



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** October 20, 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 September 2, 2022 through October 7, 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 September 2, 2022 through October 7, 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 \$ 16,701,995.35
Payroll Checks and Direct Deposits \$ 3,382,995.77

Alternatives

N/A

Attachments:

[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
530922	09/20/2022	WIRE	000053 AIRPORT AUTHORITY	52,342.50			
1180922	09/30/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	557,969.27			
1180923	09/23/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	132,657.57			
1860922	09/06/2022	WIRE	000186 BANK OF AMERICA		592,858.79		1 09/06/2022
3110922	09/16/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		140,406.99		1 09/20/2022
3530922	09/19/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		4,160,782.08		1 09/20/2022
9110922	09/02/2022	WIRE	000911 HR SIMPLIFIED		47,907.54		1 09/06/2022
13690922	09/23/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		29,912.94		1 09/22/2022
15580922	09/16/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		1,315,767.55		1 09/20/2022
24980922	09/02/2022	WIRE	002498 VOYA		75,177.30		1 09/06/2022
24990922	09/19/2022	WIRE	002499 NEVADA STATE CONTROLLER		38,918.79		1 09/20/2022
25010922	09/02/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		305,409.98		1 09/06/2022
31183122	09/09/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		66,788.55		1 09/06/2022
91110922	09/02/2022	WIRE	000911 HR SIMPLIFIED		1,216.68		1 09/06/2022
91120922	09/09/2022	WIRE	000911 HR SIMPLIFIED		647.07		1 09/16/2022
91130922	09/16/2022	WIRE	000911 HR SIMPLIFIED		47,788.92		1 09/16/2022
155810922	09/16/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54		1 09/20/2022
249810922	09/16/2022	WIRE	002498 VOYA		73,611.84		1 09/20/2022
249820922	09/30/2022	WIRE	002498 VOYA		113,480.81		1 09/30/2022
249910922	09/19/2022	WIRE	002499 NEVADA STATE CONTROLLER		27,070.50		1 09/20/2022
250110922	09/02/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		3,323.47		1 09/06/2022
250120922	09/08/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		39.82		1 09/09/2022
250130922	09/16/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		308,293.56		1 09/20/2022
250140922	09/30/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		333,258.16		1 09/30/2022
903098916	09/02/2022	PRINTED	004672 ABOVE AND BEYOND FITNESS,		148.00		1 09/13/2022
903098917	09/02/2022	PRINTED	000023 MORLAN, WADE R		295.00		1 09/07/2022
903098918	09/02/2022	PRINTED	000054 A&K EARTH MOVERS, INC		161,592.15		1 09/07/2022
903098919	09/02/2022	PRINTED	000076 ALPINE HELICOPTER SERVICE		4,427.50		1 09/19/2022
903098920	09/02/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 09/09/2022
903098921	09/02/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,558.50		1 09/07/2022
903098922	09/02/2022	PRINTED	000100 PYRAMID MATERIALS, INC		766.03		1 09/07/2022
903098923	09/02/2022	PRINTED	000101 AMERIGAS		228.66		1 09/07/2022
903098924	09/02/2022	PRINTED	003768 PAM PER HER LLC		894.00		1 09/06/2022
903098925	09/02/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		4,980.00		1 09/06/2022
903098926	09/02/2022	PRINTED	003780 ARROW CANYON, LLC	64.59			
903098927	09/02/2022	PRINTED	000148 AT&T		4,566.87		1 09/08/2022
903098928	09/02/2022	PRINTED	000166 AUTO MAGIC WEST		179.99		1 09/07/2022
903098929	09/02/2022	PRINTED	004674 AVANTI WELLNESS LLC		500.00		1 09/06/2022
903098930	09/02/2022	PRINTED	000169 AWARDZONE LLC		68.70		1 09/08/2022
903098931	09/02/2022	PRINTED	002787 BAKEMARK USA LLC		8,054.90		1 09/07/2022
903098932	09/02/2022	PRINTED	004396 NATHAN NEWTON		12,886.06		1 09/08/2022
903098933	09/02/2022	PRINTED	004613 BILK CREEK, LLC	157.14			
903098934	09/02/2022	PRINTED	000257 BOGGAN, JAMES		309.00		1 09/22/2022
903098935	09/02/2022	PRINTED	000320 CAPITAL GLASS INC		161,196.00		1 09/08/2022
903098936	09/02/2022	PRINTED	000327 CAPITOL REPORTERS		3,563.70		1 09/09/2022
903098937	09/02/2022	PRINTED	004670 TOMMY L JONES		275.00		1 09/06/2022
903098938	09/02/2022	PRINTED	000364 CARSON CREATURE CATCHERS		350.00		1 09/12/2022
903098939	09/02/2022	PRINTED	004640 CARSON HEIGHTS, LLC		800.00		1 09/09/2022
903098940	09/02/2022	PRINTED	003002 CARSON PROPERTY MANAGMENT		1,030.00		1 09/06/2022
903098941	09/02/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		3,861.98		1 09/06/2022
903098942	09/02/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV		200.00		1 10/04/2022
903098943	09/02/2022	PRINTED	003890 CHASE INTERNATIONAL PROPE		600.00		1 09/07/2022

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
903098944	09/02/2022	PRINTED	004320 CINTAS CORPORATION		106.08		1 09/09/2022
903098945	09/02/2022	PRINTED	002390 CITI CARDS		1,552.95		1 09/07/2022
903098946	09/02/2022	PRINTED	000473 COMMISSION ON POST		1,800.00		1 09/08/2022
903098947	09/02/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		1,010.00		1 09/06/2022
903098948	09/02/2022	PRINTED	004684 DAVIS, CYNTHIA		94.86		1 09/13/2022
903098949	09/02/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		1,928.88		1 09/07/2022
903098950	09/02/2022	PRINTED	000577 DESIGN WORKSHOP INC		2,625.00		1 09/07/2022
903098951	09/02/2022	PRINTED	000589 DINTER ENGINEERING CO INC		333.25		1 09/13/2022
903098952	09/02/2022	PRINTED	002490 FARR WEST ENGINEERING		330.00		1 09/09/2022
903098953	09/02/2022	PRINTED	002368 JAMES HARDIMAN		5,300.36		1 09/19/2022
903098954	09/02/2022	PRINTED	999912 Cynthia Dalton		50.00		1 09/06/2022
903098955	09/02/2022	PRINTED	999912 John Adams	75.00			
903098956	09/02/2022	PRINTED	999912 Mark Swearngen		84.55		1 09/15/2022
903098957	09/02/2022	PRINTED	000724 DAIOHS USA INC		28.00		1 09/08/2022
903098958	09/02/2022	PRINTED	000736 FLYERS ENERGY LLC		7,071.65		1 09/06/2022
903098959	09/02/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		2,332.00		1 09/12/2022
903098960	09/02/2022	PRINTED	000780 GEHA INC		20.77		1 09/20/2022
903098961	09/02/2022	PRINTED	003988 GENOA FLATS LLC		2,325.00		1 09/09/2022
903098962	09/02/2022	PRINTED	000811 GRAINGER		59.46		1 09/06/2022
903098963	09/02/2022	PRINTED	000853 HANSFORD, CATHERINE		10,228.75		1 09/06/2022
903098964	09/02/2022	PRINTED	004681 HARRIS, BRADLEY G		95.94		1 09/08/2022
903098965	09/02/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES		925.75		1 09/08/2022
903098966	09/02/2022	PRINTED	000867 HDR INC.		32,474.67		1 09/08/2022
903098967	09/02/2022	PRINTED	002693 GREG HERBACK		51,566.88		1 09/09/2022
903098968	09/02/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		5,160.00		1 09/08/2022
903098969	09/02/2022	PRINTED	002385 MATTHEW R. HOBBS		5,400.00		1 09/07/2022
903098970	09/02/2022	PRINTED	004687 HOOVER, PATRICIA		209.20		1 09/09/2022
903098971	09/02/2022	PRINTED	000917 HUMANA		222.75		1 09/14/2022
903098972	09/02/2022	PRINTED	002496 CHRISTOPHER J BADER		14,582.85		1 09/06/2022
903098973	09/02/2022	PRINTED	000964 JARRARD, JAMES		800.00		1 09/06/2022
903098974	09/02/2022	PRINTED	004144 JEFF KATZ ARCHITECTURAL C		5,970.00		1 09/06/2022
903098975	09/02/2022	PRINTED	001003 JLW HOLDINGS SERIES I		24,535.00		1 10/03/2022
903098976	09/02/2022	PRINTED	001012 KDJ COMPANY LTD		100.00		1 09/06/2022
903098977	09/02/2022	PRINTED	001021 KEPLER, DERRICK		16.00		1 09/20/2022
903098978	09/02/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		10,275.00		1 09/07/2022
903098979	09/02/2022	PRINTED	004683 KULIK, WILLIAM B		237.43		1 09/08/2022
903098980	09/02/2022	PRINTED	001076 SHANE BELL		790.00		1 09/09/2022
903098981	09/02/2022	PRINTED	001094 LEGALSHIELD		451.24		1 09/09/2022
903098982	09/02/2022	PRINTED	001101 LEXIPOL LLC		25,202.91		1 09/08/2022
903098983	09/02/2022	PRINTED	001114 LOCKE, JOEL		400.00		1 09/06/2022
903098984	09/02/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		22,548.50		1 09/07/2022
903098985	09/02/2022	PRINTED	001134 LYON COUNTY		146,903.75		1 09/07/2022
903098986	09/02/2022	PRINTED	004606 CREATIVE EMPIRE LLC		3,646.00		1 09/07/2022
903098987	09/02/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		64.71		1 09/06/2022
903098988	09/02/2022	PRINTED	001159 MARATHON STAFFING GROUP I		25,712.66		1 09/13/2022
903098989	09/02/2022	PRINTED	004210 RANDY L ROBERTSON		1,822.50		1 09/07/2022
903098990	09/02/2022	PRINTED	004682 MCDONALD, JEREMY	44.14			
903098991	09/02/2022	PRINTED	001183 JOSEPH MCELLISTREM		6,256.00		1 09/06/2022
903098992	09/02/2022	PRINTED	001189 MCMAHON, ERIN		376.00		1 09/07/2022
903098993	09/02/2022	PRINTED	001192 MCMORRIS, STEVEN D		306.25		1 09/13/2022
903098994	09/02/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		2,590.00		1 09/07/2022
903098995	09/02/2022	PRINTED	001223 MILLARD REALTY		435.00		1 09/08/2022

City of Carson City

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903098996	09/02/2022	PRINTED	999913 Daniel Reece		251.00	1	09/06/2022
903098997	09/02/2022	PRINTED	999913 Gage Mead		361.75	1	09/22/2022
903098998	09/02/2022	PRINTED	999913 Hope Sullivan		374.75	1	09/09/2022
903098999	09/02/2022	PRINTED	999913 JED BLOCK		220.00	1	09/13/2022
903099000	09/02/2022	PRINTED	999913 Jonathan Tripp		224.00	1	09/22/2022
903099001	09/02/2022	PRINTED	999913 Marie Markovich		20.50	1	09/08/2022
903099002	09/02/2022	PRINTED	999913 MILE HIGH JAZZ BAND ASSOC		400.00	1	09/22/2022
903099003	09/02/2022	PRINTED	999913 NATHAN RICHARDSON		111.25	1	09/07/2022
903099004	09/02/2022	PRINTED	999913 SCOUT TROOP #33		500.00	1	09/12/2022
903099005	09/02/2022	PRINTED	999913 Sean Slamon		192.00	1	09/09/2022
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	1	09/09/2022
903099008	09/02/2022	PRINTED	001331 NEVADA BLUE LTD		814.00	1	09/12/2022
903099009	09/02/2022	PRINTED	001337 NEVADA DAY INC		5,000.00	1	09/06/2022
903099010	09/02/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		388.00	1	09/13/2022
903099011	09/02/2022	PRINTED	001390 NEVADA STATE TREASURER		12.00	1	09/06/2022
903099012	09/02/2022	PRINTED	003256 NICHOLAS & CO., INC		11,568.00	1	09/06/2022
903099013	09/02/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		50,413.66	1	09/08/2022
903099014	09/02/2022	PRINTED	001407 NORIDIAN MEDICAR JE PART		551.50	1	09/07/2022
903099015	09/02/2022	PRINTED	001446 NEVADA DEPARTMENT OF HEAL		13,620.50	1	09/29/2022
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	1	09/19/2022
903099018	09/02/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY		30,197.41	1	09/19/2022
903099019	09/02/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		4,789.45	1	09/08/2022
903099020	09/02/2022	PRINTED	001531 PARADIGM SOFTWARE		8,999.13	1	09/06/2022
903099021	09/02/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		2,000.00	1	09/29/2022
903099022	09/02/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		311.25	1	09/06/2022
903099023	09/02/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES		305.00	1	09/16/2022
903099024	09/02/2022	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	09/06/2022
903099025	09/02/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		6,416.97	1	09/07/2022
903099026	09/02/2022	PRINTED	001629 PROTOKLEEN INC		1,200.00	1	09/06/2022
903099027	09/02/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35	1	09/07/2022
903099028	09/02/2022	PRINTED	001646 RAPID SPACE, LLC		2,280.00	1	09/06/2022
903099029	09/02/2022	PRINTED	002977 ROSEN & ROSEN INDUSTRIES		198.63	1	09/06/2022
903099030	09/02/2022	PRINTED	002721 RAD STRATEGIES INC.		575.00	1	09/12/2022
903099031	09/02/2022	PRINTED	002321 RAPP, JESSICA		190.00	1	09/19/2022
903099032	09/02/2022	PRINTED	999916 Carson City School Distri	50.00			
903099033	09/02/2022	PRINTED	999916 Carson High School		100.00	1	09/13/2022
903099034	09/02/2022	PRINTED	999916 Christina Williams		1,581.87	1	09/07/2022
903099035	09/02/2022	PRINTED	999916 Kristel Avilez	1,300.00			
903099036	09/02/2022	PRINTED	999916 Mark Turner		186.18	1	09/06/2022
903099037	09/02/2022	PRINTED	999916 Pioneer High School		50.00	1	09/13/2022
903099038	09/02/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC		8.00	1	09/06/2022
903099039	09/02/2022	PRINTED	001714 RIGGIN, KEVIN		68.00	1	09/06/2022
903099040	09/02/2022	PRINTED	004686 RIZO, LUIS		102.84	1	09/16/2022
903099041	09/02/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		6,170.56	1	09/14/2022
903099042	09/02/2022	PRINTED	001781 INDUSTRIAL PRODUCTS MFG,		4,360.10	1	09/08/2022
903099043	09/02/2022	PRINTED	004678 SANDY, ASHLEY		62.34	1	09/23/2022
903099044	09/02/2022	PRINTED	001789 SANI-HUT CO INC		30.00	1	09/07/2022
903099045	09/02/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		1,050.00	1	09/06/2022
903099046	09/02/2022	PRINTED	004685 SCHUPBACH, BRIAN		149.70	1	09/06/2022
903099047	09/02/2022	PRINTED	001808 SCOTT, JEFF	16.00			

