Agenda Item No: 8.A

STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** May 21, 2020

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 April 4, 2020 through May 8, 2020. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to CCMC 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

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Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of April 4, 2020 through May 8, 2020.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers $ 10,247,402.11
Payroll Checks and Direct Deposits $ 2,733,802.54

Alternatives
No viable alternative.

Attachments:
Ratify Bills backup.pdf

Board Action Taken:

Motion: ________________ 1) ________________ Aye/Nay

2) ________________ __________

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(Vote Recorded By)

FOR CASH ACCOUNT: 999 101000 FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1860420	04/07/2020	WIRE	000186	BANK OF AMERICA	525,571.52			
3110420	04/07/2020	WIRE	000311	CANNON COCHRAN MNGMT SERV	29,490.17			
3110520	05/04/2020	WIRE	000311	CANNON COCHRAN MNGMT SERV	56,394.19			
3530420	04/20/2020	WIRE	000353	CARSON CITY SCHOOL DISTRI	607,290.82			
9020420	04/10/2020	WIRE	000902	HOMETOWN HEALTH MANAGEMEN	632,862.33			
9110520	05/01/2020	WIRE	000911	HR SIMPLIFIED	31,381.92			
13690420	04/17/2020	WIRE	001369	PUBLIC EMPLOYEE'S BENEFIT	34,199.28			
13690520	05/08/2020	WIRE	000902	HOMETOWN HEALTH MANAGEMEN	634,247.84			
15580420	04/15/2020	WIRE	001558	PERS ADMINISTRATIVE FUND	1,098,484.76			
24980520	05/01/2020	WIRE	002498	VOYA	64,525.81			
24990420	04/20/2020	WIRE	002499	NEVADA STATE CONTROLLER	35,093.00			
25010520	05/01/2020	WIRE	002501	BANK OF AMERICA EXPRESS T	242,154.52			
25030420	04/21/2020	WIRE	002503	STATE OF NV TREASURER	374,171.87			
25050420	04/21/2020	WIRE	002505	CAPITAL ONE PUBLIC FUNDIN	47,408.00			
25110420	04/20/2020	WIRE	002511	STATE OF NEVADA TREASURER	1,215,239.01			
31110520	05/04/2020	WIRE	000311	CANNON COCHRAN MNGMT SERV	18.08			
91110420	04/17/2020	WIRE	000911	HR SIMPLIFIED	31,147.34			
155810420	04/15/2020	WIRE	001558	PERS ADMINISTRATIVE FUND	2,070.16			
249820420	04/17/2020	WIRE	002498	VOYA	64,130.17			
249910420	04/20/2020	WIRE	002499	NEVADA STATE CONTROLLER	19,292.88			
250120420	04/17/2020	WIRE	002501	BANK OF AMERICA EXPRESS T	233,336.28			
251110420	04/20/2020	WIRE	002511	STATE OF NEVADA TREASURER	106,802.40			
903079559	04/10/2020	PRINTED	000001	3D CONCRETE	3,012.15			
903079560	04/10/2020	PRINTED	000044	AETNA INC.	843.78			
903079561	04/10/2020	PRINTED	002838	ALTERNATIVE BUSINESS EQUI	706.93			
903079562	04/10/2020	PRINTED	000091	AMERICAN FAMILY LIFE ASSU	1,718.90			
903079563	04/10/2020	PRINTED	002406	APPLIED PAVEMENT TECHNOLO	450.00			
903079564	04/10/2020	PRINTED	000126	ARAMARK UNIFORM & CAREER	208.53			
903079565	04/10/2020	PRINTED	000128	ARC HEALTH AND WELLNESS	438.78			
903079566	04/10/2020	PRINTED	000131	ARMSTRONG ESQ, KAY ELLEN	1,800.00			
903079567	04/10/2020	PRINTED	000148	AT&T	5,246.46			
903079568	04/10/2020	PRINTED	000157	AT&T MOBILITY	5,338.20			
903079569	04/10/2020	PRINTED	000165	AT&T ONENET SERVICE	26.88			
903079570	04/10/2020	PRINTED	000169	AWARDZONE LLC	15.90			
903079571	04/10/2020	PRINTED	002501	BANK OF AMERICA EXPRESS T	602.35			
903079572	04/10/2020	PRINTED	002559	BEHRMAN - LIPPERT PHD.,JO	2,111.25			
903079573	04/10/2020	PRINTED	000285	BRUNSWICK CANYON MATERIAL	3,575.88			
903079574	04/10/2020	PRINTED	000339	CARSON CITY DEPUTY SHERIF	2,179.10			
903079575	04/10/2020	PRINTED	000340	CARSON CITY DISTRICT ATTO	64.56			
903079576	04/10/2020	PRINTED	000359	CARSON CITY SHERIFF'S SUP	850.00			
903079577	04/10/2020	PRINTED	000373	VALERI BIANCHI-WOOD	500.00			
903079578	04/10/2020	PRINTED	000394	CASHMAN EQUIPMENT COMPANY	59,789.67			
903079579	04/10/2020	PRINTED	002869	CHRISTINA COURT LIMITED P	35,210.66			
903079580	04/10/2020	PRINTED	000448	CINTAS CORPORATION NO. 2	19.49			
903079581	04/10/2020	PRINTED	002390	CITI CARDS	1,320.13			
903079582	04/10/2020	PRINTED	000457	CLINICAL PHARMACY CONSULT	300.00			
903079583	04/10/2020	PRINTED	000470	COLODNY FIELDS LLP	5,060.75			
903079584	04/10/2020	PRINTED	000477	COMMUNITY COUNSELING CENT	660.00			
903079585	04/10/2020	PRINTED	000491	CONVERGEONE INC	2,921.98			
903079586	04/10/2020	PRINTED	000558	DAVIES ESQ, RICHARD P	4,800.00			
903079587	04/10/2020	PRINTED	002849	DEANNA EILEEN BEACHLEY	206.50			
903079588	04/10/2020	PRINTED	000607	DOUGLAS COUNTY SHERIFF'S	5,844.72			

FOR CASH ACCOUNT: 999 101000 FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079589	04/10/2020	PRINTED	000655	ELECTION SYSTEMS & SOFTWA	1,555.00			
903079590	04/10/2020	PRINTED	000689	EUROFINS EATON ANALYTICAL	195.00			
903079591	04/10/2020	PRINTED	000712	FIDELITY SECURITY LIFE IN	4,652.69			
903079592	04/10/2020	PRINTED	002865	FIFTY FLATS LLC	750.00			
903079593	04/10/2020	PRINTED	002864	FIRST ALARM WELLNESS	3,698.13			
903079594	04/10/2020	PRINTED	000724	DAIOHS USA INC	45.00			
903079595	04/10/2020	PRINTED	000731	FITZHENRY'S FUNERAL HOME	1,100.00			
903079596	04/10/2020	PRINTED	000748	FRANCO AMERICAN BAKING CO	534.00			
903079597	04/10/2020	PRINTED	000767	FUTURE COMPUTER TECHNOLOG	599.85			
903079598	04/10/2020	PRINTED	000777	GARLAND/DBS INC	16,686.88			
903079599	04/10/2020	PRINTED	000813	GRANICUS, LLC	30,783.07			
903079600	04/10/2020	PRINTED	000875	HEMOCUE AMERICA/ RADIOMET	144.00			
903079601	04/10/2020	PRINTED	000929	IC SOLUTIONS	10,389.38			
903079602	04/10/2020	PRINTED	002852	JACK HENRY &ASSOCIATES IN	555.00			
903079603	04/10/2020	PRINTED	000987	JOHN SPARKS MEM. CREM & B	550.00			
903079604	04/10/2020	PRINTED	002487	KATHARINE J COX	390.00			
903079605	04/10/2020	PRINTED	001015	KELLER ASSOCIATES INC	34,431.78			
903079606	04/10/2020	PRINTED	001026	KIMLEY-HORN & ASSOCIATES	502.08			
903079607	04/10/2020	PRINTED	001040	KNECHT, RAQUEL	135.65			
903079608	04/10/2020	PRINTED	001085	LCA BANK CORPORATION	80.00			
903079609	04/10/2020	PRINTED	001094	LEGALSHIELD	528.47			
903079610	04/10/2020	PRINTED	001126	L/P INSURANCE SERVICES IN	2,917.00			
903079611	04/10/2020	PRINTED	001131	LUMOS & ASSOCIATES, INC	2,130.00			
903079612	04/10/2020	PRINTED	001156	MANHARD CONSULTING LTD	19,662.50			
903079613	04/10/2020	PRINTED	001157	HAT LIMITED PARTNERSHIP	462.43			
903079614	04/10/2020	PRINTED	002868	MANUEL CALVILLO	3,500.00			
903079615	04/10/2020	PRINTED	001159	MARATHON STAFFING GROUP I	6,124.33			
903079616	04/10/2020	PRINTED	001189	MCMAHON, ERIN	31.44			
903079617	04/10/2020	PRINTED	002518	MICHELLE A. SCHMITTER	2,130.00			
903079618	04/10/2020	PRINTED	002615	MIDWEST TAPE, LLC	54.72			
903079619	04/10/2020	PRINTED	999913	DAVID P MOORES	3,750.00			
903079620	04/10/2020	PRINTED	999913	JAMIE LIUM	169.50			
903079621	04/10/2020	PRINTED	999913	Nick Simpson	796.82			
903079622	04/10/2020	PRINTED	999913	PATRICIA ROGERS	270.00			
903079623	04/10/2020	PRINTED	001237	MOJAVE MAILING LLC	175.00			
903079624	04/10/2020	PRINTED	001275	MUND, STEPHEN	616.00			
903079625	04/10/2020	PRINTED	002815	NATIONAL FIRE PROTECTION	175.00			
903079626	04/10/2020	PRINTED	001309	QUADIENT FINANCE USA, INC	1,193.00			
903079627	04/10/2020	PRINTED	001312	NEOFUNDS BY NEOPOST LIBRA	58.00			
903079628	04/10/2020	PRINTED	001357	NEVADA HUMANE SOCIETY	58,333.33			
903079629	04/10/2020	PRINTED	001372	NEVADA PRESORT & MAIL MAR	27.53			
903079630	04/10/2020	PRINTED	001390	NEVADA STATE TREASURER	10.00			
903079631	04/10/2020	PRINTED	002475	NICHOLAS & COMPANY RENO,	719.44			
903079632	04/10/2020	PRINTED	001402	NIELSEN CONSULTING, LLC	500.00			
903079633	04/10/2020	PRINTED	001460	NV ENERGY	51.44			
903079634	04/10/2020	PRINTED	001461	NV ENERGY	9,800.27			
903079635	04/10/2020	PRINTED	002866	OFFICE 1	3,397.48			
903079636	04/10/2020	PRINTED	001487	OFFICE DEPOT INC	55.40			
903079637	04/10/2020	PRINTED	001596	POC NETWORK TECHNOLOGIES	4.50			
903079638	04/10/2020	PRINTED	001601	PORTER GROUP LLC	4,150.00			
903079639	04/10/2020	PRINTED	001603	POSTMASTER	10.00			
903079640	04/10/2020	PRINTED	001633	PUBLIC EMPLOYEES RETIREME	1,882.95			

