



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 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 August 5, 2022 through September 2, 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 August 5, 2022 through September 2, 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? Yes

If yes, account name/number: All Funds

Is it currently budgeted? No

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 9,846,105.85
Payroll Checks and Direct Deposits \$ 3,393,364.14

Alternatives

N/A

Attachments:

[Disbursements 9-2-2022.pdf](#)

[Ratify the Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
530822	08/16/2022	WIRE	000053 AIRPORT AUTHORITY		8,004.74		1 08/18/2022
533822	08/16/2022	WIRE	000053 AIRPORT AUTHORITY	21,741.84			
1860822	08/09/2022	WIRE	000186 BANK OF AMERICA		672,353.80		1 08/18/2022
3110822	08/10/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		86,403.86		1 08/18/2022
3530822	08/19/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		419,786.47		1 08/19/2022
5320822	08/16/2022	WIRE	000053 AIRPORT AUTHORITY	274,082.16			
9110922	09/02/2022	WIRE	000911 HR SIMPLIFIED	47,907.54			
13690822	08/12/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		29,880.09		1 08/18/2022
15580822	08/15/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54		1 08/15/2022
24980922	09/02/2022	WIRE	002498 VOYA	75,177.30			
24990822	08/19/2022	WIRE	002499 NEVADA STATE CONTROLLER		24,258.00		1 08/23/2022
25010922	09/02/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	305,409.98			
29410822	08/24/2022	WIRE	002941 RETIREMENT BENEFITS INVES		50,000.00		1 08/23/2022
91110822	08/19/2022	WIRE	000911 HR SIMPLIFIED		48,918.86		1 08/19/2022
91110922	09/02/2022	WIRE	000911 HR SIMPLIFIED	1,216.68			
118090122	09/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	685,551.74			
155810822	08/15/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		1,452,614.69		1 08/18/2022
249810822	08/08/2022	WIRE	002498 VOYA		31,690.50		1 08/09/2022
249820822	08/19/2022	WIRE	002498 VOYA		76,070.18		1 08/23/2022
249910822	08/19/2022	WIRE	002499 NEVADA STATE CONTROLLER		21,914.16		1 08/23/2022
250110822	08/08/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		1,061.44		1 08/10/2022
250120822	08/19/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		302,912.95		1 08/23/2022
250130822	08/23/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		507.05		1 08/24/2022
250140822	08/23/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		421.13		1 08/24/2022
903098293	08/12/2022	PRINTED	003725 AARON BUSER		1,850.00		1 08/16/2022
903098294	08/12/2022	PRINTED	003640 ACED, PAUL T	86.02			
903098295	08/12/2022	PRINTED	000041 ADVOCATES TO END DOMESTIC		13,124.25		1 08/30/2022
903098296	08/12/2022	PRINTED	002473 JC WEIR INC.		910.48		1 08/25/2022
903098297	08/12/2022	PRINTED	004587 ALLEN, WARNER	200.00			
903098298	08/12/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,691.82		1 08/19/2022
903098299	08/12/2022	PRINTED	000100 AMERICAN READY-MIX INC		408.00		1 08/17/2022
903098300	08/12/2022	PRINTED	000100 PYRAMID MATERIALS, INC		1,843.98		1 08/16/2022
903098301	08/12/2022	PRINTED	004572 AMESTOY, TAMI A		401.22		1 08/16/2022
903098302	08/12/2022	PRINTED	004010 ANDERSON, GARY A	13.44			
903098303	08/12/2022	PRINTED	004547 APARTMENTS 801 LLC	200.00			
903098304	08/12/2022	PRINTED	004540 APARTMENTS 801, LLC	23.88			
903098305	08/12/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		6,082.23		1 08/17/2022
903098306	08/12/2022	PRINTED	003780 ARROW CANYON, LLC	425.00			
903098307	08/12/2022	PRINTED	000147 AT&T		102.61		1 08/15/2022
903098308	08/12/2022	PRINTED	000148 AT&T		33,979.07		1 08/18/2022
903098309	08/12/2022	PRINTED	000165 AT&T ONENET SERVICE		28.34		1 08/15/2022
903098310	08/12/2022	PRINTED	004532 B&D INDEX		237.80		1 08/16/2022
903098311	08/12/2022	PRINTED	002787 BAKEMARK USA LLC		1,335.10		1 08/15/2022
903098312	08/12/2022	PRINTED	004143 BATES HOMES	95.37			
903098313	08/12/2022	PRINTED	004143 BATES HOMES	155.47			
903098314	08/12/2022	PRINTED	002604 BERKLEY INSURANCE COMPANY		29,779.00		1 08/16/2022
903098315	08/12/2022	PRINTED	003429 BINDERT, EDWARD		128.23		1 08/31/2022
903098316	08/12/2022	PRINTED	000257 BOGGAN, JAMES		276.00		1 08/29/2022
903098317	08/12/2022	PRINTED	004595 BOLES, KEVIN		236.33		1 08/23/2022
903098318	08/12/2022	PRINTED	004601 BREEDEN, DIANNE A		321.71		1 08/22/2022
903098319	08/12/2022	PRINTED	004462 BROWN, TREVOUR		85.05		1 08/15/2022
903098320	08/12/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL		6,051.20		1 08/16/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903098321	08/12/2022	PRINTED	004588 BURGESS, SUZANNE		154.52		1 08/18/2022
903098322	08/12/2022	PRINTED	004497 BUTLER, MICHAEL		124.91		1 08/16/2022
903098323	08/12/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		58.72		1 08/19/2022
903098324	08/12/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,553.40		1 08/16/2022
903098325	08/12/2022	PRINTED	000372 CARSONNOWLLC		4,800.00		1 08/16/2022
903098326	08/12/2022	PRINTED	002814 CARSON PINES APTS		650.00		1 08/31/2022
903098327	08/12/2022	PRINTED	004531 CARSON SOUTHGATE ASSOCIAT		2,828.00		1 08/16/2022
903098328	08/12/2022	PRINTED	003250 CARSON TAHOE EMERGENCY PH		1,002.40		1 08/18/2022
903098329	08/12/2022	PRINTED	000380 CARSON TAHOE REGIONAL HEA		2,706.57		1 08/18/2022
903098330	08/12/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		3,369.30		1 08/19/2022
903098331	08/12/2022	PRINTED	000389 CARSON VICTORY ROLLERS		1,234.80		1 08/29/2022
903098332	08/12/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		804.00		1 08/24/2022
903098333	08/12/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		4,328.54		1 08/15/2022
903098334	08/12/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		6,000.00		1 08/12/2022
903098335	08/12/2022	PRINTED	000412 CENGAGE LEARNING, INC.		4,051.69		1 08/15/2022
903098336	08/12/2022	PRINTED	004563 CHINN, SANDY		78.53		1 08/24/2022
903098337	08/12/2022	PRINTED	004580 COLEGROVE INGRID		296.41		1 08/15/2022
903098338	08/12/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		1,187.64		1 08/17/2022
903098339	08/12/2022	PRINTED	004550 CONLIN, ELIZABETH A		84.84		1 08/22/2022
903098340	08/12/2022	PRINTED	000491 CONVERGEONE INC		1,446.28		1 08/16/2022
903098341	08/12/2022	PRINTED	004573 CURRIER, BILL C		203.60		1 08/17/2022
903098342	08/12/2022	PRINTED	004568 DANAHY, ROBERT E		229.41		1 08/15/2022
903098343	08/12/2022	PRINTED	004548 DANIELS, ALEXA		145.58		1 08/16/2022
903098344	08/12/2022	PRINTED	003249 DATAENDURE		815.00		1 08/24/2022
903098345	08/12/2022	PRINTED	004574 DENNIS, ROBER W		306.34		1 08/29/2022
903098346	08/12/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		5,746.75		1 08/16/2022
903098347	08/12/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		24.99		1 08/16/2022
903098348	08/12/2022	PRINTED	004561 DIVERSE BUSINESS CONNECTI		210.37		1 08/17/2022
903098349	08/12/2022	PRINTED	004561 DIVERSE BUSINESS CONNECTI		15.29		1 08/17/2022
903098350	08/12/2022	PRINTED	004322 DOZIER, ELIZABETH C		98.71		1 08/15/2022
903098351	08/12/2022	PRINTED	004546 DUECK, RONALD	182.96			
903098352	08/12/2022	PRINTED	004551 DUNK, SHARON G		104.63		1 08/15/2022
903098353	08/12/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		1,101.50		1 08/17/2022
903098354	08/12/2022	PRINTED	004564 ELIZABETH SEVIER	56.72			
903098355	08/12/2022	PRINTED	000724 DAIHOS USA INC		54.00		1 08/15/2022
903098356	08/12/2022	PRINTED	000736 FLYERS ENERGY LLC		13,445.82		1 08/16/2022
903098357	08/12/2022	PRINTED	000738 FOERSCHLER, CHARLENE	1,481.30			
903098358	08/12/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		367.90		1 08/18/2022
903098359	08/12/2022	PRINTED	002537 FSI-FORTNET SECURITY, INC		34,560.00		1 08/15/2022
903098360	08/12/2022	PRINTED	004387 GALLAGHER, LYNN J		93.71		1 08/22/2022
903098361	08/12/2022	PRINTED	004579 GENZLER, JOHN F		67.14		1 08/18/2022
903098362	08/12/2022	PRINTED	003379 GIPSON, MARSHA L		181.77		1 08/16/2022
903098363	08/12/2022	PRINTED	002379 GREAT WESTERN RECREATION,		304.40		1 08/22/2022
903098364	08/12/2022	PRINTED	004549 GREGORY, JOHN S	56.97			
903098365	08/12/2022	PRINTED	004404 GURGIOLO, S V		81.08		1 08/29/2022
903098366	08/12/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES		336.00		1 08/15/2022
903098367	08/12/2022	PRINTED	004067 HAYDEN FRENCH TRUST 3/23/		43.77		1 08/15/2022
903098368	08/12/2022	PRINTED	004600 HAYES, AMY S		104.83		1 08/15/2022
903098369	08/12/2022	PRINTED	004581 HOLLOWAY, ELIZABETH		88.34		1 08/18/2022
903098370	08/12/2022	PRINTED	004590 HURTADO, JERELL		100.26		1 08/24/2022
903098371	08/12/2022	PRINTED	000929 IC SOLUTIONS		12,426.86		1 08/16/2022
903098372	08/12/2022	PRINTED	004597 IMPERATI, ROBIN A		118.78		1 08/17/2022

City of Carson City

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903098373	08/12/2022	PRINTED	000977 JNA CONSULTING GROUP LLC		2,250.00		1 08/18/2022
903098374	08/12/2022	PRINTED	004570 KDN PROPERTIES SERIES LLC	250.00			
903098375	08/12/2022	PRINTED	004589 KEITH, DON	228.12			
903098376	08/12/2022	PRINTED	004557 KELLY, PATRICA A	200.00			
903098377	08/12/2022	PRINTED	002583 KIEN LAM BURKE		275.00		1 08/15/2022
903098378	08/12/2022	PRINTED	004596 KILGORE, BRIAN	449.21			
903098379	08/12/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		8,640.00		1 08/16/2022
903098380	08/12/2022	PRINTED	001047 KOMATSU AMERICA CORP		188.65		1 08/18/2022
903098381	08/12/2022	PRINTED	004591 KYLE HUNT	25.42			
903098382	08/12/2022	PRINTED	004555 LANGENBACH, GLORIA D	78.18			
903098383	08/12/2022	PRINTED	004567 LAUGHLIN FAMILY TRUST		157.30		1 08/26/2022
903098384	08/12/2022	PRINTED	001076 SHANE BELL		5,925.00		1 08/17/2022
903098385	08/12/2022	PRINTED	004571 LAWSON, CHARLEEN		182.64		1 08/29/2022
903098386	08/12/2022	PRINTED	001087 LEAGUE, TYSON		966.23		1 08/15/2022
903098387	08/12/2022	PRINTED	004553 LEBLANC, RAVIS	160.58			
903098388	08/12/2022	PRINTED	001094 LEGALSHIELD		451.24		1 08/18/2022
903098389	08/12/2022	PRINTED	001102 RELX INC.		2,686.00		1 08/17/2022
903098390	08/12/2022	PRINTED	004593 LINQUI, CARLOS M		138.25		1 08/29/2022
903098391	08/12/2022	PRINTED	004565 LIPOWITZ, RICHARD	10.64			
903098392	08/12/2022	PRINTED	004316 LITTLE LANE, LLC	219.24			
903098393	08/12/2022	PRINTED	004584 LOBSINGER, SARAH E		230.00		1 08/23/2022
903098394	08/12/2022	PRINTED	002428 LYDIA BECK		35.49		1 08/22/2022
903098395	08/12/2022	PRINTED	003605 MACDONALD, JESSIE M	147.89			
903098396	08/12/2022	PRINTED	003544 MAJUBA, LLC	236.93			
903098397	08/12/2022	PRINTED	004562 MAKER, JOANNE		65.58		1 09/02/2022
903098398	08/12/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		690.20		1 08/16/2022
903098399	08/12/2022	PRINTED	002868 MANUEL CALVILLO		5,400.00		1 08/29/2022
903098400	08/12/2022	PRINTED	001159 MARATHON STAFFING GROUP I		1,734.71		1 08/24/2022
903098401	08/12/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON		276.00		1 08/23/2022
903098402	08/12/2022	PRINTED	001175 MATTHEW BENDER & CO INC		23.66		1 08/17/2022
903098403	08/12/2022	PRINTED	004210 RANDY L ROBERTSON		2,018.55		1 08/16/2022
903098404	08/12/2022	PRINTED	001183 JOSEPH MCELLISTREM		12,512.00		1 08/15/2022
903098405	08/12/2022	PRINTED	004554 MCKINLEY, MAUNICE J	186.88			
903098406	08/12/2022	PRINTED	004586 MCNUTT, RON	198.91			
903098407	08/12/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		3,526.00		1 08/16/2022
903098408	08/12/2022	PRINTED	999913 CECILIA MEYER		13.81		1 08/12/2022
903098409	08/12/2022	PRINTED	999913 China Spring Youth Camp	25.00			
903098410	08/12/2022	PRINTED	999913 CODY BINDLEY		441.00		1 08/23/2022
903098411	08/12/2022	PRINTED	999913 DANIEL HENNEBERGER		276.00		1 08/15/2022
903098412	08/12/2022	PRINTED	999913 DARREN SCHULZ		363.00		1 08/15/2022
903098413	08/12/2022	PRINTED	999913 Dawn Bateman	10.00			
903098414	08/12/2022	PRINTED	999913 EDMOND QUAGLIERI		256.00		1 08/15/2022
903098415	08/12/2022	PRINTED	999913 Francisco Torres		80.00		1 08/17/2022
903098416	08/12/2022	PRINTED	999913 FRANCISCO TORRES		276.00		1 08/17/2022
903098417	08/12/2022	PRINTED	999913 JAMES ESTES		111.25		1 08/22/2022
903098418	08/12/2022	PRINTED	999913 JAMES TODD RUSSELL		40.25		1 08/15/2022
903098419	08/12/2022	PRINTED	999913 Jessie Kizer		634.00		1 08/18/2022
903098420	08/12/2022	PRINTED	999913 JOHN HERLAIN		157.97		1 08/19/2022
903098421	08/12/2022	PRINTED	999913 JONATHAN TRIPP		276.00		1 08/22/2022
903098422	08/12/2022	PRINTED	999913 LORRAINE ENTNER		127.70		1 08/25/2022
903098423	08/12/2022	PRINTED	999913 Lucas Burr		170.44		1 08/22/2022
903098424	08/12/2022	PRINTED	999913 PROMINENT ESCROW SERVICES	265.05			

City of Carson City

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FOR CASH ACCOUNT: 999 101000

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903098425	08/12/2022	PRINTED	999913 RICKY COOLEY		256.00	1	08/16/2022
903098426	08/12/2022	PRINTED	999913 SEAN MUNDY	17.98			
903098427	08/12/2022	PRINTED	004369 MORRIS, VIKKI A		110.40	1	08/15/2022
903098428	08/12/2022	PRINTED	001272 CHARLES ROBERT AYERS		528.50	1	08/15/2022
903098429	08/12/2022	PRINTED	001275 MUND, STEPHEN		539.00	1	08/16/2022
903098430	08/12/2022	PRINTED	001309 QUADIEN FINANCE USA, INC	700.00			
903098431	08/12/2022	PRINTED	001340 NEVADA DEPARTMENT OF MINE		20.00	1	08/15/2022
903098432	08/12/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		13,370.54	1	08/16/2022
903098433	08/12/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		1,300.00	1	08/23/2022
903098434	08/12/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		324.51	1	08/17/2022
903098435	08/12/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		3,559.48	1	08/17/2022
903098436	08/12/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		304.00	1	08/17/2022
903098437	08/12/2022	PRINTED	001390 NEVADA STATE TREASURER		12.00	1	08/15/2022
903098438	08/12/2022	PRINTED	003256 NICHOLAS & CO., INC		2,481.36	1	08/15/2022
903098439	08/12/2022	PRINTED	001402 NIELSEN CONSULTING, LLC	200.00			
903098440	08/12/2022	PRINTED	000535 NUTRIEN AG SOLUTIONS, INC		2,170.00	1	08/16/2022
903098441	08/12/2022	PRINTED	001437 NEVADA DEPT OF BUSINESS &		21.00	1	08/19/2022
903098442	08/12/2022	PRINTED	001461 NV ENERGY		4,041.91	1	08/22/2022
903098443	08/12/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		234.61	1	08/22/2022
903098444	08/12/2022	PRINTED	001487 OFFICE DEPOT INC		6.22	1	08/18/2022
903098445	08/12/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		466.90	1	08/15/2022
903098446	08/12/2022	PRINTED	004578 OPENDOOR LABS, INC		229.41	1	08/29/2022
903098447	08/12/2022	PRINTED	004190 OPENDOOR PROPERTY TRUST		225.00	1	08/29/2022
903098448	08/12/2022	PRINTED	004594 OTTE, JAMES A SR		118.24	1	08/18/2022
903098449	08/12/2022	PRINTED	003264 KENT'S OIL SERVICE		302.40	1	08/16/2022
903098450	08/12/2022	PRINTED	004544 PALOOLIAN, EILEEN	93.60			
903098451	08/12/2022	PRINTED	004479 PAMEL ANNE CONWAY BREIJO		128.19	1	08/15/2022
903098452	08/12/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,307.74			
903098453	08/12/2022	PRINTED	003224 PRECISION DYNAMICS CORPOR		1,547.76	1	08/18/2022
903098454	08/12/2022	PRINTED	004582 PEREZ-CARDONA, JORGE H		259.21	1	08/29/2022
903098455	08/12/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		745.25	1	08/22/2022
903098456	08/12/2022	PRINTED	004560 PETTY, STEVEN		260.91	1	08/30/2022
903098457	08/12/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		25,932.00	1	08/18/2022
903098458	08/12/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,990.00	1	08/15/2022
903098459	08/12/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35	1	08/15/2022
903098460	08/12/2022	PRINTED	001149 QUADIEN LEASING USA, INC		224.77	1	08/19/2022
903098461	08/12/2022	PRINTED	001646 RAPID SPACE, LLC		400.00	1	08/15/2022
903098462	08/12/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,529.46	1	08/15/2022
903098463	08/12/2022	PRINTED	001681 REESE, RICHARD R.		765.00	1	08/15/2022
903098464	08/12/2022	PRINTED	999916 NORTH STAR CONSTRUCTION	5,252.20			
903098465	08/12/2022	PRINTED	004428 RENAISSANCE LIFE & HEALTH		751.68	1	08/17/2022
903098466	08/12/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,582.00	1	08/17/2022
903098467	08/12/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		1,420.00	1	08/16/2022
903098468	08/12/2022	PRINTED	999915 ADRIANA ALVAREZ		200.00	1	08/16/2022
903098469	08/12/2022	PRINTED	999915 BRAD LEON	100.00			
903098470	08/12/2022	PRINTED	999915 CONSTANCE BERG		50.00	1	09/02/2022
903098471	08/12/2022	PRINTED	999915 COSTCO		25.00	1	08/17/2022
903098472	08/12/2022	PRINTED	999915 DIANA ROSALES		52.50	1	08/15/2022
903098473	08/12/2022	PRINTED	999915 HACEINDA MARKET		1,863.71	1	08/18/2022
903098474	08/12/2022	PRINTED	999915 JUAN MENA		200.00	1	08/24/2022
903098475	08/12/2022	PRINTED	999915 RONALD MEADORS		110.00	1	08/18/2022
903098476	08/12/2022	PRINTED	999915 SIERRA GARDENS LLC	100.00			

