



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** April 21, 2022

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of March 5, 2022 through April 8, 2022. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to Carson City Municipal Code ("CCMC") Chapter 2.29, the Controller will present all bills or other requests for payment by the City to the City Manager for approval. Upon approval, the register book of bills and other requests for payment and warrants are presented at least once a month to the Board of Supervisors, who shall by motion entered into its minutes, ratify the action taken.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of March 5, 2022 through April 8, 2022.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC Chapter 2.29

Financial Information

Is there a fiscal impact? No

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 7,560,459.59
Payroll Checks and Direct Deposits \$ 3,203,724.05

Alternatives

No viable alternative.

Attachments:

[Ratify the bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale			
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1180422	04/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	117,895.88			
1860322	03/08/2022	WIRE	000186 BANK OF AMERICA		440,883.34	1	03/08/2022
3110322	03/31/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV	52,949.62			
9110422	04/01/2022	WIRE	000911 HR SIMPLIFIED	43,751.98			
13690322	03/15/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		30,976.62	1	03/18/2022
13910322	03/11/2022	WIRE	001391 NEVADA STATE TREASURER-ME		5,924.38	1	03/11/2022
24980422	04/01/2022	WIRE	002498 VOYA	118,504.81			
25010422	04/01/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	286,547.32			
91120322	03/18/2022	WIRE	000911 HR SIMPLIFIED		43,421.73	1	03/18/2022
118040122	04/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	510,350.48			
249820322	03/18/2022	WIRE	002498 VOYA		94,920.30	1	03/18/2022
250120322	03/18/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		269,351.48	1	03/18/2022
903094787	03/11/2022	PRINTED	000044 AETNA INC.		934.92	1	03/21/2022
903094788	03/11/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,576.35	1	03/16/2022
903094789	03/11/2022	PRINTED	000100 AMERICAN READY-MIX INC		364.00	1	03/15/2022
903094790	03/11/2022	PRINTED	000101 AMERIGAS		204.05	1	03/16/2022
903094791	03/11/2022	PRINTED	004010 ANDERSON, GARY A		92.65	1	03/22/2022
903094792	03/11/2022	PRINTED	000125 ARAMARK CORPORATION		234.33	1	03/16/2022
903094793	03/11/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		525.00	1	03/15/2022
903094794	03/11/2022	PRINTED	000138 ASHLEY & VANCE ENGINEERIN		2,262.50	1	03/15/2022
903094795	03/11/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		684,789.10	1	03/15/2022
903094796	03/11/2022	PRINTED	000147 AT&T		100.52	1	03/16/2022
903094797	03/11/2022	PRINTED	000148 AT&T		31,660.32	1	03/31/2022
903094798	03/11/2022	PRINTED	000165 AT&T ONENET SERVICE		20.56	1	03/16/2022
903094799	03/11/2022	PRINTED	000169 AWARDZONE LLC		291.80	1	03/18/2022
903094800	03/11/2022	PRINTED	000253 BOARD OF REGENTS/NSBDC-UN		3,250.00	1	04/07/2022
903094801	03/11/2022	PRINTED	000257 BOGGAN, JAMES		51.00	1	03/22/2022
903094802	03/11/2022	PRINTED	004195 BORGES, DAVID L		163.23	1	03/15/2022
903094803	03/11/2022	PRINTED	002746 BRIAN LONDON		12,400.00	1	03/17/2022
903094804	03/11/2022	PRINTED	004201 BRIZENDINE, BRITTANCE		107.10	1	03/15/2022
903094805	03/11/2022	PRINTED	000341 CARSON CITY DOWNTOWN BUSI	150.00			
903094806	03/11/2022	PRINTED	000345 CARSON CITY GHOST WALK		200.00	1	03/15/2022
903094807	03/11/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,826.76	1	03/16/2022
903094808	03/11/2022	PRINTED	000389 CARSON VICTORY ROLLERS	472.50			
903094809	03/11/2022	PRINTED	003517 CC BUILDERS, LLC		178.36	1	03/16/2022
903094810	03/11/2022	PRINTED	000446 CHLIC-CHICAGO		48,903.71	1	03/16/2022
903094811	03/11/2022	PRINTED	004164 SAM & SHEILA WARD		2,250.00	1	03/17/2022
903094812	03/11/2022	PRINTED	004167 DAVIS, TOMMY K		64.50	1	03/21/2022
903094813	03/11/2022	PRINTED	004196 DE LA PARRA, FRANCISCO	116.94			
903094814	03/11/2022	PRINTED	004200 DELLINGER, RAYMOND E		189.19	1	03/21/2022
903094815	03/11/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		281.75	1	03/15/2022
903094816	03/11/2022	PRINTED	004012 DESCHAMPS, EDWARD A		81.08	1	03/22/2022
903094817	03/11/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		609.74	1	03/15/2022
903094818	03/11/2022	PRINTED	004171 DUNKLEY, PETER		98.85	1	03/14/2022
903094819	03/11/2022	PRINTED	004165 EVELYN CRUMBAKER		500.00	1	03/17/2022
903094820	03/11/2022	PRINTED	004197 FINNERTY, JUDITH		24.61	1	04/04/2022
903094821	03/11/2022	PRINTED	003987 FIREFIGHTER INSPIRATION R		10,000.00	1	03/15/2022
903094822	03/11/2022	PRINTED	000724 DAIOHS USA INC		50.00	1	03/14/2022
903094823	03/11/2022	PRINTED	002997 FIRST TRANSIT, INC.		93,524.08	1	03/17/2022
903094824	03/11/2022	PRINTED	000736 FLYERS ENERGY LLC		1,816.83	1	03/16/2022
903094825	03/11/2022	PRINTED	004170 GOLDEN, JOYCE L		77.58	1	03/17/2022
903094826	03/11/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES		1,400.00	1	03/16/2022

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094827	03/11/2022	PRINTED	002408 CHILSON, LOREN E.		3,945.00	1	03/17/2022
903094828	03/11/2022	PRINTED	002861 HIGH SIERRA CPR		960.00	1	03/16/2022
903094829	03/11/2022	PRINTED	004168 HOFFER, SCOTT		44.97	1	03/30/2022
903094830	03/11/2022	PRINTED	004177 HOLMES, MARK V		6.29	1	03/16/2022
903094831	03/11/2022	PRINTED	003662 HUA, YUNG S		143.96	1	03/15/2022
903094832	03/11/2022	PRINTED	004181 HUNT, MARYANN		226.48	1	03/15/2022
903094833	03/11/2022	PRINTED	004166 IRVIN, JOSEPH S	70.35			
903094834	03/11/2022	PRINTED	003329 JACKSON VILLAGE		79.41	1	03/16/2022
903094835	03/11/2022	PRINTED	000958 JACKSON, ERIN		28.00	1	03/14/2022
903094836	03/11/2022	PRINTED	000960 JALKSON, CHRIS		28.00	1	03/15/2022
903094837	03/11/2022	PRINTED	004173 JEFFREY VEASLEY		272.43	1	03/17/2022
903094838	03/11/2022	PRINTED	001872 JOHNSON CONTROLS US HOLDI		2,250.23	1	03/21/2022
903094839	03/11/2022	PRINTED	004180 JOOST, CAROL	79.41			
903094840	03/11/2022	PRINTED	001041 ELEVATOR SERVICES INC.		1,976.80	1	03/21/2022
903094841	03/11/2022	PRINTED	001076 SHANE BELL		3,565.00	1	03/14/2022
903094842	03/11/2022	PRINTED	001094 LEGALSHIELD		457.63	1	03/17/2022
903094843	03/11/2022	PRINTED	003678 STOMMEL INC.		1,319.45	1	03/14/2022
903094844	03/11/2022	PRINTED	004183 LEWIS, BRIAN J		71.99	1	03/16/2022
903094845	03/11/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		2,506.50	1	03/14/2022
903094846	03/11/2022	PRINTED	004174 MADDOCK, WILLIAM		84.84	1	03/14/2022
903094847	03/11/2022	PRINTED	003544 MAJUBA, LLC	43.90			
903094848	03/11/2022	PRINTED	003544 MAJUBA, LLC	28.11			
903094849	03/11/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,033.68	1	03/15/2022
903094850	03/11/2022	PRINTED	001159 MARATHON STAFFING GROUP I		19,342.08	1	03/17/2022
903094851	03/11/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON		51.00	1	03/14/2022
903094852	03/11/2022	PRINTED	003084 STEVEN F MASON		1,881.90	1	03/16/2022
903094853	03/11/2022	PRINTED	004191 MCELHONY, SUSAN		180.00	1	03/16/2022
903094854	03/11/2022	PRINTED	004169 MCMENAMY, REBECCA		129.75	1	03/16/2022
903094855	03/11/2022	PRINTED	004202 MELANDER, TIM C		119.40	1	03/31/2022
903094856	03/11/2022	PRINTED	001213 MICHAEL BAKER INTERNATIONAL		7,947.50	1	03/15/2022
903094857	03/11/2022	PRINTED	004172 MICHITARIAN, CONNER		74.55	1	03/17/2022
903094858	03/11/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		420.00	1	03/14/2022
903094859	03/11/2022	PRINTED	999913 Alexander Monroy		51.00	1	03/16/2022
903094860	03/11/2022	PRINTED	999913 Cory Petty		203.00	1	03/24/2022
903094861	03/11/2022	PRINTED	999913 Craig Cook		203.00	1	03/21/2022
903094862	03/11/2022	PRINTED	999913 FIRST CENTENNIAL TITLE CO	127.10			
903094863	03/11/2022	PRINTED	999913 FIRST CENTENNIAL TITLE CO	74.01			
903094864	03/11/2022	PRINTED	999913 GREG KRANTZ		307.00	1	04/04/2022
903094865	03/11/2022	PRINTED	999913 LERETA LLC		555.46	1	03/22/2022
903094866	03/11/2022	PRINTED	999913 Lizzeth Granata	51.00			
903094867	03/11/2022	PRINTED	999913 STEWART TITLE COMPANY		121.01	1	03/16/2022
903094868	03/11/2022	PRINTED	999913 STEWART TITLE COMPANY	61.64			
903094869	03/11/2022	PRINTED	999913 TICOR TITLE COMPANY		916.08	1	03/14/2022
903094870	03/11/2022	PRINTED	999913 TICOR TITLE COMPANY		96.02	1	03/14/2022
903094871	03/11/2022	PRINTED	004193 MOELLENDORF, ROGER A	193.23			
903094872	03/11/2022	PRINTED	001248 MOODY'S INVESTORS SERVICE		37,000.00	1	03/16/2022
903094873	03/11/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		1,371.39	1	03/14/2022
903094874	03/11/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		1,860.00	1	03/15/2022
903094875	03/11/2022	PRINTED	001272 CHARLES ROBERT AYERS		140.00	1	03/14/2022
903094876	03/11/2022	PRINTED	001275 MUND, STEPHEN		385.00	1	03/15/2022
903094877	03/11/2022	PRINTED	001309 QUADIANT FINANCE USA, INC		418.68	1	03/17/2022
903094878	03/11/2022	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		125.88	1	03/29/2022

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094879	03/11/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		6,644.41	1	03/17/2022
903094880	03/11/2022	PRINTED	001350 NEVADA ENERGY		2,000.00	1	03/22/2022
903094881	03/11/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		58,332.93	1	03/14/2022
903094882	03/11/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		1,981.43	1	03/16/2022
903094883	03/11/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00	1	03/14/2022
903094884	03/11/2022	PRINTED	004189 NEWTON, AMBER		59.29	1	03/14/2022
903094885	03/11/2022	PRINTED	001461 NV ENERGY		13,428.84	1	03/15/2022
903094886	03/11/2022	PRINTED	004175 OLINGER, SHARON A		5.98	1	03/30/2022
903094887	03/11/2022	PRINTED	004190 OPENDOOR PROPERTY TRUST		229.41	1	03/18/2022
903094888	03/11/2022	PRINTED	003844 PACIFIC OFFICE AUTOMATION		1,143.94	1	03/21/2022
903094889	03/11/2022	PRINTED	004194 PHAM, ANNE		295.28	1	03/17/2022
903094890	03/11/2022	PRINTED	001603 POSTMASTER		1,595.00	1	03/16/2022
903094891	03/11/2022	PRINTED	004187 PRYOR, STEVEN	83.47			
903094892	03/11/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,970.62	1	03/14/2022
903094893	03/11/2022	PRINTED	001646 RAPID SPACE, LLC		1,020.00	1	03/14/2022
903094894	03/11/2022	PRINTED	999916 BEAN, ROBERT		1,750.00	1	03/14/2022
903094895	03/11/2022	PRINTED	001719 RIVERA, CHRIS		292.06	1	03/31/2022
903094896	03/11/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		18,025.00	1	03/14/2022
903094897	03/11/2022	PRINTED	004185 ROSCOW, CHARLES		180.89	1	03/16/2022
903094898	03/11/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		270.00	1	03/16/2022
903094899	03/11/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		933.75	1	03/17/2022
903094900	03/11/2022	PRINTED	004199 SCHEMBARI, ALLEN		264.62	1	03/14/2022
903094901	03/11/2022	PRINTED	004205 SHEPARD, WILLIS R	44.66			
903094902	03/11/2022	PRINTED	001829 SHRED-IT US HOLDCO, INC.		40.74	1	03/16/2022
903094903	03/11/2022	PRINTED	004176 SJR HOLDINGS LLC	170.59			
903094904	03/11/2022	PRINTED	004176 SJR HOLDINGS LLC	10.00			
903094905	03/11/2022	PRINTED	001892 SNYDER, TERRI		1,673.10	1	03/15/2022
903094906	03/11/2022	PRINTED	001904 SOUTHWEST GAS CORP		25,226.69	1	03/15/2022
903094907	03/11/2022	PRINTED	004192 STAHELI, BEE		108.24	1	03/21/2022
903094908	03/11/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		193.05	1	03/15/2022
903094909	03/11/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		8,971.38	1	03/15/2022
903094910	03/11/2022	PRINTED	000008 SFP HOLDING, INC.		1,186.45	1	03/15/2022
903094911	03/11/2022	PRINTED	001967 SURF THRU INC		56.00	1	03/23/2022
903094912	03/11/2022	PRINTED	001971 SWANSONS SERVICES CORP.		715.00	1	03/16/2022
903094913	03/11/2022	PRINTED	004136 SYLVESTER, BARBARA D		104.43	1	03/17/2022
903094914	03/11/2022	PRINTED	001985 DOMINIC J SPALLONE III		265.03	1	03/14/2022
903094915	03/11/2022	PRINTED	003940 KATHLEEN M. TAYLOR		7,950.00	1	03/15/2022
903094916	03/11/2022	PRINTED	002005 LB 1106		8,547.84	1	03/14/2022
903094917	03/11/2022	PRINTED	002014 THOMAS PETROLEUM LLC		72,141.98	1	03/17/2022
903094918	03/11/2022	PRINTED	000692 TIAA, FSB		255.00	1	03/21/2022
903094919	03/11/2022	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903094920	03/11/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		608.25	1	03/15/2022
903094921	03/11/2022	PRINTED	002034 TRAVELERS		3,108.00	1	03/17/2022
903094922	03/11/2022	PRINTED	002070 UNITED SITE SERVICES OF N		344.70	1	03/16/2022
903094923	03/11/2022	PRINTED	002103 VANCE, JERRY		319.20	1	03/14/2022
903094924	03/11/2022	PRINTED	002112 VERITIV OPERATING COMPANY		2,230.25	1	03/21/2022
903094925	03/11/2022	PRINTED	002170 MDK, LLC		3,124.20	1	03/15/2022
903094926	03/11/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		3,490.99	1	03/14/2022
903094927	03/11/2022	PRINTED	004182 WOOD, VALERI		230.00	1	03/21/2022
903094928	03/11/2022	PRINTED	002224 YEAMAN, GUY		882.00	1	03/14/2022
903094929	03/11/2022	PRINTED	002238 ZOLL MEDICAL CORPORATION		2,968.62	1	03/16/2022
903094930	03/11/2022	PRINTED	003932 ZZ-128 SZANTO, EVYE	65.71			

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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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094931	03/11/2022	PRINTED	004188 ZZ-16 BRENNEMAN, STEPHEN	267.60			
903094932	03/18/2022	VOID	002980 ABE PRINTING & COPY	.00			
903094933	03/18/2022	VOID	004228 ADAMS, BERNICE	.00			
903094934	03/18/2022	VOID	003042 ADVANCED MEDICAL CONCEPTS	.00			
903094935	03/18/2022	VOID	000060 ALERE TOXICOLOGY SERVICES	.00			
903094936	03/18/2022	VOID	002473 JC WEIR INC.	.00			
903094937	03/18/2022	VOID	000067 ALLIANCEONE RECEIVABLES M	.00			
903094938	03/18/2022	VOID	000069 ALLISON, MACKENZIE, PAVLA	.00			
903094939	03/18/2022	VOID	000071 ALLSTREAM	.00			
903094940	03/18/2022	VOID	000100 AMERICAN READY-MIX INC	.00			
903094941	03/18/2022	VOID	004212 ANGULO, EFRAIN TAPIA	.00			
903094942	03/18/2022	VOID	004221 ANN E PETERSEN	.00			
903094943	03/18/2022	VOID	000128 ARC HEALTH AND WELLNESS	.00			
903094944	03/18/2022	VOID	004209 ARCHERHALL, LLC	.00			
903094945	03/18/2022	VOID	004211 ATKINS, RANDY	.00			
903094946	03/18/2022	VOID	000146 ATKINS NORTH AMERICA, INC	.00			
903094947	03/18/2022	VOID	004220 ATKINSON, LAVINA A	.00			
903094948	03/18/2022	VOID	000147 AT&T	.00			
903094949	03/18/2022	VOID	002895 AT&T	.00			
903094950	03/18/2022	VOID	000152 AT&T (775-71C-1404)	.00			
903094951	03/18/2022	VOID	000154 AT&T (775-74C-1517)	.00			
903094952	03/18/2022	VOID	000166 AUTO MAGIC WEST	.00			
903094953	03/18/2022	VOID	000169 AWARDZONE LLC	.00			
903094954	03/18/2022	VOID	000178 BADGER METER INC	.00			
903094955	03/18/2022	VOID	002787 BAKEMARK INGREDIENTS LLC	.00			
903094956	03/18/2022	VOID	004143 BATES HOMES	.00			
903094957	03/18/2022	VOID	004143 BATES HOMES	.00			
903094958	03/18/2022	VOID	004219 BEDINGER, DAVID	.00			
903094959	03/18/2022	VOID	000221 BERGENHEIER, ELAINE	.00			
903094960	03/18/2022	VOID	004223 BERRY, LOUISE	.00			
903094961	03/18/2022	VOID	000237 BISBEE, PATRICIA	.00			
903094962	03/18/2022	VOID	000250 BOARD OF REGENTS	.00			
903094963	03/18/2022	VOID	004224 BUCHHEISTER, JULIE	.00			
903094964	03/18/2022	VOID	000325 CAPITOL CITY GUN CLUB	.00			
903094965	03/18/2022	VOID	000327 CAPITOL REPORTERS	.00			
903094966	03/18/2022	VOID	000330 CARDINAL HEALTH 110	.00			
903094967	03/18/2022	VOID	003760 CARSON CITY NV I SGF, LLC	.00			
903094968	03/18/2022	VOID	000372 CARSONNOWLLC	.00			
903094969	03/18/2022	VOID	000394 CASHMAN EQUIPMENT COMPANY	.00			
903094970	03/18/2022	VOID	000400 CAUSEY DEMGEN & MOORE INC	.00			
903094971	03/18/2022	VOID	000417 CERTIFIED FOLDER DISPLAY	.00			
903094972	03/18/2022	VOID	000448 CINTAS CORPORATION NO. 2	.00			
903094973	03/18/2022	VOID	003198 COLLEEN C. LYONS	.00			
903094974	03/18/2022	VOID	000477 COMMUNITY COUNSELING CENT	.00			
903094975	03/18/2022	VOID	002611 COORDINATED CONSULTING SV	.00			
903094976	03/18/2022	VOID	000556 DATA GRAPHICS	.00			
903094977	03/18/2022	VOID	000575 DESERT HILLS FIRE & SECUR	.00			
903094978	03/18/2022	VOID	004213 DSE 2 LLC	.00			
903094979	03/18/2022	VOID	002380 EGGEN,LOREN ELIZABETH	.00			
903094980	03/18/2022	VOID	000660 MESA ENERGY SYSTEMS, INC.	.00			
903094981	03/18/2022	VOID	000689 EUROFINS EATON ANALYTICAL	.00			
903094982	03/18/2022	VOID	000704 FEDERAL HIGHWAY ADMINISTR	.00			

Wrong check starting and ending numbers entered, voided and reprinted group. Positive Pay file would not have worked due to the error. See below for reprint.