City of Carson City

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099048	09/02/2022	PRINTED	999919 Eric James Stringham	461.92			
903099049	09/02/2022	PRINTED	999919 Jan Marco Ramirez-Lopez	727.82			
903099050	09/02/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		230,037.51		1 09/06/2022
903099051	09/02/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS		600.00		1 09/12/2022
903099052	09/02/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		669.00		1 09/12/2022
903099053	09/02/2022	PRINTED	003684 SONIA TAGGART		400.00		1 09/20/2022
903099054	09/02/2022	PRINTED	001904 SOUTHWEST GAS CORP		59.11		1 09/08/2022
903099055	09/02/2022	PRINTED	004424 SPENCE,DANIEL		14,583.34		1 09/06/2022
903099056	09/02/2022	PRINTED	002769 SPIRIT OF HOPE, INC		2,473.83		1 09/07/2022
903099057	09/02/2022	PRINTED	002310 STATE ROOFING SYSTEMS, IN		5,476.76		1 09/06/2022
903099058	09/02/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		1,615.00		1 09/07/2022
903099059	09/02/2022	PRINTED	000008 SFP HOLDING, INC.		505.50		1 09/07/2022
903099060	09/02/2022	PRINTED	002607 SUN BADGE CO		142.50		1 09/07/2022
903099061	09/02/2022	PRINTED	002005 LB 1106		11,143.49		1 09/06/2022
903099062	09/02/2022	PRINTED	004680 THE ESTATE OF PATRICIA R		79.92		1 09/13/2022
903099063	09/02/2022	PRINTED	002623 THOMAS COMBS		1,250.00		1 09/09/2022
903099064	09/02/2022	PRINTED	002014 THOMAS PETROLEUM LLC		50,869.81		1 09/07/2022
903099065	09/02/2022	PRINTED	002040 TRINET NARCOTIC TASK FORC		10,000.00		1 09/07/2022
903099066	09/02/2022	PRINTED	003997 INTELLIGENT MARKING USA I		1,999.98		1 09/13/2022
903099067	09/02/2022	PRINTED	002065 UNITED HEALTH CARE		99.00		1 09/06/2022
903099068	09/02/2022	PRINTED	002070 UNITED SITE SERVICES OF N		477.50		1 09/07/2022
903099069	09/02/2022	PRINTED	002076 D & C PROPERTIES LLC		753.00		1 09/09/2022
903099070	09/02/2022	PRINTED	002719 U.S. ARMOR CORPORATION		2,607.41		1 09/06/2022
903099071	09/02/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		258.14		1 09/07/2022
903099072	09/02/2022	PRINTED	002112 VERITIV OPERATING COMPANY		18.94		1 09/07/2022
903099073	09/02/2022	PRINTED	002117 MATTHEW PETERSON		825.00		1 09/06/2022
903099074	09/02/2022	PRINTED	002792 WALTER B. FEY		14,583.34		1 09/07/2022
903099075	09/02/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 09/14/2022
903099076	09/02/2022	PRINTED	002146 WASHOE COUNTY		1,000.00		1 09/12/2022
903099077	09/02/2022	PRINTED	002155 WATERS ESQ., NOEL S.		14,612.32		1 09/06/2022
903099078	09/02/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		22,927.98		1 09/08/2022
903099079	09/02/2022	PRINTED	004679 WILLIAMSON, KARENNICOLE	57.63			
903099080	09/02/2022	PRINTED	099998 ERIC HUTT		25.00		1 09/22/2022
903099081	09/02/2022	PRINTED	099998 KRISTOPHER KAUFMANN		25.00		1 09/09/2022
903099082	09/02/2022	PRINTED	099998 KRISTY SCOTT		25.00		1 10/04/2022
903099083	09/02/2022	PRINTED	099998 MARTIN JAMES AVILA		25.00		1 09/19/2022
903099084	09/02/2022	PRINTED	099998 RENEE WILSON		25.00		1 09/16/2022
903099085	09/02/2022	PRINTED	099998 ROBERT GLAS		25.00		1 09/07/2022
903099086	09/02/2022	PRINTED	099998 WHITNEY RUTHERFORD		25.00		1 09/12/2022
903099087	09/02/2022	PRINTED	099998 YAHAIRA WAGNER		25.00		1 09/09/2022
903099088	09/02/2022	PRINTED	002236 ZIONS FIRST NATIONAL BANK		1,050.00		1 09/08/2022
903099089	09/09/2022	PRINTED	000049 AHERN RENTALS INC		29,126.58		1 09/12/2022
903099090	09/09/2022	PRINTED	000054 A&K EARTH MOVERS, INC		106,452.94		1 09/13/2022
903099091	09/09/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		684.50		1 09/16/2022
903099092	09/09/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,459.50		1 09/13/2022
903099093	09/09/2022	PRINTED	000148 AT&T		5,313.84		1 09/14/2022
903099094	09/09/2022	PRINTED	002895 AT&T		655.54		1 09/15/2022
903099095	09/09/2022	PRINTED	000169 AWARDZONE LLC		576.70		1 09/21/2022
903099096	09/09/2022	PRINTED	000178 BADGER METER INC		2,713.52		1 09/19/2022
903099097	09/09/2022	PRINTED	000273 BREWERY ARTS CENTER		9,000.00		1 09/14/2022
903099098	09/09/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		2,362.50		1 09/20/2022
903099099	09/09/2022	PRINTED	000327 CAPITOL REPORTERS		2,523.80		1 09/15/2022

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903099100	09/09/2022	PRINTED	000330 CARDINAL HEALTH 110		250.12		1 09/12/2022
903099101	09/09/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,093.00		1 09/14/2022
903099102	09/09/2022	PRINTED	000389 CARSON VICTORY ROLLERS	441.00			
903099103	09/09/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		2,608.03		1 09/12/2022
903099104	09/09/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		8,640.00		1 09/13/2022
903099105	09/09/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		106,039.33		1 09/15/2022
903099106	09/09/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		137.59		1 09/13/2022
903099107	09/09/2022	PRINTED	004320 CINTAS CORPORATION		118.09		1 09/15/2022
903099108	09/09/2022	PRINTED	000516 COURSON EQUIPMENT COMPANY		855.35		1 09/13/2022
903099109	09/09/2022	PRINTED	000518 COURTSMART DIGITAL SYSTEM	1,378.32			
903099110	09/09/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		201.25		1 09/13/2022
903099111	09/09/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		449.55		1 09/13/2022
903099112	09/09/2022	PRINTED	004667 KYLE E EDGERTON		3,921.32		1 09/20/2022
903099113	09/09/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		5,280.00		1 09/20/2022
903099114	09/09/2022	PRINTED	002490 FARR WEST ENGINEERING		25,305.50		1 09/16/2022
903099115	09/09/2022	PRINTED	000705 FEDEX		109.96		1 09/15/2022
903099116	09/09/2022	PRINTED	000724 DAIOHS USA INC		80.55		1 09/14/2022
903099117	09/09/2022	PRINTED	000736 FLYERS ENERGY LLC		14,585.77		1 09/12/2022
903099118	09/09/2022	PRINTED	002537 FSI-FORTNET SECURITY, INC		30,592.00		1 09/13/2022
903099119	09/09/2022	PRINTED	000770 GALAS, VERONICA		194.06		1 09/12/2022
903099120	09/09/2022	PRINTED	000777 GARLAND/DBS INC		28,338.18		1 09/12/2022
903099121	09/09/2022	PRINTED	002928 IXSYSTEMS, INC.		5,226.60		1 09/12/2022
903099122	09/09/2022	PRINTED	001024 K G WALTERS CONSTRUCTION		48,374.00		1 09/19/2022
903099123	09/09/2022	PRINTED	001076 SHANE BELL		6,500.00		1 09/15/2022
903099124	09/09/2022	PRINTED	001114 LOCKE, JOEL		600.00		1 09/12/2022
903099125	09/09/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		3,201.00		1 09/13/2022
903099126	09/09/2022	PRINTED	004690 MALDONADO, ARTURO		1,147.43		1 09/12/2022
903099127	09/09/2022	PRINTED	001159 MARATHON STAFFING GROUP I		5,029.88		1 09/30/2022
903099128	09/09/2022	PRINTED	002613 MARY K BRYAN		5,083.00		1 09/12/2022
903099129	09/09/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		1,090.00		1 09/14/2022
903099130	09/09/2022	PRINTED	999913 FRIENDS OF SUTRO TUNNEL C		405.80		1 09/14/2022
903099131	09/09/2022	PRINTED	999913 Jennifer Williamson		877.50		1 09/13/2022
903099132	09/09/2022	PRINTED	999913 KEHM, STEVE		42.65		1 09/29/2022
903099133	09/09/2022	PRINTED	999913 MICHAEL SHAFFER		120.00		1 09/20/2022
903099134	09/09/2022	PRINTED	999913 Sweeties Sweet Treats	50.00			
903099135	09/09/2022	PRINTED	001243 MONARCH DIRECT LLC		205.80		1 09/13/2022
903099136	09/09/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		2,314.38		1 09/12/2022
903099137	09/09/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		200.00		1 09/12/2022
903099138	09/09/2022	PRINTED	001272 CHARLES ROBERT AYERS		178.50		1 09/14/2022
903099139	09/09/2022	PRINTED	001275 MUND, STEPHEN		154.00		1 09/13/2022
903099140	09/09/2022	PRINTED	001309 QUADIENT FINANCE USA, INC		418.68		1 09/15/2022
903099141	09/09/2022	PRINTED	001360 NEVADA LEAGUE OF CITIES &		20,268.97		1 09/21/2022
903099142	09/09/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,156.91		1 09/14/2022
903099143	09/09/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV		63.40		1 09/19/2022
903099144	09/09/2022	PRINTED	001377 NEVADA RURAL WATER ASSOCI		349.00		1 09/13/2022
903099145	09/09/2022	PRINTED	003256 NICHOLAS & CO., INC		2,272.42		1 09/12/2022
903099146	09/09/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI		790.00		1 09/15/2022
903099147	09/09/2022	PRINTED	001449 NEVADA DEPARTMENT OF HEAL		810.78		1 09/12/2022
903099148	09/09/2022	PRINTED	001461 NV ENERGY		18,845.52		1 09/22/2022
903099149	09/09/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY		107,672.22		1 09/22/2022
903099150	09/09/2022	PRINTED	004149 ALEJANDRO CORTEZ RAMIREZ	2,240.00			
903099151	09/09/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		260.00		1 09/12/2022

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903099152	09/09/2022	PRINTED	004305 LAURA NIELSEN, PSYD		1,440.00		1 09/19/2022
903099153	09/09/2022	PRINTED	001573 PETTY CASH/TONYA PETRI		192.34		1 09/13/2022
903099154	09/09/2022	PRINTED	001601 PORTER GROUP LLC		4,150.00		1 09/12/2022
903099155	09/09/2022	PRINTED	001646 RAPID SPACE, LLC		1,942.00		1 09/12/2022
903099156	09/09/2022	PRINTED	004287 RANDALL, ANNETT M	165.50			
903099157	09/09/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		788.63		1 09/13/2022
903099158	09/09/2022	PRINTED	001681 REESE, RICHARD R.		410.00		1 09/12/2022
903099159	09/09/2022	PRINTED	004575 RICH, JOAN M	66.83			
903099160	09/09/2022	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		8,303.88		1 09/15/2022
903099161	09/09/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		2,500.00		1 09/12/2022
903099162	09/09/2022	PRINTED	004691 SEGURA, REBECCA		90.04		1 09/14/2022
903099163	09/09/2022	PRINTED	001828 SHRED-IT RENO		1,086.18		1 09/15/2022
903099164	09/09/2022	PRINTED	001892 SNYDER, TERRI		951.60		1 09/13/2022
903099165	09/09/2022	PRINTED	001904 SOUTHWEST GAS CORP		3,291.81		1 09/14/2022
903099166	09/09/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		199.75		1 09/13/2022
903099167	09/09/2022	PRINTED	002005 LB 1106		22,214.02		1 09/13/2022
903099168	09/09/2022	PRINTED	003233 DOUGLAS A. FOREMASTER		4,676.00		1 09/13/2022
903099169	09/09/2022	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903099170	09/09/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		34,464.10		1 09/23/2022
903099171	09/09/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		31,269.00		1 09/13/2022
903099172	09/09/2022	PRINTED	002103 VANCE, JERRY		269.50		1 09/12/2022
903099173	09/09/2022	PRINTED	004415 WEST COAST PAVING, INC.		36,503.78		1 09/14/2022
903099174	09/09/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,582.20		1 09/13/2022
903099175	09/09/2022	PRINTED	002711 WHARTON CONCRETE FORMING		86.64		1 09/14/2022
903099176	09/09/2022	PRINTED	002224 YEAMAN, GUY		378.00		1 09/13/2022
903099177	09/16/2022	PRINTED	000007 ABBA PUMP PARTS & SERVICE		18,809.00		1 09/28/2022
903099178	09/16/2022	PRINTED	004672 ABOVE AND BEYOND FITNESS,		944.00		1 09/30/2022
903099179	09/16/2022	PRINTED	000071 ALLSTREAM		2,439.32		1 09/20/2022
903099180	09/16/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 09/21/2022
903099181	09/16/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,002.50		1 09/20/2022
903099182	09/16/2022	PRINTED	000109 ANASTASSATOS, GEORGE		825.00		1 09/27/2022
903099183	09/16/2022	PRINTED	004209 ARCHERHALL, LLC		300.00		1 09/20/2022
903099184	09/16/2022	PRINTED	004715 ASBURY, PEGGY	56.48			
903099185	09/16/2022	PRINTED	000147 AT&T		102.61		1 09/20/2022
903099186	09/16/2022	PRINTED	000148 AT&T		24,321.67		1 09/21/2022
903099187	09/16/2022	PRINTED	000160 AT&T MOBILITY #2872445916		105.72		1 09/20/2022
903099188	09/16/2022	PRINTED	000165 AT&T ONENET SERVICE		31.06		1 09/19/2022
903099189	09/16/2022	PRINTED	000178 BADGER METER INC		610.10		1 09/26/2022
903099190	09/16/2022	PRINTED	002787 BAKEMARK USA LLC		1,698.59		1 09/20/2022
903099191	09/16/2022	PRINTED	004703 BARDSLEY, JAMES R		210.95		1 09/21/2022
903099192	09/16/2022	PRINTED	004143 BATES HOMES		108.98		1 10/05/2022
903099193	09/16/2022	PRINTED	004143 BATES HOMES		269.33		1 10/05/2022
903099194	09/16/2022	PRINTED	000237 BISBEE, PATRICIA	555.50			
903099195	09/16/2022	PRINTED	004700 BISH, LUCILLE		197.68		1 09/19/2022
903099196	09/16/2022	PRINTED	000300 CAD INC.		2,250.00		1 09/21/2022
903099197	09/16/2022	PRINTED	000330 CARDINAL HEALTH 110		320.61		1 09/20/2022
903099198	09/16/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,529.19		1 09/20/2022
903099199	09/16/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		165.00		1 09/20/2022
903099200	09/16/2022	PRINTED	004705 CASTANEDA, ABEL MONTES	116.65			
903099201	09/16/2022	PRINTED	003517 CC BUILDERS, LLC		78.19		1 09/30/2022
903099202	09/16/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV		25.00		1 10/04/2022
903099203	09/16/2022	PRINTED	002552 CDW LLC		5,761.40		1 09/23/2022

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903099204	09/16/2022	PRINTED	004704 CHAMBERLAIN, NELDA J	75.13			
903099205	09/16/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		124,138.13	1	09/22/2022
903099206	09/16/2022	PRINTED	004701 CHIM, MARILYN	503.73			
903099207	09/16/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		49.17	1	09/22/2022
903099208	09/16/2022	PRINTED	000454 CLEAN HARBORS ENVIRONMENT		7,763.89	1	09/21/2022
903099209	09/16/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			
903099210	09/16/2022	PRINTED	003198 COLLEEN C. LYONS	5,000.00			
903099211	09/16/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		1,850.00	1	09/22/2022
903099212	09/16/2022	PRINTED	000491 CONVERGEONE INC		9,750.00	1	09/19/2022
903099213	09/16/2022	PRINTED	000492 CONVERSE CONSULTANTS		675.00	1	09/21/2022
903099214	09/16/2022	PRINTED	004702 CRAM, BRITTNEY		119.69	1	09/22/2022
903099215	09/16/2022	PRINTED	000527 CREATIVE BUS SALES INC		137,580.00	1	09/19/2022
903099216	09/16/2022	PRINTED	004709 DALE BENNETT		310.00	1	09/22/2022
903099217	09/16/2022	PRINTED	000556 DATA GRAPHICS		89.85	1	09/21/2022
903099218	09/16/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		454.78	1	09/20/2022
903099219	09/16/2022	PRINTED	000670 ENNIS PAINT INC.		8,057.50	1	09/19/2022
903099220	09/16/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		8,990.00	1	09/20/2022
903099221	09/16/2022	PRINTED	002490 FARR WEST ENGINEERING		8,850.00	1	09/23/2022
903099222	09/16/2022	PRINTED	000700 FASTENAL COMPANY		12.29	1	09/20/2022
903099223	09/16/2022	PRINTED	002997 FIRST TRANSIT, INC.		189,674.37	1	09/21/2022
903099224	09/16/2022	PRINTED	000736 FLYERS ENERGY LLC		18,758.36	1	09/21/2022
903099225	09/16/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		289.10	1	09/26/2022
903099226	09/16/2022	PRINTED	004698 GREATAMERICA FINANCIAL SE		956.00	1	09/23/2022
903099227	09/16/2022	PRINTED	004706 GREENE, CAROLYN J		139.61	1	09/27/2022
903099228	09/16/2022	PRINTED	004714 GROSULAK, ROBERT K		4.46	1	09/20/2022
903099229	09/16/2022	PRINTED	000863 HATLEY, SAM		158.00	1	09/22/2022
903099230	09/16/2022	PRINTED	003260 HINTONBURDICK NEVADA LLC		1,500.00	1	09/20/2022
903099231	09/16/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		18,690.00	1	09/20/2022
903099232	09/16/2022	PRINTED	002385 MATTHEW R. HOBBS		9,450.00	1	09/20/2022
903099233	09/16/2022	PRINTED	000929 IC SOLUTIONS		10,157.58	1	09/23/2022
903099234	09/16/2022	PRINTED	003011 INLAND SUPPLY CO., INC.		392.00	1	09/23/2022
903099235	09/16/2022	PRINTED	000958 JACKSON, ERIN		54.00	1	09/19/2022
903099236	09/16/2022	PRINTED	004716 JEROME CIMINO		83.85	1	09/22/2022
903099237	09/16/2022	PRINTED	003849 JOHN R. WILLHALM		1,850.00	1	09/26/2022
903099238	09/16/2022	PRINTED	004708 KAMMA LLC	47.46			
903099239	09/16/2022	PRINTED	001012 KDJ COMPANY LTD		100.00	1	09/23/2022
903099240	09/16/2022	PRINTED	001041 ELEVATOR SERVICES INC.		1,976.80	1	09/22/2022
903099241	09/16/2022	PRINTED	001047 KOMATSU AMERICA CORP		2,046.05	1	09/22/2022
903099242	09/16/2022	PRINTED	001075 LAWLOR, LINDA		230.93	1	09/21/2022
903099243	09/16/2022	PRINTED	001076 SHANE BELL		12,765.00	1	09/21/2022
903099244	09/16/2022	PRINTED	001094 LEGALSHIELD		451.24	1	09/22/2022
903099245	09/16/2022	PRINTED	001102 RELX INC.		2,686.00	1	09/21/2022
903099246	09/16/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		546.36	1	09/21/2022
903099247	09/16/2022	PRINTED	001122 LOWE, CRAIG		158.00	1	09/21/2022
903099248	09/16/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		8,265.50	1	09/20/2022
903099249	09/16/2022	PRINTED	002428 LYDIA BECK	54.00			
903099250	09/16/2022	PRINTED	001142 MACIAS, EDGAR		54.00	1	10/05/2022
903099251	09/16/2022	PRINTED	001159 MARATHON STAFFING GROUP I		11,677.57	1	09/30/2022
903099252	09/16/2022	PRINTED	001183 JOSEPH MCELLISTREM		800.00	1	09/19/2022
903099253	09/16/2022	PRINTED	004707 MCGUIRE, TAMARA	116.95			
903099254	09/16/2022	PRINTED	002615 MIDWEST TAPE, LLC		966.31	1	09/20/2022
903099255	09/16/2022	PRINTED	999913 CHRISTIE CONTRERAS		85.00	1	10/05/2022

