.00				
5623	PAPKE, REBECCA K	1015057	5057	19.12	0.00				
4879	PARKER, MYA A	1015057	5057	293.22	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	169.70	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,554.37	0.00				
3457	PECK, KENNETH S	5103201	3201	2,168.66	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,650.07	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,086.56	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,200.08	0.00				
4974	PETERSON, CASEY C	1012706	2706	814.50	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,928.94	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,735.46	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,959.28	0.00				
5262	PETERSON, EVAN H	1015055	5055	408.63	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,418.21	0.00				
3927	PETRI, TONYA J	1013012	3012	0.00	0.00				
3076	PETTY, CORY E	1012512	2512	2,159.60	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,155.34	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	360.29	0.00				
4444	PICKEL, LANE A	5203502	3502	1,689.44	0.00				
3834	PIER, CAMERON M	5103201	3702	1,992.75	0.00				
5663	PIERCE, AUSTIN T	1015059	5059	387.19	0.00				
4807	PIERINI, CELESTE E	2756800	6800	391.15	0.00				
485	PIROZZI, VINCENT G	1012005	2005	887.44	0.00				
1104	PLATT, JOHN F	1013012	3012	2,277.25	0.00				
189	POPE, RICHARD D	1012012	2005	3,159.23	0.00				
5655	PORRAS, JASON M	1012705	2705	2,789.83	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,911.02	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,989.86	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,429.13	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,484.37	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,731.86	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,705.14	0.00				
5598	PRUDHOMME, NICHOLAS D	5012535	2535	1,369.01	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,760.27	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,921.88	0.00				
5541	PURCELL, VICKIE A	1010710	0710	0.00	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	4,080.39	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,146.64	0.00				
5720	RAISOR, KELLY J	2086550	6800	990.31	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,232.82	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,260.83	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,718.82	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,729.70	0.00				

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4887	RATTI, ANIL K	5012525	2525	2,552.73	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	2,393.38	0.00				
5769	REDDICK, ETHAN T	2752505	2505	0.00	0.00				
5247	REDDICK, LESLIE B	1015054	5060	114.72	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	2,044.87	0.00				
4535	REECE, DANIEL J	1012011	2005	3,354.68	0.00				
5703	REED, JARET J	5103201	3201	1,446.11	0.00				
2808	REED, RONALD J	1013034	3034	2,929.90	0.00				
5116	REESE, TODD E	1010500	0500	2,875.63	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,005.38	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,455.10	0.00				
3410	REID, JERAD M	5203502	3502	1,333.89	0.00				
5537	REILLY, DANA T	1013904	3904	1,719.60	0.00				
5069	RENDINELLI, MARK A	5103201	3201	787.20	0.00				
3027	RESECK, LENA E	1011425	1425	2,044.07	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,667.89	0.00				
5406	REW, DENNIS J	5103201	3702	1,693.34	0.00				
3831	REYNA, KELLY J	5203502	3502	1,960.24	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,094.80	0.00				
5323	REYNOSO, JACK B	5012525	2525	3,184.11	0.00				
1796	RHINES, RUTH	1012005	2005	2,189.35	0.00				
5692	RICE, ANDREW W	1010710	0710	3,668.36	0.00				
5473	RICE, RANDALL C	1013012	3012	2,764.85	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	189.90	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,088.47	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,376.35	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,176.13	0.00				
5518	RIKALO, ROBERT P	1010620	2800	910.50	0.00				
4776	RIOUX, CARI C	2756800	6800	1,977.03	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	6,127.52	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,943.80	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,039.91	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	543.66	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	2,449.71	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	401.49	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,921.84	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,198.58	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	726.52	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	187.11	0.00				
5504	ROSAS, HESED S	1016800	6800	1,124.09	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,205.82	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,006.82	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,894.53	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,827.16	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	150.92	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	20.12	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,640.64	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,546.72	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,415.24	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	66.93	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,438.50	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,385.89	0.00				