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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
903094983	03/18/2022	VOID	004229 FINCH, BARNABY E	.00			
903094984	03/18/2022	VOID	000724 DAIOHS USA INC	.00			
903094985	03/18/2022	VOID	004214 FLEGAL, JIM L	.00			
903094986	03/18/2022	VOID	000736 FLYERS ENERGY LLC	.00			
903094987	03/18/2022	VOID	000748 FRANCO AMERICAN BAKING CO	.00			
903094988	03/18/2022	VOID	004207 FREEDOM FLATS LLC	.00			
903094989	03/18/2022	VOID	000754 FREEMAN, JEANNE	.00			
903094990	03/18/2022	VOID	000757 FRONTIER COMMUNICATIONS	.00			
903094991	03/18/2022	VOID	003954 UNIVERSITY PARK LEGAL NUR	.00			
903094992	03/18/2022	VOID	000820 GRAYBAR	.00			
903094993	03/18/2022	VOID	004029 GRAY MEDIA GROUP, INC.	.00			
903094994	03/18/2022	VOID	004218 HARDY, DONNA M	.00			
903094995	03/18/2022	VOID	002483 HAROLD BECK & SONS, INC.	.00			
903094996	03/18/2022	VOID	002861 HIGH SIERRA CPR	.00			
903094997	03/18/2022	VOID	000911 HR SIMPLIFIED	.00			
903094998	03/18/2022	VOID	000931 IMPACT CONSTRUCTION	.00			
903094999	03/18/2022	VOID	000942 INSIGHT PUBLIC SECTOR	.00			
903095000	03/18/2022	VOID	000972 JFG SYSTEMS INC	.00			
903095001	03/18/2022	VOID	001872 JOHNSON CONTROLS US HOLDI	.00			
903095002	03/18/2022	VOID	004217 JUMBLED HILLS, LLC	.00			
903095003	03/18/2022	VOID	001023 KEYSTONE RIDGE DESIGNS IN	.00			
903095004	03/18/2022	VOID	001026 KIMLEY-HORN & ASSOCIATES	.00			
903095005	03/18/2022	VOID	001039 KLUG, ERIC	.00			
903095006	03/18/2022	VOID	001040 KNECHT, RAQUEL	.00			
903095007	03/18/2022	VOID	001050 KPS-3	.00			
903095008	03/18/2022	VOID	001053 KRONOS INC	.00			
903095009	03/18/2022	VOID	004226 KYTLE, DEBORAH	.00			
903095010	03/18/2022	VOID	001057 LAKE'S CROSSING CENTER	.00			
903095011	03/18/2022	VOID	003678 STOMMEL INC.	.00			
903095012	03/18/2022	VOID	003397 LEPIRE, IVAN	.00			
903095013	03/18/2022	VOID	001102 RELX INC.	.00			
903095014	03/18/2022	VOID	001103 LEXISNEXIS RISK DATA MANA	.00			
903095015	03/18/2022	VOID	001157 HAT LIMITED PARTNERSHIP	.00			
903095016	03/18/2022	VOID	001159 MARATHON STAFFING GROUP I	.00			
903095017	03/18/2022	VOID	002613 MARY K BRYAN	.00			
903095018	03/18/2022	VOID	001175 MATTHEW BENDER & CO INC	.00			
903095019	03/18/2022	VOID	004222 MICHAEL BUDGE	.00			
903095020	03/18/2022	VOID	001213 MICHAEL BAKER INTERNATION	.00			
903095021	03/18/2022	VOID	002974 MIGUEL RIVERA-TORRES	.00			
903095022	03/18/2022	VOID	999913 MISCELLANEOUS VENDOR	.00			
903095023	03/18/2022	VOID	999913 MISCELLANEOUS VENDOR	.00			
903095024	03/18/2022	VOID	999913 MISCELLANEOUS VENDOR	.00			
903095025	03/18/2022	VOID	999913 MISCELLANEOUS VENDOR	.00			
903095026	03/18/2022	VOID	999913 MISCELLANEOUS VENDOR	.00			
903095027	03/18/2022	VOID	999913 MISCELLANEOUS VENDOR	.00			
903095028	03/18/2022	VOID	001321 NEVADA ASSESSOR'S ASSOCIA	.00			
903095029	03/18/2022	VOID	001354 NEVADA FUNERAL SERVICES	.00			
903095030	03/18/2022	VOID	001356 NEVADA HEALTH CENTERS INC	.00			
903095031	03/18/2022	VOID	001358 NEVADA JUDGES OF LIMITED	.00			
903095032	03/18/2022	VOID	002940 PACIFIC PUBLISHING COMPAN	.00			
903095033	03/18/2022	VOID	001372 NEVADA PRESORT & MAIL MAR	.00			
903095034	03/18/2022	VOID	001373 NEVADA PUBLIC HEALTH FOUN	.00			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095035	03/18/2022	VOID	003261 NEVADA RUBBER STAMP COMPA	.00			
903095036	03/18/2022	VOID	001389 NEVADA STATE PUBLIC DEFEN	.00			
903095037	03/18/2022	VOID	003256 NICHOLAS & CO., INC	.00			
903095038	03/18/2022	VOID	002844 NICHOLS CONSULTING ENGINE	.00			
903095039	03/18/2022	VOID	001402 NIELSEN CONSULTING, LLC	.00			
903095040	03/18/2022	VOID	001446 NEVADA DEPARTMENT OF HEAL	.00			
903095041	03/18/2022	VOID	001458 NV ENERGY	.00			
903095042	03/18/2022	VOID	001461 NV ENERGY	.00			
903095043	03/18/2022	VOID	001494 OFFSITE DATA DEPOT LLC	.00			
903095044	03/18/2022	VOID	004126 OLIVAS, TAMMY	.00			
903095045	03/18/2022	VOID	002495 PERKINS ESQ., THOMAS E	.00			
903095046	03/18/2022	VOID	001613 COMPLETE DOCUMENT MANAGEM	.00			
903095047	03/18/2022	VOID	001646 RAPID SPACE, LLC	.00			
903095048	03/18/2022	VOID	002321 RAPP, JESSICA	.00			
903095049	03/18/2022	VOID	001669 RAY A MORGAN COMPANY LLC	.00			
903095050	03/18/2022	VOID	003069 RENO GREEN LANDSCAPING, I	.00			
903095051	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095052	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095053	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095054	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095055	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095056	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095057	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095058	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095059	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095060	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095061	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095062	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095063	03/18/2022	VOID	999915 RESTITUTION-JUSTICE COURT	.00			
903095064	03/18/2022	VOID	003991 RH BORDEN AND COMPANY LLC	.00			
903095065	03/18/2022	VOID	003282 RIDGELINE DEVELOPMENT LLC	.00			
903095066	03/18/2022	VOID	003282 RIDGELINE DEVELOPMENT LLC	.00			
903095067	03/18/2022	VOID	003282 RIDGELINE DEVELOPMENT LLC	.00			
903095068	03/18/2022	VOID	003282 RIDGELINE DEVELOPMENT LLC	.00			
903095069	03/18/2022	VOID	001717 RIOUX, CARI	.00			
903095070	03/18/2022	VOID	002757 SHELBY HOLTE	.00			
903095071	03/18/2022	VOID	001828 SHRED-IT RENO	.00			
903095072	03/18/2022	VOID	001837 BERRY ENTERPRISES, INC	.00			
903095073	03/18/2022	VOID	001854 SIERRA TRANSPORTATION & T	.00			
903095074	03/18/2022	VOID	001865 SILVER STATE INDUSTRIES	.00			
903095075	03/18/2022	VOID	001865 SILVER STATE INDUSTRIES	.00			
903095076	03/18/2022	VOID	001904 SOUTHWEST GAS CORP	.00			
903095077	03/18/2022	VOID	001916 STAFFEN, LAUREN	.00			
903095078	03/18/2022	VOID	001925 STAPLES BUSINESS ADVANTAG	.00			
903095079	03/18/2022	VOID	002607 SUN BADGE CO	.00			
903095080	03/18/2022	VOID	001967 SURF THRU INC	.00			
903095081	03/18/2022	VOID	001969 SURVEILLANCE SYSTEMS INCO	.00			
903095082	03/18/2022	VOID	001973 SWEEPS SOFTWARE INC	.00			
903095083	03/18/2022	VOID	003204 T&T LAWNS PLUS, LLC	.00			
903095084	03/18/2022	VOID	001989 TATRO, JOHN	.00			
903095085	03/18/2022	VOID	002005 THATCHER COMPANY OF NEVAD	.00			
903095086	03/18/2022	VOID	004138 THOMPSON, VAN E	.00			

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095087	03/18/2022	VOID	099992 TICKET FINE REFUNDS	.00			
903095088	03/18/2022	VOID	003727 TIGER BUB, LLC	.00			
903095089	03/18/2022	VOID	002536 TOTAL COURT SERVICES OF N	.00			
903095090	03/18/2022	VOID	002043 TRITECH SOFTWARE SYSTEMS	.00			
903095091	03/18/2022	VOID	002051 TSA CUSTOM CAR + TRUCK	.00			
903095092	03/18/2022	VOID	004215 TUTTLE, HISA A	.00			
903095093	03/18/2022	VOID	002070 UNITED SITE SERVICES OF N	.00			
903095094	03/18/2022	VOID	002083 U.S. BANK NATIONAL ASSOCI	.00			
903095095	03/18/2022	VOID	002088 US GEOLOGICAL SURVEY	.00			
903095096	03/18/2022	VOID	002092 U S POSTAL SERVICE - UTIL	.00			
903095097	03/18/2022	VOID	002104 VARN	.00			
903095098	03/18/2022	VOID	002112 VERITIV OPERATING COMPANY	.00			
903095099	03/18/2022	PRINTED	002980 ABE PRINTING & COPY		599.00	1	04/04/2022
903095100	03/18/2022	PRINTED	004228 ADAMS, BERNICE	68.19			
903095101	03/18/2022	PRINTED	003042 JAMES C MCLENNAN, M.D., P		1,830.00	1	03/24/2022
903095102	03/18/2022	PRINTED	000060 ALERE TOXICOLOGY SERVICES		31.83	1	03/21/2022
903095103	03/18/2022	PRINTED	002473 JC WEIR INC.		750.00	1	03/21/2022
903095104	03/18/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,100.00	1	03/23/2022
903095105	03/18/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.		800.00	1	03/21/2022
903095106	03/18/2022	PRINTED	000071 ALLSTREAM		2,555.35	1	03/22/2022
903095107	03/18/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,492.88	1	03/21/2022
903095108	03/18/2022	PRINTED	004212 ANGULO, EFRAIN TAPIA	63.13			
903095109	03/18/2022	PRINTED	004221 ANN E PETERSEN		145.95	1	03/22/2022
903095110	03/18/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		767.23	1	03/22/2022
903095111	03/18/2022	PRINTED	004209 ARCHERHALL, LLC		360.00	1	03/22/2022
903095112	03/18/2022	PRINTED	004211 ATKINS, RANDY		123.25	1	03/21/2022
903095113	03/18/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		6,105.00	1	03/25/2022
903095114	03/18/2022	PRINTED	004220 ATKINSON, LAVINA A	105.09			
903095115	03/18/2022	PRINTED	000147 AT&T		35.52	1	03/22/2022
903095116	03/18/2022	PRINTED	002895 AT&T		658.16	1	03/24/2022
903095117	03/18/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	03/23/2022
903095118	03/18/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	03/23/2022
903095119	03/18/2022	PRINTED	000166 AUTO MAGIC WEST		305.89	1	03/21/2022
903095120	03/18/2022	PRINTED	000169 AWARDZONE LLC		90.55	1	03/25/2022
903095121	03/18/2022	PRINTED	000178 BADGER METER INC		25,486.20	1	03/24/2022
903095122	03/18/2022	PRINTED	002787 BAKEMARK USA LLC		2,816.22	1	03/21/2022
903095123	03/18/2022	PRINTED	004143 BATES HOMES	81.29			
903095124	03/18/2022	PRINTED	004143 BATES HOMES	89.89			
903095125	03/18/2022	PRINTED	004219 BEDINGER, DAVID	61.77			
903095126	03/18/2022	PRINTED	000221 BERGENHEIER, ELAINE		152.00	1	03/22/2022
903095127	03/18/2022	PRINTED	004223 BERRY, LOUISE		41.37	1	04/05/2022
903095128	03/18/2022	PRINTED	000237 BISBEE, PATRICIA		1,365.00	1	03/25/2022
903095129	03/18/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM		104,515.49	1	03/23/2022
903095130	03/18/2022	PRINTED	004224 BUCHHEISTER, JULIE		99.12	1	03/30/2022
903095131	03/18/2022	PRINTED	000325 CAPITOL CITY GUN CLUB		2,250.00	1	04/04/2022
903095132	03/18/2022	PRINTED	000327 CAPITOL REPORTERS		322.40	1	03/30/2022
903095133	03/18/2022	PRINTED	000330 CARDINAL HEALTH 110		912.82	1	03/28/2022
903095134	03/18/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,025.00	1	03/22/2022
903095135	03/18/2022	PRINTED	000372 CARSONNOWLLC		400.00	1	03/22/2022
903095136	03/18/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		500.00	1	03/22/2022
903095137	03/18/2022	PRINTED	000400 CAUSEY DEMGEN & MOORE INC		2,500.00	1	04/01/2022
903095138	03/18/2022	PRINTED	000417 CERTIFIED FOLDER DISPLAY		3,465.36	1	03/23/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095139	03/18/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		13.98	1	03/24/2022
903095140	03/18/2022	PRINTED	003198 COLLEEN C. LYONS		2,500.00	1	03/31/2022
903095141	03/18/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		4,850.00	1	03/25/2022
903095142	03/18/2022	PRINTED	002611 COORDINATED CONSULTING SV		11,105.00	1	03/23/2022
903095143	03/18/2022	PRINTED	000556 DATA GRAPHICS		65.90	1	04/01/2022
903095144	03/18/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		460.00	1	03/23/2022
903095145	03/18/2022	PRINTED	004213 DSE 2 LLC		192.04	1	03/22/2022
903095146	03/18/2022	PRINTED	002380 EGGEN,LOREN ELIZABETH		11,145.75	1	03/22/2022
903095147	03/18/2022	PRINTED	000660 MESA ENERGY SYSTEMS, INC.		628.00	1	03/21/2022
903095148	03/18/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,020.00	1	03/25/2022
903095149	03/18/2022	PRINTED	000704 DOT/FEDERAL HIGHWAY ADMIN		51,000.00	1	03/28/2022
903095150	03/18/2022	PRINTED	004229 FINCH, BARNABY E		84.90	1	03/24/2022
903095151	03/18/2022	PRINTED	000724 DAIOHS USA INC		76.70	1	03/21/2022
903095152	03/18/2022	PRINTED	004214 FLEGAL, JIM L	79.41			
903095153	03/18/2022	PRINTED	000736 FLYERS ENERGY LLC		25,443.51	1	03/23/2022
903095154	03/18/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		179.00	1	03/24/2022
903095155	03/18/2022	PRINTED	004207 FREEDOM FLATS LLC		700.00	1	03/31/2022
903095156	03/18/2022	PRINTED	000754 FREEMAN, JEANNE		31.00	1	03/24/2022
903095157	03/18/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		55.22	1	03/24/2022
903095158	03/18/2022	PRINTED	003954 UNIVERSITY PARK LEGAL NUR		750.00	1	03/21/2022
903095159	03/18/2022	PRINTED	000820 GRAYBAR		5,175.53	1	03/28/2022
903095160	03/18/2022	PRINTED	004029 GRAY MEDIA GROUP, INC.		389.00	1	03/21/2022
903095161	03/18/2022	PRINTED	004218 HARDY, DONNA M		60.80	1	03/21/2022
903095162	03/18/2022	PRINTED	002483 HAROLD BECK & SONS, INC.		7,369.80	1	03/22/2022
903095163	03/18/2022	PRINTED	002861 HIGH SIERRA CPR		1,270.00	1	03/22/2022
903095164	03/18/2022	PRINTED	000911 HR SIMPLIFIED		378.24	1	03/22/2022
903095165	03/18/2022	PRINTED	000931 IMPACT CONSTRUCTION		37,500.00	1	03/23/2022
903095166	03/18/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		8,260.54	1	03/24/2022
903095167	03/18/2022	PRINTED	000972 JFG SYSTEMS INC		270.00	1	03/22/2022
903095168	03/18/2022	PRINTED	001872 JOHNSON CONTROLS US HOLDI		586.84	1	03/28/2022
903095169	03/18/2022	PRINTED	004217 JUMBLED HILLS, LLC	220.00			
903095170	03/18/2022	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN		1,315.57	1	03/21/2022
903095171	03/18/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		2,407.50	1	03/25/2022
903095172	03/18/2022	PRINTED	001039 KLUG, ERIC		10.00	1	04/04/2022
903095173	03/18/2022	PRINTED	001040 KNECHT, RAQUEL		336.27	1	03/21/2022
903095174	03/18/2022	PRINTED	001050 KPS-3		11,861.25	1	03/23/2022
903095175	03/18/2022	PRINTED	001053 KRONOS INC		12.62	1	03/25/2022
903095176	03/18/2022	PRINTED	004226 KYTLE, DEBORAH		187.94	1	03/23/2022
903095177	03/18/2022	PRINTED	001057 LAKE'S CROSSING CENTER		700.00	1	03/24/2022
903095178	03/18/2022	PRINTED	003678 STOMMEL INC.		198,055.52	1	03/22/2022
903095179	03/18/2022	PRINTED	003397 LEPIRE, IVAN		272.08	1	03/21/2022
903095180	03/18/2022	PRINTED	001102 RELX INC.		2,583.00	1	03/22/2022
903095181	03/18/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		530.44	1	03/21/2022
903095182	03/18/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,007.83	1	03/22/2022
903095183	03/18/2022	PRINTED	001159 MARATHON STAFFING GROUP I		22,513.42	1	03/28/2022
903095184	03/18/2022	PRINTED	002613 MARY K BRYAN		4,500.00	1	03/21/2022
903095185	03/18/2022	PRINTED	001175 MATTHEW BENDER & CO INC		128.43	1	03/22/2022
903095186	03/18/2022	PRINTED	004222 MICHAEL BUDGE		194.86	1	03/25/2022
903095187	03/18/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		4,474.50	1	03/22/2022
903095188	03/18/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		420.00	1	03/21/2022
903095189	03/18/2022	PRINTED	999913 Bryon Hunt		1,026.93	1	03/24/2022
903095190	03/18/2022	PRINTED	999913 Cathleen Allison		350.00	1	03/21/2022