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903098477	08/12/2022	PRINTED	999915 SUSAN MAALOUF		50.00		1 08/23/2022
903098478	08/12/2022	PRINTED	999915 VAN WILLIAM MUNK		100.00		1 08/15/2022
903098479	08/12/2022	PRINTED	004575 RICH, BRYAN L	66.83			
903098480	08/12/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		79.68		1 08/29/2022
903098481	08/12/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		88.51		1 08/29/2022
903098482	08/12/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		263.37		1 08/29/2022
903098483	08/12/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		157.58		1 08/29/2022
903098484	08/12/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		201.18		1 08/29/2022
903098485	08/12/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		60.06		1 08/29/2022
903098486	08/12/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		106.82		1 08/29/2022
903098487	08/12/2022	PRINTED	003466 ROBBINS, JOHN W	181.29			
903098488	08/12/2022	PRINTED	004398 JUSTIN SIBLEY		225.00		1 08/15/2022
903098489	08/12/2022	PRINTED	001739 RON'S REFRIGERATION INC		277.25		1 08/22/2022
903098490	08/12/2022	PRINTED	004577 RYDER HOMES OF NEVADA		261.29		1 08/19/2022
903098491	08/12/2022	PRINTED	004577 RYDER HOMES OF NEVADA		198.12		1 08/19/2022
903098492	08/12/2022	PRINTED	004577 RYDER HOMES OF NEVADA		120.57		1 08/19/2022
903098493	08/12/2022	PRINTED	004577 RYDER HOMES OF NEVADA		344.04		1 08/19/2022
903098494	08/12/2022	PRINTED	004576 SCHROEDER, ROBIN L	163.70			
903098495	08/12/2022	PRINTED	004499 SEYLER, JEFFREY S		83.17		1 08/23/2022
903098496	08/12/2022	PRINTED	001892 SNYDER, TERRI		1,649.70		1 08/17/2022
903098497	08/12/2022	PRINTED	001904 SOUTHWEST GAS CORP		3,623.96		1 08/15/2022
903098498	08/12/2022	PRINTED	002777 1788 INC.		1,250.00		1 08/18/2022
903098499	08/12/2022	PRINTED	002780 SPORTSENGINE INC.		18.50		1 08/17/2022
903098500	08/12/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		49.60		1 08/16/2022
903098501	08/12/2022	PRINTED	002310 STATE ROOFING SYSTEMS, IN		136,219.55		1 08/16/2022
903098502	08/12/2022	PRINTED	004569 STRASSER, CARA J		254.18		1 08/29/2022
903098503	08/12/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		2,982.00		1 08/16/2022
903098504	08/12/2022	PRINTED	000008 SFP HOLDING, INC.		584.75		1 08/16/2022
903098505	08/12/2022	PRINTED	002607 SUN BADGE CO		142.50		1 08/16/2022
903098506	08/12/2022	PRINTED	004543 SUTTON, RONALD L		86.94		1 08/16/2022
903098507	08/12/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		2,759.00		1 08/15/2022
903098508	08/12/2022	PRINTED	002723 TAHOE FENCE CO., INC.		24,728.00		1 08/16/2022
903098509	08/12/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,360.09		1 08/16/2022
903098510	08/12/2022	PRINTED	004583 TARULLI, THOMAS M		200.00		1 08/18/2022
903098511	08/12/2022	PRINTED	001989 TATRO, JOHN		2,030.00		1 08/15/2022
903098512	08/12/2022	PRINTED	004558 TEILH, RICHARD		145.58		1 08/15/2022
903098513	08/12/2022	PRINTED	004377 THAYER, CATHERINE		79.41		1 08/24/2022
903098514	08/12/2022	PRINTED	004592 THOMAS AND GLORIA BARTON	160.00			
903098515	08/12/2022	PRINTED	004647 THOMAS, KING & HALOW MDS		2,493.75		1 08/23/2022
903098516	08/12/2022	PRINTED	004585 THORNE, MICHAEL A		280.47		1 08/18/2022
903098517	08/12/2022	PRINTED	000692 TIAA, FSB		255.00		1 08/19/2022
903098518	08/12/2022	PRINTED	099992 DAVID RYAN TURNER		115.00		1 08/22/2022
903098519	08/12/2022	PRINTED	099992 EFRAIN SALGADO-IBARRA		85.00		1 08/29/2022
903098520	08/12/2022	PRINTED	099992 MICHAEL WALDO	35.00			
903098521	08/12/2022	PRINTED	004131 T-MOBILE USA, INC.		62.30		1 08/23/2022
903098522	08/12/2022	PRINTED	004542 TOFT, RONALD M		238.95		1 08/16/2022
903098523	08/12/2022	PRINTED	002034 TRAVELERS		1,957.00		1 08/18/2022
903098524	08/12/2022	PRINTED	002048 TRUJILLO, DANIEL F		1,200.00		1 08/16/2022
903098525	08/12/2022	PRINTED	004028 TATE SNYDER KIMSEY ARCHIT		12,472.00		1 08/26/2022
903098526	08/12/2022	PRINTED	004448 TUCKER DAHL, LLC		255.12		1 08/17/2022
903098527	08/12/2022	PRINTED	002070 UNITED SITE SERVICES OF N		1,105.00		1 08/16/2022
903098528	08/12/2022	PRINTED	002071 UNITED STATES DISTRICT CO		4,665.62		1 08/23/2022

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903098529	08/12/2022	PRINTED	002092 U S POSTAL SERVICE - UTIL		30,000.00		1 08/19/2022
903098530	08/12/2022	PRINTED	002103 VANCE, JERRY		283.50		1 08/15/2022
903098531	08/12/2022	PRINTED	002112 VERITIV OPERATING COMPANY		359.94		1 08/16/2022
903098532	08/12/2022	PRINTED	002113 VERIZON WIRELESS		240.06		1 08/19/2022
903098533	08/12/2022	PRINTED	003878 VITALIZE CLEANING SERVICE		125.00		1 08/16/2022
903098534	08/12/2022	PRINTED	004559 WALKER, HARVIE E		302.00		1 08/16/2022
903098535	08/12/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 08/18/2022
903098536	08/12/2022	PRINTED	004556 WANTA, RUFUS		83.34		1 08/15/2022
903098537	08/12/2022	PRINTED	002154 WATER ENVIRONMENT FEDERAT		2,110.00		1 08/15/2022
903098538	08/12/2022	PRINTED	004566 WATSON, MITCHELL	131.88			
903098539	08/12/2022	PRINTED	004552 WELCH, SANDRA		200.00		1 08/16/2022
903098540	08/12/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		23,180.52		1 08/15/2022
903098541	08/12/2022	PRINTED	002939 YASKAWA AMERICA INC		6,083.00		1 08/16/2022
903098542	08/12/2022	PRINTED	002224 YEAMAN, GUY		1,386.00		1 08/17/2022
903098543	08/12/2022	PRINTED	002730 ZULEMA NOEMI SCHEHR		185.00		1 08/15/2022
903098544	08/12/2022	PRINTED	004262 ZZ-106 QUYUE, JUANITA	100.07			
903098545	08/12/2022	PRINTED	004545 ZZ-95 PALMER, MARK B		43.78		1 08/16/2022
903098546	08/19/2022	PRINTED	002395 A CARLISLE & COMPANY OF N		3,094.00		1 08/23/2022
903098547	08/19/2022	PRINTED	004617 ADAIR, LAURA	86.05			
903098548	08/19/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M		250.00		1 08/22/2022
903098549	08/19/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		3,977.50		1 08/26/2022
903098550	08/19/2022	PRINTED	000071 ALLSTREAM		2,669.26		1 08/23/2022
903098551	08/19/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 08/25/2022
903098552	08/19/2022	PRINTED	000099 AMERICAN PUBLIC WORKS ASS		203.50		1 08/23/2022
903098553	08/19/2022	PRINTED	000100 AMERICAN READY-MIX INC		2,642.00		1 08/23/2022
903098554	08/19/2022	PRINTED	000100 PYRAMID MATERIALS, INC		766.03		1 08/23/2022
903098555	08/19/2022	PRINTED	004145 ANIXTER INC		17,708.80		1 08/26/2022
903098556	08/19/2022	PRINTED	000121 APEX GRADING & PAVING INC		152,706.30		1 08/23/2022
903098557	08/19/2022	PRINTED	000147 AT&T		37.73		1 08/22/2022
903098558	08/19/2022	PRINTED	000148 AT&T		2,977.56		1 08/24/2022
903098559	08/19/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 08/24/2022
903098560	08/19/2022	PRINTED	000153 AT&T (775-71E-0004)		134.28		1 08/24/2022
903098561	08/19/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 08/24/2022
903098562	08/19/2022	PRINTED	000166 AUTO MAGIC WEST		299.97		1 08/24/2022
903098563	08/19/2022	PRINTED	000178 BADGER METER INC		4,980.00		1 08/29/2022
903098564	08/19/2022	PRINTED	000188 BANK OF AMERICA/DALLAS		13,629.41		1 08/25/2022
903098565	08/19/2022	PRINTED	004143 BATES HOMES	176.24			
903098566	08/19/2022	PRINTED	004143 BATES HOMES	98.85			
903098567	08/19/2022	PRINTED	000223 BERKICH FAMILY LAW, PLLC		620.00		1 08/26/2022
903098568	08/19/2022	PRINTED	004613 BILK CREEK, LLC	76.61			
903098569	08/19/2022	PRINTED	002492 BREANA COONS		20,000.00		1 08/25/2022
903098570	08/19/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		7,000.00		1 08/24/2022
903098571	08/19/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL		4,768.75		1 08/24/2022
903098572	08/19/2022	PRINTED	002598 CALIFORNIA PHYSICIANS'S S	1,275.11			
903098573	08/19/2022	PRINTED	000315 CAPITAL BEVERAGES		4,372.64		1 08/24/2022
903098574	08/19/2022	PRINTED	000320 CAPITAL GLASS INC		825.38		1 08/29/2022
903098575	08/19/2022	PRINTED	000322 CAPITAL TOWING INC		570.00		1 08/23/2022
903098576	08/19/2022	PRINTED	000327 CAPITOL REPORTERS		203.00		1 08/25/2022
903098577	08/19/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		178.79		1 08/23/2022
903098578	08/19/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		92.30		1 08/23/2022
903098579	08/19/2022	PRINTED	000361 CARSON CITY SYMPHONY		4,000.00		1 08/24/2022
903098580	08/19/2022	PRINTED	002547 CARSON CITY TOWING, INC.		1,530.73		1 08/22/2022

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903098581	08/19/2022	PRINTED	004640 CARSON HEIGHTS, LLC		800.00		1 08/26/2022
903098582	08/19/2022	PRINTED	000379 CARSON TAHOE RADIATION ON		42,816.58		1 08/22/2022
903098583	08/19/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		16,791.16		1 08/24/2022
903098584	08/19/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		307.20		1 08/23/2022
903098585	08/19/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		222,471.67		1 08/25/2022
903098586	08/19/2022	PRINTED	000447 CINDERLITE TRUCKING INC		4,315.22		1 08/23/2022
903098587	08/19/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		81.68		1 08/23/2022
903098588	08/19/2022	PRINTED	004320 CINTAS CORPORATION		106.08		1 08/29/2022
903098589	08/19/2022	PRINTED	003226 CENTRAL LYON COUNTY FIRE		5,080.90		1 08/25/2022
903098590	08/19/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		98.00		1 08/26/2022
903098591	08/19/2022	PRINTED	003058 CORO MEDICAL LLC		3,709.80		1 08/22/2022
903098592	08/19/2022	PRINTED	004629 COWLES, BETTY A	86.41			
903098593	08/19/2022	PRINTED	000527 CREATIVE BUS SALES INC		137,580.00		1 08/22/2022
903098594	08/19/2022	PRINTED	002633 DEMCO INC.		147.24		1 08/26/2022
903098595	08/19/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		35.00		1 08/25/2022
903098596	08/19/2022	PRINTED	000577 DESIGN WORKSHOP INC		6,022.50		1 08/25/2022
903098597	08/19/2022	PRINTED	000583 DIAMOND DRUGS, INC		11,415.46		1 08/23/2022
903098598	08/19/2022	PRINTED	004625 EROGUL, EMILY		188.30		1 08/31/2022
903098599	08/19/2022	PRINTED	004612 FAHRENBRUCH, SCOTT		69.08		1 09/01/2022
903098600	08/19/2022	PRINTED	002368 JAMES HARDIMAN		450.00		1 08/24/2022
903098601	08/19/2022	PRINTED	999912 BETTY BAKER	300.00			
903098602	08/19/2022	PRINTED	999912 DENNIS MCDONALD	105.00			
903098603	08/19/2022	PRINTED	000736 FLYERS ENERGY LLC		10,390.09		1 08/23/2022
903098604	08/19/2022	PRINTED	000832 GREGG, ANA	26.88			
903098605	08/19/2022	PRINTED	004616 GROTH, JOSHUA		114.49		1 08/22/2022
903098606	08/19/2022	PRINTED	004614 HADWICK, CHRISTINA K	12.89			
903098607	08/19/2022	PRINTED	004619 HILEMAN, JEANETTE	99.43			
903098608	08/19/2022	PRINTED	004515 HOWARD, RICHARD		88.60		1 08/26/2022
903098609	08/19/2022	PRINTED	000911 HR SIMPLIFIED		380.79		1 09/02/2022
903098610	08/19/2022	PRINTED	000917 HUMANA		338.19		1 09/01/2022
903098611	08/19/2022	PRINTED	004611 HUNTZINGER FAMILY TRUST	133.00			
903098612	08/19/2022	PRINTED	004608 JAYME WATTS		500.00		1 08/26/2022
903098613	08/19/2022	PRINTED	000972 JFG SYSTEMS INC		88.00		1 08/24/2022
903098614	08/19/2022	PRINTED	004621 JOHNSON, DIANA L		200.00		1 08/22/2022
903098615	08/19/2022	PRINTED	004609 JOHNSON, ERIK R		128.65		1 08/25/2022
903098616	08/19/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		718.34		1 08/26/2022
903098617	08/19/2022	PRINTED	001003 JLW HOLDINGS SERIES I		28,700.00		1 08/24/2022
903098618	08/19/2022	PRINTED	002487 KATHARINE J COX		220.00		1 08/24/2022
903098619	08/19/2022	PRINTED	002574 KNOWLEDGECITY, LLC		13,213.56		1 08/22/2022
903098620	08/19/2022	PRINTED	001041 ELEVATOR SERVICES INC.		2,185.70		1 08/22/2022
903098621	08/19/2022	PRINTED	001050 KPS-3		19,018.98		1 08/24/2022
903098622	08/19/2022	PRINTED	001053 KRONOS INC		7.74		1 08/24/2022
903098623	08/19/2022	PRINTED	004641 LANGUAGE LITIGATION SERVI		1,400.00		1 08/22/2022
903098624	08/19/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		136.05		1 08/29/2022
903098625	08/19/2022	PRINTED	001076 SHANE BELL		4,665.00		1 08/24/2022
903098626	08/19/2022	PRINTED	001094 LEGALSHIELD		451.24		1 08/25/2022
903098627	08/19/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		530.44		1 08/23/2022
903098628	08/19/2022	PRINTED	004622 LINCOLN, STEPHEN		398.45		1 08/22/2022
903098629	08/19/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,701.00		1 08/23/2022
903098630	08/19/2022	PRINTED	001139 MACHABEE CAPITAL INC		5,158.68		1 08/22/2022
903098631	08/19/2022	PRINTED	001146 MAHAFFEY PHD, MARTHA B	4,200.00			
903098632	08/19/2022	PRINTED	004615 MAHONEY, BETTY L		150.00		1 09/01/2022