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903099256	09/16/2022	PRINTED	999913 Dan Fuhrman		2,144.39		1 09/29/2022
903099257	09/16/2022	PRINTED	999913 DARREN SCHULZ		1,355.68		1 09/19/2022
903099258	09/16/2022	PRINTED	999913 GREG KRANTZ	219.00			
903099259	09/16/2022	PRINTED	999913 James Benson	27.98			
903099260	09/16/2022	PRINTED	999913 Jason Olson		326.13		1 09/20/2022
903099261	09/16/2022	PRINTED	999913 MARCIE VEST		950.65		1 10/03/2022
903099262	09/16/2022	PRINTED	999913 Michael Jerauld		20.00		1 10/04/2022
903099263	09/16/2022	PRINTED	999913 ROBERTO ALEX CRUZ		130.00		1 09/22/2022
903099264	09/16/2022	PRINTED	999913 Savannah Childers		56.25		1 09/26/2022
903099265	09/16/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,105.00		1 09/19/2022
903099266	09/16/2022	PRINTED	001330 NEVADA BARRICADE & SIGN C		136,025.70		1 09/20/2022
903099267	09/16/2022	PRINTED	001347 NEVADA DIVISION OF STATE		250.00		1 09/23/2022
903099268	09/16/2022	PRINTED	001350 NEVADA ENERGY		683.00		1 09/28/2022
903099269	09/16/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		58,337.77		1 09/19/2022
903099270	09/16/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		572.18		1 09/22/2022
903099271	09/16/2022	PRINTED	001390 NEVADA STATE TREASURER		12.00		1 09/19/2022
903099272	09/16/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00		1 09/20/2022
903099273	09/16/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		10.00		1 09/29/2022
903099274	09/16/2022	PRINTED	001458 NV ENERGY		399.89		1 09/22/2022
903099275	09/16/2022	PRINTED	001461 NV ENERGY		3,710.59		1 09/22/2022
903099276	09/16/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		466.90		1 09/19/2022
903099277	09/16/2022	PRINTED	001511 WEBB, DAVID		600.00		1 10/03/2022
903099278	09/16/2022	PRINTED	001512 OVERHEAD DOOR CO.		300.00		1 09/19/2022
903099279	09/16/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		4,905.60		1 09/23/2022
903099280	09/16/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		2,234.00		1 10/04/2022
903099281	09/16/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		542.75		1 09/21/2022
903099282	09/16/2022	PRINTED	004505 PIONEER MOTEL LLC		755.42		1 09/20/2022
903099283	09/16/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		2,000.00		1 09/22/2022
903099284	09/16/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35		1 09/19/2022
903099285	09/16/2022	PRINTED	001646 RAPID SPACE, LLC		560.00		1 09/19/2022
903099286	09/16/2022	PRINTED	002721 RAD STRATEGIES INC.		850.00		1 09/26/2022
903099287	09/16/2022	PRINTED	001661 RAPID CONSTRUCTION INC		361,659.30		1 10/05/2022
903099288	09/16/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,162.03		1 09/20/2022
903099289	09/16/2022	PRINTED	999916 Carson High School		820.00		1 09/26/2022
903099290	09/16/2022	PRINTED	999916 Christina Williams		348.00		1 09/30/2022
903099291	09/16/2022	PRINTED	999916 FISH		146,086.48		1 09/19/2022
903099292	09/16/2022	PRINTED	999916 Jacob Murray	115.00			
903099293	09/16/2022	PRINTED	999916 Kristel Avilez	700.00			
903099294	09/16/2022	PRINTED	999916 Pioneer High School		22.50		1 09/26/2022
903099295	09/16/2022	PRINTED	999916 Risk Management		1,835.00		1 10/03/2022
903099296	09/16/2022	PRINTED	999916 SIERRA AIR INC		1,444.51		1 09/19/2022
903099297	09/16/2022	PRINTED	999916 Simeon Lopez		115.00		1 09/26/2022
903099298	09/16/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,985.00		1 09/21/2022
903099299	09/16/2022	PRINTED	999915 ADAM BOND		100.00		1 09/26/2022
903099300	09/16/2022	PRINTED	999915 ADRIANA ALVAREZ		350.00		1 09/20/2022
903099301	09/16/2022	PRINTED	999915 BRAD LEON		100.00		1 09/23/2022
903099302	09/16/2022	PRINTED	999915 CAROLE STEVENS		557.10		1 09/19/2022
903099303	09/16/2022	PRINTED	999915 DEBBIE WONG	200.00			
903099304	09/16/2022	PRINTED	999915 HOME DEPOT		100.00		1 09/29/2022
903099305	09/16/2022	PRINTED	999915 JUAN MENA	100.00			
903099306	09/16/2022	PRINTED	999915 KENNETH IGNACIO	100.00			
903099307	09/16/2022	PRINTED	999915 SUSAN MAALOUF		50.00		1 09/27/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099308	09/16/2022	PRINTED	999915 VAN WILLIAM MUNK		100.00		1 09/20/2022
903099309	09/16/2022	PRINTED	004398 JUSTIN SIBLEY		182.00		1 09/19/2022
903099310	09/16/2022	PRINTED	004713 SHACHER, ROBIN		139.50		1 09/22/2022
903099311	09/16/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		508,924.24		1 09/19/2022
903099312	09/16/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		228,506.35		1 09/19/2022
903099313	09/16/2022	PRINTED	001848 SIERRA OFFICE SOLUTIONS		97.08		1 09/20/2022
903099314	09/16/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS		1,064.00		1 09/21/2022
903099315	09/16/2022	PRINTED	001865 SILVER STATE INDUSTRIES		800.00		1 09/20/2022
903099316	09/16/2022	PRINTED	001904 SOUTHWEST GAS CORP		275.71		1 09/20/2022
903099317	09/16/2022	PRINTED	004651 ADVANCED SYSTEMS TECHNOLO		5,794.19		1 09/21/2022
903099318	09/16/2022	PRINTED	003717 STEWART INDIAN SCHOOL CUL		490.00		1 09/23/2022
903099319	09/16/2022	PRINTED	001958 SUMMIT PLUMBING CO LLC		6,972.50		1 09/19/2022
903099320	09/16/2022	PRINTED	001962 SUNSHINE REPORTING & LITI	588.00			
903099321	09/16/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		11,642.00		1 09/19/2022
903099322	09/16/2022	PRINTED	001985 DOMINIC J SPALLONE III		7,146.99		1 09/20/2022
903099323	09/16/2022	PRINTED	001989 TATRO, JOHN		580.00		1 09/23/2022
903099324	09/16/2022	PRINTED	002005 LB 1106		1,852.62		1 09/20/2022
903099325	09/16/2022	PRINTED	002014 THOMAS PETROLEUM LLC		56,580.26		1 09/22/2022
903099326	09/16/2022	PRINTED	000692 TIAA, FSB		255.00		1 09/22/2022
903099327	09/16/2022	PRINTED	002609 TRUCKEE MEADOWS CREMATION		650.00		1 09/26/2022
903099328	09/16/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		52,031.87		1 09/22/2022
903099329	09/16/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		2,100.00		1 09/20/2022
903099330	09/16/2022	PRINTED	002112 VERITIV OPERATING COMPANY		2,045.41		1 09/20/2022
903099331	09/16/2022	PRINTED	002113 VERIZON WIRELESS		120.03		1 09/20/2022
903099332	09/16/2022	PRINTED	002792 WALTER B. FEY		320.00		1 09/28/2022
903099333	09/16/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 09/26/2022
903099334	09/16/2022	PRINTED	002170 MDK, LLC		1,200.70		1 09/20/2022
903099335	09/16/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,393.68		1 09/21/2022
903099336	09/16/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		7,995.56		1 09/19/2022
903099337	09/16/2022	PRINTED	002711 WHARTON CONCRETE FORMING		35.82		1 09/20/2022
903099338	09/16/2022	PRINTED	004712 YODER, VERLE		87.60		1 09/20/2022
903099339	09/16/2022	PRINTED	004639 ZEWDU, GIZACHEW A		161.03		1 09/20/2022
903099340	09/16/2022	PRINTED	004711 ZZ-30 CARSON QUAIL PARK		713.05		1 09/19/2022
903099341	09/23/2022	PRINTED	002765 MONIQUE RENO	96.95			
903099342	09/23/2022	PRINTED	000080 ALPINE SIGNS, INC		2,810.00		1 09/29/2022
903099343	09/23/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,672.00		1 09/26/2022
903099344	09/23/2022	PRINTED	002614 AMERICAN REGISTRY FOR INT		250.00		1 09/27/2022
903099345	09/23/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		530.00		1 09/26/2022
903099346	09/23/2022	PRINTED	000147 AT&T		37.73		1 09/27/2022
903099347	09/23/2022	PRINTED	000148 AT&T		2,852.76		1 09/29/2022
903099348	09/23/2022	PRINTED	002895 AT&T		655.54		1 09/29/2022
903099349	09/23/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 09/28/2022
903099350	09/23/2022	PRINTED	000153 AT&T (775-71E-0004)		241.08		1 09/28/2022
903099351	09/23/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 09/28/2022
903099352	09/23/2022	PRINTED	000160 AT&T MOBILITY #2872445916		55.83		1 09/27/2022
903099353	09/23/2022	PRINTED	000169 AWARDZONE LLC		81.95		1 09/29/2022
903099354	09/23/2022	PRINTED	000178 BADGER METER INC		7,170.08		1 10/04/2022
903099355	09/23/2022	PRINTED	000190 BARBER, FAITH	85.69			
903099356	09/23/2022	PRINTED	000237 BISBEE, PATRICIA		926.60		1 09/26/2022
903099357	09/23/2022	PRINTED	003094 BROWN HEATING & AIR CONDI		7,965.00		1 09/27/2022
903099358	09/23/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL		7,111.90		1 09/27/2022
903099359	09/23/2022	PRINTED	000300 CAD INC.		1,725.00		1 09/30/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099360	09/23/2022	PRINTED	000330 CARDINAL HEALTH 110		12.00		1 09/26/2022
903099361	09/23/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		769.00		1 09/29/2022
903099362	09/23/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		166,264.82		1 10/05/2022
903099363	09/23/2022	PRINTED	002552 CDW LLC		17,834.04		1 09/30/2022
903099364	09/23/2022	PRINTED	004496 CIVICPLUS, LLC		1,173.00		1 09/27/2022
903099365	09/23/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		98.00		1 09/29/2022
903099366	09/23/2022	PRINTED	000491 CONVERGEONE INC		24,705.53		1 09/27/2022
903099367	09/23/2022	PRINTED	000543 CUSTOM SIGN & CRANE LLC		187.50		1 10/04/2022
903099368	09/23/2022	PRINTED	003249 DATAENDURE		7,950.00		1 09/27/2022
903099369	09/23/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,180.00		1 09/29/2022
903099370	09/23/2022	PRINTED	000736 FLYERS ENERGY LLC		4,298.48		1 09/27/2022
903099371	09/23/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		64.78		1 09/28/2022
903099372	09/23/2022	PRINTED	004238 GOLD MEDAL CONSTRUCTION C		22,137.00		1 09/26/2022
903099373	09/23/2022	PRINTED	002385 MATTHEW R. HOBBS		5,265.00		1 09/27/2022
903099374	09/23/2022	PRINTED	000911 HR SIMPLIFIED		382.35		1 10/05/2022
903099375	09/23/2022	PRINTED	002497 HYDRO-DYNE ENGINEERING, I		9,372.17		1 09/26/2022
903099376	09/23/2022	PRINTED	000958 JACKSON, ERIN		69.00		1 09/26/2022
903099377	09/23/2022	PRINTED	000972 JFG SYSTEMS INC		88.00		1 09/27/2022
903099378	09/23/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		1,500.00		1 09/30/2022
903099379	09/23/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,550.89		1 09/27/2022
903099380	09/23/2022	PRINTED	002487 KATHARINE J COX		520.00		1 09/28/2022
903099381	09/23/2022	PRINTED	001050 KPS-3		21,691.27		1 09/27/2022
903099382	09/23/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00		1 09/26/2022
903099383	09/23/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,687.00		1 09/27/2022
903099384	09/23/2022	PRINTED	001142 MACIAS, EDGAR		69.00		1 10/05/2022
903099385	09/23/2022	PRINTED	001159 MARATHON STAFFING GROUP I		6,827.45		1 09/30/2022
903099386	09/23/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		1,690.00		1 09/26/2022
903099387	09/23/2022	PRINTED	999913 BART LAMBERT		402.50		1 09/28/2022
903099388	09/23/2022	PRINTED	999913 CECILIA MEYER		10.25		1 09/27/2022
903099389	09/23/2022	PRINTED	999913 CODY PEEK		407.50		1 09/27/2022
903099390	09/23/2022	PRINTED	999913 Jonathon Pedrini		2,000.00		1 10/03/2022
903099391	09/23/2022	PRINTED	999913 Leah Walters		375.22		1 10/03/2022
903099392	09/23/2022	PRINTED	999913 MICHAEL FRIEND	192.00			
903099393	09/23/2022	PRINTED	999913 NICHOLAS CORBRIDGE		462.50		1 09/27/2022
903099394	09/23/2022	PRINTED	999913 PLACER COUNTY SHERIFF'S O	80.00			
903099395	09/23/2022	PRINTED	999913 Savannah Childers		36.50		1 10/03/2022
903099396	09/23/2022	PRINTED	001237 MOJAVE MAILING LLC		276.78		1 09/29/2022
903099397	09/23/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		1,035.00		1 09/26/2022
903099398	09/23/2022	PRINTED	001313 GOVERNMENTJOBS.COM,INC.		14,624.88		1 09/27/2022
903099399	09/23/2022	PRINTED	001338 STATE OF NEVADA		202,222.79		1 10/03/2022
903099400	09/23/2022	PRINTED	001388 NEVADA STATE MUSEUM		750.00		1 09/27/2022
903099401	09/23/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		1,252.50		1 09/27/2022
903099402	09/23/2022	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,049.25		1 09/29/2022
903099403	09/23/2022	PRINTED	001461 NV ENERGY		78,410.04		1 09/27/2022
903099404	09/23/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		2,859.80		1 10/03/2022
903099405	09/23/2022	PRINTED	001487 OFFICE DEPOT INC		134.06		1 09/28/2022
903099406	09/23/2022	PRINTED	004149 ALEJANDRO CORTEZ RAMIREZ		11,240.00		1 09/29/2022
903099407	09/23/2022	PRINTED	002698 ONSOLVE INTERMEDIATE HOLD		11,576.25		1 09/28/2022
903099408	09/23/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		3,697.67		1 10/04/2022
903099409	09/23/2022	PRINTED	001601 PORTER GROUP LLC		4,150.00		1 09/26/2022
903099410	09/23/2022	PRINTED	001646 RAPID SPACE, LLC		3,660.00		1 09/26/2022
903099411	09/23/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,734.77		1 09/27/2022