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DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4953	RYAN, PETER J	1012512	2512	3,127.55	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,234.16	0.00				
4255	SALANOVA, JAMES T	1010600	0600	2,338.01	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,767.98	0.00				
5767	SANCHEZ, KRISTIN A	1015005	5005	0.00	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	426.11	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	732.79	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,939.84	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,194.25	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,293.13	0.00				
3889	SAYAFI, MOHAMAD A	1015060	5060	38.24	0.00				
75	SAYLO, RAYMONT C	1012004	2005	193.48	0.00				
5766	SCANLAND, JENNIFER L	1015055	5055	0.00	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,450.27	0.00				
5716	SCHAFFER, GARRETT T	2752505	2530	2,137.40	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,759.62	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	891.64	0.00				
5412	SCHILLER, LINDA C	1012013	2013	0.00	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	884.19	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,895.26	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,404.82	0.00				
3048	SCHUELLER, LORA M	1013012	3012	368.75	0.00				
5526	SCHUETTE, LISA G	1010100	0100	809.16	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,885.37	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,753.88	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,571.88	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,406.92	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	608.74	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,385.36	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,513.40	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,541.27	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,378.20	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,623.83	0.00				
4545	SHULL, DENISE A	5012535	2525	1,511.50	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,838.03	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,718.89	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,469.30	0.00				
4509	SMITH, KYLE A	1012014	2005	2,733.28	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,950.38	0.00				
5194	SMITH, PETER W	1010500	0500	2,992.67	0.00				
5721	SMITH, RANDY J	1010710	0710	2,633.04	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,938.17	0.00				
5134	SMITH, SOMMER P	1015057	5057	343.25	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,497.41	0.00				
5639	SORENSEN, ILSE S	1015055	5055	210.45	0.00				
5761	SORHOUE, MATTHEW M	5603025	3025	1,982.89	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00				
5725	SOUZA, MARY E	1010217	0217	546.30	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,822.40	0.00				
4937	SPENCER II, DAVID L	1012004	2005	326.55	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,849.10	0.00				
5676	STEELE, JAKE D	5012535	2535	218.52	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4200	STEVENS, CASEY T	1015060	5060	478.66	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,074.46	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,411.71	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,487.22	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,500.46	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,550.12	0.00				
5585	STONE, MARLINA M	1012800	2800	4,140.05	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,679.17	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,485.21	0.00				
4819	STUCKY, DANIEL L	1013012	3012	4,053.17	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,869.66	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,095.38	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,165.77	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,353.94	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,706.25	0.00				
5701	TANN, JACKSON J	1014700	4700	2,317.29	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,463.36	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	750.41	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,261.24	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,381.77	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	149.80	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	141.12	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,685.64	0.00				
5751	TIEARNEY, KATIE A	1013012	3025	1,317.19	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,514.21	0.00				
5515	TIGNAC, JACOB W	2752505	2505	2,520.17	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	2,122.54	0.00				
351	TOMASCO, JOHN S	2563038	3038	546.30	0.00				
1551	TORRES, BRENDA L	1014700	4700	236.64	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,353.33	0.00				
4836	TORRES, KATE M	1015055	5055	140.44	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,532.84	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,308.57	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,027.04	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,804.33	0.00				
5115	TREMAINE, TY W	1012512	2512	1,847.38	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,937.07	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,840.60	0.00				
2291	TROTTER, JOE C	1012011	2011	2,542.79	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,605.43	0.00				
3219	TUCKER, MORGAN H	1012012	2012	3,102.14	0.00				
5560	TULLY, ADAM Q	1010500	0500	3,010.95	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	356.92	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,494.94	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,223.48	0.00				
478	TUTTLE, JEREMY J	1015055	5055	239.39	0.00				
5122	URIBE, ISELA	1012013	2013	1,529.05	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,178.63	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,123.48	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,852.40	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	924.11	0.00				
5613	VASEY, GEORGIA L	2545047	5047	2,052.13	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5376	VEGA, BRANDI M	1012706	2706	1,643.31	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,716.17	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,336.73	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	867.78	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,994.43	0.00				
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00				
492	WALL, FRED	1012012	2005	5,359.72	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,409.49	0.00				
5760	WALSH, MEGAN N	1016853	6800	1,374.07	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,280.53	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,636.23	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,736.81	0.00				
5067	WASS, GRANT H	1015056	5056	377.48	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,371.86	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,688.48	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,813.60	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,511.18	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,775.64	0.00				
5366	WELLS, BRIDGE D	1015055	5055	111.76	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,134.05	0.00				
4502	WERNETT, JAMES A	1016200	6200	262.13	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,663.67	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,743.75	0.00				
5522	WHITE, MAURICE E	1010100	0100	1,004.09	0.00				
5135	WHITE, SARAH E	1010500	0500	2,536.07	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	8,044.82	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,409.73	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,012.16	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,660.68	0.00				
5479	WIEST, JAMIE M	1010212	0212	736.99	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	3,462.46	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,253.81	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,722.01	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	277.24	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	445.83	0.00				
5411	WILSON, HALEY M	1016200	6200	1,264.76	0.00				
5447	WING, MICHELLE R	1010500	0500	1,248.57	0.00				
4971	WISE, ALLEN W	1015056	5056	417.91	0.00				
3032	WISE, URIAH V	5203502	3502	2,472.95	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,471.38	0.00				
4092	WOOD, GARY N	2563038	3038	1,758.61	0.00				
5757	WOOD, STEPHEN J	1010600	0600	2,400.12	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00				
5359	WURSTER, BETHANY M	1012012	2012	4,283.59	0.00				
623	YANG, WENDY E	1014700	4700	3,098.97	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,602.85	0.00				
5744	YIN, SHELBY L	1010600	0600	368.18	0.00				
5684	YOST, JANELLE L	1010500	0500	474.45	0.00				
4601	YU, JENG DAW	1010500	0500	5,442.04	0.00				
5529	ZAMPIRO, GRANT A	1012014	2014	2,025.43	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,922.44	0.00				