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903098633	08/19/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		690.20		1 08/23/2022
903098634	08/19/2022	PRINTED	001159 MARATHON STAFFING GROUP I		19,918.29		1 08/24/2022
903098635	08/19/2022	PRINTED	002613 MARY K BRYAN		5,087.00		1 08/22/2022
903098636	08/19/2022	PRINTED	003084 STEVEN F MASON		5,668.00		1 08/23/2022
903098637	08/19/2022	PRINTED	001176 MAUPIN, COX & LEGOY		2,762.50		1 08/23/2022
903098638	08/19/2022	PRINTED	004637 MCWHORTER, MARILYN	37.80			
903098639	08/19/2022	PRINTED	004618 MENVEG, NITA		67.68		1 09/01/2022
903098640	08/19/2022	PRINTED	004627 MICHAEL E LASHKOFF REVOCA	100.38			
903098641	08/19/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		142,957.70		1 08/31/2022
903098642	08/19/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		1,140.00		1 08/22/2022
903098643	08/19/2022	PRINTED	999913 AMBER RAE KINGSLEY		70.00		1 08/25/2022
903098644	08/19/2022	PRINTED	999913 Bryan Bailey	34.79			
903098645	08/19/2022	PRINTED	999913 CAMERON QUEZEDA		121.00		1 08/29/2022
903098646	08/19/2022	PRINTED	999913 KRANTZ, GREG	6.57			
903098647	08/19/2022	PRINTED	999913 Raquel Espinoza		136.20		1 08/24/2022
903098648	08/19/2022	PRINTED	999913 ROVENTINI, LLC	629.00			
903098649	08/19/2022	PRINTED	999913 SOLID WASTE ASSOC OF NORT		290.00		1 08/31/2022
903098650	08/19/2022	PRINTED	999913 Suzanne Crawford		85.89		1 08/24/2022
903098651	08/19/2022	PRINTED	001243 MONARCH DIRECT LLC		204.00		1 08/26/2022
903098652	08/19/2022	PRINTED	004633 MORRIS, CRAIG		117.67		1 08/30/2022
903098653	08/19/2022	PRINTED	004636 MORTON, PAULA		8.93		1 09/02/2022
903098654	08/19/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		3,622.50		1 08/22/2022
903098655	08/19/2022	PRINTED	001284 MUTUAL OF OMAHA INSURANCE		96.50		1 08/23/2022
903098656	08/19/2022	PRINTED	001284 UNITED WORLD LIFE INSURAN		128.99		1 08/23/2022
903098657	08/19/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		650.00		1 08/23/2022
903098658	08/19/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC		12,520.25		1 08/25/2022
903098659	08/19/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		116,675.54		1 08/22/2022
903098660	08/19/2022	PRINTED	001373 NEVADA PUBLIC HEALTH FOUN		300.00		1 08/23/2022
903098661	08/19/2022	PRINTED	001390 NEVADA STATE TREASURER		12.00		1 08/22/2022
903098662	08/19/2022	PRINTED	004646 NEVADA WEST REAL ESTATE I		1,475.00		1 08/25/2022
903098663	08/19/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		66,246.25		1 08/23/2022
903098664	08/19/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00		1 08/29/2022
903098665	08/19/2022	PRINTED	004610 NISH, KIRBY		14.17		1 08/24/2022
903098666	08/19/2022	PRINTED	001407 NORIDIAN MEDICAR JE PART		1,151.95		1 08/23/2022
903098667	08/19/2022	PRINTED	003028 NORTH TONOPAH DEVELOPMENT		5,400.00		1 08/24/2022
903098668	08/19/2022	PRINTED	001458 NV ENERGY	443.53			
903098669	08/19/2022	PRINTED	001461 NV ENERGY		52,504.16		1 08/29/2022
903098670	08/19/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		1,266.19		1 08/29/2022
903098671	08/19/2022	PRINTED	002704 STATE OF NEVADA DEPARTMEN		1,916.93		1 08/25/2022
903098672	08/19/2022	PRINTED	001473 NEVADA STATE LIBRARY AND		407.79		1 08/26/2022
903098673	08/19/2022	PRINTED	001475 NEVADA SUPREME COURT		24,500.00		1 08/24/2022
903098674	08/19/2022	PRINTED	004634 NYE LANE PROPERTIES		621.16		1 08/26/2022
903098675	08/19/2022	PRINTED	002654 OCLC, INC.		9,924.35		1 08/24/2022
903098676	08/19/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		2,829.80		1 08/24/2022
903098677	08/19/2022	PRINTED	003919 PANNIER CORPORATION		2,013.00		1 08/24/2022
903098678	08/19/2022	PRINTED	001531 PARADIGM SOFTWARE		16,693.57		1 08/23/2022
903098679	08/19/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES		1,350.00		1 08/22/2022
903098680	08/19/2022	PRINTED	001552 PEPSI-COLA		1,814.35		1 08/25/2022
903098681	08/19/2022	PRINTED	004635 PERNICE, RICHARD A		56.52		1 08/24/2022
903098682	08/19/2022	PRINTED	004305 LAURA NIELSEN, PSYD		540.00		1 08/24/2022
903098683	08/19/2022	PRINTED	004630 PIERROT, WILLIAM		150.65		1 08/26/2022
903098684	08/19/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35		1 08/22/2022

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903098685	08/19/2022	PRINTED	001646 RAPID SPACE, LLC		1,479.00		1 08/22/2022
903098686	08/19/2022	PRINTED	004626 RAMIREZ, EDGAR	178.83			
903098687	08/19/2022	PRINTED	002321 RAPP, JESSICA		405.00		1 08/22/2022
903098688	08/19/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,448.57		1 08/22/2022
903098689	08/19/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,427.96		1 08/24/2022
903098690	08/19/2022	PRINTED	004502 RENO ORTHOPAEDIC CLINIC I		713.00		1 08/29/2022
903098691	08/19/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC		24.00		1 08/23/2022
903098692	08/19/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		139.09		1 08/29/2022
903098693	08/19/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		131.01		1 08/29/2022
903098694	08/19/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		4,120.11		1 08/24/2022
903098695	08/19/2022	PRINTED	004577 RYDER HOMES OF NEVADA		71.27		1 08/30/2022
903098696	08/19/2022	PRINTED	004577 RYDER HOMES OF NEVADA		128.56		1 08/30/2022
903098697	08/19/2022	PRINTED	004577 RYDER HOMES OF NEVADA		53.23		1 08/30/2022
903098698	08/19/2022	PRINTED	003618 DONALD S AND SANDRA J GAR		900.00		1 09/01/2022
903098699	08/19/2022	PRINTED	004620 SAWYER, JAMES		204.31		1 08/22/2022
903098700	08/19/2022	PRINTED	004631 SCOTT GREENE		165.09		1 09/01/2022
903098701	08/19/2022	PRINTED	002956 GEOFFREY DAVID MALOON	8,137.00			
903098702	08/19/2022	PRINTED	001837 BERRY ENTERPRISES, INC		1,418.75		1 08/22/2022
903098703	08/19/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		109,494.18		1 08/22/2022
903098704	08/19/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		44,475.00		1 08/26/2022
903098705	08/19/2022	PRINTED	004336 SILVER STATE LAW LLC		2,625.00		1 08/25/2022
903098706	08/19/2022	PRINTED	004628 SMITH, JEREMIAH	36.00			
903098707	08/19/2022	PRINTED	004638 STANTON PARK DEVELOPMENT		28.78		1 08/24/2022
903098708	08/19/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		14.03		1 08/23/2022
903098709	08/19/2022	PRINTED	004624 STURTEVANT, SUZANNE	200.00			
903098710	08/19/2022	PRINTED	000008 SFP HOLDING, INC.		1,627.60		1 08/23/2022
903098711	08/19/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		691.60		1 08/22/2022
903098712	08/19/2022	PRINTED	001967 SURF THRU INC		77.00		1 08/26/2022
903098713	08/19/2022	PRINTED	001973 SWEEPS SOFTWARE INC	909.72			
903098714	08/19/2022	PRINTED	001977 SYSCO FOOD SERVICES OF SA		4,674.63		1 08/24/2022
903098715	08/19/2022	PRINTED	001985 DOMINIC J SPALLONE III		63.04		1 08/23/2022
903098716	08/19/2022	PRINTED	001989 TATRO, JOHN	652.50			
903098717	08/19/2022	PRINTED	001994 TRAILERS PLUS, INC.	9,926.06			
903098718	08/19/2022	PRINTED	003233 DOUGLAS A. FOREMASTER		1,764.00		1 08/22/2022
903098719	08/19/2022	PRINTED	002014 THOMAS PETROLEUM LLC		49,337.66		1 08/25/2022
903098720	08/19/2022	PRINTED	099992 XIMENA ORDAZ PEREZ		115.00		1 08/24/2022
903098721	08/19/2022	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903098722	08/19/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		2,134.80		1 08/25/2022
903098723	08/19/2022	PRINTED	004028 TATE SNYDER KIMSEY ARCHIT		13,548.00		1 09/02/2022
903098724	08/19/2022	PRINTED	004650 TYLER NELSON		275.00		1 08/22/2022
903098725	08/19/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		283.00		1 08/23/2022
903098726	08/19/2022	PRINTED	002065 UNITED HEALTH CARE		401.77		1 08/22/2022
903098727	08/19/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00		1 08/23/2022
903098728	08/19/2022	PRINTED	002104 VARN		1,205.00		1 08/25/2022
903098729	08/19/2022	PRINTED	002112 VERITIV OPERATING COMPANY		3,457.72		1 08/23/2022
903098730	08/19/2022	PRINTED	002113 VERIZON WIRELESS		120.03		1 08/25/2022
903098731	08/19/2022	PRINTED	002125 DEUCE NINE LLC		1,570.50		1 08/22/2022
903098732	08/19/2022	PRINTED	004623 WALSH, CATHERINE J		192.28		1 08/25/2022
903098733	08/19/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,232.43		1 08/26/2022
903098734	08/19/2022	PRINTED	002150 WASHOE LEGAL SERVICES		30,250.00		1 08/26/2022
903098735	08/19/2022	PRINTED	002170 MDK, LLC		164.10		1 08/25/2022
903098736	08/19/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,393.68		1 08/23/2022

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903098737	08/19/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		426.14		1 08/22/2022
903098738	08/19/2022	PRINTED	002711 WHARTON CONCRETE FORMING	163.02			
903098739	08/19/2022	PRINTED	004632 WILSON, LOUISA R	100.00			
903098740	08/19/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		14,960.50		1 08/23/2022
903098741	08/19/2022	PRINTED	004639 ZEWDU, GIZACHEW A		180.75		1 08/22/2022
903098742	08/26/2022	PRINTED	000066 ALLEN, VICKI-DAWN R		22.50		1 08/30/2022
903098743	08/26/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,131.00		1 08/29/2022
903098744	08/26/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		459.00		1 08/30/2022
903098745	08/26/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		228,893.45		1 08/30/2022
903098746	08/26/2022	PRINTED	000160 AT&T MOBILITY #2872445916		55.83		1 08/31/2022
903098747	08/26/2022	PRINTED	000178 BADGER METER INC		99.60		1 09/01/2022
903098748	08/26/2022	PRINTED	002787 BAKEMARK USA LLC		1,626.80		1 08/29/2022
903098749	08/26/2022	PRINTED	000200 BAUGH, MICHELE	13.77			
903098750	08/26/2022	PRINTED	002491 B&C CABINETS MILLWORK, IN		860.00		1 08/31/2022
903098751	08/26/2022	PRINTED	003094 BROWN HEATING & AIR CONDI		9,176.07		1 08/29/2022
903098752	08/26/2022	PRINTED	000284 BRUNO, JOE		77.88		1 08/29/2022
903098753	08/26/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL		2,002.59		1 08/30/2022
903098754	08/26/2022	PRINTED	004657 BURN PREVENTION FOUNDATIO		480.00		1 09/01/2022
903098755	08/26/2022	PRINTED	000327 CAPITOL REPORTERS		1,310.40		1 09/02/2022
903098756	08/26/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		161.25		1 09/01/2022
903098757	08/26/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		133.51		1 09/01/2022
903098758	08/26/2022	PRINTED	000356 CARSON CITY SENIOR CITIZE	2,486.81			
903098759	08/26/2022	PRINTED	002547 CARSON CITY TOWING, INC.		5,000.00		1 08/30/2022
903098760	08/26/2022	PRINTED	000373 VALERI BIANCHI-WOOD		200.00		1 09/01/2022
903098761	08/26/2022	PRINTED	000380 CARSON TAHOE REGIONAL HEA		10,441.18		1 09/01/2022
903098762	08/26/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		21,725.00		1 08/29/2022
903098763	08/26/2022	PRINTED	002552 CDW LLC	1,180.91			
903098764	08/26/2022	PRINTED	004320 CINTAS CORPORATION		106.08		1 08/31/2022
903098765	08/26/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		2,500.00		1 09/01/2022
903098766	08/26/2022	PRINTED	000526 CREAGER, MIKE		77.25		1 09/02/2022
903098767	08/26/2022	PRINTED	000556 DATA GRAPHICS		378.40		1 08/31/2022
903098768	08/26/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		1,379.98		1 08/30/2022
903098769	08/26/2022	PRINTED	000589 DINTER ENGINEERING CO INC		1,442.50		1 08/29/2022
903098770	08/26/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		170,139.29		1 08/29/2022
903098771	08/26/2022	PRINTED	000635 E B EAMES CO, INC	12,000.00			
903098772	08/26/2022	PRINTED	000646 EIDE BAILLY LLP		5,147.50		1 08/30/2022
903098773	08/26/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,235.00		1 08/31/2022
903098774	08/26/2022	PRINTED	000700 FASTANEL COMPANY		25.35		1 08/31/2022
903098775	08/26/2022	PRINTED	004661 FIDELINA SUAREZ		2,408.71		1 08/29/2022
903098776	08/26/2022	PRINTED	000728 FISH		600.00		1 09/02/2022
903098777	08/26/2022	PRINTED	000729 FISHER SCIENTIFIC		28,300.00		1 08/31/2022
903098778	08/26/2022	PRINTED	000736 FLYERS ENERGY LLC		15,591.38		1 08/30/2022
903098779	08/26/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		505.80		1 09/01/2022
903098780	08/26/2022	PRINTED	000754 FREEMAN, JEANNE		381.13		1 09/01/2022
903098781	08/26/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		64.78		1 08/31/2022
903098782	08/26/2022	PRINTED	000777 GARLAND/DBS INC		48,319.46		1 08/31/2022
903098783	08/26/2022	PRINTED	000825 GREAT BASIN INSTITUTE		1,903.30		1 08/31/2022
903098784	08/26/2022	PRINTED	000842 GUTIERREZ, JESSE	145.33			
903098785	08/26/2022	PRINTED	000853 HANSFORD, CATHERINE	510.00			
903098786	08/26/2022	PRINTED	004660 HANZLIK, MARK		172.85		1 09/01/2022
903098787	08/26/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES		4,802.00		1 08/30/2022
903098788	08/26/2022	PRINTED	003260 HINTONBURDICK NEVADA LLC		6,000.00		1 08/31/2022

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903098789	08/26/2022	PRINTED	002385 MATTHEW R. HOBBS		5,400.00	1	08/29/2022
903098790	08/26/2022	PRINTED	003216 JESSICA C. PRUNTY		200.00	1	08/31/2022
903098791	08/26/2022	PRINTED	004658 JOHNSON, ERIK R	157.33			
903098792	08/26/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,652.10	1	08/29/2022
903098793	08/26/2022	PRINTED	004604 KELLEY EROSION CONTROL, I		1,500.00	1	08/30/2022
903098794	08/26/2022	PRINTED	001040 KNECHT, RAQUEL	616.25			
903098795	08/26/2022	PRINTED	004664 KNUTSON, TERESA J		264.63	1	08/31/2022
903098796	08/26/2022	PRINTED	002750 LEE JOSEPH, INC.		3,430.40	1	09/01/2022
903098797	08/26/2022	PRINTED	004655 INTERNATIONAL BUSINESS IN		3,000.00	1	09/02/2022
903098798	08/26/2022	PRINTED	004659 LEONARD, NANCY	45.27			
903098799	08/26/2022	PRINTED	002404 LSC TRANSPORTATION CONSUL		15,747.50	1	09/01/2022
903098800	08/26/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		740.00	1	08/30/2022
903098801	08/26/2022	PRINTED	002428 LYDIA BECK		39.90	1	08/30/2022
903098802	08/26/2022	PRINTED	001140 MORRILL & MACHABEE, INC.		344.10	1	08/29/2022
903098803	08/26/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,833.35	1	08/30/2022
903098804	08/26/2022	PRINTED	002868 MANUEL CALVILLO		660.00	1	08/30/2022
903098805	08/26/2022	PRINTED	002868 MANUEL CALVILLO		2,300.00	1	08/31/2022
903098806	08/26/2022	PRINTED	001159 MARATHON STAFFING GROUP I		10,955.65	1	09/01/2022
903098807	08/26/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON		224.00	1	08/29/2022
903098808	08/26/2022	PRINTED	002348 MICROGENICS CORP.		6,344.39	1	08/31/2022
903098809	08/26/2022	PRINTED	002615 MIDWEST TAPE, LLC		1,164.73	1	08/30/2022
903098810	08/26/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		1,050.00	1	08/29/2022
903098811	08/26/2022	PRINTED	999913 Aaron Lowe		209.98	1	08/30/2022
903098812	08/26/2022	PRINTED	999913 Benjamin Johnson	75.00			
903098813	08/26/2022	PRINTED	999913 CODY BINDLEY		224.00	1	08/31/2022
903098814	08/26/2022	PRINTED	999913 Crystal Martinez	130.00			
903098815	08/26/2022	PRINTED	999913 DANIEL HENNEBERGER		224.00	1	08/29/2022
903098816	08/26/2022	PRINTED	999913 DANIEL REECE		287.91	1	08/30/2022
903098817	08/26/2022	PRINTED	999913 Daphne A. Daphne	295.50			
903098818	08/26/2022	PRINTED	999913 Daphne A. Daphne	49.98			
903098819	08/26/2022	PRINTED	999913 DIVISION OF PUBLIC & BEHA	536.25			
903098820	08/26/2022	PRINTED	999913 ERICA ROSELIUS	7.56			
903098821	08/26/2022	PRINTED	999913 FRANCISCO TORRES		224.00	1	09/01/2022
903098822	08/26/2022	PRINTED	999913 Gary Groth		2,000.00	1	09/02/2022
903098823	08/26/2022	PRINTED	999913 Johnathan wielkie	540.00			
903098824	08/26/2022	PRINTED	999913 Kyle Olson	815.50			
903098825	08/26/2022	PRINTED	999913 Lisa Schuette		48.00	1	08/30/2022
903098826	08/26/2022	PRINTED	999913 Lori Bagwell		816.54	1	08/30/2022
903098827	08/26/2022	PRINTED	999913 Mihaela Neagos		75.00	1	08/30/2022
903098828	08/26/2022	PRINTED	999913 PAUL G CORRADO		120.00	1	08/29/2022
903098829	08/26/2022	PRINTED	999913 Rachelle Resnick	45.00			
903098830	08/26/2022	PRINTED	999913 STATE OF NV - DCFS	300.00			
903098831	08/26/2022	PRINTED	999913 Stephen wood		476.12	1	08/29/2022
903098832	08/26/2022	PRINTED	999913 Tod Colegrove	1,258.63			
903098833	08/26/2022	PRINTED	999913 Tod Colegrove	2,164.12			
903098834	08/26/2022	PRINTED	999913 Todd Reese		75.00	1	08/29/2022
903098835	08/26/2022	PRINTED	001243 MONARCH DIRECT LLC		515.00	1	08/31/2022
903098836	08/26/2022	PRINTED	004663 NAVARRO, MARIA GUADALUPE		136.90	1	09/02/2022
903098837	08/26/2022	PRINTED	001309 QUADIEN FINANCE USA, INC		63.78	1	09/02/2022
903098838	08/26/2022	PRINTED	001350 NEVADA ENERGY	3,000.00			
903098839	08/26/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		650.00	1	09/02/2022
903098840	08/26/2022	PRINTED	001386 NEVADA STATE GRAZING BOAR	34.94			