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903099412	09/23/2022	PRINTED	002567 LAS VEGAS TACTICAL LLC.	904.39			
903099413	09/23/2022	PRINTED	003176 SIERRA ECOTONE SOLUTIONS		3,510.00		1 10/03/2022
903099414	09/23/2022	PRINTED	001865 SILVER STATE INDUSTRIES		175.00		1 09/26/2022
903099415	09/23/2022	PRINTED	004336 SILVER STATE LAW LLC		2,737.50		1 09/30/2022
903099416	09/23/2022	PRINTED	001890 SMITH'S CUSTOMER CHANGES		69.60		1 09/27/2022
903099417	09/23/2022	PRINTED	004424 SPENCE,DANIEL		14,583.34		1 09/28/2022
903099418	09/23/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		1,480.48		1 09/29/2022
903099419	09/23/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		1,057.29		1 09/27/2022
903099420	09/23/2022	PRINTED	000008 SFP HOLDING, INC.		299.50		1 09/28/2022
903099421	09/23/2022	PRINTED	001967 SURF THRU INC		119.00		1 09/28/2022
903099422	09/23/2022	PRINTED	002594 SWITCH, LTD		5,164.08		1 09/28/2022
903099423	09/23/2022	PRINTED	001985 DOMINIC J SPALLONE III		819.00		1 09/27/2022
903099424	09/23/2022	PRINTED	001989 TATRO, JOHN	253.75			
903099425	09/23/2022	PRINTED	004131 T-MOBILE USA, INC.		62.30		1 09/30/2022
903099426	09/23/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		6,155.24		1 09/27/2022
903099427	09/23/2022	PRINTED	002070 UNITED SITE SERVICES OF N		1,202.82		1 09/26/2022
903099428	09/23/2022	PRINTED	002719 U.S. ARMOR CORPORATION		249.23		1 09/26/2022
903099429	09/23/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00		1 09/27/2022
903099430	09/23/2022	PRINTED	002104 VARN		930.00		1 09/27/2022
903099431	09/23/2022	PRINTED	002117 MATTHEW PETERSON		3,000.00		1 09/28/2022
903099432	09/23/2022	PRINTED	002792 WALTER B. FEY		14,583.34		1 09/28/2022
903099433	09/23/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,360.18		1 09/29/2022
903099434	09/23/2022	PRINTED	002155 WATERS ESQ., NOEL S.		14,583.34		1 09/26/2022
903099435	09/23/2022	PRINTED	002170 MDK, LLC		2,567.26		1 09/27/2022
903099436	09/23/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,449.46		1 09/26/2022
903099437	09/23/2022	PRINTED	099998 AARON MCNEIL	25.00			
903099438	09/23/2022	PRINTED	099998 ERIC PAROW		25.00		1 09/28/2022
903099439	09/23/2022	PRINTED	099998 JAMES REHM	25.00			
903099440	09/23/2022	PRINTED	099998 KAYLAH DAVIS		25.00		1 09/28/2022
903099441	09/23/2022	PRINTED	099998 RACHEL RORER	25.00			
903099442	09/23/2022	PRINTED	099998 STEVE DITOMMASO	25.00			
903099443	09/30/2022	PRINTED	000010 ABERASTURI PHD, SUZANNE M		4,000.00		1 10/06/2022
903099444	09/30/2022	PRINTED	000023 MORLAN, WADE R		300.00		1 10/05/2022
903099445	09/30/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M		450.00		1 10/03/2022
903099446	09/30/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	1,517.00			
903099447	09/30/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 10/07/2022
903099448	09/30/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,752.00		1 10/04/2022
903099449	09/30/2022	PRINTED	000100 PYRAMID MATERIALS, INC		841.71		1 10/04/2022
903099450	09/30/2022	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		1,540.00		1 10/05/2022
903099451	09/30/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,060.00		1 10/04/2022
903099452	09/30/2022	PRINTED	000130 ARMAC CONSTRUCTION		19,807.12		1 10/03/2022
903099453	09/30/2022	PRINTED	000148 AT&T		4,160.15		1 10/05/2022
903099454	09/30/2022	PRINTED	000160 AT&T MOBILITY #2872445916		35.24		1 10/03/2022
903099455	09/30/2022	PRINTED	000178 BADGER METER INC	7,857.87			
903099456	09/30/2022	PRINTED	000237 BISBEE, PATRICIA		150.40		1 10/06/2022
903099457	09/30/2022	PRINTED	002588 BRIAN DOUGLAS LEANY	3,500.00			
903099458	09/30/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL		1,104.62		1 10/05/2022
903099459	09/30/2022	PRINTED	000286 VARSITY BRANDS HOLDING CO		1,583.94		1 10/07/2022
903099460	09/30/2022	PRINTED	000315 CAPITAL BEVERAGES		4,710.16		1 10/05/2022
903099461	09/30/2022	PRINTED	000324 CAPITOL CITY CREMATION &	650.00			
903099462	09/30/2022	PRINTED	000327 CAPITOL REPORTERS	2,652.20			
903099463	09/30/2022	PRINTED	000330 CARDINAL HEALTH 110		314.46		1 10/04/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099464	09/30/2022	PRINTED	000356 CARSON CITY SENIOR CITIZE		100.00		1 10/07/2022
903099465	09/30/2022	PRINTED	004640 CARSON HEIGHTS, LLC		800.00		1 10/06/2022
903099466	09/30/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		11,430.54		1 10/04/2022
903099467	09/30/2022	PRINTED	003890 CHASE INTERNATIONAL PROPE	600.00			
903099468	09/30/2022	PRINTED	004320 CINTAS CORPORATION		175.11		1 10/05/2022
903099469	09/30/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		1,583.52		1 10/05/2022
903099470	09/30/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		170.00		1 10/07/2022
903099471	09/30/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		3,503.05		1 10/04/2022
903099472	09/30/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		768.99		1 10/05/2022
903099473	09/30/2022	PRINTED	000583 DIAMOND DRUGS, INC		20,716.98		1 10/03/2022
903099474	09/30/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		159,471.63		1 10/04/2022
903099475	09/30/2022	PRINTED	000617 THE DUBE GROUP INC	8,961.60			
903099476	09/30/2022	PRINTED	000655 ELECTION SYSTEMS & SOFTWA		14,650.15		1 10/05/2022
903099477	09/30/2022	PRINTED	000660 MESA ENERGY SYSTEMS, INC.		4,651.47		1 10/03/2022
903099478	09/30/2022	PRINTED	002490 FARR WEST ENGINEERING		3,386.25		1 10/07/2022
903099479	09/30/2022	PRINTED	003987 FIREFIGHTER INSPIRATION R	29,765.00			
903099480	09/30/2022	PRINTED	000724 DAOHS USA INC		28.00		1 10/05/2022
903099481	09/30/2022	PRINTED	000728 FISH		436.00		1 10/07/2022
903099482	09/30/2022	PRINTED	000736 FLYERS ENERGY LLC		10,699.83		1 10/04/2022
903099483	09/30/2022	PRINTED	003988 GENOA FLATS LLC		2,325.00		1 10/06/2022
903099484	09/30/2022	PRINTED	003954 UNIVERSITY PARK LEGAL NUR		875.00		1 10/03/2022
903099485	09/30/2022	PRINTED	002484 GOGOV, INC	6,600.00			
903099486	09/30/2022	PRINTED	000813 GRANICUS, LLC		14,263.12		1 10/06/2022
903099487	09/30/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP		30,134.47		1 10/04/2022
903099488	09/30/2022	PRINTED	000820 GRAYBAR		3,220.75		1 10/04/2022
903099489	09/30/2022	PRINTED	000853 HANSFORD, CATHERINE		7,137.50		1 10/05/2022
903099490	09/30/2022	PRINTED	002693 GREG HERBACK		34,100.72		1 10/04/2022
903099491	09/30/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		24,850.00		1 10/04/2022
903099492	09/30/2022	PRINTED	002206 INDUSTRIAL SOFTWARE SOLUT		28,125.00		1 10/04/2022
903099493	09/30/2022	PRINTED	000964 JARRARD, JAMES		800.00		1 10/04/2022
903099494	09/30/2022	PRINTED	001872 JOHNSON CONTROLS US HOLDI		398.21		1 10/06/2022
903099495	09/30/2022	PRINTED	001872 JOHNSON CONTROLS US HOLDI		254.95		1 10/07/2022
903099496	09/30/2022	PRINTED	001012 KDJ COMPANY LTD		1,440.00		1 10/03/2022
903099497	09/30/2022	PRINTED	001024 K G WALTERS CONSTRUCTION		7,600.00		1 10/06/2022
903099498	09/30/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		4,327.50		1 10/06/2022
903099499	09/30/2022	PRINTED	001040 KNECHT, RAQUEL		918.75		1 10/04/2022
903099500	09/30/2022	PRINTED	001041 ELEVATOR SERVICES INC.		208.90		1 10/05/2022
903099501	09/30/2022	PRINTED	001047 KOMATSU AMERICA CORP		2,079.95		1 10/06/2022
903099502	09/30/2022	PRINTED	001094 LEGALSHIELD		451.24		1 10/06/2022
903099503	09/30/2022	PRINTED	002671 LEMONS GRUNDY & EISENBERG		20,493.70		1 10/06/2022
903099504	09/30/2022	PRINTED	001114 LOCKE, JOEL		200.00		1 10/03/2022
903099505	09/30/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		6,980.00		1 10/05/2022
903099506	09/30/2022	PRINTED	001134 LYON COUNTY		146,903.75		1 10/07/2022
903099507	09/30/2022	PRINTED	001146 MAHAFFEY PHD, MARTHA B		4,200.00		1 10/04/2022
903099508	09/30/2022	PRINTED	001159 MARATHON STAFFING GROUP I	9,701.36			
903099509	09/30/2022	PRINTED	001223 MILLARD REALTY	3,435.00			
903099510	09/30/2022	PRINTED	999913 ANTHONY FREDERICK CAROSEL		140.00		1 10/07/2022
903099511	09/30/2022	PRINTED	999913 Charlie Dewitt		167.00		1 10/03/2022
903099512	09/30/2022	PRINTED	999913 DANIELLE MING		1,664.34		1 10/03/2022
903099513	09/30/2022	PRINTED	999913 Jennifer Williamson		904.50		1 10/04/2022
903099514	09/30/2022	PRINTED	999913 ONTRAC EVENTS LLC		1,701.00		1 10/07/2022
903099515	09/30/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		1,507.05		1 10/05/2022

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903099516	09/30/2022	PRINTED	003765 NATIONAL TESTING NETWORK,		500.00	1	10/03/2022
903099517	09/30/2022	PRINTED	001309 QUADIENT FINANCE USA, INC	2,235.03			
903099518	09/30/2022	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		150.75	1	10/05/2022
903099519	09/30/2022	PRINTED	001351 NEVADA ENERGY SYSTEMS INC		70,140.18	1	10/03/2022
903099520	09/30/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC		26,304.11	1	10/06/2022
903099521	09/30/2022	PRINTED	001370 NEVADA POWER PRODUCTS INC		21,835.22	1	10/07/2022
903099522	09/30/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		543.50	1	10/06/2022
903099523	09/30/2022	PRINTED	001389 NEVADA STATE PUBLIC DEFEN		321,844.00	1	10/03/2022
903099524	09/30/2022	PRINTED	001390 NEVADA STATE TREASURER		14.00	1	10/04/2022
903099525	09/30/2022	PRINTED	001399 BRET ALLEN	1,244.00			
903099526	09/30/2022	PRINTED	002684 NICHE ACADEMY LLC		500.00	1	10/05/2022
903099527	09/30/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		96,680.66	1	10/04/2022
903099528	09/30/2022	PRINTED	004710 NORFIELD DEVELOPMENT PART	1,980.00			
903099529	09/30/2022	PRINTED	002519 NVB EQUIPMENT, INC.		2,555.77	1	10/05/2022
903099530	09/30/2022	PRINTED	001446 NEVADA DEPARTMENT OF HEAL		49,383.00	1	10/06/2022
903099531	09/30/2022	PRINTED	001461 NV ENERGY		2,329.97	1	10/04/2022
903099532	09/30/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY		20,762.33	1	10/04/2022
903099533	09/30/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY		30,094.80	1	10/04/2022
903099534	09/30/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		36,987.84	1	10/04/2022
903099535	09/30/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	135.83			
903099536	09/30/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION	1,375.00			
903099537	09/30/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	2,139.00			
903099538	09/30/2022	PRINTED	003956 QSI, INC.	1,313.00			
903099539	09/30/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES		9,250.00	1	10/07/2022
903099540	09/30/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		5,090.09	1	10/06/2022
903099541	09/30/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		5,798.85	1	10/04/2022
903099542	09/30/2022	PRINTED	004327 PRESTON BASS INTERPRETING	3,268.99			
903099543	09/30/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35	1	10/04/2022
903099544	09/30/2022	PRINTED	001641 Q&D CONSTRUCTION LLC		15,000.00	1	10/05/2022
903099545	09/30/2022	PRINTED	001646 RAPID SPACE, LLC		834.00	1	10/03/2022
903099546	09/30/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		23,041.45	1	10/04/2022
903099547	09/30/2022	PRINTED	004428 RENAISSANCE LIFE & HEALTH		49,298.65	1	10/04/2022
903099548	09/30/2022	PRINTED	001690 STEVE AGUILAR		315.00	1	10/06/2022
903099549	09/30/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		4,025.75	1	10/04/2022
903099550	09/30/2022	PRINTED	999915 ADRIANA GRAT	44.24			
903099551	09/30/2022	PRINTED	999915 CARSON NUGGET		100.00	1	10/07/2022
903099552	09/30/2022	PRINTED	999915 CARSON NUGGET	100.00			
903099553	09/30/2022	PRINTED	999915 CONSTANCE BERG		50.00	1	10/06/2022
903099554	09/30/2022	PRINTED	999915 GEORGE CUNNINGHAM	12.95			
903099555	09/30/2022	PRINTED	999915 GILBERT AVINA-RODRIGUEZ		100.00	1	10/07/2022
903099556	09/30/2022	PRINTED	999915 GROCERY OUTLET	50.00			
903099557	09/30/2022	PRINTED	999915 HOME DEPOT	371.88			
903099558	09/30/2022	PRINTED	999915 JOEL WALKER	250.00			
903099559	09/30/2022	PRINTED	999915 JOSE LEON	100.00			
903099560	09/30/2022	PRINTED	999915 KRAIG PORTER	50.00			
903099561	09/30/2022	PRINTED	999915 MIDTOWN MARKETPLACE	50.00			
903099562	09/30/2022	PRINTED	999915 MV TRANSPORTATION	100.00			
903099563	09/30/2022	PRINTED	999915 RAYMOND ALLEN PORTER	50.00			
903099564	09/30/2022	PRINTED	999915 RISE CANNABIS DISPENSARY	50.00			
903099565	09/30/2022	PRINTED	999915 SIERRA GARDENS LLC	40.00			
903099566	09/30/2022	PRINTED	001739 RON'S REFRIGERATION INC	493.20			
903099567	09/30/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		17,877.17	1	10/06/2022

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903099568	09/30/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS		400.00	1	10/07/2022
903099569	09/30/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		3,465.00	1	10/07/2022
903099570	09/30/2022	PRINTED	001896 SOLENIS LLC		61,555.20	1	10/04/2022
903099571	09/30/2022	PRINTED	003684 SONIA TAGGART		400.00	1	10/03/2022
903099572	09/30/2022	PRINTED	001904 SOUTHWEST GAS CORP		13,850.70	1	10/05/2022
903099573	09/30/2022	PRINTED	002769 SPIRIT OF HOPE, INC		3,334.00	1	10/05/2022
903099574	09/30/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		507.56	1	10/06/2022
903099575	09/30/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		410.01	1	10/04/2022
903099576	09/30/2022	PRINTED	001977 SYSCO FOOD SERVICES OF SA		3,911.28	1	10/05/2022
903099577	09/30/2022	PRINTED	001985 DOMINIC J SPALLONE III		727.75	1	10/05/2022
903099578	09/30/2022	PRINTED	004495 TARGET SOLUTIONS LEARNING		1,898.00	1	10/04/2022
903099579	09/30/2022	PRINTED	001989 TATRO, JOHN	1,087.50			
903099580	09/30/2022	PRINTED	002005 LB 1106		51,241.68	1	10/03/2022
903099581	09/30/2022	PRINTED	002623 THOMAS COMBS		1,250.00	1	10/06/2022
903099582	09/30/2022	PRINTED	099992 BRAULIO SANDOVAL	115.00			
903099583	09/30/2022	PRINTED	099992 NEEL NINAD BHAVE	115.00			
903099584	09/30/2022	PRINTED	099992 RICHARD ALAN PHILLIPS		135.00	1	10/04/2022
903099585	09/30/2022	PRINTED	099992 VICTOR RAMOS		115.00	1	10/03/2022
903099586	09/30/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		12,961.81	1	10/05/2022
903099587	09/30/2022	PRINTED	004028 TATE SNYDER KIMSEY ARCHIT	2,300.00			
903099588	09/30/2022	PRINTED	003997 INTELLIGENT MARKING USA I	167.09			
903099589	09/30/2022	PRINTED	003997 INTELLIGENT MARKING USA I	5,999.94			
903099590	09/30/2022	PRINTED	002060 UNDERGROUND SERVICE ALERT		3,999.41	1	10/03/2022
903099591	09/30/2022	PRINTED	002070 UNITED SITE SERVICES OF N		477.50	1	10/04/2022
903099592	09/30/2022	PRINTED	002076 D & C PROPERTIES LLC		753.00	1	10/03/2022
903099593	09/30/2022	PRINTED	004132 CARACAL ENTERPRISES LLC		24,081.00	1	10/03/2022
903099594	09/30/2022	PRINTED	002112 VERITIV OPERATING COMPANY		27.45	1	10/04/2022
903099595	09/30/2022	PRINTED	002117 MATTHEW PETERSON		825.00	1	10/03/2022
903099596	09/30/2022	PRINTED	002153 WASTE MANAGEMENT OF NEVAD		6,067.32	1	10/07/2022
903099597	09/30/2022	PRINTED	002162 WEDCO, INC		10,987.17	1	10/05/2022
903099598	09/30/2022	PRINTED	002170 MDK, LLC	4,058.78			
903099599	09/30/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		20,530.15	1	10/03/2022
903099600	09/30/2022	PRINTED	002185 CAROL J. AALBERS, PHD	242.53			
903099601	09/30/2022	PRINTED	002233 ZW USA INC.		5,884.00	1	10/04/2022
903099602	10/07/2022	PRINTED	000002 3M	9,223.50			
903099603	10/07/2022	PRINTED	000053 AIRPORT AUTHORITY	347,000.45			
903099604	10/07/2022	PRINTED	000054 A&K EARTH MOVERS, INC	73,380.93			
903099605	10/07/2022	PRINTED	004695 ALLYSON F SCHULZ	5,000.00			
903099606	10/07/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,095.50			
903099607	10/07/2022	PRINTED	003768 PAM PER HER LLC	894.00			
903099608	10/07/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	5,974.00			
903099609	10/07/2022	PRINTED	002538 ARCHIVE SOCIAL, INC.	8,388.00			
903099610	10/07/2022	PRINTED	000148 AT&T	5,297.04			
903099611	10/07/2022	PRINTED	000169 AWARDZONE LLC	30.85			
903099612	10/07/2022	PRINTED	000170 AXON ENTERPRISE INC	7,830.00			
903099613	10/07/2022	PRINTED	002787 BAKEMARK USA LLC	3,267.95			
903099614	10/07/2022	PRINTED	000262 BOOTHE, DUSTIN	38.75			
903099615	10/07/2022	PRINTED	004726 BOWERS, JON	41.18			
903099616	10/07/2022	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	11,690.61			
903099617	10/07/2022	PRINTED	004732 BRUKA THEATRE OF THE SIER	1,000.00			
903099618	10/07/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL	6,349.76			
903099619	10/07/2022	PRINTED	000327 CAPITOL REPORTERS	1,063.20			