FOR CASH ACCOUNT: 999 101000 FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079641	04/10/2020	PRINTED	001149	QUADIENT LEASING USA, INC	182.16			
903079642	04/10/2020	PRINTED	001149	QUADIENT LEASING USA, INC	1,477.52			
903079643	04/10/2020	PRINTED	002859	SCHUHMACHER AND SCHUHMACH	8,679.00			
903079644	04/10/2020	PRINTED	001684	REINSHAGEN-HERNANDEZ, OLI	805.00			
903079645	04/10/2020	PRINTED	001700	RESOURCE CONCEPTS, INC.	7,443.00			
903079646	04/10/2020	PRINTED	999915	CARSON TAHOE REGIONAL HEA	100.00			
903079647	04/10/2020	PRINTED	999915	ELBA ALICIA PENA-ARREOLA	200.00			
903079648	04/10/2020	PRINTED	999915	JUAN ALTAMIRANO-ALVAREZ	100.00			
903079649	04/10/2020	PRINTED	999915	LOWES	50.00			
903079650	04/10/2020	PRINTED	999915	LOWES	100.00			
903079651	04/10/2020	PRINTED	999915	MARK WILLIAMS	100.00			
903079652	04/10/2020	PRINTED	999915	NEVADA STATE CONTRACTORS	65.00			
903079653	04/10/2020	PRINTED	999915	STATE OF NEVADA	100.00			
903079654	04/10/2020	PRINTED	999915	URBAN THRIFT	20.00			
903079655	04/10/2020	PRINTED	999915	WALMART ASSET PROTECTION	100.00			
903079656	04/10/2020	PRINTED	002493	ROCKY MOUNTAIN HOSPITAL &	54,647.15			
903079657	04/10/2020	PRINTED	001735	ROEN, PAUL	24,000.00			
903079658	04/10/2020	PRINTED	001740	RON WOOD FAMILY RESOURCE	2,402.81			
903079659	04/10/2020	PRINTED	001826	SHI INTERNATIONAL CORP	908.00			
903079660	04/10/2020	PRINTED	001865	SILVER STATE INDUSTRIES	804.00			
903079661	04/10/2020	PRINTED	001892	SNYDER, TERRI	1,587.30			
903079662	04/10/2020	PRINTED	001904	SOUTHWEST GAS CORP	8,175.60			
903079663	04/10/2020	PRINTED	001925	STAPLES BUSINESS ADVANTAG	134.58			
903079664	04/10/2020	PRINTED	000008	SFP HOLDING, INC.	149.50			
903079665	04/10/2020	PRINTED	001962	SUNSHINE REPORTING & LITI	1,084.00			
903079666	04/10/2020	PRINTED	001975	SWIRE COCA COLA, USA	334.08			
903079667	04/10/2020	PRINTED	001985	DOMINIC J SPALLONE III	723.84			
903079668	04/10/2020	PRINTED	002022	TITAN ELECTRICAL CONTRACT	6,309.95			
903079669	04/10/2020	PRINTED	002051	TSA CUSTOM CAR + TRUCK	26,925.02			
903079670	04/10/2020	PRINTED	002389	VALOR WATER ANALYTICS, IN	708.00			
903079671	04/10/2020	PRINTED	002103	VANCE, JERRY	267.40			
903079672	04/10/2020	PRINTED	002123	VISION SOLUTIONS INC	5,632.94			
903079673	04/10/2020	PRINTED	002125	DEUCE NINE LLC	2,928.56			
903079674	04/10/2020	PRINTED	002133	WALKER & ASSOCIATES	3,625.00			
903079675	04/10/2020	PRINTED	002177	WESTERN NEVADA SUPPLY CO	323.93			
903079676	04/10/2020	PRINTED	002224	YEAMAN, GUY	168.00			
903079677	04/17/2020	PRINTED	000001	3D CONCRETE	1,538.10			
903079678	04/17/2020	PRINTED	000036	ADVANCED COMPUTER TECHNOL	844.84			
903079679	04/17/2020	PRINTED	000038	ADVANCED TRAFFIC PRODUCTS	3,962.50			
903079680	04/17/2020	PRINTED	000041	ADVOCATES TO END DOMESTIC	285.43			
903079681	04/17/2020	PRINTED	000093	AMERICAN HOUSEKEEPING OF	159.00			
903079682	04/17/2020	PRINTED	000101	AMERIGAS	1,310.97			
903079683	04/17/2020	PRINTED	002846	ANDERSON WAHLEN & ASSOCIA	1,700.00			
903079684	04/17/2020	PRINTED	000118	ANTHEM BLUE CROSS BLUE SH	815.16			
903079685	04/17/2020	PRINTED	000128	ARC HEALTH AND WELLNESS	1,646.45			
903079686	04/17/2020	PRINTED	000148	AT&T	8,751.03			
903079687	04/17/2020	PRINTED	000152	AT&T (775-71C-1404)	3,619.00			
903079688	04/17/2020	PRINTED	000200	BAUGH, MICHELE	24.57			
903079689	04/17/2020	PRINTED	002604	BERKLEY INSURANCE COMPANY	3,103.56			
903079690	04/17/2020	PRINTED	000237	BISBEE, PATRICIA	65.00			
903079691	04/17/2020	PRINTED	000285	BRUNSWICK CANYON MATERIAL	3,892.21			
903079692	04/17/2020	PRINTED	000286	VARSITY BRANDS HOLDING CO	1,715.00			

FOR CASH ACCOUNT: 999 101000 FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079693	04/17/2020	PRINTED	000300	CAD INC.	50.00			
903079694	04/17/2020	PRINTED	000320	CAPITAL GLASS INC	415.00			
903079695	04/17/2020	PRINTED	002264	CARDNO, INC	3,001.72			
903079696	04/17/2020	PRINTED	000340	CARSON CITY DISTRICT ATTO	562.45			
903079697	04/17/2020	PRINTED	000360	CARSON CITY SQUARE, LLC	459.95			
903079698	04/17/2020	PRINTED	000374	DANIEL TRAMPE	750.00			
903079699	04/17/2020	PRINTED	000390	CARSON WATER SUB-CONSERVA	20,181.12			
903079700	04/17/2020	PRINTED	002432	CASCADE LIVING GROUP - SP	5,208.71			
903079701	04/17/2020	PRINTED	000394	CASHMAN EQUIPMENT COMPANY	6,994.24			
903079702	04/17/2020	PRINTED	000418	CHANDLER, VICTORIA	175.96			
903079703	04/17/2020	PRINTED	000463	CODALE ELECTRIC SUPPLY IN	11,038.00			
903079704	04/17/2020	PRINTED	000477	COMMUNITY COUNSELING CENT	6,600.00			
903079705	04/17/2020	PRINTED	002611	COORDINATED CONSULTING SV	3,265.00			
903079706	04/17/2020	PRINTED	000575	DESERT HILLS FIRE & SECUR	609.74			
903079707	04/17/2020	PRINTED	000607	DOUGLAS COUNTY SHERIFF'S	6,433.60			
903079708	04/17/2020	PRINTED	000646	EIDE BAILLY LLP	11,888.00			
903079709	04/17/2020	PRINTED	002612	EMERGENCY SERVICES CONSUL	6,500.00			
903079710	04/17/2020	PRINTED	000675	EP MINERALS LLC	12,031.58			
903079711	04/17/2020	PRINTED	000689	EUROFINS EATON ANALYTICAL	2,640.00			
903079712	04/17/2020	PRINTED	000695	EWING IRRIGATION PRODUCTS	8,281.25			
903079713	04/17/2020	PRINTED	002490	FARR WEST ENGINEERING	4,216.00			
903079714	04/17/2020	PRINTED	999912	Mark Morgan	78.65			
903079715	04/17/2020	PRINTED	000724	DAIOHS USA INC	116.00			
903079716	04/17/2020	PRINTED	000736	FLYERS ENERGY LLC	2,892.81			
903079717	04/17/2020	PRINTED	000757	FRONTIER COMMUNICATIONS	53.91			
903079718	04/17/2020	PRINTED	000832	GREGG, ANA	49.76			
903079719	04/17/2020	PRINTED	000871	HEALTHSCOPE BENEFITS	133.67			
903079720	04/17/2020	PRINTED	000917	HUMANA	93.75			
903079721	04/17/2020	PRINTED	002880	INTERNAL REVENUE SERVICE	602.35			
903079722	04/17/2020	PRINTED	002879	K&H PRINTERS - LITHOGRAPH	4,850.00			
903079723	04/17/2020	PRINTED	001012	KDJ COMPANY LTD	160.00			
903079724	04/17/2020	PRINTED	001041	ELEVATOR SERVICES INC.	2,138.65			
903079725	04/17/2020	PRINTED	001048	KONICA MINOLTA BUSINESS S	1,176.40			
903079726	04/17/2020	PRINTED	001050	KPS-3	11,042.50			
903079727	04/17/2020	PRINTED	001076	SHANE BELL	6,747.50			
903079728	04/17/2020	PRINTED	001085	LCA BANK CORPORATION	119.00			
903079729	04/17/2020	PRINTED	001131	LUMOS & ASSOCIATES, INC	6,851.75			
903079730	04/17/2020	PRINTED	001157	HAT LIMITED PARTNERSHIP	1,875.82			
903079731	04/17/2020	PRINTED	001159	MARATHON STAFFING GROUP I	20,519.46			
903079732	04/17/2020	PRINTED	002613	MARY K BRYAN	4,500.00			
903079733	04/17/2020	PRINTED	001183	JOSEPH MCELLISTREM	400.00			
903079734	04/17/2020	PRINTED	999913	BEN PARMER	128.77			
903079735	04/17/2020	PRINTED	999913	BETTE WEIKEL	75.99			
903079736	04/17/2020	PRINTED	999913	FIRST AMERICAN TITLE INSU	128.84			
903079737	04/17/2020	PRINTED	999913	HISA A TUTTLE	79.46			
903079738	04/17/2020	PRINTED	999913	JAMES A OHL	183.58			
903079739	04/17/2020	PRINTED	999913	James LaChew	800.00			
903079740	04/17/2020	PRINTED	999913	JM & KR REV LIV TRUST WIL	48.33			
903079741	04/17/2020	PRINTED	999913	JOHN H EVERHART	73.52			
903079742	04/17/2020	PRINTED	999913	JUDY A WHITE	180.76			
903079743	04/17/2020	PRINTED	999913	KENNETH J BARRETTE	77.54			
903079744	04/17/2020	PRINTED	999913	LARRY GREENMAN	114.73			

FOR CASH ACCOUNT: 999 101000 FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079745	04/17/2020	PRINTED	999913	LINDA RIGGS	77.76			
903079746	04/17/2020	PRINTED	999913	MACKENZIE GARGANO	37.38			
903079747	04/17/2020	PRINTED	999913	MATTHEW SCARINE	193.77			
903079748	04/17/2020	PRINTED	999913	MICHAEL MENDOZA	153.22			
903079749	04/17/2020	PRINTED	999913	ROY T GOUTERMONT	89.57			
903079750	04/17/2020	PRINTED	999913	RUTH M VAUGHN	654.47			
903079751	04/17/2020	PRINTED	999913	RYAN IPSEN	160.00			
903079752	04/17/2020	PRINTED	999913	SCOTT BLUE	94.71			
903079753	04/17/2020	PRINTED	999913	SHAWN UTTINGER	40.00			
903079754	04/17/2020	PRINTED	999913	SUSAN J HOHN	65.36			
903079755	04/17/2020	PRINTED	999913	TABATHA ANNE SCOTT	29.10			
903079756	04/17/2020	PRINTED	999913	WHITNEY MCGILL	132.52			
903079757	04/17/2020	PRINTED	001299	NATIONAL METER & AUTOMATI	3,125.00			
903079758	04/17/2020	PRINTED	001331	NEVADA BLUE LTD	461.08			
903079759	04/17/2020	PRINTED	001342	NEVADA DEPARTMENT OF TAXA	9,119.96			
903079760	04/17/2020	PRINTED	001347	NEVADA DIVISION OF STATE	30.00			
903079761	04/17/2020	PRINTED	001367	NEVADA OCCUPATIONAL HEALT	853.00			
903079762	04/17/2020	PRINTED	001372	NEVADA PRESORT & MAIL MAR	158.05			
903079763	04/17/2020	PRINTED	001393	NEVADA VETERANS HOME	499.80			
903079764	04/17/2020	PRINTED	001402	NIELSEN CONSULTING, LLC	1,235.00			
903079765	04/17/2020	PRINTED	002545	NOBILITY TRAUMA CLEAN-UP	591.84			
903079766	04/17/2020	PRINTED	001407	NORIDIAN JE PART B	2,612.04			
903079767	04/17/2020	PRINTED	001448	NEVADA DEPARTMENT OF HEAL	360.41			
903079768	04/17/2020	PRINTED	001458	NV ENERGY	209.05			
903079769	04/17/2020	PRINTED	001461	NV ENERGY	284.38			
903079770	04/17/2020	PRINTED	002866	OFFICE 1	1,826.69			
903079771	04/17/2020	PRINTED	001488	OFFICE EQUIPMENT LEASING	194.00			
903079772	04/17/2020	PRINTED	001494	OFFSITE DATA DEPOT LLC	410.05			
903079773	04/17/2020	PRINTED	001512	OVERHEAD DOOR CO.	130.00			
903079774	04/17/2020	PRINTED	001513	OVERHEAD FIRE PROTECTION	185.00			
903079775	04/17/2020	PRINTED	001533	PAR ELECTRICAL CONTRACTOR	3,760.66			
903079776	04/17/2020	PRINTED	001559	PETERBILT TRUCK PARTS & E	153,168.00			
903079777	04/17/2020	PRINTED	001561	PETERSEN PLUMBING SERVICE	433.00			
903079778	04/17/2020	PRINTED	001578	PHYSICIAN SELECT MANAGEME	400.00			
903079779	04/17/2020	PRINTED	001585	PINTAR, SUSAN R, MD	4,733.33			
903079780	04/17/2020	PRINTED	001589	PITNEY BOWES INC.	195.66			
903079781	04/17/2020	PRINTED	001646	RAPID SPACE, LLC	248.34			
903079782	04/17/2020	PRINTED	001669	RAY A MORGAN COMPANY LLC	373.65			
903079783	04/17/2020	PRINTED	999916	Alexander Bevans	160.00			
903079784	04/17/2020	PRINTED	999916	Donnamarie Milazzo	200.00			
903079785	04/17/2020	PRINTED	999916	Edgar Aguilar-Herrera	80.00			
903079786	04/17/2020	PRINTED	999916	Edgar Aguilar-Herrera	200.00			
903079787	04/17/2020	PRINTED	999916	Erika Guzman	40.00			
903079788	04/17/2020	PRINTED	999916	Mark Timm	40.00			
903079789	04/17/2020	PRINTED	999916	Mark Turner	80.00			
903079790	04/17/2020	PRINTED	999916	Oscar Guevara	40.00			
903079791	04/17/2020	PRINTED	999916	Risk Management	1,080.00			
903079792	04/17/2020	PRINTED	999916	Travis Munoz	40.00			
903079793	04/17/2020	PRINTED	001710	RICOH USA INC	878.97			
903079794	04/17/2020	PRINTED	001796	SATELLITE TRACKING OF PEO	498.75			
903079795	04/17/2020	PRINTED	002370	SIEMENS INDUSTRY, INC,	34,646.00			
903079796	04/17/2020	PRINTED	001837	BERRY ENTERPRISES, INC	4,651.20			