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903098841	08/26/2022	PRINTED	003256 NICHOLAS & CO., INC		5,363.08		1 08/31/2022
903098842	08/26/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		43,691.84		1 08/30/2022
903098843	08/26/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,400.00		1 08/29/2022
903098844	08/26/2022	PRINTED	002519 NVB EQUIPMENT, INC.		10,975.00		1 08/30/2022
903098845	08/26/2022	PRINTED	001456 NV DIVISION OF HEALTH CAR		132,174.52		1 08/29/2022
903098846	08/26/2022	PRINTED	001461 NV ENERGY	34,387.72			
903098847	08/26/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM	39,066.90			
903098848	08/26/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	300.42			
903098849	08/26/2022	PRINTED	001476 NEVADA SUPREME COURT	7,500.00			
903098850	08/26/2022	PRINTED	003957 OLYMPUS AND ASSOCIATES, I		11,483.87		1 09/02/2022
903098851	08/26/2022	PRINTED	003010 ORBIS PARTNERS LLC		1,430.00		1 08/31/2022
903098852	08/26/2022	PRINTED	004305 LAURA NIELSEN, PSYD	1,127.75			
903098853	08/26/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		27,599.00		1 09/02/2022
903098854	08/26/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		2,361.95		1 09/01/2022
903098855	08/26/2022	PRINTED	001149 QUADIEN LEASING USA, INC	767.15			
903098856	08/26/2022	PRINTED	001149 QUADIEN LEASING USA, INC		1,003.06		1 09/02/2022
903098857	08/26/2022	PRINTED	001646 RAPID SPACE, LLC		339.00		1 08/29/2022
903098858	08/26/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		2,734.40		1 08/29/2022
903098859	08/26/2022	PRINTED	001683 REGIONAL TRANSPORTATION C		20,017.56		1 08/30/2022
903098860	08/26/2022	PRINTED	004428 RENAISSANCE LIFE & HEALTH		49,445.85		1 08/31/2022
903098861	08/26/2022	PRINTED	999915 CARSON JEWELRY AND LOAN	100.00			
903098862	08/26/2022	PRINTED	999915 CARSON NUGGET	100.00			
903098863	08/26/2022	PRINTED	999915 CARSON NUGGET	150.00			
903098864	08/26/2022	PRINTED	999915 CHRIS BYRON SCJARROTTA		200.00		1 09/01/2022
903098865	08/26/2022	PRINTED	999915 CONSTANCE BERG		50.00		1 09/02/2022
903098866	08/26/2022	PRINTED	999915 GILBERT AVINA-RODRIGUEZ	100.00			
903098867	08/26/2022	PRINTED	999915 HOME DEPOT	25.00			
903098868	08/26/2022	PRINTED	999915 JOEL WALKER	100.00			
903098869	08/26/2022	PRINTED	999915 MICHAEL EUGENE WALTERS	785.10			
903098870	08/26/2022	PRINTED	999915 MIDTOWN MARKETPLACE	50.00			
903098871	08/26/2022	PRINTED	999915 MV TRANSPORTATION	50.00			
903098872	08/26/2022	PRINTED	999915 OLD GLOBE SALOON		365.00		1 09/01/2022
903098873	08/26/2022	PRINTED	999915 RAMON MARQUEZ	25.00			
903098874	08/26/2022	PRINTED	999915 RAYMOND ALLEN PORTER	50.00			
903098875	08/26/2022	PRINTED	999915 RISE CANNABIS DISPENSARY	50.00			
903098876	08/26/2022	PRINTED	999915 SIERRA GARDENS LLC	80.00			
903098877	08/26/2022	PRINTED	999915 WILLIAM NORMAN	60.00			
903098878	08/26/2022	PRINTED	001781 INDUSTRIAL PRODUCTS MFG,		22,648.05		1 08/30/2022
903098879	08/26/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		2,450.00		1 08/29/2022
903098880	08/26/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		453.75		1 08/31/2022
903098881	08/26/2022	PRINTED	999919 Douglas Schneider		1,858.54		1 09/02/2022
903098882	08/26/2022	PRINTED	001826 SHI INTERNATIONAL CORP		19,456.11		1 08/30/2022
903098883	08/26/2022	PRINTED	002341 SIERRA NEVADA CHILD AND A	2,916.60			
903098884	08/26/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		118,607.00		1 08/29/2022
903098885	08/26/2022	PRINTED	001878 SIERRA MOUNTAIN VIEW INVE		399.00		1 08/30/2022
903098886	08/26/2022	PRINTED	001904 SOUTHWEST GAS CORP		12,490.15		1 08/29/2022
903098887	08/26/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		1,519.18		1 09/01/2022
903098888	08/26/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		282.99		1 08/30/2022
903098889	08/26/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		2,100.00		1 09/01/2022
903098890	08/26/2022	PRINTED	002607 SUN BADGE CO		142.50		1 08/30/2022
903098891	08/26/2022	PRINTED	001967 SURF THRU INC		581.00		1 09/01/2022
903098892	08/26/2022	PRINTED	002960 RANDY J. STANDAWAY		8,220.00		1 08/30/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903098893	08/26/2022	PRINTED	001984 TAHOE REGIONAL PLANNING A	12,514.00			
903098894	08/26/2022	PRINTED	001985 DOMINIC J SPALLONE III		5,200.00	1	08/30/2022
903098895	08/26/2022	PRINTED	002481 TARGET SPECIALTY PRODUCTS		20,375.20	1	08/29/2022
903098896	08/26/2022	PRINTED	001989 TATRO, JOHN	290.00			
903098897	08/26/2022	PRINTED	002005 LB 1106		69,057.73	1	08/30/2022
903098898	08/26/2022	PRINTED	002638 THE NEW YORK TIMES COMPAN	617.00			
903098899	08/26/2022	PRINTED	002635 TOWN OF MINDEN		75,000.00	1	08/31/2022
903098900	08/26/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		7,991.00	1	08/31/2022
903098901	08/26/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		714.00	1	08/30/2022
903098902	08/26/2022	PRINTED	002034 TRAVELERS CL REMITTANCE C		11,894.00	1	09/01/2022
903098903	08/26/2022	PRINTED	002046 TROTTER, JOE	34.00			
903098904	08/26/2022	PRINTED	002048 TRUJILLO, DANIEL F	650.00			
903098905	08/26/2022	PRINTED	002081 USA SCALES INC		27,669.00	1	08/30/2022
903098906	08/26/2022	PRINTED	004665 VALENTINE, M G		100.24	1	09/01/2022
903098907	08/26/2022	PRINTED	002112 VERITIV OPERATING COMPANY		437.18	1	08/29/2022
903098908	08/26/2022	PRINTED	002125 DEUCE NINE LLC		25.00	1	08/29/2022
903098909	08/26/2022	PRINTED	004662 WERTH, ROBERT	216.43			
903098910	08/26/2022	PRINTED	002170 MDK, LLC		3,892.90	1	09/01/2022
903098911	08/26/2022	PRINTED	002176 WESTERN NEVADA REGIONAL Y	167.00			
903098912	08/26/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		6,349.17	1	08/29/2022
903098913	08/26/2022	PRINTED	002822 WOOD RODGERS, INC.		400.00	1	08/30/2022
903098914	08/26/2022	PRINTED	002228 YOUNG, KARYN		53.00	1	09/02/2022
903098915	08/26/2022	PRINTED	002238 ZOLL MEDICAL CORPORATION		230.00	1	08/30/2022
903098916	09/02/2022	PRINTED	004672 ABOVE AND BEYOND FITNESS,	148.00			
903098917	09/02/2022	PRINTED	000023 MORLAN, WADE R	295.00			
903098918	09/02/2022	PRINTED	000054 A&K EARTH MOVERS, INC	161,592.15			
903098919	09/02/2022	PRINTED	000076 ALPINE HELICOPTER SERVICE	4,427.50			
903098920	09/02/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,721.22			
903098921	09/02/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,558.50			
903098922	09/02/2022	PRINTED	000100 PYRAMID MATERIALS, INC	766.03			
903098923	09/02/2022	PRINTED	000101 AMERIGAS	228.66			
903098924	09/02/2022	PRINTED	003768 PAM PER HER LLC	894.00			
903098925	09/02/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	4,980.00			
903098926	09/02/2022	PRINTED	003780 ARROW CANYON, LLC	64.59			
903098927	09/02/2022	PRINTED	000148 AT&T	4,566.87			
903098928	09/02/2022	PRINTED	000166 AUTO MAGIC WEST	179.99			
903098929	09/02/2022	PRINTED	004674 AVANTI WELLNESS LLC	500.00			
903098930	09/02/2022	PRINTED	000169 AWARDZONE LLC	68.70			
903098931	09/02/2022	PRINTED	002787 BAKEMARK USA LLC	8,054.90			
903098932	09/02/2022	PRINTED	004396 NATHAN NEWTON	12,886.06			
903098933	09/02/2022	PRINTED	004613 BILK CREEK, LLC	157.14			
903098934	09/02/2022	PRINTED	000257 BOGGAN, JAMES	309.00			
903098935	09/02/2022	PRINTED	000320 CAPITAL GLASS INC	161,196.00			
903098936	09/02/2022	PRINTED	000327 CAPITOL REPORTERS	3,563.70			
903098937	09/02/2022	PRINTED	004670 TOMMY L JONES	275.00			
903098938	09/02/2022	PRINTED	000364 CARSON CREATURE CATCHERS	350.00			
903098939	09/02/2022	PRINTED	004640 CARSON HEIGHTS, LLC	800.00			
903098940	09/02/2022	PRINTED	003002 CARSON PROPERTY MANAGMENT	1,030.00			
903098941	09/02/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	3,861.98			
903098942	09/02/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	200.00			
903098943	09/02/2022	PRINTED	003890 CHASE INTERNATIONAL PROPE	600.00			
903098944	09/02/2022	PRINTED	004320 CINTAS CORPORATION	106.08			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903098945	09/02/2022	PRINTED	002390 CITI CARDS	1,552.95			
903098946	09/02/2022	PRINTED	000473 COMMISSION ON POST	1,800.00			
903098947	09/02/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN	1,010.00			
903098948	09/02/2022	PRINTED	004684 DAVIS, CYNTHIA	94.86			
903098949	09/02/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	1,928.88			
903098950	09/02/2022	PRINTED	000577 DESIGN WORKSHOP INC	2,625.00			
903098951	09/02/2022	PRINTED	000589 DINTER ENGINEERING CO INC	333.25			
903098952	09/02/2022	PRINTED	002490 FARR WEST ENGINEERING	330.00			
903098953	09/02/2022	PRINTED	002368 JAMES HARDIMAN	5,300.36			
903098954	09/02/2022	PRINTED	999912 Cynthia Dalton	50.00			
903098955	09/02/2022	PRINTED	999912 John Adams	75.00			
903098956	09/02/2022	PRINTED	999912 Mark Swearngen	84.55			
903098957	09/02/2022	PRINTED	000724 DATOHS USA INC	28.00			
903098958	09/02/2022	PRINTED	000736 FLYERS ENERGY LLC	7,071.65			
903098959	09/02/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	2,332.00			
903098960	09/02/2022	PRINTED	000780 GEHA INC	20.77			
903098961	09/02/2022	PRINTED	003988 GENOA FLATS LLC	2,325.00			
903098962	09/02/2022	PRINTED	000811 GRAINGER	59.46			
903098963	09/02/2022	PRINTED	000853 HANSFORD, CATHERINE	10,228.75			
903098964	09/02/2022	PRINTED	004681 HARRIS, BRADLEY G	95.94			
903098965	09/02/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES	925.75			
903098966	09/02/2022	PRINTED	000867 HDR INC.	32,474.67			
903098967	09/02/2022	PRINTED	002693 GREG HERBACK	51,566.88			
903098968	09/02/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN	5,160.00			
903098969	09/02/2022	PRINTED	002385 MATTHEW R. HOBBS	5,400.00			
903098970	09/02/2022	PRINTED	004687 HOOVER, PATRICIA	209.20			
903098971	09/02/2022	PRINTED	000917 HUMANA	222.75			
903098972	09/02/2022	PRINTED	002496 CHRISTOPHER J BADER	14,582.85			
903098973	09/02/2022	PRINTED	000964 JARRARD, JAMES	800.00			
903098974	09/02/2022	PRINTED	004144 JEFF KATZ ARCHITECTURAL C	5,970.00			
903098975	09/02/2022	PRINTED	001003 JLW HOLDINGS SERIES I	24,535.00			
903098976	09/02/2022	PRINTED	001012 KDJ COMPANY LTD	100.00			
903098977	09/02/2022	PRINTED	001021 KEPLER, DERRICK	16.00			
903098978	09/02/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	10,275.00			
903098979	09/02/2022	PRINTED	004683 KULIK, WILLIAM B	237.43			
903098980	09/02/2022	PRINTED	001076 SHANE BELL	790.00			
903098981	09/02/2022	PRINTED	001094 LEGALSHIELD	451.24			
903098982	09/02/2022	PRINTED	001101 LEXIPOL LLC	25,202.91			
903098983	09/02/2022	PRINTED	001114 LOCKE, JOEL	400.00			
903098984	09/02/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	22,548.50			
903098985	09/02/2022	PRINTED	001134 LYON COUNTY	146,903.75			
903098986	09/02/2022	PRINTED	004606 CREATIVE EMPIRE LLC	3,646.00			
903098987	09/02/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	64.71			
903098988	09/02/2022	PRINTED	001159 MARATHON STAFFING GROUP I	25,712.66			
903098989	09/02/2022	PRINTED	004210 RANDY L ROBERTSON	1,822.50			
903098990	09/02/2022	PRINTED	004682 MCDONALD, JEREMY	44.14			
903098991	09/02/2022	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903098992	09/02/2022	PRINTED	001189 MCMAHON, ERIN	376.00			
903098993	09/02/2022	PRINTED	001192 MCMORRIS, STEVEN D	306.25			
903098994	09/02/2022	PRINTED	002974 MIGUEL RIVERA-TORRES	2,590.00			
903098995	09/02/2022	PRINTED	001223 MILLARD REALTY	435.00			
903098996	09/02/2022	PRINTED	999913 Daniel Reece	251.00			

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903098997	09/02/2022	PRINTED	999913 Gage Mead	361.75			
903098998	09/02/2022	PRINTED	999913 Hope Sullivan	374.75			
903098999	09/02/2022	PRINTED	999913 JED BLOCK	220.00			
903099000	09/02/2022	PRINTED	999913 Jonathan Tripp	224.00			
903099001	09/02/2022	PRINTED	999913 Marie Markovich	20.50			
903099002	09/02/2022	PRINTED	999913 MILE HIGH JAZZ BAND ASSOC	400.00			
903099003	09/02/2022	PRINTED	999913 NATHAN RICHARDSON	111.25			
903099004	09/02/2022	PRINTED	999913 SCOUT TROOP #33	500.00			
903099005	09/02/2022	PRINTED	999913 Sean Slamon	192.00			
903099006	09/02/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00	1	09/02/2022
903099007	09/02/2022	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER	292.19			
903099008	09/02/2022	PRINTED	001331 NEVADA BLUE LTD	814.00			
903099009	09/02/2022	PRINTED	001337 NEVADA DAY INC	5,000.00			
903099010	09/02/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR	388.00			
903099011	09/02/2022	PRINTED	001390 NEVADA STATE TREASURER	12.00			
903099012	09/02/2022	PRINTED	003256 NICHOLAS & CO., INC	11,568.00			
903099013	09/02/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE	50,413.66			
903099014	09/02/2022	PRINTED	001407 NORIDIAN MEDICAR JE PART	551.50			
903099015	09/02/2022	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	13,620.50			
903099016	09/02/2022	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	35,762.50			
903099017	09/02/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY	23,835.41			
903099018	09/02/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY	30,197.41			
903099019	09/02/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION	4,789.45			
903099020	09/02/2022	PRINTED	001531 PARADIGM SOFTWARE	8,999.13			
903099021	09/02/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	2,000.00			
903099022	09/02/2022	PRINTED	002495 PERKINS ESQ., THOMAS E	311.25			
903099023	09/02/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES	305.00			
903099024	09/02/2022	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903099025	09/02/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	6,416.97			
903099026	09/02/2022	PRINTED	001629 PROTOKLEEN INC	1,200.00			
903099027	09/02/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,525.35			
903099028	09/02/2022	PRINTED	001646 RAPID SPACE, LLC	2,280.00			
903099029	09/02/2022	PRINTED	002977 ROSEN & ROSEN INDUSTRIES	198.63			
903099030	09/02/2022	PRINTED	002721 RAD STRATEGIES INC.	575.00			
903099031	09/02/2022	PRINTED	002321 RAPP, JESSICA	190.00			
903099032	09/02/2022	PRINTED	999916 Carson City School Distri	50.00			
903099033	09/02/2022	PRINTED	999916 Carson High School	100.00			
903099034	09/02/2022	PRINTED	999916 Christina Williams	1,581.87			
903099035	09/02/2022	PRINTED	999916 Kristel Avilez	1,300.00			
903099036	09/02/2022	PRINTED	999916 Mark Turner	186.18			
903099037	09/02/2022	PRINTED	999916 Pioneer High School	50.00			
903099038	09/02/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC	8.00			
903099039	09/02/2022	PRINTED	001714 RIGGIN, KEVIN	68.00			
903099040	09/02/2022	PRINTED	004686 RIZO, LUIS	102.84			
903099041	09/02/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE	6,170.56			
903099042	09/02/2022	PRINTED	001781 INDUSTRIAL PRODUCTS MFG,	4,360.10			
903099043	09/02/2022	PRINTED	004678 SANDY, ASHLEY	62.34			
903099044	09/02/2022	PRINTED	001789 SANI-HUT CO INC	30.00			
903099045	09/02/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC	1,050.00			
903099046	09/02/2022	PRINTED	004685 SCHUPBACH, BRIAN	149.70			
903099047	09/02/2022	PRINTED	001808 SCOTT, JEFF	16.00			
903099048	09/02/2022	PRINTED	999919 Eric James Stringham	461.92			