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903099620	10/07/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC	116.04			
903099621	10/07/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC	2,093.00			
903099622	10/07/2022	PRINTED	000360 CARSON CITY SQUARE, LLC	5,524.40			
903099623	10/07/2022	PRINTED	002547 CARSON CITY TOWING, INC.	559.50			
903099624	10/07/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	5,751.68			
903099625	10/07/2022	PRINTED	002350 CENTRAL TECHNOLOGY INCORP	534.52			
903099626	10/07/2022	PRINTED	000447 CINDERLITE TRUCKING INC	2,448.00			
903099627	10/07/2022	PRINTED	004320 CINTAS CORPORATION	106.08			
903099628	10/07/2022	PRINTED	002390 CITI CARDS	2,836.12			
903099629	10/07/2022	PRINTED	000477 COMMUNITY COUNSELING CENT	1,583.52			
903099630	10/07/2022	PRINTED	004523 CORE WEST, INC	8,100.00			
903099631	10/07/2022	PRINTED	004725 CORNER HOUSE	12,500.00			
903099632	10/07/2022	PRINTED	004724 D & M PUBLIC SERVICES IN	1,709.62			
903099633	10/07/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	229.97			
903099634	10/07/2022	PRINTED	003425 DICKERSON, VELMA J	111.97			
903099635	10/07/2022	PRINTED	000588 DICKEY, JESSIE	190.00			
903099636	10/07/2022	PRINTED	000593 DIVISION OF WATER RESOURC	600.00			
903099637	10/07/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S	3,717.90			
903099638	10/07/2022	PRINTED	000646 EIDE BAILLY LLP	33,418.75			
903099639	10/07/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	856.00			
903099640	10/07/2022	PRINTED	000695 EWING IRRIGATION PRODUCTS	640.38			
903099641	10/07/2022	PRINTED	000705 FEDEX	49.35			
903099642	10/07/2022	PRINTED	000724 DAIHOS USA INC	98.45			
903099643	10/07/2022	PRINTED	000728 FISH	536.00			
903099644	10/07/2022	PRINTED	000736 FLYERS ENERGY LLC	7,623.66			
903099645	10/07/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	1,458.30			
903099646	10/07/2022	PRINTED	002537 FSI-FORTNET SECURITY, INC	45,263.00			
903099647	10/07/2022	PRINTED	004475 GENESIS RESOURCE INC	19,795.00			
903099648	10/07/2022	PRINTED	000825 GREAT BASIN INSTITUTE	11,060.82			
903099649	10/07/2022	PRINTED	000863 HATLEY, SAM	163.00			
903099650	10/07/2022	PRINTED	003545 HORTON, KATHLEEN B	172.53			
903099651	10/07/2022	PRINTED	004731 HOTELBEDS USA, INC	7,500.00			
903099652	10/07/2022	PRINTED	002378 HOUSE MORAN CONSULTING, I	14,760.00			
903099653	10/07/2022	PRINTED	000935 INFOGROUP	392.40			
903099654	10/07/2022	PRINTED	002514 INTEGRITY PEST MANAGEMENT	1,725.00			
903099655	10/07/2022	PRINTED	001021 KEPLER, DERRICK	1,730.45			
903099656	10/07/2022	PRINTED	004729 KIERNAN, JAMES P	8.78			
903099657	10/07/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	1,577.50			
903099658	10/07/2022	PRINTED	004325 LACHEW, JIM	190.00			
903099659	10/07/2022	PRINTED	001142 MACIAS, EDGAR	15.00			
903099660	10/07/2022	PRINTED	002313 MACLEOD WATTS, INC	6,530.00			
903099661	10/07/2022	PRINTED	001159 MARATHON STAFFING GROUP I	5,436.07			
903099662	10/07/2022	PRINTED	004210 RANDY L ROBERTSON	3,078.23			
903099663	10/07/2022	PRINTED	001183 JOSEPH MCELLISTREM	20,056.00			
903099664	10/07/2022	PRINTED	001189 MCMAHON, ERIN	163.00			
903099665	10/07/2022	PRINTED	002615 MIDWEST TAPE, LLC	869.37			
903099666	10/07/2022	PRINTED	999913 Azucena Ledezma Rubio	75.00			
903099667	10/07/2022	PRINTED	999913 Azucena Ledezma Rubio	376.60			
903099668	10/07/2022	PRINTED	999913 CALEB PRICE	202.00			
903099669	10/07/2022	PRINTED	999913 Chris Mason	122.05			
903099670	10/07/2022	PRINTED	999913 Cindy Lepe	202.85			
903099671	10/07/2022	PRINTED	999913 Daniel Reece	705.00			

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903099672	10/07/2022	PRINTED	999913 Doug Speegle	750.88			
903099673	10/07/2022	PRINTED	999913 Gabrielle Jade Angulo	441.28			
903099674	10/07/2022	PRINTED	999913 Jason Gault	128.17			
903099675	10/07/2022	PRINTED	999913 Jason Gault	190.00			
903099676	10/07/2022	PRINTED	999913 Joan Marie Lane	25.05			
903099677	10/07/2022	PRINTED	999913 Jose Nunez	200.00			
903099678	10/07/2022	PRINTED	999913 Josh Chaney	133.00			
903099679	10/07/2022	PRINTED	999913 KELLY JOE REYNA	202.00			
903099680	10/07/2022	PRINTED	999913 Michael Jerauld	190.00			
903099681	10/07/2022	PRINTED	999913 Miguel Albarran	15.00			
903099682	10/07/2022	PRINTED	999913 RYAN ARGUST	202.00			
903099683	10/07/2022	PRINTED	999913 Torey Dunlap	410.93			
903099684	10/07/2022	PRINTED	999913 ZACH HOMER	221.00			
903099685	10/07/2022	PRINTED	001243 MONARCH DIRECT LLC	371.00			
903099686	10/07/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	4,215.15			
903099687	10/07/2022	PRINTED	001330 NEVADA BARRICADE & SIGN C	56,852.05			
903099688	10/07/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	14,285.96			
903099689	10/07/2022	PRINTED	001378 NEVADA SEAL & PUMP	9,262.07			
903099690	10/07/2022	PRINTED	003256 NICHOLAS & CO., INC	8,479.48			
903099691	10/07/2022	PRINTED	001461 NV ENERGY	18,223.59			
903099692	10/07/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY	90,162.99			
903099693	10/07/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	381.03			
903099694	10/07/2022	PRINTED	004727 ORSEL, AMBER	110.25			
903099695	10/07/2022	PRINTED	001509 OSTRANDER, MARY JANE	754.21			
903099696	10/07/2022	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903099697	10/07/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC	2,962.00			
903099698	10/07/2022	PRINTED	001625 PROFORCE MARKETING, INC	53,898.50			
903099699	10/07/2022	PRINTED	001646 RAPID SPACE, LLC	1,740.00			
903099700	10/07/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	14,222.42			
903099701	10/07/2022	PRINTED	001681 REESE, RICHARD R.	835.00			
903099702	10/07/2022	PRINTED	999916 Risk Management	195.00			
903099703	10/07/2022	PRINTED	999916 SIERRA AIR INC	144.35			
903099704	10/07/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I	4,133.35			
903099705	10/07/2022	PRINTED	001714 RIGGIN, KEVIN	272.50			
903099706	10/07/2022	PRINTED	004728 ROBBIE JO JONES	112.00			
903099707	10/07/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC	4,200.00			
903099708	10/07/2022	PRINTED	004719 SHELBYSSAYS	1,000.00			
903099709	10/07/2022	PRINTED	001854 SIERRA TRANSPORTATION & T	1,948.00			
903099710	10/07/2022	PRINTED	001888 SMITH, MATTHEW	190.00			
903099711	10/07/2022	PRINTED	001904 SOUTHWEST GAS CORP	3,393.01			
903099712	10/07/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	276.44			
903099713	10/07/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG	235.76			
903099714	10/07/2022	PRINTED	002797 POISED FOR THE FUTURE COM	2,475.00			
903099715	10/07/2022	PRINTED	001971 SWANSONS SERVICES CORP.	29.84			
903099716	10/07/2022	PRINTED	004399 SWIFT COMPLY US OPCO INC.	10,400.00			
903099717	10/07/2022	PRINTED	001975 SWIRE COCA COLA, USA	1,330.56			
903099718	10/07/2022	PRINTED	001989 TATRO, JOHN	870.00			
903099719	10/07/2022	PRINTED	002005 LB 1106	11,468.88			
903099720	10/07/2022	PRINTED	004131 T-MOBILE USA, INC.	75.00			
903099721	10/07/2022	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903099722	10/07/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK	4,794.99			
903099723	10/07/2022	PRINTED	002057 TYLER TECHNOLOGIES INC	51,526.95			

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
903099724	10/07/2022	PRINTED	002081 USA SCALES INC	768.44			
903099725	10/07/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903099726	10/07/2022	PRINTED	002112 VERITIV OPERATING COMPANY	66.98			
903099727	10/07/2022	PRINTED	004699 VICTORIA T OLDENBURG	6,800.00			
903099728	10/07/2022	PRINTED	003878 VITALIZE CLEANING SERVICE	200.00			
903099729	10/07/2022	PRINTED	002125 DEUCE NINE LLC	1,069.60			
903099730	10/07/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA	650.00			
903099731	10/07/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	52,299.43			
903099732	10/07/2022	PRINTED	002834 WILD HORSE PRODUCTIONS	2,492.50			
903099733	10/07/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC	13,300.11			
842 CHECKS				CASH ACCOUNT TOTAL	2,086,515.80	14,615,479.55	

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
842 CHECKS	FINAL TOTAL	2,086,515.80	14,615,479.55

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220902

08/12/2022 to 08/25/2022

CHECK DATE: 09/02/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5842	GREGORY, ADDISON A.	CK	63.73	000001797	09/02/2022	
5893	GRIGGS, VALERIE R.	CK	524.45	000001798	09/02/2022	
5891	DEVINE, IAN W.	CK	1,437.82	000001799	09/02/2022	
5361	DAVIS, MARIAH M.	CK	796.76	000001800	09/02/2022	
5882	SMOLENSKI, JAMES P.	CK	520.15	000001801	09/02/2022	
5896	SANDAGE, DANIELLE N.	CK	724.49	000001802	09/02/2022	
5122	URIBE, ISELA	CK	2,044.37	000001803	09/02/2022	
5890	STAIRWALT, COURTNEY	CK	1,369.17	000001804	09/02/2022	
5572	MADRID, CARLOS A.	CK	2,136.59	000001805	09/02/2022	
398	AIKINS, ALBERT P.	CK	582.72	000001806	09/02/2022	
3777	LEWIS, JOHN W.	CK	40.06	000001807	09/02/2022	
5548	NELSON, DAVID E.	CK	78.61	000001808	09/02/2022	
4087	MICHAUT, DAVID M.	CK	928.71	000001809	09/02/2022	
5892	HAMMONS, GILLIAN B.	CK	229.45	000001810	09/02/2022	
5808	EBERLE-BRINSON, JANE	CK	45.89	000001811	09/02/2022	
5868	FRANCO, ABIGAIL K.	CK	108.06	000001812	09/02/2022	
5865	GAGEN, LEO S.	CK	83.81	000001813	09/02/2022	
5774	GOSSELIN, TODD A.	CK	183.34	000001814	09/02/2022	
5662	MUNOZ, BRENDIN C.	CK	262.01	000001815	09/02/2022	
5778	ROBBINS, PARIS L.	CK	183.01	000001816	09/02/2022	
5652	SERVICE, LORRELL S.	CK	188.59	000001817	09/02/2022	
4659	URBAN, ANDREA C.	CK	46.35	000001818	09/02/2022	
2242	VALLEY, BRIANA J.	CK	22.30	000001819	09/02/2022	
5839	DAVIS, LAUREN R.	CK	243.10	000001820	09/02/2022	
5753	ENGELS, LONDYN L.	CK	288.86	000001821	09/02/2022	
5843	HOULE, EMILY K.	CK	128.38	000001822	09/02/2022	
5858	SNYDER, EMILY L.	CK	90.13	000001823	09/02/2022	
5880	IZA, SEBASTIAN E.	CK	115.01	000001824	09/02/2022	
3452	LOZANO-HERNANDEZ, DE	CK	114.72	000001825	09/02/2022	
5895	CONTRERAS, CHRISTIE	CK	1,349.52	000001826	09/02/2022	

30 ** TOTAL CHECK(S) 14,930.16

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220902 PAY PERIOD: 08/12/2022 TO 08/25/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/02/2022

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	50.00	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: 220902 PAY PERIOD: 08/12/2022 TO 08/25/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/02/2022

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	1,000.00	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	32,175.23	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	25.00	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: 220902

PAY PERIOD: 08/12/2022 TO 08/25/2022

CHECK DATE: 09/02/2022

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	9,424.07	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	200.00	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	6,192.54	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: 220902 PAY PERIOD: 08/12/2022 TO 08/25/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/02/2022

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	1,016.08	0.00			
4961	BARBER, FAITH M	2756574	6800	392.79	0.00			
5196	BURR, LUCAS P	1010500	0500	445.26	0.00			
4542	BURT, CAMERON M	1012512	2512	1,510.39	0.00			
4279	COOK, CRAIG A	1012512	2512	218.58	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	214.91	0.00			
5695	EARL, DEVIN R	1014700	4700	2,110.70	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	614.36	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	36.76	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,109.76	0.00			
2593	GONZALES, DANIEL G	1012011	2005	16.87	0.00			
2605	GONZALES, MELIAH H	1014700	4700	404.73	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	71.67	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	3,132.37	0.00			
3646	JAMES, EDWIN D	7607050	3005	533.75	0.00			
5803	KEY, MICHAEL T	5603055	3201	167.73	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	145.75	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.91	0.00			
4699	PEEK, CODY R	1012800	2800	131.18	0.00			
5587	PETERSON, BRYCE M	1015055	5055	235.21	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	138.58	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,893.08	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	275.23	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,319.89	0.00			
RECORD COUNT:		25	TOTAL	20,071.41	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	2,904.06	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,639.17	0.00			
2396	GOMES, DANIEL A	1012012	2005	548.78	0.00			
2593	GONZALES, DANIEL G	1012011	2005	1,670.16	0.00			
2605	GONZALES, MELIAH H	1014700	4700	2,293.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,342.45	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,914.17	0.00			

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 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4871	LAWRENCE, ELIZABETH	2752800	2800	1,311.72	0.00			
4699	PEEK, CODY R	1012800	2800	2,492.33	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,247.24	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,959.66	0.00			
1559	WHEELER, HARRY W	1012800	2800	0.00	0.00			
RECORD COUNT: 12		TOTAL		25,323.19	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	3,730.04	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,539.04	0.00			
5148	ABLANG, SCOTT R	1016854	6800	665.47	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,395.28	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	2,236.71	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,588.00	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,519.93	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	2,004.37	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,115.32	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,830.20	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,399.14	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,809.99	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,484.95	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,375.88	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,892.75	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,248.49	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,457.08	0.00			
5064	ARGUST, RYAN F	5203502	3502	1,870.47	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,921.68	0.00			
5696	ARNOLD, WENDY J	1015005	5005	419.32	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,595.99	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,607.25	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,931.68	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,975.01	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	2,729.33	0.00			
2097	AUNKST, MIA G	1015055	5055	251.38	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	1,368.85	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,524.13	0.00			
4134	BANISTER, ALI M	1012705	2705	4,577.37	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,546.29	0.00			
4961	BARBER, FAITH M	2756574	6800	1,178.35	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,020.82	0.00			
4579	BARNETT, KEITH A	1010710	0710	757.18	0.00			
5341	BATEMAN, DAWN E	1015057	5057	350.79	0.00			
2611	BAUER, DENISE M	1012017	2005	5,148.25	0.00			