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FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale			
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095191	03/18/2022	PRINTED	999913 Jesse Horton		1,026.93	1	03/23/2022
903095192	03/18/2022	PRINTED	999913 S&P GLOBAL MARKET INTELLI		435.00	1	03/22/2022
903095193	03/18/2022	PRINTED	999913 SHARON MONTIEL		92.72	1	04/05/2022
903095194	03/18/2022	PRINTED	999913 STEPHANIE SOMA		20.00	1	03/28/2022
903095195	03/18/2022	PRINTED	001321 NEVADA ASSESSOR'S ASSOCIA	300.00			
903095196	03/18/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		650.00	1	03/24/2022
903095197	03/18/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC		5,888.18	1	03/25/2022
903095198	03/18/2022	PRINTED	001358 NEVADA JUDGES OF LIMITED		500.00	1	03/22/2022
903095199	03/18/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		740.00	1	03/23/2022
903095200	03/18/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		697.38	1	03/21/2022
903095201	03/18/2022	PRINTED	001373 NEVADA PUBLIC HEALTH FOUN		600.00	1	03/29/2022
903095202	03/18/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		279.80	1	03/21/2022
903095203	03/18/2022	PRINTED	001389 NEVADA STATE PUBLIC DEFEN		314,930.75	1	03/22/2022
903095204	03/18/2022	PRINTED	003256 NICHOLAS & CO., INC		2,495.55	1	03/21/2022
903095205	03/18/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		1,346.10	1	03/22/2022
903095206	03/18/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	04/04/2022
903095207	03/18/2022	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	2,555.60			
903095208	03/18/2022	PRINTED	001458 NV ENERGY		258.40	1	03/21/2022
903095209	03/18/2022	PRINTED	001461 NV ENERGY		38,391.98	1	03/21/2022
903095210	03/18/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		622.40	1	03/21/2022
903095211	03/18/2022	PRINTED	004126 OLIVAS, TAMMY		93.76	1	03/28/2022
903095212	03/18/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		1,135.38	1	03/25/2022
903095213	03/18/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		5,425.58	1	03/22/2022
903095214	03/18/2022	PRINTED	001646 RAPID SPACE, LLC		337.50	1	03/21/2022
903095215	03/18/2022	PRINTED	002321 RAPP, JESSICA		47.32	1	03/24/2022
903095216	03/18/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,839.14	1	03/23/2022
903095217	03/18/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		7,164.00	1	03/31/2022
903095218	03/18/2022	PRINTED	999915 ADAM BOND		50.00	1	03/24/2022
903095219	03/18/2022	PRINTED	999915 AURELICE LEIKEN	594.72			
903095220	03/18/2022	PRINTED	999915 CARSON TAHOE HOTEL		100.00	1	03/25/2022
903095221	03/18/2022	PRINTED	999915 DIANA ROSALES		100.00	1	03/23/2022
903095222	03/18/2022	PRINTED	999915 GOLD DUST WEST		100.00	1	03/22/2022
903095223	03/18/2022	PRINTED	999915 JAMES HART		50.00	1	03/21/2022
903095224	03/18/2022	PRINTED	999915 JERRY NAPIRE		840.00	1	03/23/2022
903095225	03/18/2022	PRINTED	999915 JESSICA ANN LEMICH		24.00	1	03/23/2022
903095226	03/18/2022	PRINTED	999915 KATRINA VAN PATTEN		1,000.00	1	04/01/2022
903095227	03/18/2022	PRINTED	999915 LUIS MACIAS-MAGANA		100.00	1	03/30/2022
903095228	03/18/2022	PRINTED	999915 MATTHEW NIELSEN		60.00	1	03/28/2022
903095229	03/18/2022	PRINTED	999915 VAN WILLIAM MUNK		100.00	1	03/22/2022
903095230	03/18/2022	PRINTED	999915 WALMART ASSET PROTECTION		72.28	1	03/24/2022
903095231	03/18/2022	PRINTED	003991 RH BORDEN AND COMPANY LLC		29,500.00	1	03/23/2022
903095232	03/18/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		81.08	1	04/04/2022
903095233	03/18/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		79.41	1	04/04/2022
903095234	03/18/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		81.29	1	04/04/2022
903095235	03/18/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		166.16	1	04/04/2022
903095236	03/18/2022	PRINTED	001717 RIOUX, CARI		111.18	1	03/21/2022
903095237	03/18/2022	PRINTED	002757 SHELBY HOLTE		500.00	1	03/21/2022
903095238	03/18/2022	PRINTED	001828 SHRED-IT RENO		958.17	1	03/21/2022
903095239	03/18/2022	PRINTED	001837 BERRY ENTERPRISES, INC		7,600.00	1	03/21/2022
903095240	03/18/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		2,384.00	1	03/25/2022
903095241	03/18/2022	PRINTED	001865 SILVER STATE INDUSTRIES		16.00	1	03/22/2022
903095242	03/18/2022	PRINTED	001865 SILVER STATE INDUSTRIES		15,338.00	1	04/04/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095243	03/18/2022	PRINTED	001904 SOUTHWEST GAS CORP		1,653.42	1	03/22/2022
903095244	03/18/2022	PRINTED	001916 STAFFEN, LAUREN	374.40			
903095245	03/18/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		10.92	1	03/23/2022
903095246	03/18/2022	PRINTED	002607 SUN BADGE CO		142.50	1	03/24/2022
903095247	03/18/2022	PRINTED	001967 SURF THRU INC		616.00	1	03/23/2022
903095248	03/18/2022	PRINTED	001969 SURVEILLANCE SYSTEMS INCO		1,303.01	1	03/21/2022
903095249	03/18/2022	PRINTED	001973 SWEEPS SOFTWARE INC		984.90	1	04/04/2022
903095250	03/18/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		10,530.00	1	03/21/2022
903095251	03/18/2022	PRINTED	001989 TATRO, JOHN		326.25	1	03/30/2022
903095252	03/18/2022	PRINTED	002005 LB 1106		8,350.05	1	03/21/2022
903095253	03/18/2022	PRINTED	004138 THOMPSON, VAN E	70.59			
903095254	03/18/2022	PRINTED	099992 ALYCIA ANN TANNER		40.00	1	03/24/2022
903095255	03/18/2022	PRINTED	003727 TIGER BUB, LLC		158.66	1	03/29/2022
903095256	03/18/2022	PRINTED	002536 TOTAL COURT SERVICES OF N		4,337.98	1	03/23/2022
903095257	03/18/2022	PRINTED	002043 TRITECH SOFTWARE SYSTEMS		8,027.83	1	03/23/2022
903095258	03/18/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		480.37	1	03/24/2022
903095259	03/18/2022	PRINTED	004215 TUTTLE, HISA A	97.84			
903095260	03/18/2022	PRINTED	002070 UNITED SITE SERVICES OF N		751.44	1	03/23/2022
903095261	03/18/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00	1	03/23/2022
903095262	03/18/2022	PRINTED	002088 US GEOLOGICAL SURVEY		9,701.00	1	03/23/2022
903095263	03/18/2022	PRINTED	002092 U S POSTAL SERVICE - UTIL		30,000.00	1	03/25/2022
903095264	03/18/2022	PRINTED	002104 VARN		4,442.87	1	03/22/2022
903095265	03/18/2022	PRINTED	002112 VERITIV OPERATING COMPANY		920.00	1	03/28/2022
903095266	03/18/2022	PRINTED	003220 VERIZON WIRELESS SERVICES		50.00	1	03/22/2022
903095267	03/18/2022	PRINTED	002920 VIRTUAL PROJECT MANAGER L		15,000.00	1	03/21/2022
903095268	03/18/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		1,950.00	1	03/24/2022
903095269	03/18/2022	PRINTED	002170 MDK, LLC		438.40	1	03/22/2022
903095270	03/18/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,221.14	1	03/21/2022
903095271	03/18/2022	PRINTED	004227 WILLIAMS, DENNIS N	73.23			
903095272	03/18/2022	PRINTED	002236 ZIONS FIRST NATIONAL BANK		1,700.00	1	03/25/2022
903095273	03/18/2022	PRINTED	002730 ZULEMA NOEMI SCHEHR		365.00	1	03/22/2022
903095274	03/18/2022	PRINTED	004225 ZZ-156 KDN PROPERTIES SE		175.71	1	03/23/2022
903095275	03/25/2022	PRINTED	000010 ABERASTURI PHD, SUZANNE M		2,000.00	1	03/28/2022
903095276	03/25/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL		963.90	1	03/30/2022
903095277	03/25/2022	PRINTED	000066 ALLEN, VICKI-DAWN R		79.99	1	04/04/2022
903095278	03/25/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,576.35	1	03/31/2022
903095279	03/25/2022	PRINTED	000101 AMERIGAS		877.13	1	03/30/2022
903095280	03/25/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,705.00	1	03/29/2022
903095281	03/25/2022	PRINTED	000130 ARMAC CONSTRUCTION		26,361.00	1	03/29/2022
903095282	03/25/2022	PRINTED	000148 AT&T		2,399.60	1	03/31/2022
903095283	03/25/2022	PRINTED	000153 AT&T (775-71E-0004)		235.80	1	03/29/2022
903095284	03/25/2022	PRINTED	000160 AT&T MOBILITY #2872445916		55.32	1	03/30/2022
903095285	03/25/2022	PRINTED	002787 BAKEMARK USA LLC		2,511.96	1	03/28/2022
903095286	03/25/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		3,488.50	1	03/29/2022
903095287	03/25/2022	PRINTED	000320 CAPITAL GLASS INC		487.00	1	03/30/2022
903095288	03/25/2022	PRINTED	000327 CAPITOL REPORTERS	7,661.80			
903095289	03/25/2022	PRINTED	000387 CARSON VALLEY OIL CO		3.00	1	03/29/2022
903095290	03/25/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		75.00	1	04/01/2022
903095291	03/25/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		15,053.73	1	03/28/2022
903095292	03/25/2022	PRINTED	000420 THE CHANGE COMPANIES		6,000.00	1	03/29/2022
903095293	03/25/2022	PRINTED	000425 CHARTER COMMUNICATIONS		1,137.00	1	04/04/2022
903095294	03/25/2022	PRINTED	000467 COLLAZO, URIEL	17.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095295	03/25/2022	PRINTED	000491 CONVERGEONE INC		7,637.70	1	03/28/2022
903095296	03/25/2022	PRINTED	002633 DEMCO INC.		92.69	1	03/31/2022
903095297	03/25/2022	PRINTED	000583 DIAMOND DRUGS, INC		52,647.78	1	03/29/2022
903095298	03/25/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		4,718.40	1	03/30/2022
903095299	03/25/2022	PRINTED	000617 THE DUBE GROUP INC		3,500.00	1	03/31/2022
903095300	03/25/2022	PRINTED	000724 DAIOHS USA INC		68.95	1	03/28/2022
903095301	03/25/2022	PRINTED	000736 FLYERS ENERGY LLC		515.69	1	03/30/2022
903095302	03/25/2022	PRINTED	003238 FOOTHILL GARDEN NV INVEST	323.00			
903095303	03/25/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		608.60	1	03/30/2022
903095304	03/25/2022	PRINTED	003222 GARDNER ENGINEERING, INC		277,452.38	1	03/29/2022
903095305	03/25/2022	PRINTED	000830 GREENHOUSE GARDEN CENTER	1,062.60			
903095306	03/25/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		8,387.50	1	03/29/2022
903095307	03/25/2022	PRINTED	000929 IC SOLUTIONS		12,500.01	1	03/31/2022
903095308	03/25/2022	PRINTED	003161 IDN GLOBAL INC		2,072.95	1	03/29/2022
903095309	03/25/2022	PRINTED	000931 IMPACT CONSTRUCTION		5,000.00	1	03/30/2022
903095310	03/25/2022	PRINTED	004144 JEFF KATZ ARCHITECTURAL C		13,699.18	1	03/28/2022
903095311	03/25/2022	PRINTED	000977 JNA CONSULTING GROUP LLC		82,021.07	1	03/28/2022
903095312	03/25/2022	PRINTED	000989 JOHNSTON, RYAN		2,616.25	1	04/04/2022
903095313	03/25/2022	PRINTED	001003 JLW HOLDINGS SERIES I		11,031.50	1	03/28/2022
903095314	03/25/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		4,905.56	1	03/29/2022
903095315	03/25/2022	PRINTED	001094 LEGALSHIELD		450.27	1	03/30/2022
903095316	03/25/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		11,061.96	1	03/28/2022
903095317	03/25/2022	PRINTED	001153 MALONE, JOHN E		12,500.00	1	03/28/2022
903095318	03/25/2022	PRINTED	001159 MARATHON STAFFING GROUP I		49,037.32	1	04/04/2022
903095319	03/25/2022	PRINTED	002332 MCCARTHY, MEGAN	76.05			
903095320	03/25/2022	PRINTED	002348 MICROGENICS CORP.		5,592.03	1	03/29/2022
903095321	03/25/2022	PRINTED	001223 MILLARD REALTY		877.40	1	03/30/2022
903095322	03/25/2022	PRINTED	999913 CHARLES DEWITT		179.00	1	03/29/2022
903095323	03/25/2022	PRINTED	999913 Christopher Arrison		200.00	1	04/01/2022
903095324	03/25/2022	PRINTED	999913 DARREN SCHULZ		96.00	1	03/28/2022
903095325	03/25/2022	PRINTED	999913 FIRST CENTENNIAL TITLE CO		170.31	1	03/30/2022
903095326	03/25/2022	PRINTED	999913 Jacob VanBeuge		103.25	1	04/01/2022
903095327	03/25/2022	PRINTED	999913 Jennifer Stagliano		58.00	1	03/29/2022
903095328	03/25/2022	PRINTED	999913 Jon Pedrini		531.60	1	03/29/2022
903095329	03/25/2022	PRINTED	999913 Kyle Espino		199.00	1	04/01/2022
903095330	03/25/2022	PRINTED	999913 Nathalie Yanez-Montiel		329.00	1	04/08/2022
903095331	03/25/2022	PRINTED	999913 NATHAN RICHARDSON		157.00	1	03/29/2022
903095332	03/25/2022	PRINTED	999913 PLACER COUNTY SHERIFF'S O		80.00	1	04/01/2022
903095333	03/25/2022	PRINTED	999913 RICKY COOLEY		44.00	1	03/29/2022
903095334	03/25/2022	PRINTED	999913 ROBERT D. FELLOWS		191.97	1	03/28/2022
903095335	03/25/2022	PRINTED	999913 SYDNEY GAMER		385.00	1	04/07/2022
903095336	03/25/2022	PRINTED	999913 Taylor Mieras	51.00			
903095337	03/25/2022	PRINTED	001236 MKD CONSTRUCTION INC		37,952.50	1	03/30/2022
903095338	03/25/2022	PRINTED	001331 NEVADA BLUE LTD		95.88	1	04/05/2022
903095339	03/25/2022	PRINTED	001338 STATE OF NEVADA		45,166.27	1	03/30/2022
903095340	03/25/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		6,022.75	1	03/29/2022
903095341	03/25/2022	PRINTED	001370 NEVADA POWER PRODUCTS INC		52,809.82	1	03/29/2022
903095342	03/25/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		9.65	1	03/30/2022
903095343	03/25/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		242.50	1	03/31/2022
903095344	03/25/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00	1	03/28/2022
903095345	03/25/2022	PRINTED	003256 NICHOLAS & CO., INC		3,312.67	1	03/30/2022
903095346	03/25/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		5.00	1	03/31/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095347	03/25/2022	PRINTED	001461 NV ENERGY		18,566.09	1	03/29/2022
903095348	03/25/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		37,601.11	1	03/29/2022
903095349	03/25/2022	PRINTED	001523 PALAMAR, SEAN C		661.92	1	03/31/2022
903095350	03/25/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		1,073.07	1	04/01/2022
903095351	03/25/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES		810.00	1	03/28/2022
903095352	03/25/2022	PRINTED	001601 PORTER GROUP LLC		8,300.00	1	03/28/2022
903095353	03/25/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,480.97	1	03/28/2022
903095354	03/25/2022	PRINTED	001149 QUADIENT LEASING USA, INC	39.00			
903095355	03/25/2022	PRINTED	001646 RAPID SPACE, LLC		558.75	1	03/28/2022
903095356	03/25/2022	PRINTED	002321 RAPP, JESSICA		385.00	1	03/30/2022
903095357	03/25/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		17,740.94	1	03/28/2022
903095358	03/25/2022	PRINTED	999916 Jacob Murray		40.00	1	03/29/2022
903095359	03/25/2022	PRINTED	999916 Pioneer High School		80.00	1	04/04/2022
903095360	03/25/2022	PRINTED	999916 Rainbow Bend Clubhouse	19.78			
903095361	03/25/2022	PRINTED	999916 Risk Management		200.00	1	04/06/2022
903095362	03/25/2022	PRINTED	999916 Simeon Lopez	40.00			
903095363	03/25/2022	PRINTED	999915 CARSON NUGGET		400.00	1	04/08/2022
903095364	03/25/2022	PRINTED	999915 CARSON TAHOE HOTEL		100.00	1	04/08/2022
903095365	03/25/2022	PRINTED	999915 CONSTANCE BERG		50.00	1	03/31/2022
903095366	03/25/2022	PRINTED	999915 JAMES HART		50.00	1	03/28/2022
903095367	03/25/2022	PRINTED	999915 JENNIFER WALKER		300.00	1	03/30/2022
903095368	03/25/2022	PRINTED	999915 JESSICA ANN LEMICH		26.00	1	03/29/2022
903095369	03/25/2022	PRINTED	999915 JON ZALAZNIK	374.42			
903095370	03/25/2022	PRINTED	999915 KATRINA VAN PATTEN		100.00	1	04/01/2022
903095371	03/25/2022	PRINTED	999915 KENNETH IGNACIO		100.00	1	03/29/2022
903095372	03/25/2022	PRINTED	999915 RYDER KAPPES	156.01			
903095373	03/25/2022	PRINTED	999915 STEPHANIE SIMPSON	1,248.70			
903095374	03/25/2022	PRINTED	001739 RON'S REFRIGERATION INC		343.76	1	04/04/2022
903095375	03/25/2022	PRINTED	001952 SANSIO, INC.		2,312.00	1	03/28/2022
903095376	03/25/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		15,500.00	1	03/28/2022
903095377	03/25/2022	PRINTED	001825 SHERWIN-WILLIAMS		175.15	1	03/28/2022
903095378	03/25/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		10,884.73	1	03/29/2022
903095379	03/25/2022	PRINTED	002735 SIGN LANGUAGE TEAM.COM		260.00	1	04/04/2022
903095380	03/25/2022	PRINTED	002323 AMANDA LONG		210.00	1	03/28/2022
903095381	03/25/2022	PRINTED	001921 STANKA CONSULTING, LTD		1,115.00	1	04/01/2022
903095382	03/25/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		363.39	1	03/29/2022
903095383	03/25/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		337.60	1	03/29/2022
903095384	03/25/2022	PRINTED	002675 SUPERIOR COURT OF CALIFOR		124.93	1	04/04/2022
903095385	03/25/2022	PRINTED	001967 SURF THRU INC		560.00	1	03/31/2022
903095386	03/25/2022	PRINTED	002594 SWITCH, LTD		2,582.46	1	03/29/2022
903095387	03/25/2022	PRINTED	001989 TATRO, JOHN		1,087.50	1	03/30/2022
903095388	03/25/2022	PRINTED	001991 JONES SR, TRAVIS B		600.00	1	03/31/2022
903095389	03/25/2022	PRINTED	002443 TETRA TECH BAS ,INC.		238.50	1	03/29/2022
903095390	03/25/2022	PRINTED	000692 TIAA, FSB		159.41	1	04/04/2022
903095391	03/25/2022	PRINTED	003081 EXPEDIA, INC		15,000.00	1	03/30/2022
903095392	03/25/2022	PRINTED	002044 TRIUMPH ELECTRIC INC		29,168.91	1	03/30/2022
903095393	03/25/2022	PRINTED	004028 TATE SNYDER KIMSEY ARCHIT		13,387.50	1	04/08/2022
903095394	03/25/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		184,021.17	1	03/29/2022
903095395	03/25/2022	PRINTED	002719 U.S. ARMOR CORPORATION		716.25	1	03/28/2022
903095396	03/25/2022	PRINTED	002104 VARN		1,170.00	1	04/01/2022
903095397	03/25/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,694.06	1	04/04/2022
903095398	03/25/2022	PRINTED	002792 WALTER B. FEY		12,500.00	1	03/28/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095399	03/25/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	03/30/2022
903095400	03/25/2022	PRINTED	002929 INTEGRITY NV FUNERAL SERV		750.00	1	04/01/2022
903095401	03/25/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		1,889.00	1	03/29/2022
903095402	03/25/2022	PRINTED	002155 WATERS ESQ., NOEL S.		12,500.00	1	03/28/2022
903095403	03/25/2022	PRINTED	002170 MDK, LLC		261.30	1	03/29/2022
903095404	03/25/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,375.48	1	03/29/2022
903095405	03/25/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,662.05	1	03/28/2022
903095406	03/25/2022	PRINTED	002199 WILLIS, ROBEY B		290.00	1	03/29/2022
903095407	03/25/2022	PRINTED	099998 Alissa Salter		25.00	1	03/31/2022
903095408	03/25/2022	PRINTED	099998 Courtney Dias		25.00	1	03/28/2022
903095409	03/25/2022	PRINTED	099998 Devon Andrews		25.00	1	04/04/2022
903095410	03/25/2022	PRINTED	099998 Ethan Smith	25.00			
903095411	03/25/2022	PRINTED	099998 Leah Kathryn Wegner		25.00	1	04/06/2022
903095412	03/25/2022	PRINTED	099998 Linda Edwards	25.00			
903095413	03/25/2022	PRINTED	099998 Matthew Stanfield		25.00	1	04/01/2022
903095414	03/25/2022	PRINTED	099998 Paul Cain	25.00			
903095415	03/25/2022	PRINTED	099998 Warren Heister	25.00			
903095416	03/25/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		12,533.53	1	03/30/2022
903095417	03/25/2022	PRINTED	002923 ACUITY SPECIALTY PRODUCTS		577.73	1	04/04/2022
903095418	03/25/2022	PRINTED	002236 ZIONS FIRST NATIONAL BANK		1,300.00	1	03/30/2022
903095419	04/01/2022	PRINTED	000023 MORLAN, WADE R		270.00	1	04/05/2022
903095420	04/01/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		1,609.50	1	04/08/2022
903095421	04/01/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,348.75	1	04/04/2022
903095422	04/01/2022	PRINTED	003768 PAM PER HER LLC		870.00	1	04/06/2022
903095423	04/01/2022	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		2,100.00	1	04/05/2022
903095424	04/01/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		13,361.46	1	04/04/2022
903095425	04/01/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.	2,487.00			
903095426	04/01/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		11,297.50	1	04/07/2022
903095427	04/01/2022	PRINTED	000148 AT&T		3,476.89	1	04/06/2022
903095428	04/01/2022	PRINTED	000160 AT&T MOBILITY #2872445916		18.84	1	04/05/2022
903095429	04/01/2022	PRINTED	000170 AXON ENTERPRISE INC		3,588.08	1	04/05/2022
903095430	04/01/2022	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	2,374.20			
903095431	04/01/2022	PRINTED	004234 BRODE, RENNIE	152.06			
903095432	04/01/2022	PRINTED	003154 BROWN AND CALDWELL		7,690.75	1	04/04/2022
903095433	04/01/2022	PRINTED	000324 CAPITOL CITY CREMATION &	1,300.00			
903095434	04/01/2022	PRINTED	000327 CAPITOL REPORTERS	92.80			
903095435	04/01/2022	PRINTED	000330 CARDINAL HEALTH 110		2,583.48	1	04/08/2022
903095436	04/01/2022	PRINTED	000340 CARSON CITY DISTRICT ATTO		280.00	1	04/05/2022
903095437	04/01/2022	PRINTED	000387 CARSON VALLEY OIL CO		24.09	1	04/05/2022
903095438	04/01/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		8,822.39	1	04/04/2022
903095439	04/01/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		140,760.40	1	04/07/2022
903095440	04/01/2022	PRINTED	000426 CHEMART		2,095.19	1	04/04/2022
903095441	04/01/2022	PRINTED	000446 CHLIC-CHICAGO		49,478.24	1	04/05/2022
903095442	04/01/2022	PRINTED	002390 CITI CARDS		2,004.00	1	04/05/2022
903095443	04/01/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			
903095444	04/01/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		84.00	1	04/07/2022
903095445	04/01/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		190.00	1	04/05/2022
903095446	04/01/2022	PRINTED	000492 CONVERSE CONSULTANTS		1,520.00	1	04/06/2022
903095447	04/01/2022	PRINTED	004164 SAM & SHEILA WARD	750.00			
903095448	04/01/2022	PRINTED	003214 DAVEY RESOURCE GROUP, INC		8,500.00	1	04/04/2022
903095449	04/01/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		5,888.38	1	04/05/2022
903095450	04/01/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		158.00	1	04/08/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095451	04/01/2022	PRINTED	002490 FARR WEST ENGINEERING		9,472.25	1	04/08/2022
903095452	04/01/2022	PRINTED	000705 FEDEX	14.96			
903095453	04/01/2022	PRINTED	002997 FIRST TRANSIT, INC.		91,514.68	1	04/04/2022
903095454	04/01/2022	PRINTED	000736 FLYERS ENERGY LLC		15,517.88	1	04/05/2022
903095455	04/01/2022	PRINTED	003238 FOOTHILL GARDEN NV INVEST	323.00			
903095456	04/01/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	429.60			
903095457	04/01/2022	PRINTED	003222 GARDNER ENGINEERING, INC		14,710.85	1	04/04/2022
903095458	04/01/2022	PRINTED	004206 BRIDGESTONE AMERICAS, INC		5,992.29	1	04/07/2022
903095459	04/01/2022	PRINTED	004236 GENERAL MOTORS COMPANY	1,050.00			
903095460	04/01/2022	PRINTED	003988 GENOA FLATS LLC		2,325.00	1	04/05/2022
903095461	04/01/2022	PRINTED	004233 HAAS, STEVEN		123.89	1	04/07/2022
903095462	04/01/2022	PRINTED	000853 HANSFORD, CATHERINE		933.75	1	04/04/2022
903095463	04/01/2022	PRINTED	000874 H&E EQUIPMENT SERVICES IN		949.66	1	04/06/2022
903095464	04/01/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		4,613.00	1	04/04/2022
903095465	04/01/2022	PRINTED	000905 HORIZON CONSTRUCTION INC		14,999.95	1	04/04/2022
903095466	04/01/2022	PRINTED	002514 INTEGRITY PEST MANAGEMENT		15,950.00	1	04/06/2022
903095467	04/01/2022	PRINTED	003040 J-U-B ENGINEERS. INC.	10,318.36			
903095468	04/01/2022	PRINTED	001012 KDJ COMPANY LTD		100.00	1	04/04/2022
903095469	04/01/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		6,652.50	1	04/06/2022
903095470	04/01/2022	PRINTED	001049 KONICA MINOLTA PREMIER FI		3,313.64	1	04/06/2022
903095471	04/01/2022	PRINTED	003999 LARRY EMBREY		800.00	1	04/08/2022
903095472	04/01/2022	PRINTED	001076 SHANE BELL		9,330.00	1	04/06/2022
903095473	04/01/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		3,749.72	1	04/05/2022
903095474	04/01/2022	PRINTED	001159 MARATHON STAFFING GROUP I	5,265.23			
903095475	04/01/2022	PRINTED	001208 CALIFORNIA METRO MOBILE C		2,754.00	1	04/08/2022
903095476	04/01/2022	PRINTED	001223 MILLARD REALTY		4,406.00	1	04/06/2022
903095477	04/01/2022	PRINTED	999913 BRIANNA GREENLAW		918.40	1	04/08/2022
903095478	04/01/2022	PRINTED	999913 CHRIS MARTINOVICH		18.00	1	04/08/2022
903095479	04/01/2022	PRINTED	999913 Garrit Pruyt	231.44			
903095480	04/01/2022	PRINTED	999913 Isela Uribe		2,500.00	1	04/04/2022
903095481	04/01/2022	PRINTED	999913 JACINTO GONZALEZ-RAMIREZ		1,810.45	1	04/01/2022
903095482	04/01/2022	PRINTED	999913 JOEY GARCIA	621.31			
903095483	04/01/2022	PRINTED	999913 Kelly Brandon	231.44			
903095484	04/01/2022	PRINTED	999913 NIKKI SCHMIDT		20.00	1	04/01/2022
903095485	04/01/2022	PRINTED	999913 Nolan Shine		7,774.50	1	04/08/2022
903095486	04/01/2022	PRINTED	999913 TICOR TITLE OF NEVADA		610.24	1	04/06/2022
903095487	04/01/2022	PRINTED	999913 Tyson League		231.44	1	04/04/2022
903095488	04/01/2022	PRINTED	001243 MONARCH DIRECT LLC		2,479.00	1	04/04/2022
903095489	04/01/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		772.14	1	04/04/2022
903095490	04/01/2022	PRINTED	003996 M. SCOTT PROPERTIES, INC.		950.00	1	04/05/2022
903095491	04/01/2022	PRINTED	004239 NEVADA ASSESSOR'S ASSOCIA	75.00			
903095492	04/01/2022	PRINTED	001331 NEVADA BLUE LTD	151.65			
903095493	04/01/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		650.00	1	04/05/2022
903095494	04/01/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		5,277.60	1	04/07/2022
903095495	04/01/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		12,962.00	1	04/05/2022
903095496	04/01/2022	PRINTED	001448 NEVADA DEPARTMENT OF HEAL		182,621.50	1	04/05/2022
903095497	04/01/2022	PRINTED	001461 NV ENERGY		2,161.92	1	04/05/2022
903095498	04/01/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY		18,887.01	1	04/05/2022
903095499	04/01/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY		29,660.21	1	04/05/2022
903095500	04/01/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY		47,977.86	1	04/05/2022
903095501	04/01/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	181.57			
903095502	04/01/2022	PRINTED	003844 PACIFIC OFFICE AUTOMATION	1,137.50			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095503	04/01/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		2,344.00		1 04/06/2022
903095504	04/01/2022	PRINTED	001575 PFIZER INC		733.80		1 04/05/2022
903095505	04/01/2022	PRINTED	001149 QUADIANT LEASING USA, INC		1,418.90		1 04/06/2022
903095506	04/01/2022	PRINTED	001646 RAPID SPACE, LLC		477.75		1 04/04/2022
903095507	04/01/2022	PRINTED	002721 RAD STRATEGIES INC.		255.00		1 04/07/2022
903095508	04/01/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,170.34		1 04/05/2022
903095509	04/01/2022	PRINTED	001681 REESE, RICHARD R.		545.00		1 04/06/2022
903095510	04/01/2022	PRINTED	001690 STEVE AGUILAR	425.00			
903095511	04/01/2022	PRINTED	003991 RH BORDEN AND COMPANY LLC	37,600.00			
903095512	04/01/2022	PRINTED	001781 INDUSTRIAL PRODUCTS MFG,		9,355.20		1 04/06/2022
903095513	04/01/2022	PRINTED	001814 SENATOR APARTMENTS LLC	900.00			
903095514	04/01/2022	PRINTED	001849 SIERRA RENTAL & TRANSPORT		688.05		1 04/04/2022
903095515	04/01/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS	1,860.00			
903095516	04/01/2022	PRINTED	003684 SONIA TAGGART		400.00		1 04/04/2022
903095517	04/01/2022	PRINTED	001904 SOUTHWEST GAS CORP		43,293.02		1 04/05/2022
903095518	04/01/2022	PRINTED	004232 SPARKS, TERI L	93.60			
903095519	04/01/2022	PRINTED	002769 SPIRIT OF HOPE, INC		3,334.00		1 04/05/2022
903095520	04/01/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	2,997.56			
903095521	04/01/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		398.85		1 04/06/2022
903095522	04/01/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		620.80		1 04/04/2022
903095523	04/01/2022	PRINTED	001975 SWIRE COCA COLA, USA		604.80		1 04/04/2022
903095524	04/01/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,301.69		1 04/04/2022
903095525	04/01/2022	PRINTED	001989 TATRO, JOHN	398.75			
903095526	04/01/2022	PRINTED	002005 LB 1106		8,405.72		1 04/04/2022
903095527	04/01/2022	PRINTED	004216 THE BOILER GUY NEVADA, LL		550.91		1 04/04/2022
903095528	04/01/2022	PRINTED	003315 THE CHARLES MACHINE WORKS		24,156.47		1 04/05/2022
903095529	04/01/2022	PRINTED	004231 THOMAS, JOANN L		129.92		1 04/04/2022
903095530	04/01/2022	PRINTED	002623 THOMAS COMBS		650.00		1 04/06/2022
903095531	04/01/2022	PRINTED	002014 THOMAS PETROLEUM LLC		45,875.67		1 04/07/2022
903095532	04/01/2022	PRINTED	002488 TYCO FIRE AND SECURITY (U		237.17		1 04/07/2022
903095533	04/01/2022	PRINTED	002076 D & C PROPERTIES LLC		1,731.00		1 04/01/2022
903095534	04/01/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		258.14		1 04/06/2022
903095535	04/01/2022	PRINTED	002392 USI INSURANCE SERVICES LL		50.00		1 04/04/2022
903095536	04/01/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,882.90		1 04/08/2022
903095537	04/01/2022	PRINTED	003220 VERIZON WIRELESS SERVICES	50.00			
903095538	04/01/2022	PRINTED	002117 MATTHEW PETERSON		1,905.00		1 04/04/2022
903095539	04/01/2022	PRINTED	002125 DEUCE NINE LLC		13,832.05		1 04/04/2022
903095540	04/01/2022	PRINTED	002145 WASHOE COUNTY CORONER		48,729.14		1 04/06/2022
903095541	04/01/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		3,544.27		1 04/04/2022
903095542	04/01/2022	PRINTED	002822 WOOD RODGERS, INC.		1,900.00		1 04/05/2022
903095543	04/01/2022	PRINTED	004235 ZZ-76 LIBERTY HOMES LLC		34.11		1 04/05/2022
903095544	04/08/2022	PRINTED	002765 MONIQUE RENO	407.52			
903095545	04/08/2022	PRINTED	000045 AETNA LIFE INSURANCE CO.	220.99			
903095546	04/08/2022	PRINTED	002473 JC WEIR INC.	1,018.86			
903095547	04/08/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	1,350.50			
903095548	04/08/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,576.35			
903095549	04/08/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,799.25			
903095550	04/08/2022	PRINTED	000101 AMERIGAS	2,471.46			
903095551	04/08/2022	PRINTED	000138 ASHLEY & VANCE ENGINEERIN	575.00			
903095552	04/08/2022	PRINTED	000148 AT&T	5,272.10			
903095553	04/08/2022	PRINTED	002895 AT&T	655.58			
903095554	04/08/2022	PRINTED	000165 AT&T ONENET SERVICE	28.58			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095555	04/08/2022	PRINTED	000178 BADGER METER INC	1,768.65			
903095556	04/08/2022	PRINTED	002787 BAKEMARK USA LLC	2,545.22			
903095557	04/08/2022	PRINTED	000237 BISBEE, PATRICIA	1,637.15			
903095558	04/08/2022	PRINTED	003262 BLUE KNIGHT SECURITY, LLC	6,050.00			
903095559	04/08/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM	51,235.09			
903095560	04/08/2022	PRINTED	000272 BREHM, NATHAN	121.00			
903095561	04/08/2022	PRINTED	000327 CAPITOL REPORTERS	6,416.29			
903095562	04/08/2022	PRINTED	000347 CARSON CITY HOST LIONS CL	400.00			
903095563	04/08/2022	PRINTED	000360 CARSON CITY SQUARE, LLC	5,793.33			
903095564	04/08/2022	PRINTED	000362 CAMPAGNI AUTOMOTIVE RESOU	41,683.25			
903095565	04/08/2022	PRINTED	000386 CARSON VALLEY NEWSPAPER A	780.00			
903095566	04/08/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE	1,580.00			
903095567	04/08/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	296.51			
903095568	04/08/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		5,580.00	1	04/08/2022
903095569	04/08/2022	PRINTED	003517 CC BUILDERS, LLC	66.28			
903095570	04/08/2022	PRINTED	004250 CHRISTIE, DAVID H	139.90			
903095571	04/08/2022	PRINTED	000477 COMMUNITY COUNSELING CENT	660.00			
903095572	04/08/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE	147.00			
903095573	04/08/2022	PRINTED	000497 COONS CONSTRUCTION LLC	22,445.00			
903095574	04/08/2022	PRINTED	003058 CORO MEDICAL LLC	97.00			
903095575	04/08/2022	PRINTED	004242 DALACAI, MARTHA S	107.73			
903095576	04/08/2022	PRINTED	003249 DATAENDURE	2,495.00			
903095577	04/08/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	609.74			
903095578	04/08/2022	PRINTED	002510 ENVISIONWARE INC	13,797.43			
903095579	04/08/2022	PRINTED	002401 ESTIPONA GROUP INC.	9,375.00			
903095580	04/08/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,640.00			
903095581	04/08/2022	PRINTED	000704 DOT/FEDERAL HIGHWAY ADMIN	2,056.41			
903095582	04/08/2022	PRINTED	999912 CIGNA - REFUNDS	78.16			
903095583	04/08/2022	PRINTED	999912 DON BALZER	200.00			
903095584	04/08/2022	PRINTED	999912 LOUISE PARRA	100.01			
903095585	04/08/2022	PRINTED	999912 SENIOR CARE PLUS	163.86			
903095586	04/08/2022	PRINTED	999912 UNITED HEALTHCARE - REFUN	101.08			
903095587	04/08/2022	PRINTED	999912 UNITED HEALTHCARE-REFUNDS	96.63			
903095588	04/08/2022	PRINTED	000736 FLYERS ENERGY LLC	15,375.21			
903095589	04/08/2022	PRINTED	004251 FRANCISCO MENDOZA	95.89			
903095590	04/08/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	429.60			
903095591	04/08/2022	PRINTED	000777 GARLAND/DBS INC	86,329.66			
903095592	04/08/2022	PRINTED	000777 GARLAND/DBS INC	157,213.93			
903095593	04/08/2022	PRINTED	002813 GREAT BASIN FIRE PROTECTI	6,561.40			
903095594	04/08/2022	PRINTED	004248 GWALTNEY, ASHLEY	576.98			
903095595	04/08/2022	PRINTED	004249 HAMER, LEONARD	61.08			
903095596	04/08/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES	396.00			
903095597	04/08/2022	PRINTED	004247 HARVEY, JON H	257.58			
903095598	04/08/2022	PRINTED	000977 JNA CONSULTING GROUP LLC	2,500.00			
903095599	04/08/2022	PRINTED	004244 JOHNSON, CARL	224.23			
903095600	04/08/2022	PRINTED	004240 WILD RIDE INC.	13,400.00			
903095601	04/08/2022	PRINTED	001015 KELLER ASSOCIATES INC	10,049.00			
903095602	04/08/2022	PRINTED	002583 KIEN LAM BURKE	90.00			
903095603	04/08/2022	PRINTED	001094 LEGALSHIELD	450.27			
903095604	04/08/2022	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903095605	04/08/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	1,513.50			
903095606	04/08/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	927.46			