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CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079797	04/17/2020	PRINTED	001839	SIERRA FLOOR COVERING INC	1,458.94			
903079798	04/17/2020	PRINTED	002341	SIERRA NEVADA CHILD AND A	1,708.00			
903079799	04/17/2020	PRINTED	001846	SIERRA NEVADA MEDIA GROUP	358.32			
903079800	04/17/2020	PRINTED	001867	SIMERSON CONSTRUCTION LLC	43,335.00			
903079801	04/17/2020	PRINTED	001904	SOUTHWEST GAS CORP	2,769.06			
903079802	04/17/2020	PRINTED	001921	STANKA CONSULTING, LTD	902.50			
903079803	04/17/2020	PRINTED	001922	STANLEY CONVERGENT SECURI	833.65			
903079804	04/17/2020	PRINTED	001925	STAPLES BUSINESS ADVANTAG	41.37			
903079805	04/17/2020	PRINTED	002317	SAINT TERESA OF AVILA CON	1,234.67			
903079806	04/17/2020	PRINTED	000008	SFP HOLDING, INC.	1,217.50			
903079807	04/17/2020	PRINTED	001962	SUNSHINE REPORTING & LITI	913.00			
903079808	04/17/2020	PRINTED	001973	SWEEPS SOFTWARE INC	910.40			
903079809	04/17/2020	PRINTED	001985	DOMINIC J SPALLONE III	697.45			
903079810	04/17/2020	PRINTED	002005	THATCHER COMPANY OF NEVAD	42,162.93			
903079811	04/17/2020	PRINTED	099992	JAQUELINE PIERROTT	35.00			
903079812	04/17/2020	PRINTED	099992	JONATHAN ADAMS	35.00			
903079813	04/17/2020	PRINTED	002034	TRAVELERS	529.00			
903079814	04/17/2020	PRINTED	002051	TSA CUSTOM CAR + TRUCK	13,984.12			
903079815	04/17/2020	PRINTED	002065	UNITED HEALTH CARE	110.26			
903079816	04/17/2020	PRINTED	002066	UNITED LATINO COMMUNITY	2,434.32			
903079817	04/17/2020	PRINTED	002070	UNITED SITE SERVICES OF N	460.00			
903079818	04/17/2020	PRINTED	002082	US BANCORP EQUIPMENT FINA	136.00			
903079819	04/17/2020	PRINTED	002091	U S POSTAL SERVICE - CMO	4,000.00			
903079820	04/17/2020	PRINTED	002112	VERITIV OPERATING COMPANY	654.13			
903079821	04/17/2020	PRINTED	002113	VERIZON WIRELESS	121.23			
903079822	04/17/2020	PRINTED	002145	WASHOE COUNTY CORONER	15,141.18			
903079823	04/17/2020	PRINTED	002150	WASHOE LEGAL SERVICES	26,250.00			
903079824	04/17/2020	PRINTED	002160	MCCLOSKEY, THOMAS	890.00			
903079825	04/17/2020	PRINTED	002164	WELLS FARGO FINANCIAL LEA	110.00			
903079826	04/17/2020	PRINTED	002170	MDK, LLC	118.30			
903079827	04/17/2020	PRINTED	002177	WESTERN NEVADA SUPPLY CO	2,758.69			
903079828	04/17/2020	PRINTED	002215	WPS TRICARE	49.64			
903079829	04/24/2020	PRINTED	000001	3D CONCRETE	1,085.78			
903079830	04/24/2020	PRINTED	000091	AMERICAN FAMILY LIFE ASSU	1,713.02			
903079831	04/24/2020	PRINTED	000126	ARAMARK UNIFORM & CAREER	66.00			
903079832	04/24/2020	PRINTED	000128	ARC HEALTH AND WELLNESS	1,222.85			
903079833	04/24/2020	PRINTED	000131	ARMSTRONG ESQ, KAY ELLEN	325.00			
903079834	04/24/2020	PRINTED	000147	AT&T	169.17			
903079835	04/24/2020	PRINTED	000153	AT&T (775-71E-0004)	370.20			
903079836	04/24/2020	PRINTED	000154	AT&T (775-74C-1517)	7,799.00			
903079837	04/24/2020	PRINTED	000160	AT&T MOBILITY #2872445916	31.08			
903079838	04/24/2020	PRINTED	000178	BADGER METER INC	9,977.68			
903079839	04/24/2020	PRINTED	000200	BAUGH, MICHELE	9.06			
903079840	04/24/2020	PRINTED	000240	BLACK EAGLE CONSULTING IN	2,291.75			
903079841	04/24/2020	PRINTED	000273	BREWERY ARTS CENTER	75.00			
903079842	04/24/2020	PRINTED	000307	CALVAN, PATRICK	21.85			
903079843	04/24/2020	PRINTED	000330	CARDINAL HEALTH 110	675.37			
903079844	04/24/2020	PRINTED	000339	CARSON CITY DEPUTY SHERIF	2,179.10			
903079845	04/24/2020	PRINTED	000359	CARSON CITY SHERIFF'S SUP	850.00			
903079846	04/24/2020	PRINTED	000423	CHARLES ABBOTT ASSOCIATES	58,623.62			
903079847	04/24/2020	PRINTED	000477	COMMUNITY COUNSELING CENT	2,600.00			
903079848	04/24/2020	PRINTED	000487	CONSTRUCTION MATERIALS EN	20,300.00			

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CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079849	04/24/2020	PRINTED	000493	CONWAY COMMUNICATIONS	544.25			
903079850	04/24/2020	PRINTED	000523	CRAVEY, WILLIAM	32.20			
903079851	04/24/2020	PRINTED	000655	ELECTION SYSTEMS & SOFTWA	1,984.32			
903079852	04/24/2020	PRINTED	002437	ELKO TAXI SERVICE, INC	84.00			
903079853	04/24/2020	PRINTED	000670	ENNIS PAINT INC.	5,045.00			
903079854	04/24/2020	PRINTED	000695	EWING IRRIGATION PRODUCTS	878.97			
903079855	04/24/2020	PRINTED	000730	EXERCISE EQUIPMENT OF REN	149.00			
903079856	04/24/2020	PRINTED	000743	FORENSIC ANALYTICAL SCIEN	4,611.30			
903079857	04/24/2020	PRINTED	000748	FRANCO AMERICAN BAKING CO	801.00			
903079858	04/24/2020	PRINTED	000777	GARLAND/DBS INC	741.00			
903079859	04/24/2020	PRINTED	000811	GRAINGER	704.34			
903079860	04/24/2020	PRINTED	002813	GREAT BASIN FIRE PROTECTI	321.40			
903079861	04/24/2020	PRINTED	000842	GUTIERREZ, JESSE	50.00			
903079862	04/24/2020	PRINTED	000893	HI TECH COMMERCIAL SERVIC	602.79			
903079863	04/24/2020	PRINTED	000911	HR SIMPLIFIED	381.00			
903079864	04/24/2020	PRINTED	000969	JENSEN PRECAST	735.00			
903079865	04/24/2020	PRINTED	000985	JOHNSON, SARAH	75.90			
903079866	04/24/2020	PRINTED	000989	JOHNSTON, RYAN	260.00			
903079867	04/24/2020	PRINTED	001015	KELLER ASSOCIATES INC	64,553.30			
903079868	04/24/2020	PRINTED	001094	LEGALSHIELD	516.52			
903079869	04/24/2020	PRINTED	002649	LLUMIN, INC	1,125.00			
903079870	04/24/2020	PRINTED	001157	HAT LIMITED PARTNERSHIP	2,317.04			
903079871	04/24/2020	PRINTED	001159	MARATHON STAFFING GROUP I	3,512.37			
903079872	04/24/2020	PRINTED	001182	MCDONALD-CARANO-WILSON-LL	517.50			
903079873	04/24/2020	PRINTED	002348	MICROGENICS CORP.	2,763.05			
903079874	04/24/2020	PRINTED	999913	Alicia Timoff	14.47			
903079875	04/24/2020	PRINTED	999913	Alondra Gomez Aviles	30.00			
903079876	04/24/2020	PRINTED	999913	AMANDA BRANDENBURG	80.00			
903079877	04/24/2020	PRINTED	999913	Anastasi Garcia	30.00			
903079878	04/24/2020	PRINTED	999913	Andrew Neuman	35.00			
903079879	04/24/2020	PRINTED	999913	ANNA ANDERS	91.96			
903079880	04/24/2020	PRINTED	999913	Annay Mejorado Ruiz	4.64			
903079881	04/24/2020	PRINTED	999913	ANTHONY BACKMANN	165.42			
903079882	04/24/2020	PRINTED	999913	BARRY KOEPSELL	51.16			
903079883	04/24/2020	PRINTED	999913	Bethany Bordenkircher	60.00			
903079884	04/24/2020	PRINTED	999913	BETTY BRINSON	78.83			
903079885	04/24/2020	PRINTED	999913	CAPSTONE COMMUNITIES, INC	133.34			
903079886	04/24/2020	PRINTED	999913	CHELSEA ROSS	28.00			
903079887	04/24/2020	PRINTED	999913	Christopher Singh	8.75			
903079888	04/24/2020	PRINTED	999913	Cynthia Soto Cuadras	35.21			
903079889	04/24/2020	PRINTED	999913	DANIELLE L HANKINSON	39.74			
903079890	04/24/2020	PRINTED	999913	DAVID W OHARA	80.34			
903079891	04/24/2020	PRINTED	999913	DENISE PECK	165.67			
903079892	04/24/2020	PRINTED	999913	DSE 3	66.69			
903079893	04/24/2020	PRINTED	999913	Dylan Etchegaray	800.00			
903079894	04/24/2020	PRINTED	999913	EDWARDS HOUSE LLC	176.71			
903079895	04/24/2020	PRINTED	999913	ELISA RAMIREZ BRAVO	72.14			
903079896	04/24/2020	PRINTED	999913	FREDERICK DUNN	81.13			
903079897	04/24/2020	PRINTED	999913	GEORGE CUNNINGHAM	117.16			
903079898	04/24/2020	PRINTED	999913	GEORGE SHORT	117.60			
903079899	04/24/2020	PRINTED	999913	Humberto Moron	9.41			
903079900	04/24/2020	PRINTED	999913	JAMES M MACAULEY	54.82			

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CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903079901	04/24/2020	PRINTED	999913	Jeremy Cannon	20.00			
903079902	04/24/2020	PRINTED	999913	Julianne Bingham	30.86			
903079903	04/24/2020	PRINTED	999913	Kelsey Edmonson	35.00			
903079904	04/24/2020	PRINTED	999913	Kendall Valdez	60.00			
903079905	04/24/2020	PRINTED	999913	LORI CARVER	53.33			
903079906	04/24/2020	PRINTED	999913	MATHIESEN FAMILY TRUST	89.50			
903079907	04/24/2020	PRINTED	999913	Megan Sakelarios	26.25			
903079908	04/24/2020	PRINTED	999913	Michael Mendez	46.00			
903079909	04/24/2020	PRINTED	999913	MICHAEL W SCHMIDT	129.23			
903079910	04/24/2020	PRINTED	999913	Miguel Albarran	50.00			
903079911	04/24/2020	PRINTED	999913	MIRANDA BUSCAY	80.00			
903079912	04/24/2020	PRINTED	999913	Paisley Pope	36.75			
903079913	04/24/2020	PRINTED	999913	RAINE DOUGAN	35.77			
903079914	04/24/2020	PRINTED	999913	RAYMOND H LOCKETT	62.32			
903079915	04/24/2020	PRINTED	999913	ROBERT MCBRIDE	83.49			
903079916	04/24/2020	PRINTED	999913	ROBERT R MAW	102.09			
903079917	04/24/2020	PRINTED	999913	RODNEY B BANISTER	4.10			
903079918	04/24/2020	PRINTED	999913	RUSSELL W KEITH	230.80			
903079919	04/24/2020	PRINTED	999913	Samantha Gutierrez	40.00			
903079920	04/24/2020	PRINTED	999913	Sarah Brown	7.64			
903079921	04/24/2020	PRINTED	999913	SCOTT M HATANAKA	130.63			
903079922	04/24/2020	PRINTED	999913	SHEILA MENDOZA	40.00			
903079923	04/24/2020	PRINTED	999913	STEVEN H RAFFIO	139.57			
903079924	04/24/2020	PRINTED	999913	TABITHA BUSBY	80.00			
903079925	04/24/2020	PRINTED	999913	TICOR TITLE	77.35			
903079926	04/24/2020	PRINTED	999913	TOBY T BALY	189.48			
903079927	04/24/2020	PRINTED	999913	Tyler WInn	116.12			
903079928	04/24/2020	PRINTED	999913	WHISTLE-STOP INN	181.13			
903079929	04/24/2020	PRINTED	999913	WILLIAM J BAUER	138.82			
903079930	04/24/2020	PRINTED	001243	MONARCH DIRECT LLC	80.00			
903079931	04/24/2020	PRINTED	001263	MOUNTAIN MACHINERY REPAIR	2,652.48			
903079932	04/24/2020	PRINTED	002579	NEVADA FENCE, LLC	1,482.02			
903079933	04/24/2020	PRINTED	001378	NEVADA SEAL & PUMP	16,221.43			
903079934	04/24/2020	PRINTED	001390	NEVADA STATE TREASURER	10.00			
903079935	04/24/2020	PRINTED	002475	NICHOLAS & COMPANY RENO,	2,801.31			
903079936	04/24/2020	PRINTED	002519	NVB EQUIPMENT, INC.	983.73			
903079937	04/24/2020	PRINTED	002866	OFFICE 1	233.46			
903079938	04/24/2020	PRINTED	002836	PDM STEEL SERVICE CENTERS	5,032.24			
903079939	04/24/2020	PRINTED	001593	PURCELL ELECTRICAL PROFES	1,750.00			
903079940	04/24/2020	PRINTED	001609	POWERCOMM SOLUTIONS INC	189.00			
903079941	04/24/2020	PRINTED	001633	PUBLIC EMPLOYEES RETIREME	2,218.16			
903079942	04/24/2020	PRINTED	001646	RAPID SPACE, LLC	963.00			
903079943	04/24/2020	PRINTED	001669	RAY A MORGAN COMPANY LLC	183.16			
903079944	04/24/2020	PRINTED	001670	RAY'S TIRE EXCHANGE	1,835.50			
903079945	04/24/2020	PRINTED	001690	STEVE AGUILAR	131.25			
903079946	04/24/2020	PRINTED	999915	AUTUMN ZEMKE	100.00			
903079947	04/24/2020	PRINTED	999915	CARLOTTA COLLINS	25.00			
903079948	04/24/2020	PRINTED	999915	CARSON TAHOE REGIONAL HEA	100.00			
903079949	04/24/2020	PRINTED	999915	CHRISTOPHER LASHLEY	100.00			
903079950	04/24/2020	PRINTED	999915	KATHERINE ROJAS	50.00			
903079951	04/24/2020	PRINTED	999915	KURT WALLERS	100.00			
903079952	04/24/2020	PRINTED	999915	WALMART ASSET PROTECTION	49.00			