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LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4790	BAUGH, MICHELE H	1012705	2705	2,821.71	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,483.83	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,543.62	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,552.49	0.00			
5070	BECK, LYDIA M	7407201	7200	1,593.38	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,873.69	0.00			
5379	BENNETT, COLE G	1015055	5055	74.51	0.00			
5872	BENSON, DARCY J	1014700	4700	1,765.94	0.00			
5810	BENSON, JAMES F	1012515	2515	312.99	0.00			
4309	BENSON, KIRT A	1013034	3034	2,623.19	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,998.52	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,502.37	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,294.52	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,649.18	0.00			
3025	BINDLEY, BRETT J	1012014	2014	4,897.39	0.00			
4546	BINDLEY, CODY D	1012012	2005	2,770.35	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,696.14	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,086.48	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,509.18	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,438.36	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	8,439.49	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,440.19	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,258.23	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,079.54	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,269.58	0.00			
5271	BORN, AUBREY M	1012017	2005	2,158.59	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	43.70	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	5,363.23	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,278.70	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,092.06	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.69	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,922.14	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	667.21	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,078.04	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,461.58	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,509.12	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,471.41	0.00			
5783	BROWN, BARBARA G	1012004	2004	473.46	0.00			
4186	BROWN, JACK B	2563038	3038	1,573.59	0.00			
5333	BROWN, RANDALL E	1012800	2800	528.89	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,616.49	0.00			
4799	BRUNO, JOE A	1012004	2005	546.30	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,099.77	0.00			
2948	BUENO, JASON J	1012012	2005	3,078.06	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,812.61	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,209.93	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			
5196	BURR, LUCAS P	1010500	0500	1,781.02	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,296.51	0.00			
4542	BURT, CAMERON M	1012512	2512	1,510.39	0.00			

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4882	BURTON, HEATH D	5012525	2525	2,708.80	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,444.67	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.60	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,102.27	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,396.56	0.00			
3466	CANNE, MICHAEL A	1012705	2705	687.43	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,493.63	0.00			
5086	CARILLO, JAIME	1012012	2012	1,602.55	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,128.37	0.00			
2890	CARTER, JOSH J	1012014	2005	3,372.97	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,902.12	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	2,554.06	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,486.00	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,791.20	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,362.41	0.00			
5709	CHALK, PAUL M	1016800	6800	1,954.11	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,410.29	0.00			
5448	CHANEY, DANIEL S	1012515	2515	108.36	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,740.06	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,754.39	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,525.03	0.00			
5008	CHASE, JANET E	1015055	5055	328.48	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	525.59	0.00			
1661	COLATORTI, JAMES P	1012512	2512	4,672.09	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,414.07	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,377.01	0.00			
3272	COLLAZO, URIEL	1012014	2014	3,351.61	0.00			
3551	COLLIER, AARON S	5203502	3502	2,203.43	0.00			
5822	COLONICA, JOHN T	1015055	5055	371.92	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	574.65	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	0.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,094.04	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.49	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,121.43	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,022.35	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.90	0.00			
3285	CORTES, MAXINE	1014700	4700	4,927.40	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,839.92	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	1,865.19	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,229.86	0.00			
862	COX, GEORGE	5103201	3702	2,140.30	0.00			
4884	COX, MICHAEL R	1012512	2525	2,974.59	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,324.62	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,956.76	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,272.69	0.00			
4664	CRUZ, DANTE H	1015060	5060	797.37	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,064.64	0.00			

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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,934.17	0.00			
4768	CUSTIS, MARK R	1015055	5055	150.56	0.00			
1301	DANEN, JASON T	5012525	2525	4,799.92	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,865.27	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,962.05	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,545.42	0.00			
5506	DAVIS, DENISE L	1010710	0710	830.38	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	2,145.05	0.00			
5244	DEFALCO, RYAN B	1015060	5060	686.03	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,460.25	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,270.67	0.00			
5377	DELANEY, PAMELA A	1014700	4700	387.89	0.00			
5804	DELUCA, BREANNA	1015055	5055	83.81	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,713.54	0.00			
5891	DEVINE, IAN W	1010710	0710	0.00	0.00			
5670	DEWITT, CHARLES B	5203502	3502	2,224.30	0.00			
5397	DI FEDE, AMBER E	1012017	2017	1,905.52	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,524.03	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,313.99	0.00			
4159	DORAN, JOHN P	1015012	5012	1,846.51	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,393.46	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,343.43	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
4890	DREWS, CASEY A	5251414	2515	3,170.67	0.00			
3651	DREWS, CODY J	1014700	4700	3,028.41	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,485.72	0.00			
5184	DUNCAN, LORI	1012505	2505	471.59	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,233.27	0.00			
5381	DURAN, JAZLYN V	1015057	5057	663.95	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,441.71	0.00			
5863	DUTTON, RACHEL N	1012017	2017	1,610.72	0.00			
5075	DZYAK, JAKOB A	1012013	2005	482.99	0.00			
5695	EARL, DEVIN R	1014700	4700	703.57	0.00			
4761	EARP, DANIEL J	1015057	5057	3,651.99	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,695.00	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,165.68	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	2,822.70	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,974.92	0.00			
5870	ENTNER, LORRAINE K	2503040	3012	178.01	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,744.48	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	374.76	0.00			
4869	ESPINO, KYLE	1012012	2005	3,246.17	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,609.97	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	2,071.27	0.00			
5455	ESTES, JACOB M	5103201	3702	1,969.94	0.00			
2829	ESTES, JAMES M	5203502	3502	2,910.07	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,170.98	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,584.49	0.00			

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LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4225	EVANSON, RACHAEL N	1010600	0600	1,840.11	0.00			
5879	FALL, DJIBRIL	1016200	3034	546.30	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,457.43	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	1,924.56	0.00			
4388	FELIX, RYAN J	1012705	2705	2,952.95	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	513.84	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,522.42	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,780.53	0.00			
511	FISCHER, CARIN	1014700	4700	3,576.10	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,579.52	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,006.59	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,489.22	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,612.40	0.00			
5234	FRAZER, JACOB B	1015055	5055	167.42	0.00			
4774	FREEMAN, JEANNE M	2756800	6800	2,824.06	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,518.86	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,573.32	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	742.65	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.83	0.00			
1507	FRY, CARL V	1012014	2005	929.54	0.00			
4623	FRYER, SHANE E	7607050	3005	2,293.50	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	1,590.49	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,683.94	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,613.15	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,067.99	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,538.38	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,410.02	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,588.52	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,952.85	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,390.52	0.00			
1662	GARDNER, JASON A	1012512	2512	2,715.59	0.00			
5547	GARDNER, MARK S	7607050	3005	78.61	0.00			
2372	GAULT, JASON A	1012012	2005	2,979.39	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,535.45	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,825.16	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,760.67	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	2,528.02	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,070.43	0.00			
145	GIOMI, ROBERT S	1010100	0100	822.09	0.00			
5614	GOBERT, JOSEPH A	5203502	3502	6,700.00	0.00			
5814	GOETZ, ALLISON A	1010300	0300	248.56	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,489.64	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,642.14	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	259.49	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,527.15	0.00			
4755	GONZALES, DANIEL B	1015054	3034	270.30	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.74	0.00			
5615	GOODWIN, EMILY E	1015057	5057	221.96	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2283	GOWER, MITCHELL A	1013904	3904	1,762.13	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,324.97	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	2,050.39	0.00			
4697	GREB, RYAN M	1012012	2005	3,908.22	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,366.60	0.00			
5516	GREEN, KENNETH C	2752505	2545	2,264.53	0.00			
4727	GREENE, ALISON K	1015060	5060	175.33	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.27	0.00			
3973	GREGG, ANA C	1016800	6800	1,393.53	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,734.57	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	0.00	0.00			
5502	GROTH, GARY R	2752505	2505	2,236.73	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,281.01	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,375.70	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,388.90	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	2,348.13	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,471.09	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	385.38	0.00			
5543	HARE, COREY E	5203502	3502	1,625.19	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,772.74	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,723.63	0.00			
2782	HARNS, CHAD	1012512	2512	3,657.60	0.00			
5784	HARRIS, CANDICE-SEREEN M	1015057	5057	335.34	0.00			
5702	HARRIS, TYLER W	1015060	5060	57.36	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,526.67	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,137.29	0.00			
5611	HARWART, DONALD A	1013012	3012	1,534.43	0.00			
5151	HASKELL, NATALIE R	1015055	5055	83.82	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	286.70	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,067.28	0.00			
226	HEATH, CATHERINE	1012004	2005	287.70	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,269.94	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,831.77	0.00			
3488	HERRING, ANNA C	1010500	0500	1,583.01	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	300.62	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,694.76	0.00			
5327	HICKS, EMILY E	1010500	0500	1,438.89	0.00			
4735	HICKS, KOLBY B	1012011	2005	3,012.88	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	1,503.66	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	300.46	0.00			
5387	HILLS, KENDRA L	1016800	6800	685.39	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	78.61	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,401.33	0.00			
3319	HITCH, JOHN R	1012014	2005	3,302.04	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4419	HOELZEN, DANIELLE N	1010300	0300	1,390.18	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	544.27	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.00	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,603.05	0.00			
5848	HOLST, BAILEY J	1015057	5057	35.50	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	715.75	0.00			
2298	HORTON, JESSE C	1012512	2512	3,343.51	0.00			
2152	HORTON, MICAH S	1012512	2512	6,011.22	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,850.37	0.00			
245	HOUSTON, ROBIN M	1010216	0216	117.96	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
358	HUCK, ELIZABETH A	1010300	0300	3,122.96	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,228.52	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,548.96	0.00			
3964	HUNT, BRENDA L	7607050	3005	1,845.54	0.00			
1474	HUNT, BRYON A	1012512	2512	1,807.19	0.00			
2385	INGRAM, JACK H	2563038	3038	1,005.53	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,590.61	0.00			
3216	IRWIN, MARK A	5103201	3201	2,321.04	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	0.00	0.00			
5869	IZQUIERDO, ROBYN E	1013012	3012	1,325.29	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,486.51	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,753.98	0.00			
5801	JACKSON, TRE A	5012537	2537	499.40	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,003.16	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			
5630	JEZEK, LINCOLN C	1015057	5057	54.07	0.00			
5588	JILK, JONATHAN M	2752505	2545	1,746.12	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,396.98	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,599.48	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,321.88	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,058.82	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,862.24	0.00			
3099	JONES, DANIEL L	1012012	2005	2,704.92	0.00			
3833	JONES, DILLON C	1013904	3904	2,195.93	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,351.27	0.00			
5758	JONES, TIMOTHY K	1011425	1425	704.21	0.00			
5521	JONES, WARD S	1010100	0100	962.03	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,280.01	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,358.05	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,388.71	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,514.05	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	305.93	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,433.05	0.00			

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3518	KELLY, SHADOW L	5203502	3502	1,941.80	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,031.53	0.00			
5640	KERR, EVAN W	5103201	3201	2,189.53	0.00			
5083	KERVER, TYLER J	1015012	5012	1,517.58	0.00			
5803	KEY, MICHAEL T	5603055	3201	3,186.94	0.00			
5480	KIEL, NATALIE S	1011430	1425	660.54	0.00			
5372	KINDORF, HARRY R	1015055	5055	97.67	0.00			
4522	KING, JON G	2563038	3038	2,005.65	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	1,952.59	0.00			
2878	KLUG, ERIC M	1015056	5056	1,938.11	0.00			
4617	KLUG, KRISTIN J	1016200	6200	1,419.36	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,684.47	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,186.07	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,771.92	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,560.41	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,507.83	0.00			
5747	KUKONU, KEALOHINANI S	1016200	6200	327.78	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,209.50	0.00			
5161	KURLAND, ANA M	1016200	6200	2,122.62	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,280.01	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,865.99	0.00			
5742	LABATE, JOHN A	2563038	3201	3,150.08	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,900.02	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,040.49	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,118.35	0.00			
4602	LAMBERT, BART A	1012800	2800	3,422.97	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,228.60	0.00			
5439	LANE, JOANMARIE G	1012706	2706	486.85	0.00			
5762	LANE, MORIAH R	1014700	4700	1,382.09	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,117.76	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	2,397.45	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,072.06	0.00			
5771	LARSON, DEBORAH R	1010500	0500	309.57	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,028.85	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,491.40	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,299.91	0.00			
5664	LEBLANC, ARENE J	1015055	5055	168.04	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,629.56	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,633.35	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,815.96	0.00			
3036	LEET, KAREN L	1013012	3012	3,000.48	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	2,020.10	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,393.05	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,299.09	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,287.04	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	1,043.86	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,312.71	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,168.94	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,284.19	0.00			

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952	LOPEZ, JULIO A	1014300	4300	3,006.09	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.28	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,528.67	0.00			
5471	LOWE, AARON B	1012512	2512	6,695.11	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,171.25	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,709.85	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	2,822.73	0.00			
5698	LUCAS, EMMA J	1015057	5057	204.86	0.00			
5852	LUCAS, KATE E	1015057	5057	226.71	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,334.42	0.00			
3549	LUTU, JAMES S	1012706	2706	1,938.24	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	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	2,618.11	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	3,336.79	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,706.65	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,120.32	0.00			
5646	MADERA, PEDRO A	2364700	4700	321.22	0.00			
5572	MADRID, CARLOS A	2752505	2505	0.00	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,866.39	0.00			
5685	MANZO, HEATHER R	1011425	1425	3,024.52	0.00			
5659	MARCH, BRADEN J	1015060	5060	520.98	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,360.00	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,526.12	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,659.50	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,355.93	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	232.75	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,110.56	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,798.57	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,821.71	0.00			
5840	MASTERS, MADISON L	1015057	5057	71.02	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,810.10	0.00			
5847	MATSON, MONICA N	1015057	5057	32.78	0.00			
4587	MAURER, TREY U	1015060	5060	576.35	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,106.51	0.00			
1577	MAYS III, EARL A	1012014	2014	3,986.94	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	1,649.11	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,598.78	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,197.00	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,369.13	0.00			
4068	MEAD, GAGE M	1012012	2012	7,274.63	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,357.55	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,167.24	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,727.10	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,398.88	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	2,070.57	0.00			

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4928	MENENDEZ, ANDREW S	1015057	5057	2,064.79	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,649.74	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	3,860.32	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.89	0.00			
5431	MESSMANN, EMILY A	1015057	5057	623.83	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,069.73	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,767.13	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,065.57	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	227.85	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	2,064.51	0.00			
4087	MICHAUT, DAVID M	1013012	3201	0.00	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,161.79	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	11,202.60	0.00			
3741	MILES, SALLYANNE L	1016800	6800	1,156.98	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,663.72	0.00			
4312	MILLS, ALANA N	1010705	0705	2,000.76	0.00			
5792	MILLS, GAGE J	2563038	3038	1,027.07	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	0.00	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,672.26	0.00			
5836	MOORE, CAMERON R	1013012	3012	801.36	0.00			
4702	MOORE, CORY M	5603025	3025	2,352.64	0.00			
3443	MOORE, JASON	2563038	3038	2,431.26	0.00			
5668	MOORE, ROD T	1010500	0500	678.04	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,692.56	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	3,555.17	0.00			
5209	MORGAN, WALKER D	1015055	5055	253.10	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,000.71	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	647.63	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,911.32	0.00			
5855	MORWAY, LEIF E	1015055	5055	67.63	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,781.20	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,856.05	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,794.42	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,863.95	0.00			
5145	MURRAY, RAY D	5103201	3201	1,876.05	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,852.15	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,703.64	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,457.12	0.00			
5845	NAVARRO, RILEY J	1015054	5054	289.32	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,609.06	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,966.46	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,182.26	0.00			
409	NEEP, REBECCA J	1012005	2005	1,675.76	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,621.71	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,868.86	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,528.20	0.00			

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5759	NOBRIGA, DARIN A	1015056	5056	340.82	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	3,462.60	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,562.43	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,135.78	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,212.86	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.08	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,581.75	0.00			
5573	OKUMA, BRANDON W	2752505	2505	3,330.49	0.00			
4340	OLSON, JASON L	1012011	2005	2,321.95	0.00			
5492	OLSON, KYLE T	5012525	2525	2,720.78	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,181.46	0.00			
5481	OLVERA, CHELSEA	1015057	5057	319.60	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,402.43	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,888.15	0.00			
4766	OTTO, CASEY G	1012005	2005	2,470.71	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,700.38	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,074.65	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,380.60	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,341.69	0.00			
4879	PARKER, MYA A	1015057	5057	622.83	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	205.55	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,738.18	0.00			
3457	PECK, KENNETH S	5103201	3201	2,236.49	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,331.53	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,864.92	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5827	PERKINS, MARK A	1012005	2005	773.92	0.00			
5587	PETERSON, BRYCE M	1015055	5055	352.81	0.00			
4974	PETERSON, CASEY C	1012706	2706	920.46	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	4,095.99	0.00			
5262	PETERSON, EVAN H	1015055	5055	627.82	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,450.24	0.00			
3927	PETRI, TONYA J	1013012	3012	1,595.70	0.00			
3076	PETTY, CORY E	1012512	2512	2,110.10	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	2,068.10	0.00			
4807	PIERINI, CELESTE E	2756800	6800	127.47	0.00			
485	PIROZZI, VINCENT G	1012005	2005	1,127.29	0.00			
1104	PLATT, JOHN F	1013012	3012	2,317.22	0.00			
189	POPE, RICHARD D	1012012	2005	2,876.48	0.00			
5655	PORRAS, JASON M	1012705	2705	2,905.80	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,369.45	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,635.89	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,089.09	0.00			
5834	PRICE, CALEB J	5203502	3502	1,322.46	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,426.63	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,620.79	0.00			