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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
903095607	04/08/2022	PRINTED	001159 MARATHON STAFFING GROUP I	19,333.36			
903095608	04/08/2022	PRINTED	004210 RANDY L ROBERTSON	1,957.50			
903095609	04/08/2022	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903095610	04/08/2022	PRINTED	002615 MIDWEST TAPE, LLC	379.31			
903095611	04/08/2022	PRINTED	999913 Alexander Monroy	877.50			
903095612	04/08/2022	PRINTED	999913 Anthony Baker	183.94			
903095613	04/08/2022	PRINTED	999913 BARBARA HANSEN	12.04			
903095614	04/08/2022	PRINTED	999913 BREWERY ARTS CENTER	26.54			
903095615	04/08/2022	PRINTED	999913 CARL KELLER	14.86			
903095616	04/08/2022	PRINTED	999913 CAROLE LOVATO	12.50			
903095617	04/08/2022	PRINTED	999913 DAWN RICKABAUGH	61.56			
903095618	04/08/2022	PRINTED	999913 Jennifer Stoffer	67.78			
903095619	04/08/2022	PRINTED	999913 LENNAR RENO LLC	3,150.06			
903095620	04/08/2022	PRINTED	999913 LENNAR RENO LLC	2,720.34			
903095621	04/08/2022	PRINTED	999913 MARIA DIAZ	36.68			
903095622	04/08/2022	PRINTED	999913 MNW CONSTRUCTION	955.50			
903095623	04/08/2022	PRINTED	999913 PHILIP JONES	26.11			
903095624	04/08/2022	PRINTED	999913 SIERRA REGIONAL ROLLER DE	460.00			
903095625	04/08/2022	PRINTED	999913 Sierra Regional Roller De	1,200.00			
903095626	04/08/2022	PRINTED	999913 VICKI MCCONNELL	24.08			
903095627	04/08/2022	PRINTED	999913 WILBUR BIGGIN	33.95			
903095628	04/08/2022	PRINTED	999913 WOODROW AGRELLA	6.76			
903095629	04/08/2022	PRINTED	001244 MONROE TRUCK EQUIPMENT IN	126,764.00			
903095630	04/08/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	2,284.80			
903095631	04/08/2022	PRINTED	001273 VELOCITYEHS	2,764.31			
903095632	04/08/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR	12.00			
903095633	04/08/2022	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903095634	04/08/2022	PRINTED	003256 NICHOLAS & CO., INC	2,054.20			
903095635	04/08/2022	PRINTED	001407 NORIDIAN JE PART B	3,964.62			
903095636	04/08/2022	PRINTED	001461 NV ENERGY	13,600.41			
903095637	04/08/2022	PRINTED	001495 OLSON, STEVEN	800.00			
903095638	04/08/2022	PRINTED	001514 BLUE CROSS OF CALIFORNIA	940.59			
903095639	04/08/2022	PRINTED	003844 PACIFIC OFFICE AUTOMATION	1,137.50			
903095640	04/08/2022	PRINTED	001527 PAPE' MACHINERY	12,816.70			
903095641	04/08/2022	PRINTED	003907 PATRICK F. WILKES	4,950.00			
903095642	04/08/2022	PRINTED	001558 PERS ADMINISTRATIVE FUND	200.00			
903095643	04/08/2022	PRINTED	001573 PETTY CASH/TONYA PETRI	181.45			
903095644	04/08/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,480.97			
903095645	04/08/2022	PRINTED	001149 QUADIENT LEASING USA, INC	100.00			
903095646	04/08/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	11,368.24			
903095647	04/08/2022	PRINTED	999916 BEAUTY BY ROSIE	97.61			
903095648	04/08/2022	PRINTED	003313 RILEY, SARAH	89.89			
903095649	04/08/2022	PRINTED	004245 SETIONO, DEAN	93.25			
903095650	04/08/2022	PRINTED	999919 Bobbie Lee Tucker, Jr	250.31			
903095651	04/08/2022	PRINTED	999919 Curtis Helton	1,583.69			
903095652	04/08/2022	PRINTED	001828 SHRED-IT RENO	375.60			
903095653	04/08/2022	PRINTED	001840 SIERRA FRONT WILDFIRE COO	720.00			
903095654	04/08/2022	PRINTED	001888 SMITH, MATTHEW	800.00			
903095655	04/08/2022	PRINTED	001904 SOUTHWEST GAS CORP	6,324.41			
903095656	04/08/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	9,425.90			
903095657	04/08/2022	PRINTED	002317 SAINT TERESA OF AVILA CON	2,057.00			
903095658	04/08/2022	PRINTED	001958 SUMMIT PLUMBING CO LLC	5,606.25			