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903099049	09/02/2022	PRINTED	999919 Jan Marco Ramirez-Lopez	727.82			
903099050	09/02/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	230,037.51			
903099051	09/02/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS	600.00			
903099052	09/02/2022	PRINTED	001854 SIERRA TRANSPORTATION & T	669.00			
903099053	09/02/2022	PRINTED	003684 SONIA TAGGART	400.00			
903099054	09/02/2022	PRINTED	001904 SOUTHWEST GAS CORP	59.11			
903099055	09/02/2022	PRINTED	004424 SPENCE,DANIEL	14,583.34			
903099056	09/02/2022	PRINTED	002769 SPIRIT OF HOPE, INC	2,473.83			
903099057	09/02/2022	PRINTED	002310 STATE ROOFING SYSTEMS, IN	5,476.76			
903099058	09/02/2022	PRINTED	002317 SAINT TERESA OF AVILA CON	1,615.00			
903099059	09/02/2022	PRINTED	000008 SFP HOLDING, INC.	505.50			
903099060	09/02/2022	PRINTED	002607 SUN BADGE CO	142.50			
903099061	09/02/2022	PRINTED	002005 LB 1106	11,143.49			
903099062	09/02/2022	PRINTED	004680 THE ESTATE OF PATRICIA R	79.92			
903099063	09/02/2022	PRINTED	002623 THOMAS COMBS	1,250.00			
903099064	09/02/2022	PRINTED	002014 THOMAS PETROLEUM LLC	50,869.81			
903099065	09/02/2022	PRINTED	002040 TRINET NARCOTIC TASK FORC	10,000.00			
903099066	09/02/2022	PRINTED	003997 INTELLIGENT MARKING USA I	1,999.98			
903099067	09/02/2022	PRINTED	002065 UNITED HEALTH CARE	99.00			
903099068	09/02/2022	PRINTED	002070 UNITED SITE SERVICES OF N	477.50			
903099069	09/02/2022	PRINTED	002076 D & C PROPERTIES LLC	753.00			
903099070	09/02/2022	PRINTED	002719 U.S. ARMOR CORPORATION	2,607.41			
903099071	09/02/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903099072	09/02/2022	PRINTED	002112 VERITIV OPERATING COMPANY	18.94			
903099073	09/02/2022	PRINTED	002117 MATTHEW PETERSON	825.00			
903099074	09/02/2022	PRINTED	002792 WALTER B. FEY	14,583.34			
903099075	09/02/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA	650.00			
903099076	09/02/2022	PRINTED	002146 WASHOE COUNTY	1,000.00			
903099077	09/02/2022	PRINTED	002155 WATERS ESQ., NOEL S.	14,612.32			
903099078	09/02/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	22,927.98			
903099079	09/02/2022	PRINTED	004679 WILLIAMSON, KARENNICOLE	57.63			
903099080	09/02/2022	PRINTED	099998 ERIC HUTT	25.00			
903099081	09/02/2022	PRINTED	099998 KRISTOPHER KAUFMANN	25.00			
903099082	09/02/2022	PRINTED	099998 KRISTY SCOTT	25.00			
903099083	09/02/2022	PRINTED	099998 MARTIN JAMES AVILA	25.00			
903099084	09/02/2022	PRINTED	099998 RENEE WILSON	25.00			
903099085	09/02/2022	PRINTED	099998 ROBERT GLAS	25.00			
903099086	09/02/2022	PRINTED	099998 WHITNEY RUTHERFORD	25.00			
903099087	09/02/2022	PRINTED	099998 YAHAIRA WAGNER	25.00			
903099088	09/02/2022	PRINTED	002236 ZIONS FIRST NATIONAL BANK	1,050.00			
820 CHECKS							
CASH ACCOUNT TOTAL				3,004,091.82	6,842,014.03		

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
820 CHECKS	FINAL TOTAL	3,004,091.82	6,842,014.03

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220805

07/15/2022 to 07/28/2022

CHECK DATE: 08/05/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5842	GREGORY, ADDISON A.	CK	507.89	000001713	08/05/2022	
5438	EDENS, JORDAN L.	CK	1,556.81	000001714	08/05/2022	
5361	DAVIS, MARIAH M.	CK	678.40	000001715	08/05/2022	
1731	MAYS, BRIAN M.	CK	1,061.78	000001716	08/05/2022	
5875	LOHMAN, KARLI S.	CK	1,284.19	000001717	08/05/2022	
5122	URIBE, ISELA	CK	1,328.43	000001718	08/05/2022	
5572	MADRID, CARLOS A.	CK	2,026.53	000001719	08/05/2022	
4035	SHINE, NOLAN J.	CK	1,354.49	000001720	08/05/2022	
5873	MCWILLIAMS, CODY J.	CK	2,440.00	000001721	08/05/2022	
4952	WASZKIEWICZ, BRET A.	CK	2,485.61	000001722	08/05/2022	
5820	ROEFER, FREDERICK A.	CK	1,123.01	000001723	08/05/2022	
5857	THOMAS PHIPPS, JORDA	CK	749.46	000001724	08/05/2022	
398	AIKINS, ALBERT P.	CK	582.72	000001725	08/05/2022	
5439	LANE, JOANMARIE G.	CK	522.47	000001726	08/05/2022	
3777	LEWIS, JOHN W.	CK	769.84	000001727	08/05/2022	
5548	NELSON, DAVID E.	CK	78.68	000001728	08/05/2022	
5879	FALL, DJIBRIL	CK	491.67	000001729	08/05/2022	
5876	SANNES, AUSTIN E.	CK	1,241.18	000001730	08/05/2022	
5877	JONES, RICHARD A., J	CK	1,161.38	000001731	08/05/2022	
5872	BENSON, DARCY J.	CK	1,513.40	000001732	08/05/2022	
5878	DOMINGUEZ, MARKOZ M.	CK	1,189.36	000001733	08/05/2022	
5874	DELANGE, SOFIA M.	CK	254.25	000001734	08/05/2022	
5808	EBERLE-BRINSON, JANE	CK	69.93	000001735	08/05/2022	
5868	FRANCO, ABIGAIL K.	CK	391.69	000001736	08/05/2022	
5859	FREEMAN, JESSE A.	CK	296.20	000001737	08/05/2022	
5865	GAGEN, LEO S.	CK	423.38	000001738	08/05/2022	
5774	GOSSELIN, TODD A.	CK	339.51	000001739	08/05/2022	
5662	MUNOZ, BRENDIN C.	CK	528.78	000001740	08/05/2022	
5263	POOR, ANNEISE J.	CK	227.69	000001741	08/05/2022	
5778	ROBBINS, PARIS L.	CK	380.55	000001742	08/05/2022	
5652	SERVICE, LORRELL S.	CK	398.47	000001743	08/05/2022	
5667	TORRES-CRUZ, ANTON H	CK	165.16	000001744	08/05/2022	
5643	TURNER, ANNA K.	CK	351.71	000001745	08/05/2022	
5806	ARNESON, ALYENE M.	CK	464.35	000001746	08/05/2022	
5839	DAVIS, LAUREN R.	CK	587.23	000001747	08/05/2022	
5753	ENGELS, LONDYN L.	CK	152.96	000001748	08/05/2022	
5843	HOULE, EMILY K.	CK	572.50	000001749	08/05/2022	
5853	RAMIREZ-RODRIGUEZ, C	CK	282.71	000001750	08/05/2022	
5831	SIMOLA, COLBY T.	CK	131.11	000001751	08/05/2022	
5858	SNYDER, EMILY L.	CK	406.99	000001752	08/05/2022	
4872	ARTAM, NICHOLAS	CK	1,742.26	000001753	08/05/2022	
3452	LOZANO-HERNANDEZ, DE	CK	131.11	000001754	08/05/2022	

42 ** TOTAL CHECK(S) 32,445.84

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	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	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	5012525	2525	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012520	2520	100.00	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	400.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	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	1012512	2512	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, MAIA	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			
5045	LAZANEO, GALIN J	2563038	3201	100.00	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	50.00	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			
5145	MURRAY, RAY D	5103201	3201	750.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	275.00	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			
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	1,400.00	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			
4035	SHINE, NOLAN J	1012512	2512	0.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	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			
5043	TOUPS, EMILY A	1010216	0216	0.00	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	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	85	TOTAL	30,975.23	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	100.00	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	1012512	2512	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	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			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	300.00	0.00			
RECORD COUNT: 20				TOTAL	9,599.07	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	1012512	2512	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	2,190.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 6				TOTAL	3,631.00	0.00		

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00			
RECORD COUNT: 2				TOTAL	345.00	0.00		

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT: 2		TOTAL		50.00	0.00			
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT: 2		TOTAL		806.00	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	1,235.87	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,067.06	0.00			
4961	BARBER, FAITH M	2756574	6800	392.79	0.00			
3025	BINDLEY, BRETT J	1012014	2014	267.30	0.00			
5196	BURR, LUCAS P	1010500	0500	446.53	0.00			
4542	BURT, CAMERON M	5012525	2525	1,448.08	0.00			
4279	COOK, CRAIG A	1012512	2512	228.87	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	183.07	0.00			
5695	EARL, DEVIN R	1014700	4700	1,845.81	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	604.38	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	35.19	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,135.55	0.00			
2593	GONZALES, DANIEL G	1012011	2005	22.76	0.00			
2605	GONZALES, MELIAH H	1014700	4700	404.72	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	135.83	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	3,168.86	0.00			
3646	JAMES, EDWIN D	7607050	3005	800.84	0.00			
5803	KEY, MICHAEL T	5603055	3201	138.59	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	208.07	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.91	0.00			
4699	PEEK, CODY R	1012800	2800	137.50	0.00			
5587	PETERSON, BRYCE M	1015055	5055	173.31	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	138.58	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,810.21	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	31.05	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	277.90	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,319.89	0.00			
RECORD COUNT: 27		TOTAL		20,358.52	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	5,078.72	0.00			
4279	COOK, CRAIG A	1012512	2512	3,040.75	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,484.21	0.00			
2396	GOMES, DANIEL A	1012012	2005	553.33	0.00			
2593	GONZALES, DANIEL G	1012011	2005	2,253.37	0.00			
2605	GONZALES, MELIAH H	1014700	4700	2,293.44	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5090	HUMMEL, ANDREW M	5103201	3201	1,358.08	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,648.29	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,872.59	0.00			
4699	PEEK, CODY R	1012800	2800	2,612.40	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,247.25	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	124.19	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,959.66	0.00			
RECORD COUNT: 13 TOTAL				31,526.28	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	3,744.17	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,551.08	0.00			
5148	ABLANG, SCOTT R	1016854	6800	665.47	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,573.25	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	1,478.95	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,712.02	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,210.21	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,602.65	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,797.97	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,242.72	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,069.19	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,003.93	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,115.30	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,809.72	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,371.35	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,809.99	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,504.76	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,375.59	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,479.52	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,337.14	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,453.66	0.00			
5064	ARGUST, RYAN F	5203502	3502	1,849.74	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,921.68	0.00			
5696	ARNOLD, WENDY J	1015005	5005	391.56	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,595.99	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,464.73	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	0.00	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,975.03	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	2,729.33	0.00			
2097	AUNKST, MIA G	1015055	5055	276.73	0.00			
4598	AURAND, DAVID P	1012505	2505	2,721.38	0.00			
4244	BACA, REGINA M	1012800	2800	2,345.93	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,368.85	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,600.58	0.00			
4134	BANISTER, ALI M	1012705	2705	4,603.13	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,487.32	0.00			
4961	BARBER, FAITH M	2756574	6800	1,178.35	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,919.03	0.00			
4579	BARNETT, KEITH A	1010710	0710	782.37	0.00			

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1204	BARR, LORALEI	1012515	2515	25,037.94	0.00			
5341	BATEMAN, DAWN E	1015057	5057	1,103.12	0.00			
2611	BAUER, DENISE M	1012017	2005	2,470.54	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,839.24	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,422.59	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,543.62	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,507.89	0.00			
5070	BECK, LYDIA M	7407201	7200	1,593.38	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,882.91	0.00			
5379	BENNETT, COLE G	1015055	5055	328.87	0.00			
5872	BENSON, DARCY J	1014700	4700	0.00	0.00			
5810	BENSON, JAMES F	1012515	2515	79.67	0.00			
4309	BENSON, KIRT A	1013034	3034	2,192.72	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,998.52	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,457.73	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,802.84	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	3,163.88	0.00			
4546	BINDLEY, CODY D	1012012	2005	4,172.84	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,696.14	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,330.84	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	4,579.42	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,438.36	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,691.10	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,440.19	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,884.93	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,079.54	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,358.96	0.00			
5271	BORN, AUBREY M	1012017	2005	2,119.85	0.00			
5533	BOTT, ELIZABETH M	1010500	0500	606.05	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,455.40	0.00			
5789	BOWMAN, FAITH L	1015057	5057	387.87	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,401.10	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,296.55	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,620.81	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.69	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,929.87	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	585.41	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,078.04	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,693.32	0.00			
5204	BRISTOL, MARC D	1012512	2512	5,975.80	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,583.04	0.00			
5783	BROWN, BARBARA G	1012004	2004	564.51	0.00			
4186	BROWN, JACK B	2563038	3038	1,573.59	0.00			
5333	BROWN, RANDALL E	1012800	2800	600.87	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,616.49	0.00			
4799	BRUNO, JOE A	1012004	2005	309.57	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,128.39	0.00			
2948	BUENO, JASON J	1012012	2005	2,898.57	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,812.61	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	2,550.01	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			

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5196	BURR, LUCAS P	1010500	0500	1,786.12	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,352.20	0.00			
4542	BURT, CAMERON M	5012525	2525	1,448.07	0.00			
4882	BURTON, HEATH D	5012525	2525	2,708.80	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,450.85	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.62	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,102.27	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,456.24	0.00			
3466	CANNE, MICHAEL A	1012705	2705	589.51	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,493.11	0.00			
5086	CARILLO, JAIME	1012012	2012	1,219.07	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,125.69	0.00			
2890	CARTER, JOSH J	1012014	2005	2,944.27	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,571.56	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,265.90	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,143.20	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,506.04	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,486.00	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,609.18	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,483.31	0.00			
4999	CHACON, KAITLYN J	1015057	5057	374.82	0.00			
5709	CHALK, PAUL M	1016800	6800	1,954.11	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,418.16	0.00			
5448	CHANEY, DANIEL S	1012515	2515	351.01	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,902.10	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,804.08	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,545.06	0.00			
5008	CHASE, JANET E	1015055	5055	192.62	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,491.61	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,467.79	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,859.42	0.00			
4599	CLARK, ROBIN M	1014300	4300	785.64	0.00			
1661	COLATORTI, JAMES P	1012512	2512	7,120.14	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,414.07	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,404.49	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,949.53	0.00			
3551	COLLIER, AARON S	5203502	3502	3,169.85	0.00			
5822	COLONICA, JOHN T	1015055	5055	386.23	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	611.86	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,194.04	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.48	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,121.43	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,082.18	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.91	0.00			
3285	CORTES, MAXINE	1014700	4700	4,927.40	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	1,865.19	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,251.87	0.00			
862	COX, GEORGE	5103201	3702	1,810.06	0.00			
4884	COX, MICHAEL R	1012512	2525	2,970.98	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,330.51	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	3,033.42	0.00			
5860	CRISP, KONNOR J	1015055	5055	553.66	0.00			

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5467	CROWLEY, JOSEPH J	2545012	5012	1,272.69	0.00			
4664	CRUZ, DANTE H	1015060	5060	1,019.67	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,064.64	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,647.62	0.00			
4768	CUSTIS, MARK R	1015055	5055	185.19	0.00			
1301	DANEN, JASON T	5012525	2525	4,799.92	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	5,953.23	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,962.05	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,189.60	0.00			
5449	DAVIDSON, SARA N	1012013	2013	1,353.62	0.00			
5506	DAVIS, DENISE L	1010710	0710	761.18	0.00			
85	DAVIS, KURT E	1012800	2800	440.99	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,253.50	0.00			
5244	DEFALCO, RYAN B	1015060	5060	508.73	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,555.67	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,270.67	0.00			
5377	DELANEY, PAMELA A	1014700	4700	547.62	0.00			
5804	DELUCA, BREANNA	1015055	5055	254.79	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,720.86	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,346.42	0.00			
5397	DI FEDE, AMBER E	1012017	2017	1,885.34	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,767.42	0.00			
4159	DORAN, JOHN P	1015012	5012	1,846.19	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,393.46	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,343.45	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,458.43	0.00			
4890	DREWS, CASEY A	5251414	2515	3,239.41	0.00			
3651	DREWS, CODY J	1014700	4700	2,856.01	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,426.17	0.00			
5184	DUNCAN, LORI	1012505	2505	465.14	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,388.80	0.00			
5381	DURAN, JAZLYN V	1015057	5057	852.59	0.00			
5660	DURAN, TALLAN J	1015060	5060	300.46	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,441.70	0.00			
5863	DUTTON, RACHEL N	1012017	2017	1,485.21	0.00			
5075	DZYAK, JAKOB A	1012013	2005	458.45	0.00			
5695	EARL, DEVIN R	1014700	4700	615.27	0.00			
4761	EARP, DANIEL J	1015057	5057	3,661.56	0.00			
5438	EDENS, JORDAN L	1010710	0710	0.00	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,171.76	0.00			
3130	EISNER, DAVID F	5103201	3702	1,634.55	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,838.72	0.00			
5791	ELIAS, COHL M	1015055	5055	225.08	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,559.83	0.00			
5870	ENTNER, LORRAINE K	2503040	3012	127.70	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,638.49	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	481.84	0.00			
4869	ESPINO, KYLE	1012012	2005	2,667.51	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,609.96	0.00			
5455	ESTES, JACOB M	5103201	3702	1,835.62	0.00			