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903079953	04/24/2020	PRINTED	001710	RICOH USA INC	477.74			
903079954	04/24/2020	PRINTED	001718	RISTENPART LAW LLC	6,841.00			
903079955	04/24/2020	PRINTED	001916	STAFFEN, LAUREN	13.34			
903079956	04/24/2020	PRINTED	001922	STANLEY CONVERGENT SECURI	4,222.23			
903079957	04/24/2020	PRINTED	001925	STAPLES BUSINESS ADVANTAG	94.14			
903079958	04/24/2020	PRINTED	001933	STAY GREEN TREE SERVICE	1,000.00			
903079959	04/24/2020	PRINTED	001962	SUNSHINE REPORTING & LITI	490.60			
903079960	04/24/2020	PRINTED	001964	CENTRALSQUARE COMPANY	150.00			
903079961	04/24/2020	PRINTED	001965	SUPERIOR COURT OF PLACER	124.50			
903079962	04/24/2020	PRINTED	002594	SWITCH, LTD	2,570.60			
903079963	04/24/2020	PRINTED	000692	TIAA BANK	159.41			
903079964	04/24/2020	PRINTED	002057	TYLER TECHNOLOGIES INC	1,400.00			
903079965	04/24/2020	PRINTED	002782	URBAN LOTUS PROJECT	60.00			
903079966	04/24/2020	PRINTED	002082	US BANCORP EQUIPMENT FINA	112.68			
903079967	04/24/2020	PRINTED	002104	VARN	1,330.00			
903079968	04/24/2020	PRINTED	002125	DEUCE NINE LLC	510.00			
903079969	04/24/2020	PRINTED	002145	WASHOE COUNTY CORONER	4,914.90			
903079970	04/24/2020	PRINTED	002148	WASHOE COUNTY SHERIFF'S O	1,900.00			
903079971	04/24/2020	PRINTED	002170	MDK, LLC	62.16			
903079972	04/24/2020	PRINTED	002173	WESTERN INSURANCE SPECIAL	3,407.46			
903079973	04/24/2020	PRINTED	002177	WESTERN NEVADA SUPPLY CO	18.28			
903079974	04/24/2020	PRINTED	002236	ZIONS FIRST NATIONAL BANK	350.00			
903079975	05/01/2020	PRINTED	000001	3D CONCRETE	833.00			
903079976	05/01/2020	PRINTED	000023	MORLAN, WADE R	230.00			
903079977	05/01/2020	PRINTED	000038	ADVANCED TRAFFIC PRODUCTS	36,536.50			
903079978	05/01/2020	PRINTED	000061	ALHAMBRA WATER	95.94			
903079979	05/01/2020	PRINTED	000071	ALLSTREAM	2,274.23			
903079980	05/01/2020	PRINTED	000080	ALPINE SIGNS, INC	3,335.00			
903079981	05/01/2020	PRINTED	000083	ALTEC INDUSTRIES INC	208,913.00			
903079982	05/01/2020	PRINTED	000126	ARAMARK UNIFORM & CAREER	75.26			
903079983	05/01/2020	PRINTED	000128	ARC HEALTH AND WELLNESS	3,517.44			
903079984	05/01/2020	PRINTED	000148	AT&T	5,445.13			
903079985	05/01/2020	PRINTED	000178	BADGER METER INC	714.72			
903079986	05/01/2020	PRINTED	000300	CAD INC.	60.00			
903079987	05/01/2020	PRINTED	000319	CAPITAL FORD INC	60,110.00			
903079988	05/01/2020	PRINTED	002264	CARDNO, INC	17,271.74			
903079989	05/01/2020	PRINTED	002885	CARSON BONANZA CORPORATIO	7,017.50			
903079990	05/01/2020	PRINTED	002886	CARSON CACTUS JACK CORPOR	5,697.50			
903079991	05/01/2020	PRINTED	002883	CARSON CITY GAMING CO LLC	8,800.00			
903079992	05/01/2020	PRINTED	002814	CARSON PINES APTS	500.00			
903079993	05/01/2020	PRINTED	000392	CASA OF CARSON CITY INC	6,049.69			
903079994	05/01/2020	PRINTED	000394	CASHMAN EQUIPMENT COMPANY	160.39			
903079995	05/01/2020	PRINTED	000398	CASSINELLI LANDSCAPING &	4,634.31			
903079996	05/01/2020	PRINTED	000431	CHEVRON AND TEXACO BUSINE	75.00			
903079997	05/01/2020	PRINTED	000448	CINTAS CORPORATION NO. 2	38.15			
903079998	05/01/2020	PRINTED	000477	COMMUNITY COUNSELING CENT	600.00			
903079999	05/01/2020	PRINTED	000491	CONVERGEONE INC	16,808.44			
903080000	05/01/2020	PRINTED	000556	DATA GRAPHICS	91.27			
903080001	05/01/2020	PRINTED	000573	DEPT OF PUBLIC SAFETY	153.50			
903080002	05/01/2020	PRINTED	000577	DESIGN WORKSHOP INC	490.00			
903080003	05/01/2020	PRINTED	000610	DOUGLAS COUNTY UTILITIES	8,724.80			
903080004	05/01/2020	PRINTED	000617	THE DUBE GROUP INC	5,135.00			

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903080005	05/01/2020	PRINTED	000689	EUROFINS EATON ANALYTICAL	2,790.00			
903080006	05/01/2020	PRINTED	002666	FACENTE CONSULTING LLC	1,618.98			
903080007	05/01/2020	PRINTED	002490	FARR WEST ENGINEERING	1,231.00			
903080008	05/01/2020	PRINTED	000724	DAIOHS USA INC	49.54			
903080009	05/01/2020	PRINTED	000736	FLYERS ENERGY LLC	4,012.19			
903080010	05/01/2020	PRINTED	000748	FRANCO AMERICAN BAKING CO	801.00			
903080011	05/01/2020	PRINTED	000754	FREEMAN, JEANNE	126.50			
903080012	05/01/2020	PRINTED	000776	GARDEN SHOP NURSERY LANDS	43,850.00			
903080013	05/01/2020	PRINTED	002408	CHILSON, LOREN E.	4,127.18			
903080014	05/01/2020	PRINTED	000954	ITERIS INC	49,500.00			
903080015	05/01/2020	PRINTED	001872	JOHNSON CONTROLS US HOLDI	385.03			
903080016	05/01/2020	PRINTED	002862	KIRK R. GOMEZ	13,535.00			
903080017	05/01/2020	PRINTED	002414	KNOWBE4, INC	4,545.73			
903080018	05/01/2020	PRINTED	001047	KOMATSU EQUIPMENT COMPANY	410.23			
903080019	05/01/2020	PRINTED	001049	KONICA MINOLTA PREMIER FI	6,627.28			
903080020	05/01/2020	PRINTED	001085	LCA BANK CORPORATION	228.00			
903080021	05/01/2020	PRINTED	001103	LEXISNEXIS RISK DATA MANA	500.00			
903080022	05/01/2020	PRINTED	002445	LIMB FAMILY TRUST	900.55			
903080023	05/01/2020	PRINTED	001126	L/P INSURANCE SERVICES IN	2,917.00			
903080024	05/01/2020	PRINTED	001131	LUMOS & ASSOCIATES, INC	3,149.00			
903080025	05/01/2020	PRINTED	001133	LYNNE CAULEY	2,000.00			
903080026	05/01/2020	PRINTED	001139	MACHABEE CAPITAL INC	78.90			
903080027	05/01/2020	PRINTED	001156	MANHARD CONSULTING LTD	8,740.00			
903080028	05/01/2020	PRINTED	001157	HAT LIMITED PARTNERSHIP	2,638.47			
903080029	05/01/2020	PRINTED	001159	MARATHON STAFFING GROUP I	9,610.70			
903080030	05/01/2020	PRINTED	001213	MICHAEL BAKER INTERNATION	7,932.50			
903080031	05/01/2020	PRINTED	001223	MILLARD REALTY	2,050.00			
903080032	05/01/2020	PRINTED	999913	BRITTANY MILLER	720.00			
903080033	05/01/2020	PRINTED	999913	CAPSTONE COMMUNITIES, INC	159.16			
903080034	05/01/2020	PRINTED	999913	Debra Robison	100.00			
903080035	05/01/2020	PRINTED	999913	Diane Miller	472.48			
903080036	05/01/2020	PRINTED	999913	JACKSON VILLAGE	66.09			
903080037	05/01/2020	PRINTED	999913	JANA VAUGHN	160.00			
903080038	05/01/2020	PRINTED	999913	JANICE E SMITH	90.49			
903080039	05/01/2020	PRINTED	999913	JASON LOCOCO	114.18			
903080040	05/01/2020	PRINTED	999913	JEHOVAH'S WITNESSES-SILVE	400.00			
903080041	05/01/2020	PRINTED	999913	JOSE N RODRIGUEZ LAZANO	90.20			
903080042	05/01/2020	PRINTED	999913	KENNETH HASKINS, SR	61.59			
903080043	05/01/2020	PRINTED	999913	LEGACY ESCROW	120.58			
903080044	05/01/2020	PRINTED	999913	MARK SIMPSON	155.00			
903080045	05/01/2020	PRINTED	999913	NEVADA VIRTUAL ACADEMY	636.00			
903080046	05/01/2020	PRINTED	999913	SANTIAGO SOTO	70.90			
903080047	05/01/2020	PRINTED	999913	SILVERTON INC	106.97			
903080048	05/01/2020	PRINTED	999913	SILVERTON, INC	98.79			
903080049	05/01/2020	PRINTED	999913	TARA L SWARTZ	80.00			
903080050	05/01/2020	PRINTED	001263	MOUNTAIN MACHINERY REPAIR	2,723.68			
903080051	05/01/2020	PRINTED	002681	NEVADA CANCER COALITION	13,890.00			
903080052	05/01/2020	PRINTED	001340	NEVADA DEPARTMENT OF MINE	10.00			
903080053	05/01/2020	PRINTED	002582	NEVADA LEGAL SERVICES INC	5,306.34			
903080054	05/01/2020	PRINTED	001368	NEVADA OFFICE MACHINES	350.00			
903080055	05/01/2020	PRINTED	001375	NEVADA RURAL COUNTIES RSV	1,319.18			
903080056	05/01/2020	PRINTED	001446	NEVADA DEPARTMENT OF HEAL	2,222.24			

FOR CASH ACCOUNT: 999 101000 FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903080057	05/01/2020	PRINTED	001461	NV ENERGY	45,856.55			
903080058	05/01/2020	PRINTED	001463	NV ENERGY/STREETS SUMMARY	25,583.65			
903080059	05/01/2020	PRINTED	001464	NV ENERGY/WASTE WATER SUM	30,103.31			
903080060	05/01/2020	PRINTED	002898	NV SECRETARY OF STATE	50.00			
903080061	05/01/2020	PRINTED	001508	ORMSBY PLAZA, LLC	679.00			
903080062	05/01/2020	PRINTED	002314	ORR, TONI	260.21			
903080063	05/01/2020	PRINTED	001579	PIASECKI MD, MELISSA	2,000.00			
903080064	05/01/2020	PRINTED	001646	RAPID SPACE, LLC	1,104.00			
903080065	05/01/2020	PRINTED	002721	RAD STRATEGIES INC.	3,500.00			
903080066	05/01/2020	PRINTED	001669	RAY A MORGAN COMPANY LLC	39.16			
903080067	05/01/2020	PRINTED	001700	RESOURCE CONCEPTS, INC.	8,722.50			
903080068	05/01/2020	PRINTED	002306	ROGUE 5 MEDIA, INC	3,600.00			
903080069	05/01/2020	PRINTED	001762	RSVP HOME COMPANION RESPI	3,682.57			
903080070	05/01/2020	PRINTED	001768	RURAL REGIONAL CENTER	4,588.25			
903080071	05/01/2020	PRINTED	001845	SIERRA NEVADA CONSTRUCTIO	812,084.43			
903080072	05/01/2020	PRINTED	002456	SIERRA SPECIALTY PHARMACY	72.52			
903080073	05/01/2020	PRINTED	001866	SILVER STATE INTERNATIONA	116,097.46			
903080074	05/01/2020	PRINTED	001876	TONICA LATHROP	15.00			
903080075	05/01/2020	PRINTED	002515	SJR HOLDINGS LLC.	5,128.00			
903080076	05/01/2020	PRINTED	002323	AMANDA LONG	840.00			
903080077	05/01/2020	PRINTED	001904	SOUTHWEST GAS CORP	27,950.08			
903080078	05/01/2020	PRINTED	001916	STAFFEN, LAUREN	90.22			
903080079	05/01/2020	PRINTED	001933	STAY GREEN TREE SERVICE	2,400.00			
903080080	05/01/2020	PRINTED	000008	SFP HOLDING, INC.	211.00			
903080081	05/01/2020	PRINTED	001985	DOMINIC J SPALLONE III	2,502.66			
903080082	05/01/2020	PRINTED	002005	THATCHER COMPANY OF NEVAD	19,892.27			
903080083	05/01/2020	PRINTED	002014	THOMAS PETROLEUM LLC	31,060.11			
903080084	05/01/2020	PRINTED	002022	TITAN ELECTRICAL CONTRACT	7,940.00			
903080085	05/01/2020	PRINTED	002048	TRUJILLO, DANIEL F	22,687.50			
903080086	05/01/2020	PRINTED	002070	UNITED SITE SERVICES OF N	756.00			
903080087	05/01/2020	PRINTED	002076	D & C PROPERTIES LLC	748.00			
903080088	05/01/2020	PRINTED	002081	USA SCALES INC	1,107.00			
903080089	05/01/2020	PRINTED	002083	U.S. BANK NATIONAL ASSOCI	439.14			
903080090	05/01/2020	PRINTED	002088	US GEOLOGICAL SURVEY	8,830.00			
903080091	05/01/2020	PRINTED	002389	VALOR WATER ANALYTICS, IN	708.00			
903080092	05/01/2020	PRINTED	002104	VARN	1,671.33			
903080093	05/01/2020	PRINTED	002112	VERITIV OPERATING COMPANY	75.42			
903080094	05/01/2020	PRINTED	002125	DEUCE NINE LLC	163.82			
903080095	05/01/2020	PRINTED	002140	MCCAFFERY FAMILY LIMITED	550.00			
903080096	05/01/2020	PRINTED	002148	WASHOE COUNTY SHERIFF'S O	3,376.50			
903080097	05/01/2020	PRINTED	002155	WATERS ESQ., NOEL S.	11,790.27			
903080098	05/01/2020	PRINTED	002170	MDK, LLC	290.54			
903080099	05/01/2020	PRINTED	002877	WESTERN NEVADA KENWORTH,	5,795.27			
903080100	05/01/2020	PRINTED	002177	WESTERN NEVADA SUPPLY CO	23.00			
903080101	05/01/2020	PRINTED	002177	WESTERN NEVADA SUPPLY CO	3,285.21			
903080102	05/01/2020	PRINTED	099998	ADRIAN MONTANEZ	25.00			
903080103	05/01/2020	PRINTED	099998	ARIEL COFER	25.00			
903080104	05/01/2020	PRINTED	099998	AYDEN WOOD	25.00			
903080105	05/01/2020	PRINTED	099998	JORGE IBARRA	25.00			
903080106	05/01/2020	PRINTED	099998	KENDRA TALAVERA	25.00			
903080107	05/01/2020	PRINTED	099998	KENDRA TALAVERA	25.00			
903080108	05/01/2020	PRINTED	099998	LORI ANN FERNANDEZ	25.00			