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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	1,797.78	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,523.29	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,131.39	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	498.29	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,107.70	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,156.43	0.00			
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,851.40	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,329.15	0.00			
5097	RAPP, JESSICA R	1016800	6800	1,668.33	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,629.70	0.00			
4887	RATTI, ANIL K	5012525	2525	2,279.74	0.00			
4959	RAUB, MAKAYLA A	1012017	2005	1,799.87	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,723.11	0.00			
5247	REDDICK, LESLIE B	1015054	5060	168.88	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,276.26	0.00			
4535	REECE, DANIEL J	2752005	2011	3,546.63	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,685.89	0.00			
5703	REED, JARET J	5103201	3201	2,846.39	0.00			
2808	REED, RONALD J	1013034	3034	3,075.37	0.00			
5116	REESE, TODD E	1010500	0500	2,759.94	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,212.09	0.00			
3410	REID, JERAD M	5203502	3502	1,588.34	0.00			
5790	REID, KALEB J	1013034	3034	1,399.14	0.00			
5537	REILLY, DANA T	1013904	3904	1,518.71	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,798.42	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.25	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,690.67	0.00			
5406	REW, DENNIS J	5103201	3702	1,575.92	0.00			
3831	REYNA, KELLY J	5203502	3502	3,983.59	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,198.35	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,219.72	0.00			
1796	RHINES, RUTH	1012005	2005	2,220.76	0.00			
5692	RICE, ANDREW W	1010710	0710	3,715.85	0.00			
5473	RICE, RANDALL C	1013012	3012	2,965.07	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	76.37	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	210.34	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,161.27	0.00			
3345	RIGGIN, DARIN G	1012012	2012	3,107.65	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	1,890.67	0.00			
5518	RIKALO, ROBERT P	1010620	2800	500.61	0.00			
4776	RIOUX, CARI C	2756800	6800	1,955.32	0.00			
5846	RISI, EVAN J	1015060	5060	366.02	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	4,447.81	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,188.43	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,615.14	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	463.97	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	651.53	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	602.09	0.00			
5820	ROEFER, FREDERICK A	2752505	2545	1,845.27	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	242.19	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,263.33	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,207.55	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,868.48	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	152.96	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,602.02	0.00			
4298	RUMMEL, RODD L	2752505	2545	2,481.34	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	263.98	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,900.25	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,457.62	0.00			
4953	RYAN, PETER J	1012512	2512	2,524.38	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,604.94	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,451.12	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,831.94	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	197.98	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,465.67	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	1,369.45	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.65	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,884.48	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,282.87	0.00			
75	SAYLO, RAYMONT C	1012004	2005	193.48	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	12.79	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,469.66	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,937.94	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,815.91	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,646.63	0.00			
5412	SCHILLER, LINDA C	1012013	2013	660.11	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	69.82	0.00			
5818	SCHMID, ANDREW R	2752505	2545	1,333.08	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	336.91	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	99.43	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,527.62	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,445.97	0.00			
5526	SCHUETTE, LISA G	1010100	0100	840.03	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	2,704.96	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	581.67	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,684.95	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,175.94	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,631.98	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,477.03	0.00			
4035	SHINE, NOLAN J	1012512	2512	331.36	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	592.14	0.00			

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5384	SIEVERS, CAMERON H	1012017	2017	2,870.89	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,978.65	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,578.92	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	1,091.03	0.00			
4509	SMITH, KYLE A	1012014	2005	2,751.00	0.00			
2985	SMITH, MATTHEW R	1012012	2012	4,736.40	0.00			
5194	SMITH, PETER W	1010500	0500	3,345.50	0.00			
5721	SMITH, RANDY J	1010710	0710	2,745.30	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,255.99	0.00			
5134	SMITH, SOMMER P	1015057	5057	432.38	0.00			
5882	SMOLENSKI, JAMES P	1012005	2005	0.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,626.83	0.00			
5639	SORENSEN, ILSE S	1015055	5055	157.16	0.00			
5761	SORHOUET, MATTHEW M	5603025	3025	1,929.00	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.54	0.00			
5725	SOUZA, MARY E	1010217	0217	621.23	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,462.96	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,963.74	0.00			
5890	STAIRWALT, COURTNEY M	1012017	2017	0.00	0.00			
5676	STEELE, JAKE D	2752505	2545	1,527.28	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,068.14	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,621.90	0.00			
3663	STODIECK, FREDRIC	7607050	3005	71.42	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,410.85	0.00			
5585	STONE, MARLINA M	1012800	2800	4,309.52	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,562.26	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,273.66	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,068.79	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,487.77	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,395.89	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,727.14	0.00			
5701	TANN, JACKSON J	1014700	4700	946.66	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,362.85	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,563.28	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,482.20	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	1,764.61	0.00			
5515	TIGNAC, JACOB W	2752505	2505	3,136.49	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,990.23	0.00			
1551	TORRES, BRENDA L	1014700	4700	851.45	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,059.19	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	3,974.63	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	1,905.39	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,672.33	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	1,943.07	0.00			
4108	TRIPP, NATHANIEL J	1015056	5056	25.09	0.00			
2291	TROTTER, JOE C	1012011	2011	2,702.41	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,869.07	0.00			

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220902 PAY PERIOD: 08/12/2022 TO 08/25/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/02/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5821	TUCKER, GABRIEL C	2752505	2545	1,489.81	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,899.95	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,139.68	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	398.18	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,764.25	0.00			
5181	TUTTLE, EMMA J	1015055	5055	231.98	0.00			
478	TUTTLE, JEREMY J	1015055	5055	216.39	0.00			
5812	UHART, CASSANDRA M	7607050	3005	78.61	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,055.54	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	498.54	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,206.12	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,057.24	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,573.78	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,801.30	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,666.71	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,666.51	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,379.88	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,146.75	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	4,163.72	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,867.31	0.00			
5799	WALLS, COREY J	5103201	3201	1,687.41	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,378.58	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,936.61	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,741.92	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,894.20	0.00			
5067	WASS, GRANT H	1015056	5056	566.65	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,489.42	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,551.33	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,601.02	0.00			
5884	WEDDELL, JAMES H	1015059	5059	184.37	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,593.71	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,351.03	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,227.48	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,545.14	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	40.10	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,580.27	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,511.68	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,604.76	0.00			
5522	WHITE, MAURICE E	1010100	0100	629.09	0.00			
5135	WHITE, SARAH E	1010500	0500	2,966.82	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,814.43	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,882.41	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,563.02	0.00			
5479	WIEST, JAMIE M	1010212	0212	2,005.39	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,794.81	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	2,555.61	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220902 PAY PERIOD: 08/12/2022 TO 08/25/2022 CHECK DATE: 09/02/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5607	WILLIARD, RIDGE L	1015060	5060	610.55	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00			
4960	WILSON, DANIELLE R	1012017	2005	491.73	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	1,661.39	0.00			
5538	WITTER, SCOTT M	5203502	3502	2,307.42	0.00			
5203	WOLZ, MADELINE E	1015055	5055	371.04	0.00			
4092	WOOD, GARY N	2563038	3038	2,048.10	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,504.46	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.61	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,325.32	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	700.62	0.00			
4601	YU, JENG DAW	1010500	0500	5,666.44	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,757.89	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 788		TOTAL		1,573,203.05	0.00			
GRAND TOTAL				1,671,221.49	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220916

08/26/2022 to 09/08/2022

CHECK DATE: 09/16/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5904	DREILING, JANE M.	CK	170.72	000001831	09/16/2022	
5903	CHILDERS, SAVANNAH M	CK	204.86	000001832	09/16/2022	
5889	VALOROSI, PATRICIA L	CK	1,556.35	000001833	09/16/2022	
5900	VIGIL, AMARA E.	CK	2,481.53	000001834	09/16/2022	
5361	DAVIS, MARIAH M.	CK	241.36	000001835	09/16/2022	
1731	MAYS, BRIAN M.	CK	1,545.14	000001836	09/16/2022	
5896	SANDAGE, DANIELLE N.	CK	1,417.14	000001837	09/16/2022	
5901	HAGGARD, JOHN B.	CK	967.40	000001838	09/16/2022	
3777	LEWIS, JOHN W.	CK	768.03	000001839	09/16/2022	
5894	BROWNING, BRANDON C.	CK	170.72	000001840	09/16/2022	
5892	HAMMONS, GILLIAN B.	CK	327.78	000001841	09/16/2022	
5902	KINCHELOE, CHELSEA A	CK	631.07	000001842	09/16/2022	
5874	DELANGE, SOFIA M.	CK	303.03	000001843	09/16/2022	
5808	EBERLE-BRINSON, JANE	CK	46.11	000001844	09/16/2022	
5865	GAGEN, LEO S.	CK	79.76	000001845	09/16/2022	
5774	GOSELIN, TODD A.	CK	162.14	000001846	09/16/2022	
5662	MUNOZ, BRENDIN C.	CK	223.22	000001847	09/16/2022	
5778	ROBBINS, PARIS L.	CK	153.07	000001848	09/16/2022	
5652	SERVICE, LORRELL S.	CK	191.75	000001849	09/16/2022	
5899	SHIM, AUSTIN	CK	51.89	000001850	09/16/2022	
4659	URBAN, ANDREA C.	CK	13.77	000001851	09/16/2022	
2242	VALLEY, BRIANA J.	CK	133.85	000001852	09/16/2022	
5839	DAVIS, LAUREN R.	CK	264.95	000001853	09/16/2022	
5753	ENGELS, LONDYN L.	CK	153.66	000001854	09/16/2022	
5843	HOULE, EMILY K.	CK	62.82	000001855	09/16/2022	
5367	YANEZ-MONTIEL, NATHA	CK	1,493.53	000001856	09/16/2022	

26 ** TOTAL CHECK(S) 13,815.65

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220916

PAY PERIOD: 08/26/2022 TO 09/08/2022

CHECK DATE: 09/16/2022

DEDUCTION: 9980 DIRDEP\$1

LOC RANGE: ALL

ORG RANGE:

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	50.00	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: 220916 PAY PERIOD: 08/26/2022 TO 09/08/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/16/2022

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	1,000.00	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	32,175.23	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	50.00	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: 220916

PAY PERIOD: 08/26/2022 TO 09/08/2022

CHECK DATE: 09/16/2022

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	9,449.07	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	100.00	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	150.00	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	6,142.54	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220916

PAY PERIOD: 08/26/2022 TO 09/08/2022

CHECK DATE: 09/16/2022

DEDUCTION: 9985 DIRDEP\$6

LOC RANGE: ALL

ORG RANGE:

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00			
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	1,528.42	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	2,983.74	0.00			
4279	COOK, CRAIG A	1012512	2512	231.07	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	182.83	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	615.40	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.98	0.00			
2396	GOMES, DANIEL A	1012012	2005	2,915.59	0.00			
2593	GONZALES, DANIEL G	1012011	2005	7.98	0.00			
2605	GONZALES, MELIAH H	1014700	4700	404.73	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	32.95	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	299.72	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1.96	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.91	0.00			
4699	PEEK, CODY R	1012800	2800	123.96	0.00			
5587	PETERSON, BRYCE M	1015055	5055	66.02	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	168.43	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,884.78	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	19,383.06	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	3,069.86	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,472.93	0.00			
2396	GOMES, DANIEL A	1012012	2005	514.52	0.00			
2593	GONZALES, DANIEL G	1012011	2005	790.46	0.00			
2605	GONZALES, MELIAH H	1014700	4700	2,293.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,318.96	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,917.46	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	17.62	0.00			

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 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4699	PEEK, CODY R	1012800	2800	2,355.19	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,515.88	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			
RECORD COUNT: 11 TOTAL				22,180.06	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	3,232.40	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	1,957.74	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,694.96	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,620.30	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,518.76	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,152.14	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	1,811.06	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,622.05	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,809.99	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,404.59	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,544.93	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,679.06	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,337.14	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,588.60	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,960.17	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	1,534.75	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,724.29	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,870.44	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,819.92	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	5,267.12	0.00			
2097	AUNKST, MIA G	1015055	5055	230.52	0.00			
4598	AURAND, DAVID P	1012505	2505	2,714.18	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,299.61	0.00			
4548	BAILEY, RYAN R	1012512	2512	2,292.64	0.00			
4134	BANISTER, ALI M	1012705	2705	4,517.73	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,575.78	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,020.84	0.00			
4579	BARNETT, KEITH A	1010710	0710	458.42	0.00			
5341	BATEMAN, DAWN E	1015057	5057	219.20	0.00			
2611	BAUER, DENISE M	1012017	2005	2,635.09	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,752.47	0.00			
5686	BAUMANN, BRITNEY C	2086550	2005	2,422.59	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,496.54	0.00			

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LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,447.79	0.00			
5070	BECK, LYDIA M	7407201	7200	1,532.14	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,812.45	0.00			
5872	BENSON, DARCY J	1014700	4700	1,734.54	0.00			
5810	BENSON, JAMES F	1012515	2515	250.38	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	1,441.13	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,779.07	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	3,032.28	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,838.83	0.00			
4546	BINDLEY, CODY D	1012012	2005	3,717.75	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,696.14	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,025.64	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,263.45	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,438.37	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	14,001.14	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,370.95	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,258.23	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,933.94	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,573.40	0.00			
5271	BORN, AUBREY M	1012017	2005	1,730.00	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	180.28	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	9,192.31	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,217.46	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,619.01	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,524.59	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,860.90	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	284.53	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,016.80	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,339.97	0.00			
5204	BRISTOL, MARC D	1012512	2512	8,779.48	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,471.41	0.00			
5783	BROWN, BARBARA G	1012004	2004	273.15	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	154.78	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,005.64	0.00			
2948	BUENO, JASON J	1012012	2005	2,780.90	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,730.36	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,361.97	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			
4542	BURT, CAMERON M	1012512	2512	2,983.74	0.00			
4882	BURTON, HEATH D	5012525	2525	2,834.79	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,383.43	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.60	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,041.03	0.00			

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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,396.56	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,568.63	0.00			
5086	CARILLO, JAIME	1012012	2012	1,995.42	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,091.54	0.00			
2890	CARTER, JOSH J	1012014	2005	3,464.18	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,571.54	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,201.82	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,135.08	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,677.64	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,791.99	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,791.20	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,783.30	0.00			
5709	CHALK, PAUL M	1016800	6800	2,012.26	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,410.28	0.00			
5448	CHANEY, DANIEL S	1012515	2515	143.87	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,292.09	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	273.49	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	2,765.27	0.00			
4599	CLARK, ROBIN M	1014300	4300	525.59	0.00			
1661	COLATORTI, JAMES P	1012512	2512	5,620.96	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,414.07	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,878.85	0.00			
3272	COLLAZO, URIEL	1012014	2014	3,027.11	0.00			
3551	COLLIER, AARON S	5203502	3502	3,201.44	0.00			
5822	COLONICA, JOHN T	1015055	5055	311.39	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	554.49	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,495.07	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,027.31	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.49	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,121.43	0.00			
3878	CORBIT, JUNE K	2756800	6800	812.93	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.90	0.00			
3285	CORTES, MAXINE	1014700	4700	4,786.71	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,714.12	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	1,812.80	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,168.62	0.00			
862	COX, GEORGE	5103201	3702	1,775.20	0.00			
4884	COX, MICHAEL R	1012512	2525	2,974.59	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,263.38	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,631.75	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,425.51	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,003.40	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,645.49	0.00			
4768	CUSTIS, MARK R	1015055	5055	104.95	0.00			
1301	DANEN, JASON T	5012525	2525	6,624.67	0.00			
2435	DANIEL, TAWNIA S	1014700	4700	2,986.92	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,900.81	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,371.31	0.00			