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2829	ESTES, JAMES M	5203502	3502	3,035.16	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,270.00	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,626.09	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,840.11	0.00			
5879	FALL, DJIBRIL	1016200	3034	0.00	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,417.51	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	1,943.14	0.00			
4388	FELIX, RYAN J	1012705	2705	2,929.72	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	513.85	0.00			
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,110.82	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,522.42	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,799.94	0.00			
511	FISCHER, CARIN	1014700	4700	3,576.11	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,579.52	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	1,792.35	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,323.92	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,568.64	0.00			
5234	FRAZER, JACOB B	1015055	5055	468.83	0.00			
4774	FREEMAN, JEANNE M	2756800	6800	2,955.80	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,585.29	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,581.47	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	964.71	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,328.28	0.00			
1507	FRY, CARL V	1012014	2005	946.32	0.00			
4623	FRYER, SHANE E	7607050	3005	1,950.96	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	6,115.60	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	590.00	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,690.52	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,613.12	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,142.32	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,808.73	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,417.64	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	3,667.12	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	697.54	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,011.17	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,286.17	0.00			
1662	GARDNER, JASON A	1012512	2512	2,712.39	0.00			
2372	GAULT, JASON A	1012012	2005	2,539.66	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,434.31	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,825.16	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	436.36	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,185.50	0.00			
4414	GIBB, BRENDON M	1016853	6800	2,222.60	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,104.82	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,548.94	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,078.82	0.00			
145	GIOMI, ROBERT S	1010100	0100	820.65	0.00			
5614	GOBERT, JOSEPH A	5203502	3502	1,775.53	0.00			
5814	GOETZ, ALLISON A	1010300	0300	337.79	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,057.68	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,599.26	0.00			

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5609	GOMEZ, JAYDEN O	1015060	5060	594.59	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,527.15	0.00			
4755	GONZALES, DANIEL B	1015054	3034	513.54	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.74	0.00			
5615	GOODWIN, EMILY E	1015057	5057	539.93	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,762.13	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,324.96	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,762.19	0.00			
4697	GREB, RYAN M	1012012	2005	2,966.73	0.00			
4154	GREEN, COLE E	1012512	2512	2,017.53	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,200.23	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,295.82	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,232.03	0.00			
3973	GREGG, ANA C	1016800	6800	1,393.53	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,734.57	0.00			
5502	GROTH, GARY R	2752505	2505	2,241.14	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,281.01	0.00			
788	GUIMONT, ROBERT	1012800	2800	874.08	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,388.90	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.00	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.77	0.00			
5793	HALE, SHANE J	2752505	2530	2,815.92	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	319.87	0.00			
5543	HARE, COREY E	5203502	3502	1,624.59	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,772.74	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,747.25	0.00			
2782	HARNS, CHAD	1012512	2512	2,690.03	0.00			
5784	HARRIS, CANDICE-SREEN M	1015057	5057	391.79	0.00			
5702	HARRIS, TYLER W	1015060	5060	219.61	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,807.27	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,180.30	0.00			
5611	HARWART, DONALD A	1013012	3012	1,519.02	0.00			
5151	HASKELL, NATALIE R	1015055	5055	401.16	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	543.34	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,417.79	0.00			
226	HEATH, CATHERINE	1012004	2005	277.47	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,242.26	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	2,131.70	0.00			
3488	HERRING, ANNA C	1010500	0500	1,583.01	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	540.99	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,782.73	0.00			
5327	HICKS, EMILY E	1010500	0500	1,438.89	0.00			
4735	HICKS, KOLBY B	1012011	2005	2,205.31	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,712.14	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	3,039.91	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,511.71	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	256.76	0.00			
5387	HILLS, KENDRA L	1016800	6800	547.97	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	78.68	0.00			

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4447	HINOJOSA, EDGAR L	5603025	3025	2,252.33	0.00			
3319	HITCH, JOHN R	1012014	2005	3,352.91	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,401.68	0.00			
262	HOGEN, RORY A	5251414	3012	651.79	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	531.66	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.02	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,498.89	0.00			
5848	HOLST, BAILEY J	1015057	5057	84.67	0.00			
4904	HOLT, JOY N	1016200	6200	3,145.41	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,831.77	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,710.03	0.00			
5016	HORN, TIMOTHY D	1015060	5060	740.54	0.00			
2298	HORTON, JESSE C	1012512	2512	3,290.23	0.00			
2152	HORTON, MICAH S	1012512	2512	5,944.67	0.00			
5638	HOTALING, DANIEL O	1015055	5055	82.20	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,850.33	0.00			
245	HOUSTON, ROBIN M	1010216	0216	207.19	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
1663	HOWE, TRAVIS W	1012512	2512	5,677.37	0.00			
358	HUCK, ELIZABETH A	1010300	0300	3,122.96	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,215.04	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,548.96	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	320.44	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,227.53	0.00			
1474	HUNT, BRYON A	1012512	2512	2,844.23	0.00			
2385	INGRAM, JACK H	2563038	3038	1,850.95	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,614.24	0.00			
3216	IRWIN, MARK A	5103201	3201	2,321.04	0.00			
5869	IZQUIERDO, ROBYN E	1013012	3012	1,325.29	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,510.79	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,849.22	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,591.47	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,668.63	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,395.91	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,131.32	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5588	JILK, JONATHAN M	2752505	2545	1,166.48	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,330.99	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,610.20	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,358.02	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,058.83	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,347.58	0.00			
3099	JONES, DANIEL L	1012012	2005	2,779.71	0.00			
3833	JONES, DILLON C	1013904	3904	1,566.04	0.00			
5877	JONES, RICHARD A JR	1013904	3904	0.00	0.00			
5758	JONES, TIMOTHY K	1011425	1425	182.10	0.00			
5521	JONES, WARD S	1010100	0100	962.03	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,358.05	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,422.24	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,532.79	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	680.48	0.00			

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5527	KEENNON, DOUGLAS A	1012014	2014	2,221.43	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,748.18	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,031.53	0.00			
5640	KERR, EVAN W	5103201	3201	1,516.99	0.00			
5083	KERVER, TYLER J	1015012	5012	1,503.53	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,633.13	0.00			
5480	KIEL, NATALIE S	1011430	1425	994.74	0.00			
5372	KINDORF, HARRY R	1015055	5055	101.50	0.00			
4522	KING, JON G	2563038	3038	1,911.99	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	229.49	0.00			
4418	KIZER, JESSIE C	1012017	2017	1,941.50	0.00			
2878	KLUG, ERIC M	1015056	5056	1,953.81	0.00			
4617	KLUG, KRISTIN J	1016200	6200	1,419.36	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,191.37	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,186.07	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,767.45	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,602.50	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,505.40	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	322.32	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,209.48	0.00			
5161	KURLAND, ANA M	1016200	6200	2,122.62	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,865.99	0.00			
5742	LABATE, JOHN A	2563038	3201	2,824.59	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,619.46	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	1,983.15	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,027.07	0.00			
4602	LAMBERT, BART A	1012800	2800	3,422.97	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,228.61	0.00			
5439	LANE, JOANMARIE G	1012706	2706	0.00	0.00			
5762	LANE, MORIAH R	1014700	4700	1,382.10	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,117.76	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	2,139.55	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,096.21	0.00			
5771	LARSON, DEBORAH R	1010500	0500	619.14	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,051.16	0.00			
5045	LAZANEO, GALIN J	2563038	3201	3,013.70	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,299.91	0.00			
5664	LEBLANC, ARENE J	1015055	5055	203.93	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,629.56	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,633.37	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,673.65	0.00			
3036	LEET, KAREN L	1013012	3012	3,010.89	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	2,000.19	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,426.46	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,277.41	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,372.19	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	724.66	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,312.71	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.52	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	36.27	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	1,878.79	0.00			

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5875	LOHMAN, KARLI S	1012013	2013	0.00	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,006.09	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.32	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,658.69	0.00			
5471	LOWE, AARON B	1012512	2512	4,260.72	0.00			
2870	LOWE, CRAIG E	1012011	2011	3,945.49	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,514.37	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	2,989.35	0.00			
5698	LUCAS, EMMA J	1015057	5057	473.91	0.00			
5852	LUCAS, KATE E	1015057	5057	488.93	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,334.42	0.00			
3549	LUTU, JAMES S	1012706	2706	2,105.97	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.93	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,351.69	0.00			
2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,637.79	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	3,188.16	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,282.84	0.00			
5535	MACISAAC, LISA M	1013012	3012	2,120.32	0.00			
5646	MADERA, PEDRO A	2364700	4700	481.84	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,866.38	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,749.47	0.00			
5659	MARCH, BRADEN J	1015060	5060	695.21	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,676.11	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,577.47	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,659.51	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	1,923.57	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,355.92	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	310.34	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,121.88	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,233.66	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,829.58	0.00			
5840	MASTERS, MADISON L	1015057	5057	376.95	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,810.10	0.00			
5847	MATSON, MONICA N	1015057	5057	567.60	0.00			
4587	MAURER, TREY U	1015060	5060	511.20	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,813.92	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,997.94	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,367.58	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,664.86	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,902.40	0.00			
3520	MCMAHON, ERIN M	1012011	2005	2,911.79	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	0.00	0.00			
4068	MEAD, GAGE M	1012012	2012	2,495.45	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,357.55	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,167.23	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,727.10	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	985.86	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	2,615.41	0.00			

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4928	MENENDEZ, ANDREW S	1015057	5057	2,080.76	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,649.74	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	3,943.06	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,411.43	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.87	0.00			
5431	MESSMANN, EMILY A	1015057	5057	866.57	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,155.17	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,357.63	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,956.02	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	417.91	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,603.03	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	2,732.90	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	4,553.75	0.00			
3741	MILES, SALLYANNE L	1016800	6800	457.91	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,663.72	0.00			
4312	MILLS, ALANA N	1010705	0705	2,043.02	0.00			
5792	MILLS, GAGE J	2563038	3038	318.22	0.00			
5576	MILLS, HOPE M	1010212	0212	1,223.98	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,126.87	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	1,719.08	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,681.63	0.00			
5836	MOORE, CAMERON R	1013012	3012	1,044.04	0.00			
4702	MOORE, CORY M	5603025	3025	2,352.63	0.00			
3443	MOORE, JASON	2563038	3038	2,022.90	0.00			
5290	MOORE, MONICA R	1015055	5055	278.72	0.00			
5668	MOORE, ROD T	1010500	0500	482.62	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.90	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,203.83	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,980.39	0.00			
5209	MORGAN, WALKER D	1015055	5055	541.84	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,927.84	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	343.98	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,634.69	0.00			
5855	MORWAY, LEIF E	1015055	5055	184.76	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,637.42	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,873.19	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,794.43	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,931.65	0.00			
5145	MURRAY, RAY D	5103201	3201	1,763.71	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,580.35	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,865.40	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,483.22	0.00			
5845	NAVARRO, RILEY J	1015054	5054	67.04	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,609.06	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,975.21	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,184.38	0.00			
409	NEEP, REBECCA J	1012005	2005	1,675.76	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,633.62	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	354.77	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,580.13	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,542.71	0.00			

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5759	NOBRIGA, DARIN A	1015056	5056	334.78	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,125.12	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,562.42	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,513.82	0.00			
5733	NUNEZ, JUDITH	1014700	4700	1,486.07	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,073.62	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,641.72	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	174.82	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,621.84	0.00			
5573	OKUMA, BRANDON W	2752505	2505	2,012.48	0.00			
4340	OLSON, JASON L	1012011	2005	2,344.83	0.00			
5492	OLSON, KYLE T	5012525	2525	2,532.34	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,214.98	0.00			
5481	OLVERA, CHELSEA	1015057	5057	673.74	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,381.58	0.00			
5635	ORVALD, OWEN L	1015055	5055	314.01	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,896.83	0.00			
4766	OTTO, CASEY G	1012005	2005	2,470.71	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,700.37	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,000.19	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,607.24	0.00			
5623	PAPKE, REBECCA K	1015057	5057	49.17	0.00			
4879	PARKER, MYA A	1015057	5057	408.14	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,738.18	0.00			
3457	PECK, KENNETH S	5103201	3201	2,272.64	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	4,287.83	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,571.79	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,320.31	0.00			
5827	PERKINS, MARK A	1012005	2005	364.20	0.00			
5587	PETERSON, BRYCE M	1015055	5055	259.96	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,086.31	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,865.09	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,129.73	0.00			
5262	PETERSON, EVAN H	1015055	5055	276.58	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,485.98	0.00			
3927	PETRI, TONYA J	1013012	3012	1,596.57	0.00			
3076	PETTY, CORY E	1012512	2512	2,027.61	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,178.07	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,278.46	0.00			
4444	PICKEL, LANE A	5203502	3502	1,645.96	0.00			
3834	PIER, CAMERON M	5103201	3702	1,972.85	0.00			
4807	PIERINI, CELESTE E	2756800	6800	318.67	0.00			
485	PIROZZI, VINCENT G	1012005	2005	405.27	0.00			
1104	PLATT, JOHN F	1013012	3012	2,342.20	0.00			
189	POPE, RICHARD D	1012012	2005	2,889.46	0.00			
5655	PORRAS, JASON M	1012705	2705	2,920.56	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,371.35	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,645.89	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,043.70	0.00			
5834	PRICE, CALEB J	5203502	3502	1,189.61	0.00			

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2822	PRICE, RHONDA L	1010400	0400	1,409.70	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,674.98	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,658.90	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,916.40	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,989.74	0.00			
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,915.34	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,523.29	0.00			
2255	PULLEN, JEFF J	1012012	2005	2,879.79	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	3,109.38	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,119.96	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,011.95	0.00			
5720	RAISOR, KELLY J	2086550	6800	805.87	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,801.03	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	3,740.41	0.00			
5097	RAPP, JESSICA R	1016800	6800	1,668.34	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,629.70	0.00			
4887	RATTI, ANIL K	5012525	2525	3,425.49	0.00			
4959	RAUB, MAKAYLA A	1012017	2005	2,047.34	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,166.48	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,276.24	0.00			
4535	REECE, DANIEL J	2752005	2011	3,264.97	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,685.89	0.00			
5703	REED, JARET J	5103201	3201	1,782.75	0.00			
2808	REED, RONALD J	1013034	3034	3,085.28	0.00			
5116	REESE, TODD E	1010500	0500	2,759.94	0.00			
5038	REGALADO, DANIEL R	1012012	2005	3,052.59	0.00			
3410	REID, JERAD M	5203502	3502	1,609.42	0.00			
5790	REID, KALEB J	1013034	3034	1,443.63	0.00			
5537	REILLY, DANA T	1013904	3904	1,518.71	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,379.12	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.26	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,690.67	0.00			
5406	REW, DENNIS J	5103201	3702	1,885.15	0.00			
3831	REYNA, KELLY J	5203502	3502	2,640.45	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,205.40	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,104.73	0.00			
1796	RHINES, RUTH	1012005	2005	2,220.76	0.00			
5692	RICE, ANDREW W	1010710	0710	3,753.13	0.00			
5473	RICE, RANDALL C	1013012	3012	2,978.69	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	70.36	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	201.13	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,664.07	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,775.42	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	1,901.03	0.00			
5518	RIKALO, ROBERT P	1010620	2800	827.17	0.00			
4776	RIOUX, CARI C	2756800	6800	1,955.32	0.00			
5846	RISI, EVAN J	1015060	5060	687.85	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,838.09	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,476.52	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	4,344.58	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	564.96	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,406.50	0.00			

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5256	ROBINSON, GREGORY E	5012525	2525	2,546.49	0.00			
4576	ROBISON, DEBRA J	1016566	6800	2,326.38	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,253.53	0.00			
5531	RODRIGUEZ, MARILU J	2756800	6800	383.80	0.00			
5820	ROEFER, FREDERICK A	2752505	2545	0.00	0.00			
5636	ROJAS PEREZ, SUMMER	1015055	5055	174.26	0.00			
5826	RONK, WEHLANI A	1015057	5057	191.20	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	198.94	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,263.33	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,163.34	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,868.48	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	267.69	0.00			
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	70.74	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,767.87	0.00			
4298	RUMMEL, RODD L	2752505	2545	2,497.49	0.00			
5608	RUNDELL, ALYSSA M	1015060	5060	389.51	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	441.49	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,951.83	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	2,638.02	0.00			
4953	RYAN, PETER J	1012512	2512	3,478.81	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,604.22	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,458.50	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,831.94	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	917.45	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
5876	SANNES, AUSTIN E	1015054	3034	0.00	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,878.59	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,781.85	0.00			
75	SAYLO, RAYMONT C	1012004	2005	182.10	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,469.66	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,610.82	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.10	0.00			
3638	SCHANK, ERNEST C	7607050	3005	71.87	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2530	2,805.51	0.00			
5412	SCHILLER, LINDA C	1012013	2013	664.66	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	604.66	0.00			
5818	SCHMID, ANDREW R	2752505	2545	1,122.01	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	712.40	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	43.92	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,467.58	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,422.97	0.00			
5526	SCHUETTE, LISA G	1010100	0100	840.63	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,506.51	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,506.92	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,668.23	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,994.48	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	626.05	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,871.71	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,169.42	0.00			

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5404	SHADRON, BILLIE J	1014700	4700	2,670.84	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,501.07	0.00			
4035	SHINE, NOLAN J	1012512	2512	0.00	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.20	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	550.43	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	1,564.49	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	3,340.53	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,598.80	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	291.36	0.00			
4945	SLIGER, GARY A	5251414	3012	2,724.21	0.00			
4509	SMITH, KYLE A	1012014	2005	3,136.35	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,046.72	0.00			
5194	SMITH, PETER W	1010500	0500	3,345.50	0.00			
5721	SMITH, RANDY J	1010710	0710	2,792.84	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,255.99	0.00			
5134	SMITH, SOMMER P	1015057	5057	879.18	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,232.33	0.00			
5639	SORENSEN, ILSE S	1015055	5055	383.46	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	1,928.99	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,422.30	0.00			
5725	SOUZA, MARY E	1010217	0217	288.44	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,112.44	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,963.80	0.00			
5676	STEELE, JAKE D	2752505	2545	1,072.32	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,090.12	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,630.74	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,552.39	0.00			
5585	STONE, MARLINA M	1012800	2800	4,331.68	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,513.57	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,316.97	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,092.04	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,487.77	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,395.89	0.00			
5575	SWEETLAND, JUSTIN A	1013012	3012	2,928.67	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,727.14	0.00			
5701	TANN, JACKSON J	1014700	4700	2,352.12	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,362.85	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,614.03	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,482.20	0.00			
5832	THORNTON, STELLA K	1015057	5057	448.66	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,750.87	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,336.09	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	2,489.98	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,649.38	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	2,083.59	0.00			
1551	TORRES, BRENDA L	1014700	4700	994.04	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,141.37	0.00			
4836	TORRES, KATE M	1015055	5055	648.06	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,582.86	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,391.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			