FOR CASH ACCOUNT: 999 101000 FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903080109	05/01/2020	PRINTED	099998	NATHAN BARAJAS	25.00			
903080110	05/01/2020	PRINTED	099998	OWEN GOODWIN III	25.00			
903080111	05/01/2020	PRINTED	099998	REBECCA NELSON	25.00			
903080112	05/01/2020	PRINTED	099998	TERESA BENSON	25.00			
903080113	05/01/2020	PRINTED	002822	WOOD RODGERS, INC.	500.00			
903080114	05/01/2020	PRINTED	002884	WOODY'S ENTERTAINMENT INC	2,000.00			
903080115	05/01/2020	PRINTED	002236	ZIONS FIRST NATIONAL BANK	350.00			
903080116	05/08/2020	PRINTED	000001	3D CONCRETE	1,714.50			
903080117	05/08/2020	PRINTED	000010	ABERASTURI PHD, SUZANNE M	600.00			
903080118	05/08/2020	PRINTED	000044	AETNA INC.	843.78			
903080119	05/08/2020	PRINTED	002870	ALL OUT LAWN CARE, LLC	635.00			
903080120	05/08/2020	PRINTED	002418	AMERICAN DOCUMENT DESTRUC	75.00			
903080121	05/08/2020	PRINTED	000091	AMERICAN FAMILY LIFE ASSU	1,713.02			
903080122	05/08/2020	PRINTED	002516	AMERICAN PLANNING ASSOCIA	541.00			
903080123	05/08/2020	PRINTED	000126	ARAMARK UNIFORM & CAREER	75.26			
903080124	05/08/2020	PRINTED	000128	ARC HEALTH AND WELLNESS	1,804.25			
903080125	05/08/2020	PRINTED	000130	ARMAC CONSTRUCTION	8,400.00			
903080126	05/08/2020	PRINTED	000131	ARMSTRONG ESQ, KAY ELLEN	4,425.00			
903080127	05/08/2020	PRINTED	000146	ATKINS NORTH AMERICA, INC	12,586.21			
903080128	05/08/2020	PRINTED	000148	AT&T	5,468.06			
903080129	05/08/2020	PRINTED	000166	AUTO MAGIC WEST	202.97			
903080130	05/08/2020	PRINTED	000273	BREWERY ARTS CENTER	3,570.83			
903080131	05/08/2020	PRINTED	002588	BRIAN DOUGLAS LEANY	5,700.00			
903080132	05/08/2020	PRINTED	000286	VARSITY BRANDS HOLDING CO	171.00			
903080133	05/08/2020	PRINTED	000317	CAPITAL CITY CIRCLES INIT	2,593.50			
903080134	05/08/2020	PRINTED	000327	CAPITOL REPORTERS	297.60			
903080135	05/08/2020	PRINTED	000339	CARSON CITY DEPUTY SHERIF	2,179.10			
903080136	05/08/2020	PRINTED	000360	CARSON CITY SQUARE, LLC	5,514.85			
903080137	05/08/2020	PRINTED	000361	CARSON CITY SYMPHONY	4,265.15			
903080138	05/08/2020	PRINTED	000372	CARSONNOWLLC	500.00			
903080139	05/08/2020	PRINTED	000394	CASHMAN EQUIPMENT COMPANY	11,674.17			
903080140	05/08/2020	PRINTED	000413	THE CENTER FOR APPLIED MA	1,050.00			
903080141	05/08/2020	PRINTED	000477	COMMUNITY COUNSELING CENT	1,858.40			
903080142	05/08/2020	PRINTED	000573	DEPT OF PUBLIC SAFETY	4,548.25			
903080143	05/08/2020	PRINTED	000575	DESERT HILLS FIRE & SECUR	424.36			
903080144	05/08/2020	PRINTED	000583	DIAMOND DRUGS, INC	17,408.82			
903080145	05/08/2020	PRINTED	000608	DOUGLAS COUNTY SOCIAL SER	19,640.84			
903080146	05/08/2020	PRINTED	002419	EDEN HOSPICE AT CARSON CI	22,120.72			
903080147	05/08/2020	PRINTED	000655	ELECTION SYSTEMS & SOFTWA	4,774.78			
903080148	05/08/2020	PRINTED	000689	EUROFINS EATON ANALYTICAL	2,695.00			
903080149	05/08/2020	PRINTED	002490	FARR WEST ENGINEERING	4,769.50			
903080150	05/08/2020	PRINTED	000724	DAIOHS USA INC	25.00			
903080151	05/08/2020	PRINTED	000731	FITZHENRY'S FUNERAL HOME	1,650.00			
903080152	05/08/2020	PRINTED	000736	FLYERS ENERGY LLC	653.22			
903080153	05/08/2020	PRINTED	000746	WILLIAM WADE WULFING	400,379.00			
903080154	05/08/2020	PRINTED	000748	FRANCO AMERICAN BAKING CO	534.00			
903080155	05/08/2020	PRINTED	000768	G3 ENGINEERING INC	34,440.00			
903080156	05/08/2020	PRINTED	002408	CHILSON, LOREN E.	1,355.00			
903080157	05/08/2020	PRINTED	002887	SENECA HOLDINGS LLC	7,490.12			
903080158	05/08/2020	PRINTED	002893	INCLUSION SOLUTIONS, LLC	163.96			
903080159	05/08/2020	PRINTED	000969	JENSEN PRECAST	216.00			
903080160	05/08/2020	PRINTED	002410	JOHNSON LAW PRACTICE, PLL	767.15			

FOR CASH ACCOUNT: 999 101000 FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903080161	05/08/2020	PRINTED	001015	KELLER ASSOCIATES INC	53,561.25			
903080162	05/08/2020	PRINTED	001085	LCA BANK CORPORATION	80.00			
903080163	05/08/2020	PRINTED	001094	LEGALSHIELD	516.52			
903080164	05/08/2020	PRINTED	001127	L. SCOTT MAYNE	1,000.00			
903080165	05/08/2020	PRINTED	001157	HAT LIMITED PARTNERSHIP	231.31			
903080166	05/08/2020	PRINTED	001159	MARATHON STAFFING GROUP I	7,315.27			
903080167	05/08/2020	PRINTED	001183	JOSEPH MCELLISTREM	6,256.00			
903080168	05/08/2020	PRINTED	001189	MCMAHON, ERIN	38.00			
903080169	05/08/2020	PRINTED	999913	Amber Calloway	100.00			
903080170	05/08/2020	PRINTED	999913	BARBARA RAMIREZ	300.00			
903080171	05/08/2020	PRINTED	999913	BRENDA ROBERTS	240.00			
903080172	05/08/2020	PRINTED	999913	CARISSA RUSSELL	120.00			
903080173	05/08/2020	PRINTED	999913	Daniel Loyola	800.00			
903080174	05/08/2020	PRINTED	999913	DAVID STEWART	160.00			
903080175	05/08/2020	PRINTED	999913	EMILY BUNTIN	80.00			
903080176	05/08/2020	PRINTED	999913	ERIKA GONZALEZ-SENCION	240.00			
903080177	05/08/2020	PRINTED	999913	JOSHUA VOORHEES	40.00			
903080178	05/08/2020	PRINTED	999913	KIMBERLY MARGARET HERNAND	225.00			
903080179	05/08/2020	PRINTED	999913	LYNSIE GARCIA	120.00			
903080180	05/08/2020	PRINTED	999913	MARY SITTS	225.00			
903080181	05/08/2020	PRINTED	001309	QUADIENT FINANCE USA, INC	1,020.02			
903080182	05/08/2020	PRINTED	001309	QUADIENT FINANCE USA, INC	352.26			
903080183	05/08/2020	PRINTED	001339	NEVADA DEPARTMENT OF CORR	105.00			
903080184	05/08/2020	PRINTED	001364	NEVADA MAGAZINE - STATE O	2,200.00			
903080185	05/08/2020	PRINTED	001372	NEVADA PRESORT & MAIL MAR	5.44			
903080186	05/08/2020	PRINTED	001373	NEVADA PUBLIC HEALTH FOUN	300.00			
903080187	05/08/2020	PRINTED	001390	NEVADA STATE TREASURER	10.00			
903080188	05/08/2020	PRINTED	002475	NICHOLAS & COMPANY RENO,	688.32			
903080189	05/08/2020	PRINTED	002844	NICHOLS CONSULTING ENGINE	4,460.00			
903080190	05/08/2020	PRINTED	001456	NV DIVISION OF HEALTH CAR	359.52			
903080191	05/08/2020	PRINTED	001461	NV ENERGY	8,258.67			
903080192	05/08/2020	PRINTED	001462	NV ENERGY/PARKS SUMMARY	12,183.83			
903080193	05/08/2020	PRINTED	001465	NV ENERGY/WATER SUMMARY	43,865.89			
903080194	05/08/2020	PRINTED	002866	OFFICE 1	885.47			
903080195	05/08/2020	PRINTED	001487	OFFICE DEPOT INC	92.11			
903080196	05/08/2020	PRINTED	001494	OFFSITE DATA DEPOT LLC	8.51			
903080197	05/08/2020	PRINTED	001601	PORTER GROUP LLC	4,150.00			
903080198	05/08/2020	PRINTED	001633	PUBLIC EMPLOYEES RETIREME	2,218.16			
903080199	05/08/2020	PRINTED	001681	REESE, RICHARD R.	320.00			
903080200	05/08/2020	PRINTED	001700	RESOURCE CONCEPTS, INC.	1,443.56			
903080201	05/08/2020	PRINTED	001735	ROEN, PAUL	47,000.00			
903080202	05/08/2020	PRINTED	001828	SHRED-IT RENO	125.00			
903080203	05/08/2020	PRINTED	001904	SOUTHWEST GAS CORP	5,687.27			
903080204	05/08/2020	PRINTED	001910	SPENCE, DANIEL	10,488.27			
903080205	05/08/2020	PRINTED	001925	STAPLES BUSINESS ADVANTAG	219.62			
903080206	05/08/2020	PRINTED	000008	SFP HOLDING, INC.	314.50			
903080207	05/08/2020	PRINTED	001958	SUMMIT PLUMBING CO LLC	23,875.00			
903080208	05/08/2020	PRINTED	001962	SUNSHINE REPORTING & LITI	298.60			
903080209	05/08/2020	PRINTED	001985	DOMINIC J SPALLONE III	658.52			
903080210	05/08/2020	PRINTED	002005	THATCHER COMPANY OF NEVAD	5,384.33			
903080211	05/08/2020	PRINTED	099992	ALEXANDER LUMOS	7.00			
903080212	05/08/2020	PRINTED	099992	COLBY MONTGOMERY	159.00			

FOR CASH ACCOUNT: 999 101000 **FOR: All Except Stale**

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903080213	05/08/2020	PRINTED	099992	GARRET WEBSTER	50.00			
903080214	05/08/2020	PRINTED	099992	Merry Elizabeth Francis	60.00			
903080215	05/08/2020	PRINTED	002027	TRACERS INFO SPECIALISTS	64.00			
903080216	05/08/2020	PRINTED	002051	TSA CUSTOM CAR + TRUCK	20,411.89			
903080217	05/08/2020	PRINTED	002057	TYLER TECHNOLOGIES INC	19,811.55			
903080218	05/08/2020	PRINTED	002070	UNITED SITE SERVICES OF N	100.00			
903080219	05/08/2020	PRINTED	002082	US BANCORP EQUIPMENT FINA	136.00			
903080220	05/08/2020	PRINTED	002112	VERITIV OPERATING COMPANY	2,880.89			
903080221	05/08/2020	PRINTED	002133	WALKER & ASSOCIATES	3,625.00			
903080222	05/08/2020	PRINTED	002792	WALTER B. FEY	10,488.27			
903080223	05/08/2020	PRINTED	002139	WALTON'S CHAPEL OF THE VA	1,100.00			
903080224	05/08/2020	PRINTED	002170	MDK, LLC	155.46			
903080225	05/08/2020	PRINTED	099998	CRYSTAL TRUJILLO	25.00			
			689 CHECKS	CASH ACCOUNT TOTAL	10,247,402.11	.00		