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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
903095659	04/08/2022	PRINTED	001985 DOMINIC J SPALLONE III	500.00			
903095660	04/08/2022	PRINTED	001989 TATRO, JOHN	616.25			
903095661	04/08/2022	PRINTED	002005 LB 1106	16,686.00			
903095662	04/08/2022	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903095663	04/08/2022	PRINTED	002536 TOTAL COURT SERVICES OF N	2,950.87			
903095664	04/08/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	37,883.48			
903095665	04/08/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC	1,070.50			
903095666	04/08/2022	PRINTED	004241 TRUCKEE MEADOWS FIRE PROT	1,394.40			
903095667	04/08/2022	PRINTED	002070 UNITED SITE SERVICES OF N	344.70			
903095668	04/08/2022	PRINTED	002912 US IMAGING, INC.	9,647.38			
903095669	04/08/2022	PRINTED	002125 DEUCE NINE LLC	25.00			
903095670	04/08/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	1,800.00			
903095671	04/08/2022	PRINTED	002174 WESTERN NEVADA COLLEGE	509.44			
903095672	04/08/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	3,746.45			
903095673	04/08/2022	PRINTED	004243 WHITE, VICTORIA V	128.81			
903095674	04/08/2022	PRINTED	002192 WILDBLOOD, JASON	759.34			
903095675	04/08/2022	PRINTED	002215 WPS TRICARE	133.20			
903095676	04/08/2022	PRINTED	004235 ZZ-76 LIBERTY HOMES LLC	180.28			
903095677	04/08/2022	PRINTED	004235 ZZ-76 LIBERTY HOMES LLC	117.37			
			903 CHECKS				
			CASH ACCOUNT TOTAL	2,042,498.09	5,517,961.50		

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
903 CHECKS	FINAL TOTAL	2,042,498.09	5,517,961.50

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/25/2022 TO 03/10/2022
LOC RANGE: ALL

CHECK DATE: 03/18/2022

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prdedrpt

WARRANT: 220318
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	CHANNEY, 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				
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	350.00	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	1010400	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	1,800.00	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				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/25/2022 TO 03/10/2022
LOC RANGE: ALL

CHECK DATE: 03/18/2022

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prdedrpt

WARRANT: 220318
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
3834	PIER, CAMERON M	5103201	3702	222.00	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	32,014.23	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				
4599	CLARK, ROBIN M	1014300	4300	1,000.00	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	500.00	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	500.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	850.00	0.00				

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City of Carson City
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LOC RANGE: ALL

CHECK DATE: 03/18/2022

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WARRANT: 220318
DEDUCTION: 9981 DIRDEP\$2
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	1,924.07	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:		20	TOTAL	8,899.07	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	1,500.00	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	5,992.54	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	436.00	0.00				
RECORD COUNT:		6	TOTAL	4,041.00	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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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/25/2022 TO 03/10/2022
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WARRANT: 220318
DEDUCTION: 9986 DIRDEP\$7
ORG RANGE:

CHECK DATE: 03/18/2022

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	1,170.77	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,045.59	0.00				
4961	BARBER, FAITH M	2756574	6800	349.41	0.00				
3025	BINDLEY, BRETT J	1012014	2014	202.88	0.00				
5196	BURR, LUCAS P	1010500	0500	411.94	0.00				
4542	BURT, CAMERON M	5012525	2525	1,427.64	0.00				
4279	COOK, CRAIG A	1012512	2512	225.17	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	217.43	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	24.12	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,983.38	0.00				
2593	GONZALES, DANIEL G	1012011	2005	37.30	0.00				
2605	GONZALES, MELIAH H	1014700	4700	395.25	0.00				
5748	HARRIS, JESSICA M	1016200	6200	50.90	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	26.25	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	3,488.41	0.00				
3646	JAMES, EDWIN D	7607050	3005	718.62	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	214.22	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	574.04	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	264.67	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00				
4699	PEEK, CODY R	1012800	2800	125.28	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	134.01	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,709.13	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	257.32	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,279.28	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	145.35	0.00				
RECORD COUNT: 28		TOTAL		20,285.91	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3025	BINDLEY, BRETT J	1012014	2014	3,854.68	0.00				
4279	COOK, CRAIG A	1012512	2512	2,991.57	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,387.95	0.00				
2396	GOMES, DANIEL A	1012012	2005	526.48	0.00				
2593	GONZALES, DANIEL G	1012011	2005	3,693.16	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,239.75	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,495.03	0.00				
3646	JAMES, EDWIN D	7607050	3005	3,273.72	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,928.01	0.00				
4699	PEEK, CODY R	1012800	2800	2,380.31	0.00				

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WARRANT: 220318
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ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4778	QUEZADA, CAMERON M	2563038	3038	1,206.04	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,837.82	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,308.14	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,175.70	0.00				
RECORD COUNT: 14 TOTAL				32,298.36	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	3,823.71	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,291.32	0.00				
5148	ABLANG, SCOTT R	1016854	6800	630.41	0.00				
2612	ACOSTA, SALVADOR	5800704	0704	3,557.33	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,117.89	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,568.45	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,096.91	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,404.51	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,503.27	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,082.42	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	2,021.69	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,734.34	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,403.93	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,851.64	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,261.21	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,356.88	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,301.79	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,148.74	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,735.54	0.00				
5064	ARGUST, RYAN F	5203502	3502	2,369.27	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,858.83	0.00				
5696	ARNOLD, WENDY J	1015005	5005	564.38	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,428.55	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,432.41	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,743.68	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,699.88	0.00				
2097	AUNKST, MIA G	1015055	5055	415.70	0.00				
4598	AURAND, DAVID P	1012505	2505	2,370.43	0.00				
4244	BACA, REGINA M	1012800	2800	2,236.70	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	4,153.29	0.00				
4134	BANISTER, ALI M	1012705	2705	4,237.83	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,433.29	0.00				
4961	BARBER, FAITH M	2756574	6800	1,048.21	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,866.99	0.00				
4579	BARNETT, KEITH A	1010710	0710	634.49	0.00				
1204	BARR, LORALEI	1012515	2515	2,145.73	0.00				
5341	BATEMAN, DAWN E	1015057	5057	292.52	0.00				
2611	BAUER, DENISE M	1012017	2005	3,064.53	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
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	1,428.66	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,430.38	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	525.87	0.00				
5070	BECK, LYDIA M	7407201	7200	1,525.32	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,690.40	0.00				
5379	BENNETT, COLE G	1015055	5055	95.99	0.00				
4309	BENSON, KIRT A	1013034	3034	2,106.79	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,940.13	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,374.28	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,731.69	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,426.38	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,669.80	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	913.99	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,662.21	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,630.19	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,396.47	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	3,595.78	0.00				
5782	BOHEMIER, ALAN S	2503040	3012	2,326.12	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,925.35	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,885.88	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,790.69	0.00				
5271	BORN, AUBREY M	1012017	2005	1,544.62	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	606.05	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,341.16	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,288.51	0.00				
5789	BOWMAN, FAITH L	1015057	5057	0.00	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,392.84	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,119.01	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,060.75	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.69	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,732.99	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	1,137.14	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,953.49	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,285.82	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,285.96	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,510.09	0.00				
5783	BROWN, BARBARA G	1012004	2004	582.72	0.00				
4186	BROWN, JACK B	2563038	3038	1,554.99	0.00				
5333	BROWN, RANDALL E	1012800	2800	888.81	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,453.97	0.00				
4799	BRUNO, JOE A	1012004	2005	54.63	0.00				
5149	BUDD, MCKENNA C	1015055	5055	86.81	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,779.46	0.00				
2948	BUENO, JASON J	1012012	2005	2,864.81	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,645.80	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,023.57	0.00				
5383	BURNS, JOSHUA R	1012013	2013	1,308.03	0.00				
5196	BURR, LUCAS P	1010500	0500	1,647.76	0.00				
4542	BURT, CAMERON M	5012525	2525	1,427.63	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4882	BURTON, HEATH D	5012525	2525	2,761.87	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,281.08	0.00				
5750	BUSTOS, REBECCA D	2503035	3012	1,981.40	0.00				
5775	BYRNE, BRYAN J	2503035	3012	2,986.86	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00				
3466	CANNE, MICHAEL A	1012705	2705	63.73	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.75	0.00				
5086	CARILLO, JAIME	1012012	2012	1,555.68	0.00				
5765	CARLSON, JAKOB A	1015057	5057	240.37	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,835.31	0.00				
5736	CARNES, JOSEPH A	5012535	2535	588.66	0.00				
5768	CARRILLO, LUIS E	1015012	5012	553.70	0.00				
2890	CARTER, JOSH J	1012014	2005	3,481.89	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,910.44	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	2,305.52	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	3,183.80	0.00				
5709	CHALK, PAUL M	1016800	6800	1,924.53	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.94	0.00				
5448	CHANEY, DANIEL S	1012515	2515	78.78	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,589.59	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,684.86	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,502.42	0.00				
5008	CHASE, JANET E	1015055	5055	319.19	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,406.96	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.14	0.00				
4599	CLARK, ROBIN M	1014300	4300	812.83	0.00				
5764	CLARKE, KATHERINE L	1013015	3012	1,500.43	0.00				
3922	COCKING, PATRICIA S	1012005	2005	727.54	0.00				
1661	COLATORTI, JAMES P	1012512	2512	2,022.09	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,356.95	0.00				
3272	COLLAZO, URIEL	2752005	2018	4,206.99	0.00				
3551	COLLIER, AARON S	5203502	3502	2,204.68	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	611.86	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,066.35	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,171.71	0.00				
4606	COOPER, LAURA K	2756800	6800	821.81	0.00				
3631	COOPER, MATTHEW L	1012512	2512	2,920.23	0.00				
5706	COOPER, SARAH L	1013012	3012	1,699.19	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,007.39	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,474.21	0.00				
3285	CORTES, MAXINE	1014700	4700	4,696.24	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,819.00	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,158.86	0.00				
4716	COX, CHARLES E	1012005	2005	812.96	0.00				
862	COX, GEORGE	5103201	3702	1,641.75	0.00				
4884	COX, MICHAEL R	1012512	2512	2,783.58	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4775	CRAVEY, WILLIAM M	1010710	0710	2,166.01	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,415.22	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,412.77	0.00				
4664	CRUZ, DANTE H	1015060	5060	563.73	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,893.91	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,956.84	0.00				
5752	CUPP, DENNIS M	2545047	5047	737.50	0.00				
4721	CUPP, JAMES W	1012800	2800	913.81	0.00				
1301	DANEN, JASON T	5012525	2525	4,671.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,589.15	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,676.55	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,521.02	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,331.93	0.00				
85	DAVIS, KURT E	1012800	2800	621.12	0.00				
470	DAWLEY, DAVID	1010400	0400	943.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,178.55	0.00				
5244	DEFALCO, RYAN B	1015060	5060	101.98	0.00				
5772	DEFURIO, LISA M	1010500	0500	1,219.75	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,192.84	0.00				
5377	DELANEY, PAMELA A	1014700	4700	595.63	0.00				
5536	DESANTIS, KYLE P	5603055	3201	4,149.67	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,652.88	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,268.20	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,549.19	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,126.41	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,781.41	0.00				
3791	DODGE, KELLY E	1015056	5056	211.52	0.00				
4554	DOMIN, KAELA J	1015055	5055	243.34	0.00				
4159	DORAN, JOHN P	1015012	5012	1,697.21	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,936.22	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,213.75	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,340.12	0.00				
4890	DREWS, CASEY A	5251414	2515	3,087.91	0.00				
3651	DREWS, CODY J	1014700	4700	2,734.99	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,331.63	0.00				
4404	DUNCAN, EARL D	1012515	2515	94.48	0.00				
5184	DUNCAN, LORI	1012505	2505	465.14	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,254.17	0.00				
5381	DURAN, JAZLYN V	1015057	5057	369.69	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.42	0.00				
5075	DZYAK, JAKOB A	1012013	2005	603.62	0.00				
5695	EARL, DEVIN R	1014700	4700	553.51	0.00				
4761	EARP, DANIEL J	1015057	5057	3,445.68	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,065.25	0.00				
3130	EISNER, DAVID F	5103201	3702	1,602.76	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,793.68	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,624.06	0.00				
5791	ELIAS, COHL M	1015055	5055	0.00	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,967.63	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,805.98	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	567.24	0.00				
4869	ESPINO, KYLE	1012012	2005	2,898.73	0.00				