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WARRANT: 220204
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5661	ZENTNER, LAUREN A	1015012	5012	1,609.05	0.00				
RECORD COUNT: 765		TOTAL		1,501,408.79	0.00				
GRAND TOTAL				1,620,575.62	0.00				

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

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City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
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EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5772	DEFURIO, LISA M.	CK	587.46	000001303	02/04/2022	
5771	LARSON, DEBORAH R.	CK	325.04	000001304	02/04/2022	
5541	PURCELL, VICKIE A.	CK	512.72	000001305	02/04/2022	
5361	DAVIS, MARIAH M.	CK	719.29	000001306	02/04/2022	
4852	MATTHEWS, JAMES R.	CK	477.96	000001307	02/04/2022	
5412	SCHILLER, LINDA C.	CK	409.72	000001308	02/04/2022	
5572	MADRID, CARLOS A.	CK	1,962.03	000001309	02/04/2022	
5769	REDDICK, ETHAN T.	CK	1,207.31	000001310	02/04/2022	
3777	LEWIS, JOHN W.	CK	639.36	000001311	02/04/2022	
5697	LEWIS, ROBERT D.	CK	1,238.71	000001312	02/04/2022	
5767	SANCHEZ, KRISTIN A.	CK	669.82	000001313	02/04/2022	
5768	CARRILLO, LUIS E.	CK	340.98	000001314	02/04/2022	
5773	MORA, OMAR	CK	252.24	000001315	02/04/2022	
5662	MUNOZ, BRENDIN C.	CK	65.87	000001316	02/04/2022	
5263	POOR, ANNELEISE J.	CK	298.97	000001317	02/04/2022	
5435	ROBINSON, SHANE R.	CK	64.73	000001318	02/04/2022	
5554	ROMAN, LILY K.	CK	40.13	000001319	02/04/2022	
5766	SCANLAND, JENNIFER L	CK	26.29	000001320	02/04/2022	
5652	SERVICE, LORRELL S.	CK	130.81	000001321	02/04/2022	
5667	TORRES-CRUZ, ANTON H	CK	111.09	000001322	02/04/2022	
5643	TURNER, ANNA K.	CK	40.15	000001323	02/04/2022	
4659	URBAN, ANDREA C.	CK	96.58	000001324	02/04/2022	
5627	ALVAREZ, MARITZA	CK	81.28	000001325	02/04/2022	
5765	CARLSON, JAKOB A.	CK	254.02	000001326	02/04/2022	
5753	ENGELS, LONDYN L.	CK	133.85	000001327	02/04/2022	
3452	LOZANO-HERNANDEZ, DE	CK	428.06	000001328	02/04/2022	
5746	WILLIAMS, ISAIAH L.	CK	239.69	000001329	02/04/2022	

27 ** TOTAL CHECK(S) 11,354.16

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