		UNCLEARED	CLEARED
689 CHECKS	FINAL TOTAL	10,247,402.11	.00

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

WARRANT: 200417 PAY PERIOD: 03/27/2020 TO 04/09/2020 CHECK DATE: 04/17/2020
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	200.00	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	100.00	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				
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	120.00	0.00				
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00				
482	BUSSE, JANET L	1010600	0600	150.00	0.00				
1660	CARAS, LANCE E	1012512	2512	50.00	0.00				
5086	CARILLO, JAIME	1012014	2014	1,200.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	600.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00				
1661	COLATORTI, JAMES P	1012512	2512	5.00	0.00				
2778	COOK, ROBERT A JR	1012512	2512	500.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2.50	0.00				
3285	CORTES, MAXINE	1014700	4700	100.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
2863	DAVIS, LISA S	1012005	2005	20.00	0.00				
470	DAWLEY, DAVID	1010400	0400	100.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
5082	EHLY-HICKS, JAMI K	1013034	3034	25.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00				
1507	FRY, CARL V	1012014	2005	2,400.00	0.00				
4540	GANGER, PAMALA A	1010701	0701	275.00	0.00				
1662	GARDNER, JASON A	1012512	2512	5.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1862	GREEN, KATHE F	1011425	1425	25.00	0.00				
2782	HARNS, CHAD	1012512	2512	50.00	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	3.00	0.00				
3488	HERRING, ANNA C	1010500	0500	50.00	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,000.00	0.00				
168	HORTON, CURTIS W	1013012	3012	1,200.00	0.00				
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	554.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00				
1474	HUNT, BRYON A	1012520	2520	15.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,000.00	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	400.00	0.00				
4617	KLUG, KRISTIN J	1016200	6200	600.00	0.00				
1088	KNOWLES, MARJORIE F	1012017	2005	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
1784	LAWLOR, LINDA L	1012705	2705	1,025.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3002	LEMONS, SHYLA K	1013012	3012	100.00	0.00				
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	25.00	0.00				

WARRANT: 200417 PAY PERIOD: 03/27/2020 TO 04/09/2020 CHECK DATE: 04/17/2020
DEDUCTION: 9980 DIRDEP$1 LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	0.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	800.00	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	350.00	0.00				
1004	MENDOZA, EFREN	1012706	2706	60.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	50.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	300.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,150.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	60.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	500.00	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	850.00	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	750.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	300.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	425.00	0.00				
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00				
3018	SURRATT, JIMMY A	1012012	2005	250.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	260.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	400.00	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00				
351	TOMASCO, JOHN S	2563038	3038	200.00	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	200.00	0.00				
3219	TUCKER, MORGAN H	1012011	2005	300.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	60.00	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	1.00	0.00				
1559	WHEELER, HARRY W	1012012	2005	50.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	250.00	0.00				
	RECORD COUNT: 92	TOTAL		32,296.73	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1660	CARAS, LANCE E	1012512	2512	300.00	0.00				
2778	COOK, ROBERT A JR	1012512	2512	300.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	300.00	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	50.00	0.00				

WARRANT: 200417 PAY PERIOD: 03/27/2020 TO 04/09/2020 CHECK DATE: 04/17/2020
DEDUCTION: 9981 DIRDEP$2 LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2106	FELLOWS, ROBERT D	1013012	3012	50.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1862	GREEN, KATHE F	1011425	1425	200.00	0.00				
1474	HUNT, BRYON A	1012520	2520	700.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	800.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	150.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	200.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	173.73	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	150.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	100.00	0.00				
	RECORD COUNT: 21	TOTAL		4,909.73	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	30.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1862	GREEN, KATHE F	1011425	1425	325.00	0.00				
1474	HUNT, BRYON A	1012520	2520	750.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,500.00	0.00				
3076	PETTY, CORY E	1012512	2512	375.00	0.00				
	RECORD COUNT: 10	TOTAL		6,705.00	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	680.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	150.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
	RECORD COUNT: 4	TOTAL		1,030.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
	RECORD COUNT: 3	TOTAL		395.00	0.00				

WARRANT: 200417 PAY PERIOD: 03/27/2020 TO 04/09/2020 CHECK DATE: 04/17/2020
DEDUCTION: 9985 DIRDEP$6 LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				
	RECORD COUNT: 1	TOTAL		25.00	0.00				

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4548	BAILEY, RYAN R	1012512	2512	761.96	0.00				
4961	BARBER, FAITH M	2756574	6800	280.32	0.00				
3025	BINDLEY, BRETT J	1012011	2005	120.31	0.00				
4542	BURT, CAMERON M	5012525	2525	1,389.85	0.00				
4279	COOK, CRAIG A	1012512	2512	193.09	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	22.62	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,960.57	0.00				
2593	GONZALES, DANIEL G	1012011	2005	12.78	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.66	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,785.13	0.00				
3646	JAMES, EDWIN D	7607050	3005	1,309.44	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	288.39	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	731.41	0.00				
5140	PACHECO, CESAR R	1012012	2005	736.01	0.00				
4699	PEEK, CODY R	1012800	2800	102.70	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	123.71	0.00				
5065	ROLL, TYLER A	5103201	3702	140.80	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	62.23	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,218.39	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	66.04	0.00				
5344	VANREESE ROERING, SHELLY	1010213	0213	1,234.41	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	83.95	0.00				
1559	WHEELER, HARRY W	1012012	2005	472.94	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,343.71	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	395.02	0.00				
	RECORD COUNT: 25	TOTAL		17,154.44	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,121.29	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,285.84	0.00				
4279	COOK, CRAIG A	1012512	2512	2,565.32	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,239.00	0.00				
2396	GOMES, DANIEL A	1012012	2005	522.45	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,265.47	0.00				

WARRANT: 200417 PAY PERIOD: 03/27/2020 TO 04/09/2020 CHECK DATE: 04/17/2020
DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2605	GONZALES, MELIAH H	1014700	4700	1,805.75	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,193.62	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,431.83	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	1,634.23	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	155.15	0.00				
5140	PACHECO, CESAR R	1012012	2005	736.00	0.00				
4699	PEEK, CODY R	1012800	2800	1,951.39	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,113.34	0.00				
5065	ROLL, TYLER A	5103201	3702	1,267.22	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	248.90	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,655.18	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	2,135.23	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	755.59	0.00				
1559	WHEELER, HARRY W	1012012	2005	1,418.83	0.00				
	RECORD COUNT: 20	TOTAL		30,501.63	0.00				

DEDUCTION: 9992 DIRECT DEPOSIT PER 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4636	MUNOZ, GUILLERMO	1013012	3012	1,329.82	0.00				
	RECORD COUNT: 1	TOTAL		1,329.82	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	3,492.66	0.00				
5174	ABBOTT, ALLISON E	1015057	5057	43.02	0.00				
5143	ABBOTT, DYLLAN T	1015056	3034	62.14	0.00				
5148	ABLANG, SCOTT R	1016854	6800	1,681.72	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	536.32	0.00				
2612	ACOSTA, SALVADOR	1012014	2005	3,380.07	0.00				
1933	ADAMS, JARROD P	1012012	2005	2,537.38	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,398.55	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,017.54	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,214.70	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,014.66	0.00				
2457	ALBERTSEN, STEVE L	1012004	2004	0.00	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	3,576.76	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,640.35	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,922.05	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,618.74	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	2,021.73	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	472.39	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,576.94	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	1,982.16	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,692.72	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,165.09	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	824.00	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,029.96	0.00				
3671	APPLE, JOE T	5800714	0704	0.00	0.00				

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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
2474	ARAMBURU, DIEGO F	1012512	2512	3,334.22	0.00				
4166	ARELLANO-ARROYO, IRMA	1016800	6800	1,458.49	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,451.67	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,860.46	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,973.50	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	801.56	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,565.67	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	2,642.37	0.00				
4598	AURAND, DAVID P	1012505	2505	2,405.55	0.00				
4244	BACA, REGINA M	1012800	2800	2,344.02	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	985.02	0.00				
4536	BAKER, DIANE L	1016200	6200	2,992.80	0.00				
304	BAKER, SCOTT W	1012512	2512	5,673.54	0.00				
4134	BANISTER, ALI M	1012705	2705	3,721.04	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,266.21	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,506.98	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,208.44	0.00				
4579	BARNETT, KEITH A	1010710	0710	493.32	0.00				
1204	BARR, LORALEI	1012515	2515	2,053.38	0.00				
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
2611	BAUER, DENISE M	1012017	2005	2,927.44	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,051.07	0.00				
4553	BEATTY, KAREN M	2021000	1000	515.77	0.00				
468	BECK, IDA D	1012012	2005	1,544.27	0.00				
5363	BELLS, JAKE L	2756200	6200	540.84	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.79	0.00				
4309	BENSON, KIRT A	1013034	3034	2,184.92	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,081.76	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,201.44	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,595.12	0.00				
2477	BEZOTTE, KARIE J	1012013	2005	1,825.36	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	3,174.45	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,048.86	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,418.79	0.00				
5139	BLUE, JARED H	1012014	2005	1,949.37	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	611.86	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,589.56	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,638.93	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,900.28	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	2,946.17	0.00				
3101	BOLLINGER, ANN P	2545047	5047	2,722.21	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	914.76	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,691.64	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,764.54	0.00				
5271	BORN, AUBREY M	1012017	2005	1,393.55	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,324.38	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,139.56	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,048.01	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,154.18	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	1,942.29	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,456.74	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,272.72	0.00				

WARRANT: 200417 PAY PERIOD: 03/27/2020 TO 04/09/2020 CHECK DATE: 04/17/2020
DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4993	BRANINBURG, MARILYN A	1012005	2005	562.85	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,448.61	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,087.26	0.00				
5204	BRISTOL, MARC D	1012512	2512	1,831.47	0.00				
4455	BROCCHINI, JOEDY C	5012525	2525	2,888.61	0.00				
4417	BRODE-LUPO, THERESA A	1013904	3904	1,034.79	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,286.50	0.00				
4186	BROWN, JACK B	2563038	3038	1,552.83	0.00				
5333	BROWN, RANDALL E	1012800	2800	491.94	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,594.10	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,297.14	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,335.52	0.00				
2948	BUENO, JASON J	1012012	2005	2,340.60	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,310.57	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,214.52	0.00				
4542	BURT, CAMERON M	5012525	2525	1,389.85	0.00				
4882	BURTON, HEATH D	5012525	2525	2,534.94	0.00				
482	BUSSE, JANET L	1010600	0600	2,196.30	0.00				
3753	CALVAN, PATRICK M	1010710	0710	1,944.42	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,181.36	0.00				
1660	CARAS, LANCE E	1012512	2512	1,978.01	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,404.18	0.00				
5086	CARILLO, JAIME	1012014	2014	804.04	0.00				
2890	CARTER, JOSH J	1012014	2005	2,402.13	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,532.66	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	892.12	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	1,914.32	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,332.96	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,279.40	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,805.43	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,160.34	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,240.26	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,391.53	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,325.84	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,536.43	0.00				
5398	CHURCH, STEVEN L	1015012	5012	1,144.20	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,622.34	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,173.79	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	824.63	0.00				
4705	COCKING, WILLIAM D	1015054	3034	521.95	0.00				
1661	COLATORTI, JAMES P	1012512	2512	2,675.79	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	3,955.46	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,061.17	0.00				
3551	COLLIER, AARON S	5203502	3502	1,964.49	0.00				
3780	CONTI, ROBERT M	1012800	2800	500.70	0.00				
5330	COOK, HAYDON R	2756800	6800	1,106.85	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,584.85	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,474.63	0.00				
5191	COOLEY, RYAN D	1013012	3012	417.08	0.00				
2815	COOPER, CRISTAL A	1014700	4700	1,980.59	0.00				
4606	COOPER, LAURA K	2756800	6800	319.22	0.00				

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3631	COOPER, MATTHEW L	5012525	2525	2,491.37	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,305.57	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	556.80	0.00				
3285	CORTES, MAXINE	1014700	4700	4,664.50	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	0.00	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,448.68	0.00				
4716	COX, CHARLES E	1012005	2005	136.57	0.00				
862	COX, GEORGE	5103201	3702	1,528.59	0.00				
4884	COX, MICHAEL R	1012512	2512	2,444.57	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,996.41	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,470.30	0.00				
3625	CROWELL, ROBERT L	1010100	0100	1,252.25	0.00				
4664	CRUZ, DANTE H	1015060	5060	34.15	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,596.11	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,064.89	0.00				
4721	CUPP, JAMES W	1012800	2800	540.79	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	1012512	2512	4,226.23	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,302.95	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,229.26	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	1,992.73	0.00				
2863	DAVIS, LISA S	1012005	2005	1,964.56	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.34	0.00				
5289	DELANEY, NATHAN J	1015012	5012	942.66	0.00				
5377	DELANEY, PAMELA A	1014700	4700	505.77	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,626.84	0.00				
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	1,931.70	0.00				
5036	DIAZ, MARIA C	1015057	5056	391.89	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,108.76	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	1,499.92	0.00				
1267	DONNELLY, MATTHEW T	1012512	2512	3,583.96	0.00				
4159	DORAN, JOHN P	1015012	5012	1,556.27	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,195.07	0.00				
4890	DREWS, CASEY A	5251414	2515	2,988.95	0.00				
3651	DREWS, CODY J	1014700	4700	2,460.70	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,151.29	0.00				
4404	DUNCAN, EARL D	1012515	2515	1.83	0.00				
5184	DUNCAN, LORI	1012505	2505	43.41	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,161.45	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,124.37	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,032.83	0.00				
5075	DZYAK, JAKOB A	1012013	2005	552.80	0.00				
4761	EARP, DANIEL J	1015057	5057	3,267.21	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,903.60	0.00				
5082	EHLY-HICKS, JAMI K	1013034	3034	1,217.84	0.00				
3130	EISNER, DAVID F	5103201	3702	1,472.65	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,294.46	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	147.41	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,677.32	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	293.18	0.00				
5260	ESPARZA, NADIA J	2752005	2005	0.00	0.00				