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WARRANT: 220318
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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4812	ESPINOZA, RAQUEL N	1010500	0500	1,464.98	0.00				
5455	ESTES, JACOB M	5103201	3702	1,369.58	0.00				
2829	ESTES, JAMES M	5203502	3502	1,950.66	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,095.12	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,283.41	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,687.27	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	585.71	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,942.60	0.00				
4388	FELIX, RYAN J	1012705	2705	2,969.64	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,005.31	0.00				
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,097.08	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,326.54	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,485.99	0.00				
511	FISCHER, CARIN	1014700	4700	3,468.40	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,373.16	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,253.48	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,507.83	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,562.91	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,775.29	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,364.06	0.00				
5707	FRESHMAN, RAECHEL E	2756800	6800	876.77	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,035.01	0.00				
1507	FRY, CARL V	1012014	2005	791.54	0.00				
4623	FRYER, SHANE E	7607050	3005	1,907.37	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,809.63	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,329.18	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,828.64	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,521.15	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,880.22	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,357.92	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,351.58	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,454.84	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,897.12	0.00				
5739	GARCIA OTERO, LAURA E	1016800	6800	1,414.87	0.00				
1662	GARDNER, JASON A	1012512	2512	2,595.87	0.00				
2372	GAULT, JASON A	1012012	2005	2,321.54	0.00				
5781	GAUNT, DANIEL D	1012800	2800	0.00	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,775.02	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	333.24	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,681.46	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,026.14	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,446.53	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	2,438.35	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,875.37	0.00				
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,351.81	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,005.22	0.00				
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00				
5787	GONZALES, CHRISTOPHER A	1013012	3012	0.00	0.00				
4755	GONZALES, DANIEL B	1015054	3034	465.57	0.00				
5293	GOODNIGHT, DILLON M	6027505	5012	1,057.92	0.00				
5615	GOODWIN, EMILY E	1015057	5057	57.36	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
414	GOWER, CYNTHIA L	1013012	3012	262.22	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,690.57	0.00				
4749	GRANATA, LIZZETH	1012011	2011	2,930.33	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,630.07	0.00				
4697	GREB, RYAN M	1012012	2005	2,860.82	0.00				
4154	GREEN, COLE E	1012512	2512	1,711.57	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,239.02	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,177.57	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,176.69	0.00				
3973	GREGG, ANA C	1016800	6800	1,264.65	0.00				
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,716.89	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,674.40	0.00				
5502	GROTH, GARY R	2752505	2505	2,146.59	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,142.38	0.00				
5740	GUBERMAN, GARY S	1015056	5056	2,412.42	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,355.51	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	508.56	0.00				
5543	HARE, COREY E	5203502	3502	1,444.37	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,661.08	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,641.96	0.00				
2782	HARNS, CHAD	1012512	2512	2,679.11	0.00				
5784	HARRIS, CANDICE-SREEN M	1015057	5057	260.28	0.00				
5748	HARRIS, JESSICA M	1016200	6200	152.71	0.00				
5711	HARRISON, CAROL E	2086550	2014	2,425.90	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,872.68	0.00				
5611	HARWART, DONALD A	1010710	0710	1,307.63	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	105.01	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,738.23	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,440.46	0.00				
226	HEATH, CATHERINE	1012004	2005	236.56	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	1,161.34	0.00				
5545	HENLEY, BRIAN J	1015059	5059	208.54	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,290.80	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,762.14	0.00				
3488	HERRING, ANNA C	1010500	0500	1,520.00	0.00				
4562	HESS, SHANNON L	1016566	6800	1,072.49	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,448.02	0.00				
5327	HICKS, EMILY E	1010500	0500	1,555.96	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,909.18	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,383.97	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,809.66	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,474.75	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	254.02	0.00				
5705	HILLIS, KIANA S	1015060	5060	184.04	0.00				
5387	HILLS, KENDRA L	1016800	6800	773.74	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,086.54	0.00				
5741	HINSEY, MARIA L	1010212	0212	244.34	0.00				
3319	HITCH, JOHN R	1012014	2005	3,026.05	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,287.95	0.00				
262	HOGEN, RORY A	5251414	3012	702.08	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5520	HOLCOMB, KAYLA R	1015057	5057	194.86	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	531.66	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,890.66	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,428.25	0.00				
4904	HOLT, JOY N	1016200	6200	2,774.07	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,781.25	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,745.98	0.00				
5016	HORN, TIMOTHY D	1015060	5060	457.62	0.00				
2298	HORTON, JESSE C	1012512	2512	2,672.90	0.00				
2152	HORTON, MICAH S	1012512	2512	4,207.50	0.00				
5638	HOTALING, DANIEL O	1015055	5055	120.29	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,756.53	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00				
1663	HOWE, TRAVIS W	1012512	2512	3,727.71	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,951.87	0.00				
5738	HUERTA, MARCO A JR	5012537	2537	1,215.62	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,453.41	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,505.19	0.00				
1474	HUNT, BRYON A	1012520	2520	1,985.50	0.00				
577	HUTT, ERIC	1012012	2005	2,675.66	0.00				
2385	INGRAM, JACK H	2563038	3038	2,229.95	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,417.16	0.00				
3216	IRWIN, MARK A	5103201	3201	2,247.45	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,217.01	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,505.42	0.00				
4243	JACKSON, CHRISTOPHER G	1012705	2705	2,715.06	0.00				
5269	JAMES, MARVIN R	1010400	3012	1,617.47	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,987.57	0.00				
4643	JESSE, TYLER H	1013012	3012	2,410.86	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	28.68	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,259.38	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,243.04	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,460.26	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	540.61	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,178.66	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,478.48	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,237.61	0.00				
3099	JONES, DANIEL L	1012012	2005	2,547.44	0.00				
3833	JONES, DILLON C	1013904	3904	1,469.31	0.00				
5758	JONES, TIMOTHY K	1011425	1425	736.93	0.00				
5521	JONES, WARD S	1010100	0100	872.55	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,595.19	0.00				
3001	JOST, THEODORE R	5203502	3502	1,252.87	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,342.37	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,230.61	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,315.30	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	327.47	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,865.53	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,784.35	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,775.30	0.00				
5640	KERR, EVAN W	5103201	3201	1,670.13	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5083	KERVER, TYLER J	1015012	5012	1,390.51	0.00				
5480	KIEL, NATALIE S	1011430	1425	964.58	0.00				
5372	KINDORF, HARRY R	1015055	5055	180.59	0.00				
4522	KING, JON G	2563038	3038	2,262.65	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	239.42	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,807.31	0.00				
2878	KLUG, ERIC M	1015056	5056	1,946.77	0.00				
4617	KLUG, KRISTIN J	1016200	6200	387.87	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,367.90	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,010.04	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,727.39	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,654.07	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,354.62	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	338.71	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,107.65	0.00				
5776	KUREK, KATHARYN E	1016852	6800	2,559.71	0.00				
5161	KURLAND, ANA M	1016200	6200	2,045.14	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,884.91	0.00				
5742	LABATE, JOHN A	2453028	3201	2,476.03	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,177.46	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,197.52	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.66	0.00				
4602	LAMBERT, BART A	1012800	2800	2,897.32	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,203.82	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	1,095.23	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,444.04	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,399.97	0.00				
5771	LARSON, DEBORAH R	1010500	0500	510.79	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,803.55	0.00				
5045	LAZANEO, GALIN J	2563038	3201	0.00	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,633.00	0.00				
5664	LEBLANC, ARENE J	1015055	5055	72.85	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,483.36	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,487.61	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,687.13	0.00				
3036	LEET, KAREN L	1013012	3012	2,770.07	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,496.15	0.00				
5641	LELAND, CHAD W	5012535	2535	109.26	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,505.95	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,191.92	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,317.38	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,566.94	0.00				
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	45.89	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,602.84	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,222.98	0.00				
952	LOPEZ, JULIO A	1014300	4300	2,830.99	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,460.94	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,902.01	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,639.38	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5471	LOWE, AARON B	1012512	2512	3,969.02	0.00				
2870	LOWE, CRAIG E	1012011	2011	5,322.98	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,454.58	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,103.21	0.00				
5698	LUCAS, EMMA J	1015057	5057	203.16	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,110.74	0.00				
5724	LUNT, ALAN	2802020	2014	1,183.46	0.00				
3549	LUTU, JAMES S	1012706	2706	2,839.65	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,680.13	0.00				
2335	MACHADO, CARON P	1010400	0400	1,972.51	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,845.31	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.32	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,469.58	0.00				
5646	MADERA, PEDRO A	2364700	4700	369.66	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,765.58	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,894.01	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	3,554.12	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,450.42	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,781.08	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.31	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,336.76	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	465.51	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,860.19	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,169.01	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,704.44	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,722.10	0.00				
4587	MAURER, TREY U	1015060	5060	225.74	0.00				
1731	MAYS, BRIAN M	1012012	2005	642.05	0.00				
1577	MAYS III, EARL A	1012014	2014	3,821.56	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,907.41	0.00				
5763	MCCREARY, MEGAN A	1012014	2014	1,260.35	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	1,851.23	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,396.86	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,959.64	0.00				
4068	MEAD, GAGE M	1012012	2012	2,766.90	0.00				
4500	MELGAREJO, SUSANA E	1016853	6800	1,339.43	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,356.39	0.00				
5785	MELGAREJO-LARA, JESSICA	1016574	6574	0.00	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	1,913.26	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,840.39	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,300.60	0.00				
5396	MESCH, TONIA L	2802020	2014	1,143.64	0.00				
5431	MESSMANN, EMILY A	1015057	5057	480.74	0.00				
4944	METZLER CURRY, LYNSDY A	1010500	0500	1,952.70	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,247.33	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,645.61	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	344.17	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,766.75	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4420	MIERAS, TAYLOR M	1012011	2005	3,249.89	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,244.76	0.00				
3741	MILES, SALLYANNE L	1016800	6800	618.44	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,619.47	0.00				
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00				
5576	MILLS, HOPE M	1010212	0212	1,115.84	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	397.00	0.00				
5419	MOHR, JUDITH M	1013904	3904	977.16	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	152.99	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	2,963.96	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,494.00	0.00				
4702	MOORE, CORY M	5603025	3025	2,203.78	0.00				
3443	MOORE, JASON	2563038	3038	1,967.90	0.00				
5290	MOORE, MONICA R	1015055	5055	271.75	0.00				
5668	MOORE, ROD T	1010500	0500	534.07	0.00				
5773	MORA, OMAR	1015012	5012	1,115.84	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.36	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	1,954.51	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,869.54	0.00				
5209	MORGAN, WALKER D	1015055	5055	335.14	0.00				
5755	MORO, MICHAEL T	1012014	2014	1,849.51	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	771.47	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,911.32	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,886.98	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,206.42	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,674.28	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,886.45	0.00				
5145	MURRAY, RAY D	5103201	3201	1,365.61	0.00				
4103	MURRY, KEVIN R	1012011	2011	3,635.65	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,251.39	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,507.80	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,770.96	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	933.31	0.00				
409	NEEP, REBECCA J	1012005	2005	1,595.80	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,404.69	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,355.67	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,346.10	0.00				
5759	NOBRIGA, DARIN A	1015056	5056	286.19	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,904.55	0.00				
5105	NORMAN, KELLY M	2503035	3012	2,453.05	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,091.27	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,313.42	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	2,152.08	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,829.15	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,772.39	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,299.35	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,978.52	0.00				
4340	OLSON, JASON L	1012011	2005	2,500.99	0.00				
5492	OLSON, KYLE T	5012525	2525	2,587.81	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,197.13	0.00				
5481	OLVERA, CHELSEA	1015057	5057	352.36	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	311.39	0.00				

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4747	ORAVETZ, LEE M	1016854	6800	1,477.28	0.00				
5635	ORVALD, OWEN L	1015055	5055	45.89	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,701.55	0.00				
4766	OTTO, CASEY G	1012005	2005	2,297.97	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,159.74	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,947.90	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,499.61	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,313.87	0.00				
4879	PARKER, MYA A	1015057	5057	221.43	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	28.68	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,434.26	0.00				
3457	PECK, KENNETH S	5103201	3201	2,198.92	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,292.23	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,433.14	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,109.21	0.00				
4974	PETERSON, CASEY C	1012706	2706	814.50	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,797.39	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,721.96	0.00				
5262	PETERSON, EVAN H	1015055	5055	234.80	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,418.21	0.00				
3927	PETRI, TONYA J	1013012	3012	1,562.63	0.00				
3076	PETTY, CORY E	1012512	2512	2,433.49	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,155.33	0.00				
4880	PHILIPPI, ALEXIS J	1010300	0300	408.97	0.00				
4444	PICKEL, LANE A	5203502	3502	1,621.77	0.00				
3834	PIER, CAMERON M	5103201	3702	2,180.40	0.00				
4807	PIERINI, CELESTE E	2756800	6800	175.27	0.00				
485	PIROZZI, VINCENT G	1012005	2005	68.28	0.00				
1104	PLATT, JOHN F	1013012	3012	2,189.94	0.00				
189	POPE, RICHARD D	1012012	2005	2,508.10	0.00				
5655	PORRAS, JASON M	1012705	2705	2,728.59	0.00				
5777	PORTER, ROBERT W JR	1013034	3034	1,347.55	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,384.14	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,838.78	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,429.12	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,629.86	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,731.86	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,564.66	0.00				
5598	PRUDHOMME, NICHOLAS D	5012535	2535	1,174.21	0.00				
4594	PRUYT, GARRIT S	1010500	0500	4,304.38	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,394.94	0.00				
5541	PURCELL, VICKIE A	1010710	0710	527.29	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,847.01	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,045.81	0.00				
5720	RAISOR, KELLY J	2086550	6800	660.19	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,333.98	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,809.39	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,581.05	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,573.91	0.00				

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4887	RATTI, ANIL K	5012525	2525	2,313.57	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,484.87	0.00				
5769	REDDICK, ETHAN T	2752505	2505	1,259.38	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,954.01	0.00				
4535	REECE, DANIEL J	1012011	2005	2,918.20	0.00				
5703	REED, JARET J	5103201	3201	1,464.05	0.00				
2808	REED, RONALD J	1013034	3034	2,860.68	0.00				
5116	REESE, TODD E	1010500	0500	2,415.85	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,817.62	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	15,788.31	0.00				
3410	REID, JERAD M	5203502	3502	1,333.89	0.00				
5537	REILLY, DANA T	1013904	3904	1,658.51	0.00				
5069	RENDINELLI, MARK A	5103201	3201	799.63	0.00				
3027	RESECK, LENA E	1011425	1425	2,044.07	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,606.65	0.00				
5406	REW, DENNIS J	5103201	3702	1,348.67	0.00				
3831	REYNA, KELLY J	5203502	3502	2,666.79	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,058.70	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,824.96	0.00				
1796	RHINES, RUTH	1012005	2005	2,055.42	0.00				
5692	RICE, ANDREW W	1010710	0710	3,608.72	0.00				
5473	RICE, RANDALL C	1013012	3012	2,673.98	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	189.90	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,065.38	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,356.26	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,351.49	0.00				
5518	RIKALO, ROBERT P	1010620	2800	867.17	0.00				
4776	RIOUX, CARI C	2756800	6800	1,806.85	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,024.32	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,336.66	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,915.70	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	507.53	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	2,149.62	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	470.33	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,123.14	0.00				
4576	ROBISON, DEBRA J	1016566	6800	507.53	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,229.89	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	756.38	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	204.33	0.00				
5504	ROSAS, HESED S	1016800	6800	1,124.08	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,869.47	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,979.07	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,825.29	0.00				
4128	RUBEN, DAVID M	1012515	2515	5,094.37	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	168.67	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	41.06	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,817.86	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,546.73	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,354.00	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,774.42	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,286.38	0.00				
4953	RYAN, PETER J	1012512	2512	2,306.57	0.00				

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3434	RYBA, JUSTIN M	1012800	2800	2,209.70	0.00				
4255	SALANOVA, JAMES T	1010600	0600	2,259.17	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,698.74	0.00				
5767	SANCHEZ, KRISTIN A	1015005	5005	1,536.59	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	513.45	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	1,274.34	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	2,018.96	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,178.52	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,547.90	0.00				
75	SAYLO, RAYMONT C	1012004	2005	147.95	0.00				
5766	SCANLAND, JENNIFER L	1015055	5055	87.48	0.00				
5730	SCARBROUGH, KENNETH R	5203502	3502	205.93	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,450.27	0.00				
5716	SCHAFFER, GARRETT T	2752505	2530	2,331.31	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,747.83	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,681.24	0.00				
5412	SCHILLER, LINDA C	1012013	2013	555.40	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	636.69	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,461.37	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,385.68	0.00				
3048	SCHUELLER, LORA M	1013012	3012	196.67	0.00				
5526	SCHUETTE, LISA G	1010100	0100	809.16	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,552.87	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,663.01	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,571.88	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,539.87	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	548.60	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,479.77	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,138.33	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,541.27	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,315.88	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,550.59	0.00				
4545	SHULL, DENISE A	5012535	2525	1,394.25	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,545.47	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,303.95	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,408.06	0.00				
4945	SLIGER, GARY A	5251414	3012	2,149.51	0.00				
4509	SMITH, KYLE A	1012014	2005	2,352.33	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,926.55	0.00				
5194	SMITH, PETER W	1010500	0500	2,923.43	0.00				
5721	SMITH, RANDY J	1010710	0710	2,537.40	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,867.33	0.00				
5134	SMITH, SOMMER P	1015057	5057	434.99	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,420.87	0.00				
5639	SORENSEN, ILSE S	1015055	5055	162.87	0.00				
5761	SORHOUE, MATTHEW M	5603025	3025	1,944.61	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00				
5725	SOUZA, MARY E	1010217	0217	524.72	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	2,974.30	0.00				
4937	SPENCER II, DAVID L	1012004	2005	366.43	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,787.89	0.00				
5676	STEELE, JAKE D	5012535	2535	417.54	0.00				

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4200	STEVENS, CASEY T	1015060	5060	247.88	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,081.79	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,342.47	0.00				
5418	STEWART, DYLAN R	5012537	2537	4,277.27	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,425.88	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,196.78	0.00				
5585	STONE, MARLINA M	1012800	2800	4,080.41	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,485.21	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,972.79	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,810.02	0.00				
3018	SURRATT, JIMMY A	1012011	2005	1,761.47	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,034.53	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,292.70	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,706.26	0.00				
5701	TANN, JACKSON J	1014700	4700	2,240.74	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,463.36	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	570.38	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	185.30	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	91.05	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,594.77	0.00				
5751	TIEARNEY, KATIE A	1013012	3025	1,317.19	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,896.47	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,723.41	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,839.51	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,359.34	0.00				
1551	TORRES, BRENDA L	1014700	4700	920.33	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,521.01	0.00				
4836	TORRES, KATE M	1015055	5055	14.34	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	3,721.45	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,357.33	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,942.21	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,627.16	0.00				
5115	TREMAINE, TY W	1012512	2512	1,936.76	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,596.00	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,818.42	0.00				
4108	TRIPP, NATHANIEL J	1015056	5056	391.56	0.00				
2291	TROTTER, JOE C	1012011	2011	3,739.27	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,457.40	0.00				
3219	TUCKER, MORGAN H	1012012	2012	3,074.11	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,941.71	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	228.13	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,435.30	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,312.24	0.00				
478	TUTTLE, JEREMY J	1015055	5055	283.64	0.00				
5122	URIBE, ISELA	1012013	2013	1,302.92	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,428.62	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,109.84	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,762.59	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	478.99	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,990.89	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/25/2022 TO 03/10/2022
LOC RANGE: ALL