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5115	TREMAINE, TY W	1012512	2512	1,813.33	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,403.04	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	1,974.18	0.00			
2291	TROTTER, JOE C	1012011	2011	2,702.39	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,863.53	0.00			
5821	TUCKER, GABRIEL C	2752505	2545	1,179.38	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,752.58	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,148.43	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	380.65	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,764.25	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	368.75	0.00			
4371	TUTTLE, CHRISTINE A	1012004	2005	2,478.28	0.00			
5181	TUTTLE, EMMA J	1015055	5055	108.96	0.00			
478	TUTTLE, JEREMY J	1015055	5055	90.60	0.00			
5812	UHART, CASSANDRA M	7607050	3005	78.68	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,132.19	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	465.57	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,206.12	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,227.63	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,128.55	0.00			
5613	VASEY, GEORGIA L	2545047	5047	2,156.99	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,806.20	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,580.16	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,418.23	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	3,352.04	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,053.29	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.72	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	4,541.39	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,380.06	0.00			
5799	WALLS, COREY J	5103201	3201	1,931.50	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,378.58	0.00			
4508	WARNER, COURTNEY E	2151500	1500	4,004.91	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,740.84	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,903.71	0.00			
5067	WASS, GRANT H	1015056	5056	421.65	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	0.00	0.00			
4929	WATERMAN, VANESSA A	1012706	2706	2,012.48	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,488.19	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,681.34	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,580.60	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,445.55	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,259.11	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	991.09	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	166.18	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,580.27	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,521.64	0.00			
5540	WHITE, JEANNIE M	1013034	3034	2,011.43	0.00			
5522	WHITE, MAURICE E	1010100	0100	629.09	0.00			
5135	WHITE, SARAH E	1010500	0500	2,966.82	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022 CHECK DATE: 08/05/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5346	WIELE, BRYCE C	1010400	0400	1,814.44	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	5,345.84	0.00			
3866	WIESE, SHAWN L	5103201	3201	2,940.07	0.00			
5479	WIEST, JAMIE M	1010212	0212	1,077.66	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,935.93	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,731.29	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,379.98	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,620.69	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	516.06	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00			
4960	WILSON, DANIELLE R	1012017	2005	487.80	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,661.96	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,415.91	0.00			
5203	WOLZ, MADELINE E	1015055	5055	177.38	0.00			
4092	WOOD, GARY N	2563038	3038	1,887.60	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,510.76	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.68	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,229.14	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010213	0213	1,677.58	0.00			
5684	YOST, JANELLE L	1010500	0500	554.57	0.00			
4601	YU, JENG DAW	1010500	0500	5,680.34	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,757.89	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 794 TOTAL				1,570,169.74	0.00			
GRAND TOTAL				1,673,453.38	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220819

07/29/2022 to 08/11/2022

CHECK DATE: 08/19/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5886	HARDEMAN-SWINDLE, NI	CK	703.38	000001755	08/19/2022	
5842	GREGORY, ADDISON A.	CK	507.89	000001756	08/19/2022	
5361	DAVIS, MARIAH M.	CK	824.08	000001757	08/19/2022	
5122	URIBE, ISELA	CK	1,417.72	000001758	08/19/2022	
3025	BINDLEY, BRETT J.	CK	3,826.19	000001759	08/19/2022	
5572	MADRID, CARLOS A.	CK	2,026.53	000001760	08/19/2022	
398	AIKINS, ALBERT P.	CK	582.72	000001761	08/19/2022	
5888	MORALES, JOCELYNN	CK	525.64	000001762	08/19/2022	
3777	LEWIS, JOHN W.	CK	625.87	000001763	08/19/2022	
5870	ENTNER, LORRAINE K.	CK	259.26	000001764	08/19/2022	
5105	NORMAN, KELLY M.	CK	2,493.19	000001765	08/19/2022	
2250	ANNETT, ALLEN J.	CK	2,169.93	000001766	08/19/2022	
5885	JOSEPH, JULIE N.	CK	1,199.36	000001767	08/19/2022	
5881	LA BELLA, JOSHUA P.	CK	2,280.01	000001768	08/19/2022	
4684	LIEBESPECK, PATTI A.	CK	2,303.80	000001769	08/19/2022	
5878	DOMINGUEZ, MARKOZ M.	CK	1,313.99	000001770	08/19/2022	
5883	ESSIG, SAMANTHA R.	CK	1,634.16	000001771	08/19/2022	
5811	GOLSBY, MALIQ D.	CK	35.05	000001772	08/19/2022	
5874	DELANGE, SOFIA M.	CK	179.51	000001773	08/19/2022	
5808	EBERLE-BRINSON, JANE	CK	47.20	000001774	08/19/2022	
5868	FRANCO, ABIGAIL K.	CK	300.79	000001775	08/19/2022	
5859	FREEMAN, JESSE A.	CK	148.81	000001776	08/19/2022	
5774	GOSELIN, TODD A.	CK	144.88	000001777	08/19/2022	
5788	KALLEY, EWAN F.	CK	22.62	000001778	08/19/2022	
5662	MUNOZ, BRENDIN C.	CK	407.86	000001779	08/19/2022	
5263	POOR, ANNELEISE J.	CK	166.13	000001780	08/19/2022	
5778	ROBBINS, PARIS L.	CK	248.13	000001781	08/19/2022	
5648	RUSSELL, BRYNN A.	CK	36.48	000001782	08/19/2022	
5652	SERVICE, LORRELL S.	CK	352.80	000001783	08/19/2022	
5667	TORRES-CRUZ, ANTON H	CK	115.49	000001784	08/19/2022	
5643	TURNER, ANNA K.	CK	170.55	000001785	08/19/2022	
4659	URBAN, ANDREA C.	CK	78.91	000001786	08/19/2022	
5806	ARNESON, ALYENE M.	CK	254.02	000001787	08/19/2022	
5839	DAVIS, LAUREN R.	CK	535.70	000001788	08/19/2022	
5753	ENGELS, LONDYN L.	CK	467.09	000001789	08/19/2022	
5843	HOULE, EMILY K.	CK	415.19	000001790	08/19/2022	
5853	RAMIREZ-RODRIGUEZ, C	CK	594.59	000001791	08/19/2022	
5858	SNYDER, EMILY L.	CK	503.79	000001792	08/19/2022	
5884	WEDDELL, JAMES H.	CK	196.67	000001793	08/19/2022	
5887	ROBERTSON, KELLY R.	CK	560.67	000001794	08/19/2022	

40 ** TOTAL CHECK(S) 30,676.65

** END OF REPORT - Generated by steffi soliman **

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	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	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012520	2520	100.00	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	400.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	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	1012512	2512	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, MAIA	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			
5045	LAZANEO, GALIN J	2563038	3201	100.00	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	50.00	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			
5145	MURRAY, RAY D	5103201	3201	750.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	275.00	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			
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	1,400.00	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			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	50.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	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			
5043	TOUPS, EMILY A	1010216	0216	150.00	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	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	85	TOTAL	31,975.23	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	700.00	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	100.00	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	1012512	2512	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819

PAY PERIOD: 07/29/2022 TO 08/11/2022

CHECK DATE: 08/19/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	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			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	0.00			
RECORD COUNT: 20				TOTAL	9,499.07	0.00		

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	0.00	0.00			
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	1012512	2512	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: 11				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	2,190.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 6				TOTAL	3,631.00	0.00		

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00			
RECORD COUNT: 2				TOTAL	345.00	0.00		

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT:		2	TOTAL	50.00	0.00			

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT:		2	TOTAL	806.00	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	1,223.43	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,482.37	0.00			
4961	BARBER, FAITH M	2756574	6800	369.49	0.00			
5196	BURR, LUCAS P	1010500	0500	433.01	0.00			
4542	BURT, CAMERON M	1012512	2512	2,293.59	0.00			
4279	COOK, CRAIG A	1012512	2512	295.06	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	211.38	0.00			
5695	EARL, DEVIN R	1014700	4700	1,816.82	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	499.78	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	36.15	0.00			
2396	GOMES, DANIEL A	1012012	2005	2,915.60	0.00			
2593	GONZALES, DANIEL G	1012011	2005	27.15	0.00			
2605	GONZALES, MELIAH H	1014700	4700	404.73	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	59.52	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	3,077.58	0.00			
3646	JAMES, EDWIN D	7607050	3005	534.20	0.00			
5803	KEY, MICHAEL T	5603055	3201	129.05	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	208.07	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.91	0.00			
4699	PEEK, CODY R	1012800	2800	135.02	0.00			
5587	PETERSON, BRYCE M	1015055	5055	280.36	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	138.58	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	2,406.81	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	268.30	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,304.58	0.00			
RECORD COUNT:		25	TOTAL	21,250.54	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,920.05	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,579.16	0.00			
2396	GOMES, DANIEL A	1012012	2005	514.52	0.00			
2593	GONZALES, DANIEL G	1012011	2005	2,687.70	0.00			
2605	GONZALES, MELIAH H	1014700	4700	2,293.44	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,318.96	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,917.46	0.00			

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WARRANT: 220819

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DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4871	LAWRENCE, ELIZABETH	2752800	2800	1,872.60	0.00			
4699	PEEK, CODY R	1012800	2800	2,565.44	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,247.25	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			
1559	WHEELER, HARRY W	2802020	2014	746.92	0.00			
	RECORD COUNT: 12	TOTAL		28,577.23	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	3,668.80	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,479.40	0.00			
5148	ABLANG, SCOTT R	1016854	6800	658.77	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,569.33	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	1,478.95	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,694.96	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,225.20	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,518.76	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	3,288.52	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,173.48	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,007.95	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,003.93	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,054.07	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,811.77	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,369.45	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,809.99	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,404.56	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,375.59	0.00			
2250	ANNETT, ALLEN J	1013904	3904	0.00	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	5,486.76	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	5,313.12	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,243.96	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,860.44	0.00			
5696	ARNOLD, WENDY J	1015005	5005	473.89	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,687.85	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,430.28	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,870.44	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,819.93	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	6,575.82	0.00			
2097	AUNKST, MIA G	1015055	5055	316.34	0.00			
4598	AURAND, DAVID P	1012505	2505	2,714.18	0.00			
4244	BACA, REGINA M	1012800	2800	2,345.93	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,299.61	0.00			
4548	BAILEY, RYAN R	1012512	2512	2,223.55	0.00			
4134	BANISTER, ALI M	1012705	2705	4,517.73	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,546.31	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,020.88	0.00			
4579	BARNETT, KEITH A	1010710	0710	540.03	0.00			
5341	BATEMAN, DAWN E	1015057	5057	562.24	0.00			
2611	BAUER, DENISE M	1012017	2005	3,177.09	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4790	BAUGH, MICHELE H	1012705	2705	2,752.47	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,483.83	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,496.53	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,464.22	0.00			
5070	BECK, LYDIA M	7407201	7200	1,532.14	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,812.45	0.00			
5379	BENNETT, COLE G	1015055	5055	329.41	0.00			
5872	BENSON, DARCY J	1014700	4700	1,750.17	0.00			
5810	BENSON, JAMES F	1012515	2515	307.30	0.00			
4309	BENSON, KIRT A	1013034	3034	2,192.72	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,976.88	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,530.43	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,802.84	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,987.64	0.00			
3025	BINDLEY, BRETT J	1012014	2014	0.00	0.00			
4546	BINDLEY, CODY D	1012012	2005	3,524.79	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,696.14	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,161.63	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	4,059.96	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,438.37	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	4,628.35	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,605.88	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,819.25	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,933.94	0.00			
5461	BORINO, BRYSON D	1012512	2512	4,230.86	0.00			
5271	BORN, AUBREY M	1012017	2005	2,573.47	0.00			
5533	BOTT, ELIZABETH M	1010500	0500	61.91	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	218.52	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	8,765.99	0.00			
4779	BOYER, LYNDSY J	2545047	5047	2,217.46	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,648.89	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.69	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,860.90	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	79.67	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,016.80	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,558.73	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,394.34	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,471.41	0.00			
5783	BROWN, BARBARA G	1012004	2004	455.25	0.00			
4186	BROWN, JACK B	2563038	3038	1,573.59	0.00			
5333	BROWN, RANDALL E	1012800	2800	295.50	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,555.25	0.00			
4799	BRUNO, JOE A	1012004	2005	100.15	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,005.64	0.00			
2948	BUENO, JASON J	1012012	2005	3,086.84	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,674.82	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	2,722.52	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			
5196	BURR, LUCAS P	1010500	0500	1,732.03	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,442.79	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4542	BURT, CAMERON M	1012512	2512	2,293.58	0.00			
4882	BURTON, HEATH D	5012525	2525	2,708.80	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,383.43	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.61	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,041.03	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,396.56	0.00			
3466	CANNE, MICHAEL A	1012705	2705	556.79	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,553.06	0.00			
5086	CARILLO, JAIME	1012012	2012	1,535.26	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,036.30	0.00			
2890	CARTER, JOSH J	1012014	2005	3,005.82	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,871.04	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,052.29	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,135.08	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,602.71	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,486.00	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,973.24	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,157.45	0.00			
4999	CHACON, KAITLYN J	1015057	5057	247.30	0.00			
5709	CHALK, PAUL M	1016800	6800	2,012.27	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,410.28	0.00			
5448	CHANEY, DANIEL S	1012515	2515	232.65	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	3,373.01	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,754.39	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,463.79	0.00			
5008	CHASE, JANET E	1015055	5055	252.42	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,491.61	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,494.15	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,576.84	0.00			
4599	CLARK, ROBIN M	1014300	4300	525.97	0.00			
1661	COLATORTI, JAMES P	1012512	2512	8,835.66	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,414.07	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,402.59	0.00			
3272	COLLAZO, URIEL	1012014	2014	3,580.08	0.00			
3551	COLLIER, AARON S	5203502	3502	2,203.43	0.00			
5822	COLONICA, JOHN T	1015055	5055	355.97	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	640.54	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,027.31	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.49	0.00			
4606	COOPER, LAURA K	2756800	6800	170.52	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,121.44	0.00			
3878	CORBET, JUNE K	2756800	6800	1,156.98	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.92	0.00			
3285	CORTES, MAXINE	1014700	4700	4,786.71	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	3,522.42	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,168.62	0.00			
862	COX, GEORGE	5103201	3702	2,302.29	0.00			
4884	COX, MICHAEL R	1012512	2525	2,850.77	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,263.38	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,609.94	0.00			
5860	CRISP, KONNOR J	1015055	5055	379.02	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,272.69	0.00			

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LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5390	CRUZ, ROBERTO A	2253026	3012	2,003.40	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,902.42	0.00			
4768	CUSTIS, MARK R	1015055	5055	227.26	0.00			
1301	DANEN, JASON T	5012525	2525	13,129.24	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,110.60	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,900.81	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,578.24	0.00			
5449	DAVIDSON, SARA N	1012013	2013	458.53	0.00			
5506	DAVIS, DENISE L	1010710	0710	1,016.59	0.00			
85	DAVIS, KURT E	1012800	2800	601.24	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,970.60	0.00			
5244	DEFALCO, RYAN B	1015060	5060	183.47	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,460.25	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,201.07	0.00			
5377	DELANEY, PAMELA A	1014700	4700	547.64	0.00			
5804	DELUCA, BREANNA	1015055	5055	143.13	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,713.54	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,770.58	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,247.90	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,987.57	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	0.00	0.00			
4159	DORAN, JOHN P	1015012	5012	1,777.10	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,255.67	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,192.29	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
4890	DREWS, CASEY A	5251414	2515	3,109.43	0.00			
3651	DREWS, CODY J	1014700	4700	2,713.03	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,356.92	0.00			
5184	DUNCAN, LORI	1012505	2505	465.14	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,342.99	0.00			
5381	DURAN, JAZLYN V	1015057	5057	829.27	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,441.70	0.00			
5863	DUTTON, RACHEL N	1012017	2017	1,485.21	0.00			
5075	DZYAK, JAKOB A	1012013	2005	507.53	0.00			
5695	EARL, DEVIN R	1014700	4700	605.60	0.00			
4761	EARP, DANIEL J	1015057	5057	3,590.75	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,633.76	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,165.67	0.00			
3130	EISNER, DAVID F	5103201	3702	1,634.55	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,742.31	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,559.83	0.00			
5870	ENTNER, LORRAINE K	2503040	3012	0.00	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,752.58	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	374.76	0.00			
4869	ESPINO, KYLE	1012012	2005	2,786.70	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,540.72	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	0.00	0.00			
5455	ESTES, JACOB M	5103201	3702	1,618.10	0.00			
2829	ESTES, JAMES M	5203502	3502	1,947.84	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,527.46	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5322	EVANS, THOMAS G	5012525	2512	2,517.19	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,770.87	0.00			
5879	FALL, DJIBRIL	1016200	3034	559.95	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	1,999.11	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,121.74	0.00			
4388	FELIX, RYAN J	1012705	2705	3,792.85	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	443.85	0.00			
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,110.82	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,522.42	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,646.34	0.00			
511	FISCHER, CARIN	1014700	4700	3,506.87	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,441.73	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	1,995.56	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,194.69	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,461.68	0.00			
5234	FRAZER, JACOB B	1015055	5055	597.21	0.00			
4774	FREEMAN, JEANNE M	2756800	6800	2,746.83	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,440.60	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,504.08	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	911.95	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.32	0.00			
1507	FRY, CARL V	1012014	2005	1,002.72	0.00			
4623	FRYER, SHANE E	7607050	3005	1,952.41	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,396.10	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	1,590.51	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,624.28	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,550.57	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,008.35	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,308.79	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,364.78	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,469.07	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	336.26	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,928.81	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,286.16	0.00			
1662	GARDNER, JASON A	1012512	2512	2,596.49	0.00			
2372	GAULT, JASON A	1012012	2005	2,517.29	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,474.67	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,825.14	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	574.65	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,208.55	0.00			
4414	GIBB, BRENDON M	1016853	6800	2,266.69	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,104.82	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,693.23	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,001.19	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5614	GOBERT, JOSEPH A	5203502	3502	2,032.98	0.00			
5814	GOETZ, ALLISON A	1010300	0300	723.39	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,457.50	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	0.00	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,701.50	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,457.91	0.00			