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4869	ESPINO, KYLE	1012012	2005	1,943.48	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,279.97	0.00				
2829	ESTES, JAMES M	5203502	3502	2,664.31	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	1,975.10	0.00				
5272	EVANS, CHRISTY A	1012013	2013	1,166.94	0.00				
5328	EVANS, MICHAEL G	1015012	5012	1,254.68	0.00				
5322	EVANS, THOMAS G	1012512	2525	2,200.54	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,495.15	0.00				
4388	FELIX, RYAN J	1012705	2705	2,998.44	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,629.35	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,727.44	0.00				
511	FISCHER, CARIN	1014700	4700	3,244.70	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,563.29	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,200.97	0.00				
5358	FOGEL, BLAKE J	5012535	2535	485.14	0.00				
3752	FONG, DEBRA L	1013012	3012	2,493.59	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,940.11	0.00				
4095	FOSTER, JAMES S	1013034	3034	2,277.46	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,867.05	0.00				
5053	FRANZ, CASSANDRA J	1015057	5057	192.47	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,050.34	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,415.67	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,475.44	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,280.46	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,108.13	0.00				
1507	FRY, CARL V	1012014	2005	847.29	0.00				
4623	FRYER, SHANE E	7607050	3005	1,116.04	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,491.75	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,187.80	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,225.57	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,054.00	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,888.45	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,255.05	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,799.67	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	38.24	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,188.48	0.00				
1662	GARDNER, JASON A	1012512	2512	2,459.01	0.00				
2372	GAULT, JASON A	1012012	2005	2,141.65	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,303.21	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	1,961.69	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,526.31	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,039.85	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,327.80	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,329.37	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,590.06	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.07	0.00				
4441	GOERING, DIRK M	2503035	3012	2,940.53	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,429.34	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,005.29	0.00				
835	GORDON, THOMAS G	5203502	3502	2,209.74	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,957.36	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,776.86	0.00				

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4862	GRAY, CHRISTOPHER L	1010710	0710	1,902.40	0.00				
4697	GREB, RYAN M	1012012	2005	2,215.20	0.00				
4154	GREEN, COLE E	1012512	2512	1,996.36	0.00				
1862	GREEN, KATHE F	1011425	1425	730.62	0.00				
3622	GREENBURG, SUSAN	1014700	4700	1,905.18	0.00				
3973	GREGG, ANA C	1012705	6800	1,302.21	0.00				
4815	GRIFFITH, SETHRO W	1015060	5060	24.58	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,493.13	0.00				
1613	GRUNDY, TOM B	5203502	3502	2,986.06	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	1,853.54	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,701.75	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,438.32	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,308.38	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	1,977.72	0.00				
3143	HALE, KELLY A	5203502	3201	2,766.94	0.00				
3962	HALE, MARTIN G	1014300	4300	1,196.23	0.00				
4062	HALL, TAMMY M	1010213	0213	423.65	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,470.95	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,650.35	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,350.13	0.00				
2782	HARNS, CHAD	1012512	2512	2,367.82	0.00				
5342	HARPER, BLAKE J	5012535	2535	417.66	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,677.36	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,912.79	0.00				
5336	HEIDT, RYAN H	1013012	3012	394.34	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	2,401.41	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	1,994.03	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,618.25	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,336.55	0.00				
3488	HERRING, ANNA C	1010500	0500	1,376.29	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,031.52	0.00				
4562	HESS, SHANNON L	1016566	6800	1,068.26	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	0.00	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,387.70	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,140.96	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,097.75	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,795.74	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,314.29	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	56.45	0.00				
830	HILL, CAROL	5012525	2525	1,525.53	0.00				
5387	HILLS, KENDRA L	1016800	6800	653.01	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,930.29	0.00				
3319	HITCH, JOHN R	1012014	2005	1,979.66	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,401.60	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	345.90	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,514.63	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,663.17	0.00				
5354	HOPPER, ERIK A	5012525	2525	3,784.06	0.00				
168	HORTON, CURTIS W	1013012	3012	3,228.21	0.00				
2298	HORTON, JESSE C	1012512	2512	2,262.43	0.00				
2152	HORTON, MICAH S	1012512	2512	5,419.26	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,332.27	0.00				

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5337	HOWARD, DANIELLE A	1010212	0212	1,295.58	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,777.10	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,086.28	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,588.61	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	3,636.55	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,454.69	0.00				
1474	HUNT, BRYON A	1012520	2520	1,893.09	0.00				
577	HUTT, ERIC	1012012	2005	1,839.35	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	167.99	0.00				
2385	INGRAM, JACK H	2563038	3038	2,041.15	0.00				
4437	INMAN, BRETTA D	1016800	6800	2,193.17	0.00				
3216	IRWIN, MARK A	5103201	3201	2,139.80	0.00				
2842	JACKLETT, JAMES V	5103201	3201	2,909.26	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,240.44	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,205.70	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,695.57	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,494.82	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,608.93	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,289.92	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,729.43	0.00				
4643	JESSE, TYLER H	1013012	3012	1,667.74	0.00				
5277	JESSEE, JOHN T	1012800	2800	368.00	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,688.77	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,169.57	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	2,967.76	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,925.09	0.00				
2623	JOHNSON, SARAH L	1012017	2005	2,316.08	0.00				
5253	JOHNSON, SHERRY L	5700706	0705	204.80	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,743.71	0.00				
3099	JONES, DANIEL L	1012012	2005	2,331.83	0.00				
3833	JONES, DILLON C	1013904	3904	1,617.28	0.00				
3001	JOST, THEODORE R	5203502	3502	1,530.45	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,196.93	0.00				
4094	KASTENS, DANIEL D	1015012	5012	1,990.42	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,239.98	0.00				
4925	KENNEDY, DERRIK B	6027505	5012	1,090.62	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,540.49	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,637.46	0.00				
5083	KERVER, TYLER J	1015012	5012	1,254.68	0.00				
4522	KING, JON G	2563038	3038	1,775.51	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	324.10	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	1,028.70	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,236.28	0.00				
5343	KLEINE, CORY J	1013012	3012	2,208.01	0.00				
4688	KLESTA, MARIA	1016200	6200	2,133.62	0.00				
2878	KLUG, ERIC M	1015056	5056	1,692.71	0.00				
4617	KLUG, KRISTIN J	1016200	6200	190.94	0.00				
5114	KNIGHT, ROBERT A	5012537	2525	1,049.65	0.00				
1088	KNOWLES, MARJORIE F	1012017	2005	2,071.84	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,128.95	0.00				
4763	KOHLER, JESSE W	5012525	2525	2,782.51	0.00				
5255	KOLLASCH, COURTNEY N	5012537	2525	1,433.12	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5128	KOVAL, ANDREW B	1013034	3034	1,354.62	0.00				
4475	KRAHN, CHRISTY R	1015055	5055	478.50	0.00				
5161	KURLAND, ANA M	1016200	6200	1,923.94	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,555.87	0.00				
4931	LACHEW, JAMES F	1012012	2005	1,982.59	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	1,762.16	0.00				
4602	LAMBERT, BART A	1012800	2800	1,993.84	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,052.05	0.00				
3929	LAUDER, AMY E	1016200	6200	2,201.96	0.00				
1784	LAWLOR, LINDA L	1012705	2705	2,425.44	0.00				
4706	LAWTON, MATTHEW F	1013012	3012	2,534.67	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,841.52	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,142.62	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,131.56	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,440.66	0.00				
3036	LEET, KAREN L	1013012	3012	2,495.40	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,501.34	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,626.47	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,076.22	0.00				
5351	LIND, VICKY L	1010216	0216	370.34	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,064.02	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,435.18	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,442.05	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,778.81	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,500.12	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,093.04	0.00				
405	LOPEZ, SILVIA C	1014700	4700	2,772.97	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	1,969.05	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,390.11	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,048.86	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	2,268.52	0.00				
1772	LUIS, KRISTIN N	1014700	4700	3,869.25	0.00				
3549	LUTU, JAMES S	1012706	2706	2,071.91	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,367.59	0.00				
2335	MACHADO, CARON P	1010400	0400	1,834.98	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,097.74	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,187.58	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,520.24	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,606.50	0.00				
5246	MANZO-CASKEY, MCKENAH L	1015060	5060	221.25	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,811.07	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,120.24	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,326.27	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,560.21	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,874.81	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	893.08	0.00				
5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	594.35	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,050.05	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	4,071.34	0.00				
4435	MASON, STEVEN F	1013034	3034	1,764.93	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,739.39	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,970.74	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1731	MAYS, BRIAN M	1012012	2005	759.09	0.00				
1577	MAYS III, EARL A	2752005	2005	3,004.11	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	355.09	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,799.04	0.00				
5279	MCCLINTICK, CHLOE L	1014700	4700	2,158.12	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,226.36	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	1,455.40	0.00				
449	MCKINLEY, MILANI G	1010217	0217	89.72	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	1,963.50	0.00				
3520	MCMAHON, ERIN M	1012012	2005	2,380.82	0.00				
4068	MEAD, GAGE M	2752005	2005	2,084.13	0.00				
2102	MEAD, KELLI P	1012017	2005	2,179.15	0.00				
5281	MEIBERT, EMILY A	1014700	4700	2,085.35	0.00				
4500	MELGAREJO, SUSANA E	1016574	6800	1,130.18	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,339.87	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,382.74	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,046.84	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,708.74	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,124.29	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	4,521.73	0.00				
1108	MERRIWETHER, SUSAN J	1010216	0216	437.04	0.00				
5396	MESCH, TONIA L	2802020	2014	1,157.30	0.00				
4944	METZLER CURRY, LYNDSY A	1010500	0500	1,571.86	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,128.99	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,290.93	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,397.19	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,234.69	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,051.79	0.00				
3741	MILES, SALLYANNE L	1016800	6800	1,948.90	0.00				
4855	MILLER, ASHLEE A	1012800	2800	1,866.37	0.00				
4895	MILLER, DIANE L	1016566	6800	504.83	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,103.07	0.00				
4312	MILLS, ALANA N	1010705	0705	1,504.83	0.00				
273	MITCHELL, TODD D	5103201	3702	2,896.90	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,331.03	0.00				
4702	MOORE, CORY M	5603025	3025	2,040.79	0.00				
4613	MOORE, JASON R	1012014	2005	1,269.92	0.00				
3443	MOORE, JASON	2563038	3038	1,748.50	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,610.99	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,336.51	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,789.16	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,522.12	0.00				
5324	MURPHY, KENDALL K	2752005	2014	1,714.93	0.00				
5145	MURRAY, RAY D	5103201	3201	1,135.30	0.00				
4103	MURRY, KEVIN R	1012012	2005	1,593.85	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,260.03	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,034.37	0.00				
4451	NAVARRO, DESI R	1010710	0710	1,910.08	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,364.14	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,659.98	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	629.22	0.00				
409	NEEP, REBECCA J	1012005	2005	1,524.19	0.00				

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5400	NICHOLAS, AUSTEN R	5203502	3502	0.00	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	1,682.87	0.00				
5175	NICHOLS, CRAIG M	1013904	3904	1,276.44	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,807.79	0.00				
5105	NORMAN, KELLY M	2503040	3012	1,987.37	0.00				
5142	NUNEZ, JOSE A	1012014	2005	1,872.31	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,121.05	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,598.77	0.00				
5332	O'KEEFE, PEYTON L	1014700	4700	1,353.53	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	3,836.70	0.00				
4340	OLSON, JASON L	1012011	2005	2,073.55	0.00				
2793	OLSON, STEVEN T	1012011	2005	2,299.12	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,873.70	0.00				
5059	ORR, TONI E	1016800	6800	3,867.85	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,677.10	0.00				
4766	OTTO, CASEY G	1012005	2005	2,062.90	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,841.63	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,470.11	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,016.44	0.00				
3457	PECK, KENNETH S	5103201	3201	2,056.63	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	296.67	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,046.24	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	1,858.93	0.00				
4974	PETERSON, CASEY C	5203502	3502	939.93	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,577.52	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,223.20	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,674.35	0.00				
5369	PETERSON, SHAYLA M	1012017	2017	1,182.54	0.00				
3927	PETRI, TONYA J	1013012	3012	1,494.97	0.00				
3076	PETTY, CORY E	1012512	2512	2,782.75	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.06	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,689.20	0.00				
5018	PHILIPPI, HANNAH N	1015060	5060	207.86	0.00				
4444	PICKEL, LANE A	1015012	5012	1,450.91	0.00				
3834	PIER, CAMERON M	5103201	3702	1,943.51	0.00				
4807	PIERINI, CELESTE E	1016800	6800	286.80	0.00				
1104	PLATT, JOHN F	1013012	3012	1,990.63	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,445.97	0.00				
189	POPE, RICHARD D	1012012	2005	2,570.85	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	3,393.86	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,314.09	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,316.74	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,574.47	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,169.59	0.00				
4780	PULIDO, CYNTHIA I	1010500	0500	587.39	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,730.85	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,098.42	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,424.54	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	95.60	0.00				
5157	RALSTON, RAYMOND D	2545047	5047	116.57	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,283.58	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,471.10	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5097	RAPP, JESSICA R	1016800	6800	2,109.58	0.00				
5364	RASOR, ANDREW J	1012800	2800	663.75	0.00				
4887	RATTI, ANIL K	5012525	2525	2,061.02	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,390.09	0.00				
426	RAW, THOMAS	5012525	2525	4,684.23	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,764.35	0.00				
4535	REECE, DANIEL J	1012012	2005	1,954.66	0.00				
2808	REED, RONALD J	1013034	3034	2,699.23	0.00				
5116	REESE, TODD E	1010500	0500	2,531.96	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,063.18	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	3,961.38	0.00				
3410	REID, JERAD M	5203502	3502	1,184.91	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,814.52	0.00				
5069	RENDINELLI, MARK A	5103201	3201	326.58	0.00				
3027	RESECK, LENA E	1011430	1425	1,785.27	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,970.44	0.00				
3831	REYNA, KELLY J	5203502	3502	2,104.83	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,850.96	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,236.93	0.00				
1796	RHINES, RUTH	1012005	2005	1,955.67	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,620.69	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	1,877.21	0.00				
5218	RICHETTA, JACOB A	1015057	5057	213.39	0.00				
3345	RIGGIN, DARIN G	1012011	2005	1,725.51	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,611.39	0.00				
4776	RIOUX, CARI C	1016800	6800	2,193.89	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	2,514.16	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,495.09	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,531.25	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,393.99	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	1,530.10	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	448.33	0.00				
4576	ROBISON, DEBRA J	1016566	6800	984.53	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,732.30	0.00				
5141	ROUTON, ROBERT F	2752005	2005	1,853.03	0.00				
4436	ROWLAND, BETH ANNE M	1010500	0500	1,618.04	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,810.99	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,504.29	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,512.99	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,514.31	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,182.73	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	28.68	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,067.46	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,422.63	0.00				
4953	RYAN, PETER J	1012512	2512	2,615.86	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,147.46	0.00				
4255	SALANOA, JAMES T	7407201	7200	1,987.17	0.00				
4732	SALINAS, MARK S	2950650	0600	3,040.33	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,377.53	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	439.77	0.00				
5118	SANCHEZ, MARIA D	1010500	0500	661.80	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	1,177.92	0.00				