CHECK DATE: 03/18/2022

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prdedrpt

WARRANT: 220318
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5376	VEGA, BRANDI M	1012706	2706	1,656.20	0.00				
5779	VERA-CARO, HUMBERTO	1015054	3034	638.77	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,094.17	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,159.35	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	867.78	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,960.84	0.00				
5770	WALKER, TYLER C	1015012	5012	1,315.34	0.00				
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00				
492	WALL, FRED	1012012	2005	4,063.95	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,359.49	0.00				
5760	WALSH, MEGAN N	1016853	6800	1,374.07	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,211.29	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,636.56	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,675.57	0.00				
5067	WASS, GRANT H	1015056	5056	407.54	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,226.22	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,654.20	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,459.79	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,504.33	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,724.34	0.00				
5366	WELLS, BRIDGE D	1015055	5055	138.93	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,064.81	0.00				
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,402.84	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,609.08	0.00				
5522	WHITE, MAURICE E	1010100	0100	917.54	0.00				
5135	WHITE, SARAH E	1010500	0500	3,209.32	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,556.50	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,904.46	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,244.70	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,063.91	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,847.01	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,278.74	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,836.39	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	57.36	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	407.90	0.00				
5411	WILSON, HALEY M	1016200	6200	1,390.51	0.00				
5447	WING, MICHELLE R	1010500	0500	1,191.54	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	2,008.16	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,322.18	0.00				
4092	WOOD, GARY N	2563038	3038	1,851.80	0.00				
5757	WOOD, STEPHEN J	1010600	0600	2,338.88	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,259.95	0.00				
623	YANG, WENDY E	1014700	4700	2,816.05	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,650.03	0.00				
5684	YOST, JANELLE L	1010500	0500	532.72	0.00				
4601	YU, JENG DAW	1010500	0500	5,270.30	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,596.25	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,756.25	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,545.30	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 220318
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:
PAY PERIOD: 02/25/2022 TO 03/10/2022
LOC RANGE: ALL

CHECK DATE: 03/18/2022

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prdedrpt

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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RECORD COUNT:	770	TOTAL		1,453,164.13	0.00				
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GRAND TOTAL				1,557,521.24	0.00				
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** END OF REPORT - Generated by Steffi Soliman **

03/16/2022 13:04
 SSoliman
 WARRANT: 220318

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 02/25/2022 to 03/10/2022

P 1
 prchkreg
 CHECK DATE: 03/18/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5361	DAVIS, MARIAH M.	CK	999.42	000001380	03/18/2022	
5572	MADRID, CARLOS A.	CK	2,068.89	000001381	03/18/2022	
5781	GAUNT, DANIEL D.	CK	2,398.80	000001382	03/18/2022	
3777	LEWIS, JOHN W.	CK	823.82	000001383	03/18/2022	
5787	GONZALES, CHRISTOPHE	CK	2,501.34	000001384	03/18/2022	
5790	REID, KALEB J.	CK	189.38	000001385	03/18/2022	
5045	LAZANEO, GALIN J.	CK	2,523.83	000001386	03/18/2022	
5791	ELIAS, COHL M.	CK	9.56	000001387	03/18/2022	
5774	GOSSELIN, TODD A.	CK	184.33	000001388	03/18/2022	
5788	KALLEY, EWAN F.	CK	45.89	000001389	03/18/2022	
5662	MUNOZ, BRENDIN C.	CK	129.94	000001390	03/18/2022	
5263	POOR, ANNELOISE J.	CK	81.45	000001391	03/18/2022	
5778	ROBBINS, PARIS L.	CK	167.70	000001392	03/18/2022	
5435	ROBINSON, SHANE R.	CK	73.33	000001393	03/18/2022	
5652	SERVICE, LORRELL S.	CK	95.71	000001394	03/18/2022	
5667	TORRES-CRUZ, ANTON H	CK	101.73	000001395	03/18/2022	
4659	URBAN, ANDREA C.	CK	28.62	000001396	03/18/2022	
5789	BOWMAN, FAITH L.	CK	124.28	000001397	03/18/2022	
5753	ENGELS, LONDYN L.	CK	253.36	000001398	03/18/2022	
3452	LOZANO-HERNANDEZ, DE	CK	300.46	000001399	03/18/2022	
5746	WILLIAMS, ISAIAH L.	CK	142.04	000001400	03/18/2022	
5785	MELGAREJO-LARA, JESS	CK	1,260.99	000001401	03/18/2022	

22 ** TOTAL CHECK(S) 14,504.87

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

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/11/2022 TO 03/24/2022
LOC RANGE: ALL

CHECK DATE: 04/01/2022

P 1
prdedrpt

WARRANT: 220401
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				
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	350.00	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	1010400	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	1,800.00	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				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/11/2022 TO 03/24/2022
LOC RANGE: ALL

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prdedrpt

WARRANT: 220401
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 04/01/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
3834	PIER, CAMERON M	5103201	3702	222.00	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	600.00	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		31,814.23	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				
4599	CLARK, ROBIN M	1014300	4300	1,000.00	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	500.00	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	500.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	850.00	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/11/2022 TO 03/24/2022
LOC RANGE: ALL

CHECK DATE: 04/01/2022

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prdedrpt

WARRANT: 220401
DEDUCTION: 9981 DIRDEP\$2
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	1,924.07	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:		20	TOTAL	8,899.07	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	1,500.00	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	5,992.54	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	436.00	0.00				
RECORD COUNT:		6	TOTAL	4,041.00	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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City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

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WARRANT: 220401

DEDUCTION: 9986 DIRDEP\$7

ORG RANGE:

PAY PERIOD: 03/11/2022 TO 03/24/2022

LOC RANGE: ALL

CHECK DATE: 04/01/2022

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				
4548	BAILEY, RYAN R	1012512	2512	1,099.95	0.00				
4961	BARBER, FAITH M	2756574	6800	372.70	0.00				
3025	BINDLEY, BRETT J	1012014	2014	284.60	0.00				
5196	BURR, LUCAS P	1010500	0500	424.19	0.00				
4542	BURT, CAMERON M	5012525	2525	1,355.81	0.00				
4279	COOK, CRAIG A	1012512	2512	213.06	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	187.99	0.00				
5695	EARL, DEVIN R	1014700	4700	1,660.53	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	505.87	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.12	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,981.27	0.00				
2593	GONZALES, DANIEL G	1012011	2005	20.63	0.00				
2605	GONZALES, MELIAH H	1014700	4700	395.25	0.00				
5748	HARRIS, JESSICA M	1016200	6200	95.97	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	13.10	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	3,021.35	0.00				
3646	JAMES, EDWIN D	7607050	3005	718.62	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	214.22	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	412.97	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	322.26	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00				
4699	PEEK, CODY R	1012800	2800	180.58	0.00				
5587	PETERSON, BRYCE M	1015055	5055	109.76	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	136.74	0.00				
5517	RICHARDS, GREGORY T	1012512	2512	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	122.86	0.00				
RECORD COUNT: 29		TOTAL		19,986.94	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3025	BINDLEY, BRETT J	1012014	2014	5,407.39	0.00				
4279	COOK, CRAIG A	1012512	2512	2,830.59	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,387.95	0.00				
2396	GOMES, DANIEL A	1012012	2005	526.11	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,041.98	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,239.75	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,294.87	0.00				
3646	JAMES, EDWIN D	7607050	3005	3,273.72	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,928.01	0.00				

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City of Carson City
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WARRANT: 220401
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4699	PEEK, CODY R	1012800	2800	3,431.00	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,230.64	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,883.75	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,105.72	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,020.27	0.00				
RECORD COUNT: 14		TOTAL		32,601.75	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	3,515.53	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,117.89	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,568.45	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,214.27	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,473.75	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,275.15	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	1,925.00	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,082.90	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,753.47	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,345.65	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,842.65	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,344.89	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,356.88	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,444.23	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,148.74	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,384.49	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,700.98	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,920.07	0.00				
5696	ARNOLD, WENDY J	1015005	5005	533.20	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,574.86	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,639.55	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,920.42	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	2,652.25	0.00				
2097	AUNKST, MIA G	1015055	5055	400.43	0.00				
4598	AURAND, DAVID P	1012505	2505	2,370.43	0.00				
4244	BACA, REGINA M	1012800	2800	2,236.70	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,351.87	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,649.93	0.00				
304	BAKER, SCOTT W	1012512	2512	52,250.28	0.00				
4134	BANISTER, ALI M	1012705	2705	4,297.47	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,433.29	0.00				
4961	BARBER, FAITH M	2756574	6800	1,118.11	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,900.30	0.00				
4579	BARNETT, KEITH A	1010710	0710	732.00	0.00				
1204	BARR, LORALEI	1012515	2515	2,145.73	0.00				
5341	BATEMAN, DAWN E	1015057	5057	351.83	0.00				

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City of Carson City
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WARRANT: 220401
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2611	BAUER, DENISE M	1012017	2005	2,572.93	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,692.78	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	3,152.22	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	624.52	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	118.65	0.00				
4309	BENSON, KIRT A	1013034	3034	2,106.79	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,961.79	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,435.52	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	3,686.40	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	3,210.19	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,483.11	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	793.74	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,662.21	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,077.52	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,397.16	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	4,816.65	0.00				
5782	BOHEMIER, ALAN S	2503040	3012	2,395.36	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,220.60	0.00				
956	BOOTHE, DUSTIN	1016800	6800	3,031.48	0.00				
5461	BORINO, BRYSON D	1012512	2512	2,400.58	0.00				
5271	BORN, AUBREY M	1012017	2005	1,786.16	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	606.05	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,341.16	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,288.51	0.00				
5789	BOWMAN, FAITH L	1015057	5057	66.92	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,392.84	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,180.25	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,652.28	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.70	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,794.23	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	380.92	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	4,014.73	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,614.50	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,389.44	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,510.09	0.00				
5783	BROWN, BARBARA G	1012004	2004	610.03	0.00				
4186	BROWN, JACK B	2563038	3038	1,554.99	0.00				
5333	BROWN, RANDALL E	1012800	2800	888.81	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,515.21	0.00				
4799	BRUNO, JOE A	1012004	2005	145.68	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,873.59	0.00				
2948	BUENO, JASON J	1012012	2005	2,672.61	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,783.60	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,010.59	0.00				
5383	BURNS, JOSHUA R	1012013	2013	1,301.07	0.00				
5196	BURR, LUCAS P	1010500	0500	1,696.75	0.00				
4542	BURT, CAMERON M	5012525	2525	1,355.81	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	1,981.40	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,048.10	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00			
3466	CANNE, MICHAEL A	1012705	2705	291.36	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00			
5086	CARILLO, JAIME	1012012	2012	1,383.38	0.00			
5765	CARLSON, JAKOB A	1015057	5057	131.11	0.00			
5571	CARLSON, JOHN T	2752505	2505	1,918.32	0.00			
5736	CARNES, JOSEPH A	5012535	2535	494.80	0.00			
5768	CARRILLO, LUIS E	1015012	5012	471.64	0.00			
2890	CARTER, JOSH J	1012014	2005	3,055.51	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,579.68	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	2,362.76	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,460.64	0.00			
3333	CATLETT, JEFF W	2563038	3038	2,050.06	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,050.04	0.00			
5709	CHALK, PAUL M	1016800	6800	1,924.55	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.99	0.00			
5448	CHANEY, DANIEL S	1012515	2515	132.04	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	1,892.14	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	315.17	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,406.96	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.15	0.00			
4599	CLARK, ROBIN M	1014300	4300	680.83	0.00			
5764	CLARKE, KATHERINE L	1013015	3012	1,547.60	0.00			
3922	COCKING, PATRICIA S	1012005	2005	200.78	0.00			
1661	COLATORTI, JAMES P	1012512	2512	3,358.50	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,352.07	0.00			
3272	COLLAZO, URIEL	1012018	2018	2,410.27	0.00			
3551	COLLIER, AARON S	5203502	3502	3,053.80	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	548.12	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,133.08	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,160.24	0.00			
3631	COOPER, MATTHEW L	1012512	2512	2,828.53	0.00			
5706	COOPER, SARAH L	1013012	3012	1,699.19	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,037.31	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.60	0.00			
3285	CORTES, MAXINE	1014700	4700	4,836.93	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	1,722.21	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,220.10	0.00			
4716	COX, CHARLES E	1012005	2005	352.82	0.00			
862	COX, GEORGE	5103201	3702	1,989.23	0.00			
4884	COX, MICHAEL R	1012512	2512	2,783.58	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,227.25	0.00			

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WARRANT: 220401
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3961	CRAWFORD, SUZANNE M	1010500	0500	2,657.97	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,329.19	0.00				
4664	CRUZ, DANTE H	1015060	5060	395.16	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	2,087.85	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,691.90	0.00				
5752	CUPP, DENNIS M	2545047	5047	368.75	0.00				
4721	CUPP, JAMES W	1012800	2800	823.82	0.00				
4768	CUSTIS, MARK R	1015055	5055	442.49	0.00				
1301	DANEN, JASON T	5012525	2525	4,786.48	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,602.98	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,737.79	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,438.26	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,331.93	0.00				
85	DAVIS, KURT E	1012800	2800	681.36	0.00				
470	DAWLEY, DAVID	1010400	0400	943.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,124.53	0.00				
5772	DEFURIO, LISA M	1010500	0500	1,374.99	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,262.76	0.00				
5377	DELANEY, PAMELA A	1014700	4700	547.64	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,643.21	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,366.20	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,706.12	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,241.41	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,868.15	0.00				
4554	DOMIN, KAELA J	1015055	5055	258.94	0.00				
4159	DORAN, JOHN P	1015012	5012	1,766.45	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	2,024.71	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,364.91	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,340.12	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	88.33	0.00				
5184	DUNCAN, LORI	1012505	2505	458.71	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,302.41	0.00				
5381	DURAN, JAZLYN V	1015057	5057	565.77	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.41	0.00				
5075	DZYAK, JAKOB A	1012013	2005	433.91	0.00				
5695	EARL, DEVIN R	1014700	4700	553.51	0.00				
4761	EARP, DANIEL J	1015057	5057	3,507.74	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,065.25	0.00				
3130	EISNER, DAVID F	5103201	3702	1,994.99	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,811.87	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,704.45	0.00				
5791	ELIAS, COHL M	1015055	5055	90.25	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,374.63	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,810.33	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	395.16	0.00				
4869	ESPINO, KYLE	1012012	2005	2,961.37	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,534.22	0.00				
5455	ESTES, JACOB M	5103201	3702	1,499.30	0.00				
2829	ESTES, JAMES M	5203502	3502	2,032.89	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,251.11	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,384.53	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,756.51	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	507.93	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	2,023.50	0.00				
4388	FELIX, RYAN J	1012705	2705	2,755.46	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,074.55	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	3,510.95	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,107.68	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,507.38	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,795.82	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,866.18	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,433.30	0.00				
5707	FRESHMAN, RAECHEL E	2756800	6800	697.67	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,138.51	0.00				
1507	FRY, CARL V	1012014	2005	834.78	0.00				
4623	FRYER, SHANE E	7607050	3005	2,065.27	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,809.63	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,329.18	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,889.86	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	2,443.99	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,351.42	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,251.54	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,935.48	0.00				
5739	GARCIA OTERO, LAURA E	1016800	6800	1,078.58	0.00				
1662	GARDNER, JASON A	1012512	2512	2,713.37	0.00				
5547	GARDNER, MARK S	7607050	3005	78.84	0.00				
2372	GAULT, JASON A	1012012	2005	2,334.52	0.00				
5781	GAUNT, DANIEL D	1012800	2800	2,398.80	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,775.03	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	322.32	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	2,732.20	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,944.61	0.00				
145	GIOMI, ROBERT S	1010100	0100	822.09	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,490.75	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,830.86	0.00				
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	114.72	0.00				
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,679.64	0.00				
4755	GONZALES, DANIEL B	1015054	3034	525.52	0.00				
5293	GOODNIGHT, DILLON M	6027505	5012	1,057.92	0.00				
5615	GOODWIN, EMILY E	1015057	5057	59.76	0.00				
414	GOWER, CYNTHIA L	1013012	3012	131.11	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2283	GOWER, MITCHELL A	1013904	3904	1,690.57	0.00				
4749	GRANATA, LIZZETH	1012011	2011	2,686.40	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	2,259.00	0.00				
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00				
4697	GREB, RYAN M	1012012	2005	2,858.54	0.00				
4154	GREEN, COLE E	1012512	2512	1,711.57	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,400.50	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,150.74	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,176.69	0.00				
3973	GREGG, ANA C	1016800	6800	1,286.27	0.00				
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,786.13	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,674.40	0.00				
5502	GROTH, GARY R	2752505	2505	2,146.59	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,222.75	0.00				
5740	GUBERMAN, GARY S	1015056	5056	3,011.13	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,551.67	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,621.02	0.00				
3143	HALE, KELLY A	5203502	3201	2,902.57	0.00				
5793	HALE, SHANE J	2752505	2505	0.00	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	476.50	0.00				
5543	HARE, COREY E	5203502	3502	1,542.51	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	2,617.87	0.00				
5784	HARRIS, CANDICE-SEREN M	1015057	5057	286.81	0.00				
5748	HARRIS, JESSICA M	1016200	6200	287.92	0.00				
5711	HARRISON, CAROL E	2086550	2014	2,081.24	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,894.32	0.00				
5611	HARWART, DONALD A	1010710	0710	1,376.87	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	52.39	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,819.17	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,440.46	0.00				
226	HEATH, CATHERINE	1012004	2005	91.05	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	1,161.34	0.00				
5545	HENLEY, BRIAN J	1015059	5059	245.41	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,557.70	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,800.42	0.00				
3488	HERRING, ANNA C	1010500	0500	1,519.99	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,772.85	0.00				
5327	HICKS, EMILY E	1010500	0500	1,414.90	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	2,870.90	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,490.54	0.00				
5705	HILLIS, KIANA S	1015060	5060	23.90	0.00				
5387	HILLS, KENDRA L	1016800	6800	704.21	0.00				
5726	HINDLE, DURWARD J III	7607050	3005	78.84	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,883.63	0.00				
5741	HINSEY, MARIA L	1010212	0212	213.42	0.00				
3319	HITCH, JOHN R	1012014	2005	3,544.42	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,388.23	0.00				
262	HOGEN, RORY A	5251414	3012	702.08	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5520	HOLCOMB, KAYLA R	1015057	5057	9.12	0.00				
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	429.00	0.00				
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	2,774.07	0.00				
5313	HOMER, ZACHARY D	5603025	3025	2,317.83	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,637.08	0.00				
5016	HORN, TIMOTHY D	1015060	5060	127.47	0.00				
2298	HORTON, JESSE C	1012512	2512	2,522.63	0.00				
2152	HORTON, MICAH S	1012512	2512	5,912.10	0.00				
5638	HOTALING, DANIEL O	1015055	5055	54.52	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,807.60	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00				
1663	HOWE, TRAVIS W	1012512	2512	3,574.23	0.00				
358	HUCK, ELIZABETH A	1010300	0300	3,066.38	0.00				
5738	HUERTA, MARCO A JR	5012537	2537	1,215.62	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,810.51	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,524.71	0.00				
1474	HUNT, BRYON A	1012520	2520	2,002.89	0.00				
577	HUTT, ERIC	1012012	2005	2,691.19	0.00				
2385	INGRAM, JACK H	2563038	3038	2,242.23	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	2,998.71	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,946.65	0.00				
5269	JAMES, MARVIN R	1010400	3012	1,636.61	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,999.05	0.00				
4643	JESSE, TYLER H	1013012	3012	2,489.70	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	23.90	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,207.32	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,367.60	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,521.50	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	540.61	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,239.90	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,549.57	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,324.16	0.00				
3099	JONES, DANIEL L	1012012	2005	2,489.13	0.00				
3833	JONES, DILLON C	1013904	3904	1,821.38	0.00				
5758	JONES, TIMOTHY K	1011425	1425	753.29	0.00				
5521	JONES, WARD S	1010100	0100	962.03	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,665.48	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,334.52	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	298.78	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,865.53	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,784.35	0.00				
3755	KEPLER, DERRICK D	2752005	2005	2,196.52	0.00				
5640	KERR, EVAN W	5103201	3201	1,433.91	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5083	KERVER, TYLER J	1015012	5012	1,437.98	0.00				
5480	KIEL, NATALIE S	1011430	1425	964.59	0.00				
5372	KINDORF, HARRY R	1015055	5055	135.66	0.00				
4522	KING, JON G	2563038	3038	2,284.49	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	239.42	0.00				
4418	KIZER, JESSIE C	1012017	2017	3,171.06	0.00				
2878	KLUG, ERIC M	1015056	5056	2,016.01	0.00				
4617	KLUG, KRISTIN J	1016200	6200	426.11	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,416.19	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,440.15	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,688.33	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,536.83	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,996.31	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	338.71	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,107.63	0.00				
5776	KUREK, KATHARYN E	1016852	6800	2,748.91	0.00				
5161	KURLAND, ANA M	1016200	6200	2,045.13	0.00				
350	LAAKER, JOHN J JR	2563038	3038	2,449.08	0.00				
5742	LABATE, JOHN A	2453028	3201	3,804.59	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,115.84	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,132.80	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	1,203.82	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	1,095.23	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,282.60	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,038.38	0.00				
5771	LARSON, DEBORAH R	1010500	0500	438.04	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,864.79	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,935.46	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,694.24	0.00				
5664	LEBLANC, ARENE J	1015055	5055	15.48	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,371.81	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,548.84	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,398.79	0.00				
3036	LEET, KAREN L	1013012	3012	2,906.46	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,675.79	0.00				
5641	LELAND, CHAD W	5012535	2535	109.26	0.00				
5672	LEWIS, JERRED S	5053702	3038	2,114.58	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,238.71	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,253.16	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,379.11	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,566.94	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,602.84	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,576.30	0.00				
952	LOPEZ, JULIO A	1014300	4300	2,939.64	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,460.95	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,963.06	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,796.26	0.00				
5471	LOWE, AARON B	1012512	2512	4,030.26	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2870	LOWE, CRAIG E	1012011	2011	4,607.37	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,351.16	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	2,669.38	0.00				
5698	LUCAS, EMMA J	1015057	5057	164.92	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,331.35	0.00				
5724	LUNT, ALAN	2802020	2014	1,081.22	0.00				
3549	LUTU, JAMES S	1012706	2706	2,035.77	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,486.95	0.00				
2335	MACHADO, CARON P	1010400	0400	1,972.51	0.00				
5388	MACIAS, BRANDON K	1013034	3034	2,312.38	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.32	0.00				
4555	MACIAS, EDGAR	1012705	2705	3,489.99	0.00				
5646	MADERA, PEDRO A	2364700	4700	344.17	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,765.83	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,970.56	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,004.65	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	4,572.88	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				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,336.77	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	537.71	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,940.58	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	5,378.85	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	4,696.37	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,238.92	0.00				
4587	MAURER, TREY U	1015060	5060	383.19	0.00				
1731	MAYS, BRIAN M	1012012	2005	644.28	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	1012014	2014	1,260.35	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	1,635.32	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,275.90	0.00				
4709	MCFARREN, TIMOTHY C	2756800	6800	2,254.30	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,513.10	0.00				
4068	MEAD, GAGE M	1012012	2012	2,898.92	0.00				
4500	MELGAREJO, SUSANA E	1016853	6800	1,339.43	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,248.65	0.00				
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,260.99	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.31	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,708.27	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,976.75	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,840.39	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,300.61	0.00				
5396	MESCH, TONIA L	2802020	2014	1,173.58	0.00				
5431	MESSMANN, EMILY A	1015057	5057	437.04	0.00				
4944	METZLER CURRY, LYNDYSY A	1010500	0500	0.00	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,308.57	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,645.61	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	454.80	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,749.58	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,222.48	0.00				