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4755	GONZALES, DANIEL B	1015054	3034	513.54	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.74	0.00			
5615	GOODWIN, EMILY E	1015057	5057	568.16	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,762.13	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,324.97	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,818.34	0.00			
4697	GREB, RYAN M	1012012	2005	3,678.58	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,462.27	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,808.68	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,232.05	0.00			
3973	GREGG, ANA C	1016800	6800	1,373.45	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,665.33	0.00			
5502	GROTH, GARY R	2752505	2505	2,169.07	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,200.72	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,400.23	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,329.26	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,743.05	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.77	0.00			
5793	HALE, SHANE J	2752505	2530	2,308.47	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	0.00	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	426.76	0.00			
5543	HARE, COREY E	5203502	3502	1,657.05	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,772.74	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,677.13	0.00			
2782	HARNS, CHAD	1012512	2512	4,540.61	0.00			
5784	HARRIS, CANDICE-SERREEN M	1015057	5057	349.45	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,824.95	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,115.65	0.00			
5611	HARWART, DONALD A	1013012	3012	1,534.43	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	238.07	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.67	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,829.66	0.00			
226	HEATH, CATHERINE	1012004	2005	277.47	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	4,012.92	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,793.51	0.00			
3488	HERRING, ANNA C	1010500	0500	1,583.01	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	701.24	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,444.07	0.00			
5327	HICKS, EMILY E	1010500	0500	1,438.89	0.00			
4735	HICKS, KOLBY B	1012011	2005	2,136.07	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,650.90	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,978.67	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,581.81	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	71.02	0.00			
5387	HILLS, KENDRA L	1016800	6800	736.93	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,137.17	0.00			
3319	HITCH, JOHN R	1012014	2005	2,716.52	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,417.83	0.00			
262	HOGEN, RORY A	5251414	3012	651.79	0.00			

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3969	HOLLAND, SHELLEY L	5012525	2525	531.66	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.01	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,498.89	0.00			
5848	HOLST, BAILEY J	1015057	5057	338.71	0.00			
4904	HOLT, JOY N	1016200	6200	3,084.17	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,914.97	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,710.03	0.00			
5016	HORN, TIMOTHY D	1015060	5060	384.42	0.00			
2298	HORTON, JESSE C	1012512	2512	3,487.34	0.00			
2152	HORTON, MICAH S	1012512	2512	4,318.79	0.00			
5638	HOTALING, DANIEL O	1015055	5055	26.43	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,894.65	0.00			
245	HOUSTON, ROBIN M	1010216	0216	86.09	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
358	HUCK, ELIZABETH A	1010300	0300	3,008.45	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,579.16	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,574.20	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	57.58	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,342.80	0.00			
1474	HUNT, BRYON A	1012512	2512	1,792.54	0.00			
2385	INGRAM, JACK H	2563038	3038	2,137.68	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,521.37	0.00			
3216	IRWIN, MARK A	5103201	3201	2,418.64	0.00			
5869	IZQUIERDO, ROBYN E	1013012	3012	1,325.29	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,406.14	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,537.65	0.00			
5801	JACKSON, TRE A	5012537	2537	279.09	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	2,186.80	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,649.49	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,395.91	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,339.37	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	428.74	0.00			
5588	JILK, JONATHAN M	2752505	2545	1,517.90	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,330.99	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,538.24	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,260.64	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,058.82	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,261.02	0.00			
3099	JONES, DANIEL L	1012012	2005	3,051.03	0.00			
3833	JONES, DILLON C	1013904	3904	1,520.57	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,487.98	0.00			
5758	JONES, TIMOTHY K	1011425	1425	309.57	0.00			
5521	JONES, WARD S	1010100	0100	872.55	0.00			
5885	JOSEPH, JULIE N	1014700	4700	0.00	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,358.05	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,327.47	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,447.20	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	458.89	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,141.59	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,024.04	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,051.01	0.00			

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5640	KERR, EVAN W	5103201	3201	1,619.93	0.00			
5083	KERVER, TYLER J	1015012	5012	1,512.51	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,451.92	0.00			
5480	KIEL, NATALIE S	1011430	1425	841.98	0.00			
5372	KINDORF, HARRY R	1015055	5055	124.77	0.00			
4522	KING, JON G	2563038	3038	2,181.32	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	229.49	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,111.60	0.00			
2878	KLUG, ERIC M	1015056	5056	1,868.87	0.00			
4617	KLUG, KRISTIN J	1016200	6200	1,419.36	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,473.04	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,116.83	0.00			
4763	KOHLER, JESSE W	1012512	2512	3,770.71	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,419.49	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,408.47	0.00			
5747	KUKONU, KEALOHINANI S	1016200	6200	338.71	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,209.48	0.00			
5161	KURLAND, ANA M	1016200	6200	2,122.62	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	0.00	0.00			
350	LAAKER, JOHN J JR	2563038	3038	2,769.33	0.00			
5742	LABATE, JOHN A	2563038	3201	3,976.78	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,279.02	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,607.96	0.00			
5807	LAHAIR, KELLY J	1015012	5012	976.10	0.00			
4602	LAMBERT, BART A	1012800	2800	3,353.73	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,228.61	0.00			
5439	LANE, JOANMARIE G	1012706	2706	486.84	0.00			
5762	LANE, MORIAH R	1014700	4700	1,457.16	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,117.76	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,561.50	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,547.33	0.00			
5771	LARSON, DEBORAH R	1010500	0500	595.92	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,967.61	0.00			
5045	LAZANEO, GALIN J	2563038	3201	1,905.28	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,239.28	0.00			
5664	LEBLANC, ARENE J	1015055	5055	318.93	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,629.56	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,572.12	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,643.53	0.00			
3036	LEET, KAREN L	1013012	3012	2,817.09	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	2,000.19	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,393.05	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,548.84	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	0.00	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	1,350.57	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,625.83	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	84.13	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,044.59	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,284.19	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,937.41	0.00			

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5666	LOPEZ, MARTHA	1016800	6800	1,530.29	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,663.58	0.00			
5471	LOWE, AARON B	1012512	2512	9,617.47	0.00			
2870	LOWE, CRAIG E	1012011	2011	3,780.52	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,880.26	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,347.19	0.00			
5698	LUCAS, EMMA J	1015057	5057	592.14	0.00			
5852	LUCAS, KATE E	1015057	5057	560.24	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,113.81	0.00			
3549	LUTU, JAMES S	1012706	2706	1,930.72	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,014.63	0.00			
2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,798.71	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,748.61	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,269.85	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,029.44	0.00			
5646	MADERA, PEDRO A	2364700	4700	481.84	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,866.39	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,844.82	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,317.83	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,503.78	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,959.85	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,108.50	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,446.24	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	465.51	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,032.25	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,798.57	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,664.78	0.00			
5840	MASTERS, MADISON L	1015057	5057	333.24	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,748.86	0.00			
5847	MATSON, MONICA N	1015057	5057	493.98	0.00			
4587	MAURER, TREY U	1015060	5060	276.65	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,061.78	0.00			
1577	MAYS III, EARL A	1012014	2014	3,996.50	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,986.04	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,284.21	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,680.56	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,918.91	0.00			
3520	MCMAHON, ERIN M	1012011	2005	2,956.09	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,516.36	0.00			
4068	MEAD, GAGE M	1012012	2012	3,732.73	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,357.54	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,167.23	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,727.10	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,093.49	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	2,131.42	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,003.55	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,580.50	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	3,768.90	0.00			

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5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.88	0.00			
5431	MESSMANN, EMILY A	1015057	5057	759.02	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,197.90	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,296.39	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,358.47	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	448.65	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,595.46	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,188.49	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,499.61	0.00			
3741	MILES, SALLYANNE L	1016800	6800	1,007.41	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,661.60	0.00			
4312	MILLS, ALANA N	1010705	0705	2,022.76	0.00			
5792	MILLS, GAGE J	2563038	3038	1,027.07	0.00			
5576	MILLS, HOPE M	1010212	0212	1,137.43	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,041.39	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	0.00	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,672.26	0.00			
5836	MOORE, CAMERON R	1013012	3012	1,044.04	0.00			
4702	MOORE, CORY M	5603025	3025	2,596.28	0.00			
3443	MOORE, JASON	2563038	3038	1,945.08	0.00			
5290	MOORE, MONICA R	1015055	5055	123.68	0.00			
5668	MOORE, ROD T	1010500	0500	558.28	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5888	MORALES, JOCELYNN	1012706	2706	0.00	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.90	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,134.59	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,518.51	0.00			
5209	MORGAN, WALKER D	1015055	5055	400.49	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,920.37	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	771.47	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,522.76	0.00			
5855	MORWAY, LEIF E	1015055	5055	352.03	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,023.21	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,794.81	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,825.25	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,671.75	0.00			
5145	MURRAY, RAY D	5103201	3201	2,358.45	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,370.42	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,746.49	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,397.48	0.00			
5845	NAVARRO, RILEY J	1015054	5054	952.19	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,609.06	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,905.56	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,184.39	0.00			
409	NEEP, REBECCA J	1012005	2005	1,626.38	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,530.84	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	105.87	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,580.13	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,458.96	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	337.79	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	3,082.41	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5105	NORMAN, KELLY M	2503035	3012	0.00	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,607.48	0.00			
5733	NUNEZ, JUDITH	1014700	4700	793.12	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,073.62	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.06	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	174.82	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,425.21	0.00			
5573	OKUMA, BRANDON W	2752505	2505	1,920.86	0.00			
4340	OLSON, JASON L	1012011	2005	2,273.65	0.00			
5492	OLSON, KYLE T	5012525	2525	3,380.31	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,465.35	0.00			
5481	OLVERA, CHELSEA	1015057	5057	720.68	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,088.91	0.00			
5635	ORVALD, OWEN L	1015055	5055	38.24	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,818.91	0.00			
4766	OTTO, CASEY G	1012005	2005	2,409.47	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,700.38	0.00			
5140	PACHECO, CESAR R	1012012	2005	1,892.03	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,843.87	0.00			
5623	PAPKE, REBECCA K	1015057	5057	402.57	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,500.94	0.00			
4879	PARKER, MYA A	1015057	5057	707.96	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,676.94	0.00			
3457	PECK, KENNETH S	5103201	3201	2,236.49	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,271.89	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,009.78	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5827	PERKINS, MARK A	1012005	2005	887.73	0.00			
5587	PETERSON, BRYCE M	1015055	5055	420.54	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,057.75	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,865.09	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,129.73	0.00			
5262	PETERSON, EVAN H	1015055	5055	659.78	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,742.85	0.00			
3927	PETRI, TONYA J	1013012	3012	1,595.70	0.00			
3076	PETTY, CORY E	1012512	2512	1,956.41	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,178.07	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,153.41	0.00			
4444	PICKEL, LANE A	5203502	3502	1,645.96	0.00			
3834	PIER, CAMERON M	5103201	3702	3,159.83	0.00			
4807	PIERINI, CELESTE E	2756800	6800	246.98	0.00			
485	PIROZZI, VINCENT G	1012005	2005	241.67	0.00			
1104	PLATT, JOHN F	1013012	3012	2,243.85	0.00			
189	POPE, RICHARD D	1012012	2005	3,129.89	0.00			
5655	PORRAS, JASON M	1012705	2705	2,844.56	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,371.35	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,545.01	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,256.54	0.00			
5834	PRICE, CALEB J	5203502	3502	1,385.41	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,409.70	0.00			

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4209	PRICE, SHELBY L	1012515	2515	1,800.36	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,658.90	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,775.92	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,797.78	0.00			
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,796.06	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,462.05	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,242.96	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,389.94	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,027.32	0.00			
5579	QUINTERO, MASON R	1015012	5012	993.85	0.00			
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,097.56	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,242.60	0.00			
5097	RAPP, JESSICA R	1016800	6800	1,607.10	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,473.91	0.00			
4887	RATTI, ANIL K	5012525	2525	7,413.72	0.00			
4959	RAUB, MAKAYLA A	1012017	2005	1,610.33	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,619.48	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,185.38	0.00			
4535	REECE, DANIEL J	2752005	2011	2,765.52	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,624.65	0.00			
5703	REED, JARET J	5103201	3201	1,773.79	0.00			
2808	REED, RONALD J	1013034	3034	3,006.13	0.00			
5116	REESE, TODD E	1010500	0500	2,490.62	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,339.80	0.00			
3410	REID, JERAD M	5203502	3502	1,915.88	0.00			
5790	REID, KALEB J	1013034	3034	1,384.30	0.00			
5537	REILLY, DANA T	1013904	3904	1,518.71	0.00			
5069	RENDINELLI, MARK A	5103201	3201	834.15	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.26	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,629.43	0.00			
5406	REW, DENNIS J	5103201	3702	1,558.68	0.00			
3831	REYNA, KELLY J	5203502	3502	2,900.84	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,162.25	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,104.73	0.00			
1796	RHINES, RUTH	1012005	2005	2,086.83	0.00			
5692	RICE, ANDREW W	1010710	0710	3,656.21	0.00			
5473	RICE, RANDALL C	1013012	3012	2,874.19	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	44.80	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	267.42	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,248.21	0.00			
3345	RIGGIN, DARIN G	1012012	2012	3,038.88	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,185.95	0.00			
5518	RIKALO, ROBERT P	1010620	2800	746.01	0.00			
4776	RIOUX, CARI C	2756800	6800	1,845.28	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,706.30	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,299.15	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,265.15	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	0.00	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	317.66	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	965.17	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,442.84	0.00			

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5436	RODRIGUEZ, DELIA A	1012012	2012	1,253.52	0.00			
5531	RODRIGUEZ, MARILU J	2756800	6800	751.38	0.00			
5820	ROEFER, FREDERICK A	2752505	2545	1,149.39	0.00			
5826	RONK, WEHLANI A	1015057	5057	204.86	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	268.14	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,926.98	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,139.61	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,799.24	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,677.59	0.00			
4298	RUMMEL, RODD L	2752505	2545	2,420.10	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	81.16	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,845.47	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,484.07	0.00			
4953	RYAN, PETER J	1012512	2512	2,326.43	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,345.69	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,372.28	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,762.70	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,174.03	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,372.27	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.65	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	3,864.56	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,282.87	0.00			
75	SAYLO, RAYMONT C	1012004	2005	136.57	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	131.55	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,469.66	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,766.34	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.08	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2530	2,252.76	0.00			
5412	SCHILLER, LINDA C	1012013	2013	764.82	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	472.99	0.00			
5818	SCHMID, ANDREW R	2752505	2545	1,349.57	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	562.80	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	60.86	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,497.83	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,463.96	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,506.51	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,426.54	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,668.23	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,704.96	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	67.04	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,692.73	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,197.41	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,631.98	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,414.72	0.00			
4035	SHINE, NOLAN J	1012512	2512	3,005.61	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.20	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	1,673.37	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,303.94	0.00			

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5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,517.68	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	1,091.03	0.00			
4945	SLIGER, GARY A	5251414	3012	746.84	0.00			
4509	SMITH, KYLE A	1012014	2005	2,649.44	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,379.26	0.00			
5194	SMITH, PETER W	1010500	0500	3,276.26	0.00			
5721	SMITH, RANDY J	1010710	0710	2,676.06	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,186.75	0.00			
5134	SMITH, SOMMER P	1015057	5057	803.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,400.60	0.00			
5639	SORENSEN, ILSE S	1015055	5055	244.59	0.00			
5761	SORHOUEU, MATTHEW M	5603025	3025	2,039.18	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.54	0.00			
5725	SOUZA, MARY E	1010217	0217	586.40	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,496.55	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,902.50	0.00			
5676	STEELE, JAKE D	2752505	2545	1,273.55	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,099.13	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,552.66	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,400.52	0.00			
5585	STONE, MARLINA M	1012800	2800	4,249.88	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,513.57	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,193.29	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,009.15	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,356.53	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,334.65	0.00			
5575	SWEETLAND, JUSTIN A	1013012	3012	178.77	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,727.14	0.00			
5701	TANN, JACKSON J	1014700	4700	2,340.10	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,362.85	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,663.57	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,482.44	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,659.99	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,336.09	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,852.15	0.00			
5515	TIGNAC, JACOB W	2752505	2505	2,230.36	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,964.03	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,009.65	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,231.73	0.00			
4836	TORRES, KATE M	1015055	5055	446.92	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,800.32	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,241.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			
5115	TREMAINE, TY W	1012512	2512	1,813.33	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,955.60	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	1,927.51	0.00			
4108	TRIPP, NATHANIEL J	1015056	5056	227.17	0.00			
2291	TROTTER, JOE C	1012011	2011	2,710.84	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	3,686.53	0.00			
5821	TUCKER, GABRIEL C	2752505	2545	1,412.20	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,691.91	0.00			

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5560	TULLY, ADAM Q	1010500	0500	3,070.44	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	380.65	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,704.61	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	204.10	0.00			
4371	TUTTLE, CHRISTINE A	1012004	2005	4,985.20	0.00			
5181	TUTTLE, EMMA J	1015055	5055	193.35	0.00			
478	TUTTLE, JEREMY J	1015055	5055	268.89	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,994.99	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	513.54	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,132.77	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,636.94	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,356.11	0.00			
5613	VASEY, GEORGIA L	2545047	5047	2,675.61	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,778.85	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,580.16	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,222.68	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,966.49	0.00			
3643	WAKELING, EVELYN S	1014700	4700	1,984.06	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.72	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	3,910.51	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,404.10	0.00			
5799	WALLS, COREY J	5103201	3201	1,901.89	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,378.58	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,876.97	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,740.84	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,832.96	0.00			
5067	WASS, GRANT H	1015056	5056	494.76	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,358.95	0.00			
4929	WATERMAN, VANESSA A	1012706	2706	1,521.99	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,571.76	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,951.54	0.00			
5884	WEDDELL, JAMES H	1015059	5059	0.00	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,500.66	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,281.79	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,158.24	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,350.57	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	138.87	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,588.40	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,523.81	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,792.31	0.00			
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00			
5135	WHITE, SARAH E	1010500	0500	2,905.58	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,814.44	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,345.43	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,185.37	0.00			
5479	WIEST, JAMIE M	1010212	0212	1,077.65	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,472.42	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,593.50	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,318.74	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022 CHECK DATE: 08/19/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,689.59	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	147.50	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00			
4960	WILSON, DANIELLE R	1012017	2005	456.32	0.00			
5411	WILSON, HALEY M	1016200	6200	1,556.16	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,980.99	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,582.00	0.00			
5203	WOLZ, MADELINE E	1015055	5055	146.41	0.00			
4092	WOOD, GARY N	2563038	3038	1,887.60	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,443.22	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,218.80	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010213	0213	1,677.58	0.00			
5684	YOST, JANELLE L	1010500	0500	532.72	0.00			
4601	YU, JENG DAW	1010500	0500	5,494.70	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,736.55	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 788		TOTAL		1,554,661.66	0.00			
GRAND TOTAL				1,656,788.27	0.00			

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