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5506	DAVIS, DENISE L	1010710	0710	726.58	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	2,163.41	0.00			
5244	DEFALCO, RYAN B	1015060	5060	464.35	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,719.21	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,201.07	0.00			
5377	DELANEY, PAMELA A	1014700	4700	464.08	0.00			
5804	DELUCA, BREANNA	1015055	5055	67.19	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,748.00	0.00			
5891	DEVINE, IAN W	1010710	0710	1,586.27	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,686.79	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,486.74	0.00			
3218	DICKEY, JESSICA M	1012012	2005	3,066.65	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,313.99	0.00			
4159	DORAN, JOHN P	1015012	5012	1,776.95	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			
5904	DREILING, JANE M	1010300	0300	0.00	0.00			
4890	DREWS, CASEY A	5251414	2515	3,109.43	0.00			
3651	DREWS, CODY J	1014700	4700	2,967.17	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,571.31	0.00			
5184	DUNCAN, LORI	1012505	2505	439.38	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,179.41	0.00			
5381	DURAN, JAZLYN V	1015057	5057	431.93	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,703.05	0.00			
5863	DUTTON, RACHEL N	1012017	2017	515.68	0.00			
5075	DZYAK, JAKOB A	1012013	2005	409.37	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	2,165.68	0.00			
3130	EISNER, DAVID F	5103201	3702	1,719.00	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,742.32	0.00			
3570	ENGELS, ERIC B	2563038	3038	4,085.30	0.00			
5870	ENTNER, LORRAINE K	2503040	3012	23.22	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,719.70	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	267.69	0.00			
4869	ESPINO, KYLE	1012012	2005	2,699.81	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,540.72	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	2,010.03	0.00			
5455	ESTES, JACOB M	5103201	3702	1,938.83	0.00			
2829	ESTES, JAMES M	5203502	3502	1,970.24	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,435.04	0.00			
5322	EVANS, THOMAS G	5012525	2512	5,681.49	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,770.87	0.00			
5879	FALL, DJIBRIL	1016200	3034	491.67	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,461.60	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,523.35	0.00			
4388	FELIX, RYAN J	1012705	2705	2,938.65	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	443.82	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5675	FENCL, AMANDA J	1010701	0701	1,555.65	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	2,014.38	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,247.51	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,475.93	0.00			
5234	FRAZER, JACOB B	1015055	5055	332.26	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,633.22	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,440.57	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,504.08	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	938.32	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.32	0.00			
1507	FRY, CARL V	1012014	2005	855.00	0.00			
4623	FRYER, SHANE E	7607050	3005	1,643.48	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	1,624.25	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,569.07	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,008.35	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,356.48	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,403.64	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,932.82	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,964.53	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,313.98	0.00			
1662	GARDNER, JASON A	1012512	2512	3,022.01	0.00			
2372	GAULT, JASON A	1012012	2005	2,984.22	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,228.16	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,825.17	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,760.67	0.00			
4414	GIBB, BRENDON M	1016853	6800	2,298.31	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,104.82	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	3,094.45	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,001.19	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,377.93	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	539.83	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,597.62	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	136.57	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,457.91	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.74	0.00			
5615	GOODWIN, EMILY E	1015057	5057	162.20	0.00			
2283	GOWER, MITCHELL A	1013904	3904	2,111.63	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,324.96	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,546.60	0.00			
4697	GREB, RYAN M	1012012	2005	3,260.78	0.00			
4154	GREEN, COLE E	1012512	2512	2,957.61	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,841.19	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,698.19	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.24	0.00			
3973	GREGG, ANA C	1016800	6800	1,373.46	0.00			

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4858	GRIFFITTS, WILLIA P	1015012	5012	1,724.59	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	524.45	0.00			
5502	GROTH, GARY R	2752505	2505	3,005.19	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,200.72	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,277.54	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,329.26	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,743.05	0.00			
5901	HAGGARD, JOHN B	2802020	2014	0.00	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.75	0.00			
5793	HALE, SHANE J	2752505	2530	2,705.03	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	0.00	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,471.09	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	430.22	0.00			
5543	HARE, COREY E	5203502	3502	1,840.06	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	2,690.03	0.00			
5784	HARRIS, CANDICE-SEREEN M	1015057	5057	430.34	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,676.57	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	131.80	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,908.25	0.00			
226	HEATH, CATHERINE	1012004	2005	153.64	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,456.09	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	2,341.54	0.00			
3488	HERRING, ANNA C	1010500	0500	1,583.00	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	730.38	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,444.07	0.00			
5327	HICKS, EMILY E	1010500	0500	1,438.89	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	1,519.78	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	338.71	0.00			
5705	HILLIS, KIANA S	1015060	5060	415.19	0.00			
5387	HILLS, KENDRA L	1016800	6800	736.93	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	1,983.38	0.00			
3319	HITCH, JOHN R	1012014	2005	3,592.46	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,357.87	0.00			
262	HOGEN, RORY A	5251414	3012	671.10	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	486.97	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,681.99	0.00			
5495	HOLM, ANDREW C	5012525	2525	3,349.33	0.00			
5848	HOLST, BAILEY J	1015057	5057	84.67	0.00			
4904	HOLT, JOY N	1016200	6200	3,084.17	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,833.99	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,132.08	0.00			
5016	HORN, TIMOTHY D	1015060	5060	511.20	0.00			
2298	HORTON, JESSE C	1012512	2512	4,797.49	0.00			
2152	HORTON, MICAH S	1012512	2512	5,811.57	0.00			

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3465	HOTALING, SALVANETTE O	1016800	6800	2,828.74	0.00			
245	HOUSTON, ROBIN M	1010216	0216	117.96	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	2,150.90	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,599.09	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,068.36	0.00			
1474	HUNT, BRYON A	1012512	2512	3,760.82	0.00			
2385	INGRAM, JACK H	2563038	3038	2,240.81	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,521.37	0.00			
3216	IRWIN, MARK A	5103201	3201	2,345.44	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	131.94	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	2,996.63	0.00			
5801	JACKSON, TRE A	5012537	2537	603.15	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	2,287.98	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	2,634.26	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5588	JILK, JONATHAN M	2752505	2545	1,480.31	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	2,138.55	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,504.25	0.00			
3099	JONES, DANIEL L	1012012	2005	2,502.88	0.00			
3833	JONES, DILLON C	1013904	3904	1,840.56	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,351.27	0.00			
5758	JONES, TIMOTHY K	1011425	1425	364.20	0.00			
5521	JONES, WARD S	1010100	0100	872.55	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,280.01	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,358.04	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	251.30	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,204.47	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,955.19	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	1,442.29	0.00			
5803	KEY, MICHAEL T	5603055	3201	5,694.74	0.00			
5480	KIEL, NATALIE S	1011430	1425	956.52	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	0.00	0.00			
5372	KINDORF, HARRY R	1015055	5055	146.84	0.00			
4522	KING, JON G	2563038	3038	2,242.04	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,476.05	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	1,135.12	0.00			

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4932	KOHBARGER, WILLIAM A	1011425	1425	2,116.83	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,679.83	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,805.93	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	4,076.27	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	204.86	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	2,280.01	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,788.00	0.00			
5742	LABATE, JOHN A	2563038	3201	3,821.77	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,448.06	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,040.49	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,636.09	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	1,382.09	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,117.76	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,725.14	0.00			
5477	LARSON, CRAIG A	1013034	3034	1,995.51	0.00			
5771	LARSON, DEBORAH R	1010500	0500	433.40	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,967.61	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,196.00	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,239.28	0.00			
5664	LEBLANC, ARENE J	1015055	5055	66.87	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,753.29	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,572.13	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,592.05	0.00			
3036	LEET, KAREN L	1013012	3012	2,817.09	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	2,163.82	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,393.05	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,299.07	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,225.80	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	1,258.24	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,817.64	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,417.61	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,284.19	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,936.85	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.29	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	3,192.00	0.00			
5471	LOWE, AARON B	1012512	2512	4,186.11	0.00			
2870	LOWE, CRAIG E	1012011	2011	3,780.52	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,668.04	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,483.31	0.00			
5698	LUCAS, EMMA J	1015057	5057	120.19	0.00			
5852	LUCAS, KATE E	1015057	5057	215.78	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,113.81	0.00			
3549	LUTU, JAMES S	1012706	2706	1,940.75	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.95	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,351.69	0.00			

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2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,661.89	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,549.06	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,510.57	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,029.44	0.00			
5572	MADRID, CARLOS A	2752505	2505	4,090.24	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,866.39	0.00			
5685	MANZO, HEATHER R	1011425	1425	1,968.08	0.00			
5659	MARCH, BRADEN J	1015060	5060	311.39	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,170.61	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,500.59	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,640.37	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,355.92	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,032.26	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	6,966.87	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,664.78	0.00			
5840	MASTERS, MADISON L	1015057	5057	54.63	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,748.84	0.00			
4587	MAURER, TREY U	1015060	5060	406.61	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,754.28	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,986.04	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,436.29	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,959.80	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,880.27	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,489.16	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,307.89	0.00			
4068	MEAD, GAGE M	1012012	2012	3,251.78	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,357.55	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,167.24	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,727.10	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,360.21	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,957.55	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	9,870.87	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.89	0.00			
5431	MESSMANN, EMILY A	1015057	5057	479.39	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	1,984.29	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,705.89	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,166.30	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	433.40	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,595.46	0.00			
4087	MICHAUT, DAVID M	1013012	3201	327.78	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	2,729.24	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	7,251.60	0.00			
3741	MILES, SALLYANNE L	1016800	6800	685.77	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,661.60	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4312	MILLS, ALANA N	1010705	0705	2,000.76	0.00			
5792	MILLS, GAGE J	2563038	3038	528.34	0.00			
5576	MILLS, HOPE M	1010212	0212	1,137.43	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,573.18	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	0.00	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,691.00	0.00			
4702	MOORE, CORY M	5603025	3025	2,646.69	0.00			
3443	MOORE, JASON	2563038	3038	1,945.08	0.00			
5290	MOORE, MONICA R	1015055	5055	91.99	0.00			
5668	MOORE, ROD T	1010500	0500	526.49	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5888	MORALES, JOCELYNN	1012706	2706	2,008.66	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.90	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,123.09	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,257.23	0.00			
5209	MORGAN, WALKER D	1015055	5055	266.44	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,882.48	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	656.04	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,298.90	0.00			
5855	MORWAY, LEIF E	1015055	5055	131.22	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,137.63	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,794.81	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,794.42	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,140.85	0.00			
5145	MURRAY, RAY D	5103201	3201	2,046.35	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,566.12	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,827.38	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,397.48	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,247.65	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,905.56	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,175.80	0.00			
409	NEEP, REBECCA J	1012005	2005	1,652.51	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,530.84	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	78.88	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	352.88	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	3,865.68	0.00			
5105	NORMAN, KELLY M	2503035	3012	3,345.51	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,392.78	0.00			
3075	NYBERG, KEVIN J	1012512	2512	4,419.77	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.08	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,425.21	0.00			
5573	OKUMA, BRANDON W	2752505	2505	2,417.10	0.00			
4340	OLSON, JASON L	1012011	2005	2,272.75	0.00			
5492	OLSON, KYLE T	5012525	2525	2,868.00	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,121.82	0.00			
5481	OLVERA, CHELSEA	1015057	5057	365.71	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,018.16	0.00			
5635	ORVALD, OWEN L	1015055	5055	23.16	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,818.91	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4766	OTTO, CASEY G	1012005	2005	2,409.47	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,700.37	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,107.37	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,603.61	0.00			
5623	PAPKE, REBECCA K	1015057	5057	92.20	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,182.43	0.00			
4879	PARKER, MYA A	1015057	5057	428.83	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	191.20	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	5,122.79	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,613.13	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5827	PERKINS, MARK A	1012005	2005	113.81	0.00			
5587	PETERSON, BRYCE M	1015055	5055	99.02	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,763.61	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	6,923.43	0.00			
5262	PETERSON, EVAN H	1015055	5055	185.30	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,494.41	0.00			
3927	PETRI, TONYA J	1013012	3012	1,595.70	0.00			
3076	PETTY, CORY E	1012512	2512	2,741.39	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,178.07	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,035.86	0.00			
4444	PICKEL, LANE A	5203502	3502	1,645.96	0.00			
3834	PIER, CAMERON M	5103201	3702	1,784.55	0.00			
4807	PIERINI, CELESTE E	1016800	6800	376.83	0.00			
485	PIROZZI, VINCENT G	1012005	2005	466.63	0.00			
1104	PLATT, JOHN F	1013012	3012	2,226.37	0.00			
189	POPE, RICHARD D	1012012	2005	4,159.64	0.00			
5655	PORRAS, JASON M	1012705	2705	2,844.56	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,801.39	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,545.01	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,079.45	0.00			
5834	PRICE, CALEB J	5203502	3502	1,168.63	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,452.02	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,653.44	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	1,999.63	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,462.05	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,309.07	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,671.77	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	2,901.78	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,982.03	0.00			
5097	RAPP, JESSICA R	2756800	6800	1,841.03	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,473.91	0.00			
4887	RATTI, ANIL K	5012525	2525	3,499.11	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4959	RAUB, MAKAYLA A	1012017	2005	1,610.32	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,517.89	0.00			
5247	REDDICK, LESLIE B	1015054	5060	84.67	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,185.39	0.00			
4535	REECE, DANIEL J	2752005	2011	2,410.58	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,624.65	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	2,562.13	0.00			
3410	REID, JERAD M	5203502	3502	1,588.34	0.00			
5790	REID, KALEB J	1013034	3034	1,372.53	0.00			
5537	REILLY, DANA T	1013904	3904	1,992.06	0.00			
5069	RENDINELLI, MARK A	5103201	3201	968.04	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	1,952.47	0.00			
3831	REYNA, KELLY J	5203502	3502	2,672.13	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,162.25	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,219.72	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			
5517	RICHARDS, GREGORY T	1012512	2512	209.42	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,161.27	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,692.85	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,191.65	0.00			
4776	RIOUX, CARI C	2756800	6800	1,845.28	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,372.32	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,399.28	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,656.70	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	488.85	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	852.18	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	3,129.28	0.00			
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	1,126.32	0.00			
5798	ROGERS, GREGORY L	1015055	5055	51.03	0.00			
5636	ROJAS PEREZ, SUMMER	1015055	5055	39.01	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	272.47	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,926.98	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,280.23	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,799.24	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	181.65	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,687.80	0.00			
4298	RUMMEL, RODD L	2752505	2545	2,420.10	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	175.23	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,845.47	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,339.48	0.00			
4953	RYAN, PETER J	1012512	2512	3,022.56	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,392.48	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4255	SALANOA, JAMES T	1010600	0600	2,372.28	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,762.70	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	584.66	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,072.12	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	1,374.66	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,974.84	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,647.81	0.00			
75	SAYLO, RAYMONT C	1012004	2005	102.43	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	64.68	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,469.66	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,794.56	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.08	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	4,263.65	0.00			
5412	SCHILLER, LINDA C	1012013	2013	400.62	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	97.67	0.00			
5818	SCHMID, ANDREW R	2752505	2545	1,125.32	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	712.41	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	49.93	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,804.90	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,442.18	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	2,568.53	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	584.83	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,911.91	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,156.43	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	2,154.00	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,722.68	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	3,203.04	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,517.68	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	556.97	0.00			
4509	SMITH, KYLE A	1012014	2005	3,177.52	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,903.46	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	264.05	0.00			
5882	SMOLENSKI, JAMES P	1012005	2005	159.33	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,550.28	0.00			
5639	SORENSEN, ILSE S	1015055	5055	122.58	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	1,890.72	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.54	0.00			
5725	SOUZA, MARY E	1010217	0217	594.14	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	4,549.81	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4983	STAFFEN, LAUREN M	2756800	6800	1,902.50	0.00			
5676	STEELE, JAKE D	2752505	2545	1,113.16	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,068.14	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,779.19	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,788.33	0.00			
5585	STONE, MARLINA M	1012800	2800	4,249.88	0.00			
5650	STOVALL, STEVEN M	1013904	3904	2,250.95	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			
4422	SWIFT, HALEY C	1016200	6200	1,727.13	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,362.85	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,563.28	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,482.20	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,659.99	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,336.11	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,764.61	0.00			
5515	TIGNAC, JACOB W	2752505	2505	9,658.76	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,959.54	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,093.47	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,087.16	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,582.85	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	4,423.47	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,585.69	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,776.68	0.00			
4108	TRIPP, NATHANIEL J	1015056	5056	66.92	0.00			
2291	TROTTER, JOE C	1012011	2011	2,702.39	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	3,148.51	0.00			
5821	TUCKER, GABRIEL C	2752505	2545	901.39	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,785.77	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,070.44	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	395.67	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,704.61	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	240.16	0.00			
478	TUTTLE, JEREMY J	1015055	5055	335.38	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,606.24	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	0.00	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	498.54	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,216.11	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,318.29	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,085.68	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,817.59	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,580.16	0.00			
5900	VIGIL, AMARA E	1010701	0701	0.00	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,941.70	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,661.92	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,069.85	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.72	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220916 PAY PERIOD: 08/26/2022 TO 09/08/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/16/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	4,033.12	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,850.36	0.00			
5799	WALLS, COREY J	5103201	3201	1,895.88	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	441.33	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	4,511.07	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,599.67	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,484.18	0.00			
5884	WEDDELL, JAMES H	1015059	5059	135.21	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,492.56	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	1,258.24	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	41.19	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,509.43	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,524.89	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,450.66	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	3,243.84	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,824.14	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			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,754.66	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	493.98	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	282.41	0.00			
4960	WILSON, DANIELLE R	1012017	2005	318.64	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			
4971	WISE, ALLEN W	1015056	5056	467.08	0.00			
3032	WISE, URIAH V	5203502	3502	1,708.93	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,542.26	0.00			
5203	WOLZ, MADELINE E	1015055	5055	286.09	0.00			
4092	WOOD, GARY N	2563038	3038	2,286.03	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	2,892.08	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	0.00	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,550.07	0.00			
5684	YOST, JANELLE L	1010500	0500	317.11	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			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

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 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT:		770	TOTAL	1,588,891.51	0.00			
GRAND TOTAL				1,683,028.47	0.00			

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