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2994	MIHELIC, BRADLEY J	1012512	2512	3,244.76	0.00				
3741	MILES, SALLYANNE L	1016800	6800	266.41	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,619.47	0.00				
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00				
5792	MILLS, GAGE J	2563038	3038	0.00	0.00				
5576	MILLS, HOPE M	1010212	0212	1,202.39	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	483.38	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,062.65	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	266.65	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	2,718.42	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,527.38	0.00				
4702	MOORE, CORY M	5603025	3025	2,803.92	0.00				
3443	MOORE, JASON	2563038	3038	1,931.65	0.00				
5290	MOORE, MONICA R	1015055	5055	41.30	0.00				
5668	MOORE, ROD T	1010500	0500	401.76	0.00				
5773	MORA, OMAR	1015012	5012	1,098.53	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.36	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	2,023.76	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,825.09	0.00				
5209	MORGAN, WALKER D	1015055	5055	368.73	0.00				
5755	MORO, MICHAEL T	1012014	2014	1,878.68	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	647.63	0.00				
5626	MORRIS, JAMES D	1013012	3012	2,356.73	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,910.88	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	1,887.47	0.00				
5145	MURRAY, RAY D	5103201	3201	1,943.82	0.00				
4103	MURRY, KEVIN R	1012011	2011	1,904.45	0.00				
5796	MURUATO, AIDA A	1014700	4700	0.00	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	901.73	0.00				
409	NEEP, REBECCA J	1012005	2005	1,645.18	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,495.57	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,622.94	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,415.34	0.00				
5759	NOBRIGA, DARIN A	1015056	5056	387.81	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,264.53	0.00				
5105	NORMAN, KELLY M	2503035	3012	2,522.27	0.00				
5142	NUNEZ, JOSE A	1012012	2012	1,999.99	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,698.18	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	2,152.08	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,207.38	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,772.39	0.00				
5786	OCONNELL, JESSICA M	1010701	0701	0.00	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	3,985.21	0.00				
5492	OLSON, KYLE T	5012525	2525	2,473.46	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,012.84	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5481	OLVERA, CHELSEA	1015057	5057	330.51	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	374.21	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,935.77	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	1,931.67	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,568.85	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,219.72	0.00				
5623	PAPKE, REBECCA K	1015057	5057	54.97	0.00				
4879	PARKER, MYA A	1015057	5057	242.70	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	208.63	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,495.50	0.00				
3457	PECK, KENNETH S	5103201	3201	2,203.24	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,575.52	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,729.82	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,200.08	0.00				
5587	PETERSON, BRYCE M	1015055	5055	164.63	0.00				
4974	PETERSON, CASEY C	1012706	2706	814.51	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,801.83	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,778.25	0.00				
5262	PETERSON, EVAN H	1015055	5055	182.46	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,453.24	0.00				
3927	PETRI, TONYA J	1013012	3012	1,562.63	0.00				
3076	PETTY, CORY E	1012512	2512	2,032.84	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,155.34	0.00				
4880	PHILIPPI, ALEXIS J	1010600	0600	418.36	0.00				
4444	PICKEL, LANE A	5203502	3502	1,621.77	0.00				
3834	PIER, CAMERON M	5103201	3702	2,037.80	0.00				
4807	PIERINI, CELESTE E	2756800	6800	419.77	0.00				
485	PIROZZI, VINCENT G	1012005	2005	667.58	0.00				
1104	PLATT, JOHN F	1013012	3012	2,279.63	0.00				
189	POPE, RICHARD D	1012012	2005	2,874.36	0.00				
5655	PORRAS, JASON M	1012705	2705	2,789.83	0.00				
5777	PORTER, ROBERT W JR	1013034	3034	1,347.55	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,475.02	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,838.78	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,429.11	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,498.91	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,641.09	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,705.14	0.00				
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,464.35	0.00				
4594	PRUYT, GARRIT S	1010500	0500	4,447.30	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,454.52	0.00				
5541	PURCELL, VICKIE A	1010710	0710	541.86	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,927.39	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,063.91	0.00				
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,405.94	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,895.94	0.00				

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5097	RAPP, JESSICA R	1016800	6800	1,718.81	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,729.70	0.00				
4887	RATTI, ANIL K	5012525	2525	2,335.84	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,496.90	0.00				
5769	REDDICK, ETHAN T	2752505	2505	1,207.32	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	2,044.87	0.00				
4535	REECE, DANIEL J	1012011	2005	3,495.15	0.00				
5703	REED, JARET J	5103201	3201	1,719.14	0.00				
2808	REED, RONALD J	1013034	3034	2,929.90	0.00				
5116	REESE, TODD E	1010500	0500	2,685.17	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,817.62	0.00				
3410	REID, JERAD M	5203502	3502	1,333.89	0.00				
5537	REILLY, DANA T	1013904	3904	1,496.40	0.00				
5069	RENDINELLI, MARK A	5103201	3201	968.33	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	1,460.72	0.00				
3831	REYNA, KELLY J	5203502	3502	2,050.94	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,094.80	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,024.96	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	1012512	2512	189.90	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,065.38	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,931.77	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,933.89	0.00				
5518	RIKALO, ROBERT P	1010620	2800	827.17	0.00				
4776	RIOUX, CARI C	2756800	6800	1,920.04	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,607.53	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,238.44	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,732.71	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	470.71	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	2,172.41	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	303.20	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,019.49	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,206.41	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	869.76	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	246.67	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	117.35	0.00				
5504	ROSAS, HESED S	1016800	6800	1,124.09	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,205.84	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,109.59	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,894.53	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	186.42	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	49.66	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,850.29	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,546.99	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,415.24	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,685.47	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,385.89	0.00				
4953	RYAN, PETER J	1012512	2512	2,412.82	0.00				

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3434	RYBA, JUSTIN M	1012800	2800	2,248.12	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	1,441.22	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	1,274.34	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	2,018.94	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,334.88	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,281.54	0.00				
75	SAYLO, RAYMONT C	1012004	2005	136.57	0.00				
5766	SCANLAND, JENNIFER L	1015055	5055	90.26	0.00				
5730	SCARBROUGH, KENNETH R	5203502	3502	591.12	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,450.27	0.00				
5716	SCHAFFER, GARRETT T	2752505	2530	2,331.31	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,749.08	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,681.24	0.00				
5794	SHELLHAMMER, TYLER F	2752505	2505	0.00	0.00				
5412	SCHILLER, LINDA C	1012013	2013	569.06	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	636.69	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,483.54	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,404.82	0.00				
3048	SCHUELLER, LORA M	1013012	3012	344.17	0.00				
5526	SCHUETTE, LISA G	1010100	0100	886.93	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,889.21	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	3,493.61	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	600.14	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,778.01	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,079.89	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	1,980.94	0.00				
4545	SHULL, DENISE A	5012535	2525	1,448.98	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,938.83	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,301.65	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,469.30	0.00				
4945	SLIGER, GARY A	5251414	3012	2,585.48	0.00				
4509	SMITH, KYLE A	1012014	2005	2,555.04	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,341.82	0.00				
5194	SMITH, PETER W	1010500	0500	2,992.67	0.00				
5721	SMITH, RANDY J	1010710	0710	2,606.64	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,938.18	0.00				
5134	SMITH, SOMMER P	1015057	5057	372.85	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,497.42	0.00				
5639	SORENSEN, ILSE S	1015055	5055	197.82	0.00				
5761	SORHOUE, MATTHEW M	5603025	3025	1,902.60	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00				
5725	SOUZA, MARY E	1010217	0217	531.55	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,361.43	0.00				
4937	SPENCER II, DAVID L	1012004	2005	332.68	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,849.10	0.00				

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5676	STEELE, JAKE D	5012535	2535	687.44	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,078.67	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,411.71	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,513.48	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,367.45	0.00				
5585	STONE, MARLINA M	1012800	2800	4,140.05	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	1,904.34	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	1,706.26	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	851.52	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				
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	1,565.21	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,690.21	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,842.03	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,081.22	0.00				
1551	TORRES, BRENDA L	1014700	4700	540.00	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,379.94	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,863.66	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,364.91	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,819.61	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,563.23	0.00				
5115	TREMAINE, TY W	1012512	2512	1,936.76	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,640.02	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	3,068.64	0.00				
4108	TRIPP, NATHANIEL J	1015056	5056	112.57	0.00				
2291	TROTTER, JOE C	1012011	2011	2,844.10	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	3,273.56	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,457.50	0.00				
5560	TULLY, ADAM Q	1010500	0500	3,010.95	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,494.94	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,373.48	0.00				
478	TUTTLE, JEREMY J	1015055	5055	354.60	0.00				
5122	URIBE, ISELA	1012013	2013	1,302.92	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,549.05	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,183.19	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,844.23	0.00				
5613	VASEY, GEORGIA L	2545047	5047	2,052.13	0.00				
5376	VEGA, BRANDI M	1012706	2706	2,909.48	0.00				
5779	VERA-CARO, HUMBERTO	1015054	3034	638.77	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,303.87	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,336.74	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/11/2022 TO 03/24/2022
LOC RANGE: ALL

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prdedrpt
CHECK DATE: 04/01/2022

WARRANT: 220401
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4501	WADE, CHRISTOPHER E	5103201	3201	42.19	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,030.09	0.00				
5770	WALKER, TYLER C	1015012	5012	1,200.27	0.00				
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00				
492	WALL, FRED	1012012	2005	3,644.02	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,359.49	0.00				
5760	WALSH, MEGAN N	1016853	6800	1,352.44	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,280.53	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,636.22	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,736.81	0.00				
5067	WASS, GRANT H	1015056	5056	492.72	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,633.63	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,903.47	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,459.79	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,509.57	0.00				
5708	WEISS, KEVIN B	1010710	0710	2,044.77	0.00				
5366	WELLS, BRIDGE D	1015055	5055	130.69	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,134.05	0.00				
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,473.68	0.00				
5540	WHITE, JEANNIE M	1013034	3034	2,016.90	0.00				
5522	WHITE, MAURICE E	1010100	0100	1,004.09	0.00				
5135	WHITE, SARAH E	1010500	0500	2,922.65	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,556.50	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	4,348.27	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,369.12	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,063.91	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	3,026.66	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,339.98	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,758.64	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	453.32	0.00				
5411	WILSON, HALEY M	1016200	6200	1,390.51	0.00				
5447	WING, MICHELLE R	1010500	0500	1,254.77	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	1,617.27	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,341.04	0.00				
4092	WOOD, GARY N	2563038	3038	1,851.80	0.00				
5757	WOOD, STEPHEN J	1010600	0600	2,400.12	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
5359	WURSTER, BETHANY M	1012012	2012	4,989.65	0.00				
623	YANG, WENDY E	1014700	4700	2,816.05	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,650.03	0.00				
5684	YOST, JANELLE L	1010500	0500	532.72	0.00				
4601	YU, JENG DAW	1010500	0500	5,442.04	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,781.56	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,811.43	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,609.05	0.00				

RECORD COUNT: 766 TOTAL 1,511,395.97 0.00

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SSoliman

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 03/11/2022 TO 03/24/2022

LOC RANGE: ALL

P 20
prdedrpt

CHECK DATE: 04/01/2022

WARRANT: 220401

DEDUCTION: 9999 DIRECT DEP

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
		GRAND	TOTAL	1,615,557.50	0.00				

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

03/30/2022 12:43
 SSoliman
 WARRANT: 220401

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 03/11/2022 to 03/24/2022

P 1
 prchkreg
 CHECK DATE: 04/01/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
4944	METZLER CURRY, LYNDS	CK	1,952.70	000001402	04/01/2022	
5786	OCONNELL, JESSICA M.	CK	2,590.07	000001403	04/01/2022	
5361	DAVIS, MARIAH M.	CK	678.40	000001404	04/01/2022	
5793	HALE, SHANE J.	CK	1,929.51	000001405	04/01/2022	
5572	MADRID, CARLOS A.	CK	2,068.89	000001406	04/01/2022	
5794	SCHELLHAMMER, TYLER	CK	1,858.01	000001407	04/01/2022	
398	AIKINS, ALBERT P.	CK	273.15	000001408	04/01/2022	
3777	LEWIS, JOHN W.	CK	877.82	000001409	04/01/2022	
5548	NELSON, DAVID E.	CK	78.84	000001410	04/01/2022	
5790	REID, KALEB J.	CK	485.29	000001411	04/01/2022	
5792	MILLS, GAGE J.	CK	1,027.07	000001412	04/01/2022	
5796	MURUATO, AIDA A.	CK	827.03	000001413	04/01/2022	
5774	GOSSELIN, TODD A.	CK	130.90	000001414	04/01/2022	
5662	MUNOZ, BRENDIN C.	CK	36.52	000001415	04/01/2022	
5263	POOR, ANNELEISE J.	CK	23.61	000001416	04/01/2022	
5778	ROBBINS, PARIS L.	CK	151.64	000001417	04/01/2022	
5435	ROBINSON, SHANE R.	CK	73.05	000001418	04/01/2022	
5652	SERVICE, LORRELL S.	CK	178.88	000001419	04/01/2022	
5667	TORRES-CRUZ, ANTON H	CK	133.27	000001420	04/01/2022	
5643	TURNER, ANNA K.	CK	74.29	000001421	04/01/2022	
4659	URBAN, ANDREA C.	CK	27.53	000001422	04/01/2022	
5627	ALVAREZ, MARITZA	CK	43.02	000001423	04/01/2022	
5753	ENGELS, LONDYN L.	CK	277.24	000001424	04/01/2022	
3452	LOZANO-HERNANDEZ, DE	CK	343.71	000001425	04/01/2022	

24 ** TOTAL CHECK(S) 16,140.44

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