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4264	SAPOSNEK, JEREMY M	1010400	0400	1,881.18	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,399.49	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,743.52	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,567.47	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,172.69	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,880.02	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,341.18	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,256.85	0.00				
3678	SCHULZ, DARREN L	1013012	3012	4,298.69	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,415.54	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,693.25	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,403.49	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015060	5060	49.17	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,843.61	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,850.27	0.00				
622	SHANNON, KEN	1010400	0400	2,476.32	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,158.95	0.00				
4545	SHULL, DENISE A	5012535	2525	1,263.02	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	951.76	0.00				
539	SIMPSON, MARK	5103201	3201	2,058.37	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	1,863.96	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,310.55	0.00				
4945	SLIGER, GARY A	5251414	3012	2,295.41	0.00				
4509	SMITH, KYLE A	1012014	2005	2,138.33	0.00				
2985	SMITH, MATTHEW R	1012014	2005	2,595.56	0.00				
5194	SMITH, PETER W	1010500	0500	2,685.19	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,717.85	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,447.30	0.00				
5231	SOMERS, BRITTNEE R	1011430	1425	1,376.32	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	2,743.31	0.00				
4937	SPENCER II, DAVID L	2802020	2005	27.31	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	1,986.59	0.00				
2271	STEVENS, KERRY R	1013904	3904	1,606.54	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	975.11	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,363.89	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	1,928.10	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,968.48	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,100.27	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,620.70	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,761.15	0.00				
3225	SULLI, NICHOLAS V	5103201	3702	1,425.89	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,418.92	0.00				
3018	SURRATT, JIMMY A	1012012	2005	2,047.57	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,824.14	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	1,974.03	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,552.30	0.00				
5294	TACKES, PIERRON E	1010500	0500	2,475.00	0.00				
5325	TAVCAR, JACOB T	1012014	2014	1,704.58	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,585.25	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,159.49	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,476.43	0.00				

WARRANT: 200417 PAY PERIOD: 03/27/2020 TO 04/09/2020 CHECK DATE: 04/17/2020
DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4364	TIEARNEY, NATHAN J	5203502	3502	0.00	0.00				
5307	TILDEN, COURTNEY L	1013012	3012	1,633.09	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	1,484.25	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,562.39	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,810.18	0.00				
1551	TORRES, BRENDA L	1014700	4700	525.47	0.00				
5391	TORRES, LIZBETH D	1010217	0217	1,541.89	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	1,872.06	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,258.43	0.00				
5115	TREMAINE, TY W	5012537	2525	1,125.85	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,414.25	0.00				
2291	TROTTER, JOE C	1012012	2005	1,968.45	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,155.73	0.00				
3219	TUCKER, MORGAN H	1012011	2005	1,840.69	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,532.11	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,049.48	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	3,101.84	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,198.06	0.00				
5122	URIBE, ISELA	1012017	2005	1,621.78	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,916.03	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,222.26	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,628.71	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	1,974.30	0.00				
1664	VON SCHIMMELMANN, ERIC J	1010710	0710	4,620.87	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,840.46	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,849.59	0.00				
5156	WALKER, RONA A	1012017	2005	1,546.84	0.00				
3572	WALL, ERIKA L	1012013	2013	1,996.45	0.00				
492	WALL, FRED	1012012	2005	4,432.18	0.00				
4508	WARNER, COURTNEY E	2151500	1500	3,979.27	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,567.45	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,158.83	0.00				
5067	WASS, GRANT H	1015056	5056	179.24	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	1,728.37	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,562.27	0.00				
5353	WEAL, JESSICA M	7407200	7200	1,276.45	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,295.63	0.00				
5317	WELDY, AMANDA R	1010212	0212	509.88	0.00				
3406	WELLS, CAROL S	1010212	0212	394.55	0.00				
4865	WELLS, SYDNIE P	1010500	0500	2,225.56	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	1,931.56	0.00				
3089	WHITAKER, DAVID W	5103201	3201	1,937.75	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,412.41	0.00				
817	WHITE, DONALD T	1012800	2800	344.17	0.00				
4519	WHITE, HANS H	5603025	3025	1,977.20	0.00				
981	WHITE, JAMES	5012525	2525	2,659.93	0.00				
5375	WHITE, PAUL J	5012535	2535	92.19	0.00				
5135	WHITE, SARAH E	1010500	0500	2,238.85	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	723.54	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	2,528.18	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,451.98	0.00				

WARRANT: 200417 PAY PERIOD: 03/27/2020 TO 04/09/2020 CHECK DATE: 04/17/2020
DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3866	WIESE, SHAWN L	5103201	3201	2,991.48	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	1,831.77	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	202.67	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	2,286.39	0.00				
3054	WILLIAMS, JAMES R	1010710	0710	2,859.10	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,999.61	0.00				
4971	WISE, ALLEN W	1015056	5056	191.20	0.00				
3032	WISE, URIAH V	5203502	3502	1,484.57	0.00				
4092	WOOD, GARY N	2563038	3038	1,945.15	0.00				
5347	WOOD, MICHAEL R	1015012	5012	866.06	0.00				
4432	WOODBURY, JASON D	1010500	0500	3,991.44	0.00				
3781	WOOMER, DANN F	1012800	2800	507.20	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	516.52	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,751.32	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	395.01	0.00				
623	YANG, WENDY E	1014700	4700	3,000.29	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,472.63	0.00				
4601	YU, JENG DAW	1010500	0500	4,359.04	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,553.15	0.00				
	RECORD COUNT: 668	TOTAL		1,248,340.62	0.00				
		GRAND TOTAL		1,342,693.97	0.00				

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

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
2457	ALBERTSEN, STEVE L.	CK	1,044.26	000000179	04/17/2020	
5260	ESPARZA, NADIA J.	CK	1,220.61	000000180	04/17/2020	
5402	COSSEL, CASSANDRA N.	CK	802.53	000000181	04/17/2020	
4548	BAILEY, RYAN R.	CK	1,142.94	000000182	04/17/2020	
5376	VEGA, BRANDI M.	CK	1,448.63	000000183	04/17/2020	
5401	HEWLETT, KENNETH C.	CK	262.22	000000184	04/17/2020	
5400	NICHOLAS, AUSTEN R.	CK	1,393.38	000000185	04/17/2020	
4364	TIEARNEY, NATHAN J.	CK	1,547.60	000000186	04/17/2020	
3331	CRAM, BRUCE A.	CK	1,994.65	000000187	04/17/2020	
3452	LOZANO-HERNANDEZ, DE	CK	143.41	000000188	04/17/2020	

10 ** TOTAL CHECK(S) 11,000.23

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

WARRANT: 200501 PAY PERIOD: 04/10/2020 TO 04/23/2020 CHECK DATE: 05/01/2020
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	200.00	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	100.00	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				
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	120.00	0.00				
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00				
482	BUSSE, JANET L	1010600	0600	150.00	0.00				
1660	CARAS, LANCE E	1012512	2512	50.00	0.00				
5086	CARILLO, JAIME	1012014	2014	1,000.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	600.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00				
1661	COLATORTI, JAMES P	1012512	2512	5.00	0.00				
2778	COOK, ROBERT A JR	1012512	2512	500.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2.50	0.00				
3285	CORTES, MAXINE	1014700	4700	100.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
2863	DAVIS, LISA S	1012005	2005	20.00	0.00				
470	DAWLEY, DAVID	1010400	0400	100.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
5082	EHLY-HICKS, JAMI K	1013034	3034	25.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00				
1507	FRY, CARL V	1012014	2005	2,400.00	0.00				
4540	GANGER, PAMALA A	1010701	0701	275.00	0.00				
1662	GARDNER, JASON A	1012512	2512	5.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1862	GREEN, KATHE F	1011425	1425	25.00	0.00				
2782	HARNS, CHAD	1012512	2512	50.00	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	3.00	0.00				
3488	HERRING, ANNA C	1010500	0500	50.00	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,000.00	0.00				
168	HORTON, CURTIS W	1013012	3012	1,200.00	0.00				
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	554.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00				
1474	HUNT, BRYON A	1012520	2520	15.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,000.00	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	400.00	0.00				
4617	KLUG, KRISTIN J	1016200	6200	600.00	0.00				
1088	KNOWLES, MARJORIE F	1012017	2005	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
1784	LAWLOR, LINDA L	1012705	2705	1,025.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3002	LEMONS, SHYLA K	1013012	3012	100.00	0.00				
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	25.00	0.00				

WARRANT: 200501 **PAY PERIOD: 04/10/2020 TO 04/23/2020** **CHECK DATE: 05/01/2020**
DEDUCTION: 9980 DIRDEP$1 **LOC RANGE: ALL**
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	800.00	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	350.00	0.00				
1004	MENDOZA, EFREN	1012706	2706	60.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	5203502	3502	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	50.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
3979	PUTZ, AMBER B	1014700	4700	300.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,150.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	60.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	500.00	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	850.00	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	750.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	300.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	425.00	0.00				
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00				
3018	SURRATT, JIMMY A	1012012	2005	250.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	260.00	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	400.00	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00				
351	TOMASCO, JOHN S	2563038	3038	200.00	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	200.00	0.00				
3219	TUCKER, MORGAN H	1012011	2005	300.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	60.00	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	1.00	0.00				
1559	WHEELER, HARRY W	1012012	2005	50.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	250.00	0.00				
	RECORD COUNT: 92	TOTAL		32,346.73	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1660	CARAS, LANCE E	1012512	2512	300.00	0.00				
2778	COOK, ROBERT A JR	1012512	2512	300.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	300.00	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	50.00	0.00				

WARRANT: 200501 PAY PERIOD: 04/10/2020 TO 04/23/2020 CHECK DATE: 05/01/2020
DEDUCTION: 9981 DIRDEP$2 LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2106	FELLOWS, ROBERT D	1013012	3012	50.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1862	GREEN, KATHE F	1011425	1425	200.00	0.00				
1474	HUNT, BRYON A	1012520	2520	300.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	800.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	206.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	0.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	150.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
4450	SAYLOR, TYLER D	1010710	0710	200.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	173.73	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	150.00	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	100.00	0.00				
	RECORD COUNT: 22	TOTAL		4,509.73	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	30.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1862	GREEN, KATHE F	1011425	1425	325.00	0.00				
1474	HUNT, BRYON A	1012520	2520	750.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	1,500.00	0.00				
3076	PETTY, CORY E	1012512	2512	375.00	0.00				
	RECORD COUNT: 10	TOTAL		6,705.00	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	680.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	150.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
	RECORD COUNT: 4	TOTAL		1,030.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00				

WARRANT: 200501 PAY PERIOD: 04/10/2020 TO 04/23/2020 CHECK DATE: 05/01/2020
DEDUCTION: 9984 DIRDEP$5 LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
	RECORD COUNT: 3	TOTAL		395.00	0.00				

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				
	RECORD COUNT: 1	TOTAL		25.00	0.00				

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4548	BAILEY, RYAN R	1012512	2512	761.96	0.00				
4961	BARBER, FAITH M	2756574	6800	280.33	0.00				
3025	BINDLEY, BRETT J	1012011	2005	131.44	0.00				
4542	BURT, CAMERON M	5012525	2525	1,331.84	0.00				
4279	COOK, CRAIG A	1012512	2512	210.81	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	22.62	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,802.80	0.00				
2593	GONZALES, DANIEL G	1012011	2005	12.34	0.00				
2605	GONZALES, MELIAH H	1014700	4700	318.66	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,707.12	0.00				
3646	JAMES, EDWIN D	7607050	3005	1,309.44	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	297.58	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	757.93	0.00				
5140	PACHECO, CESAR R	1012012	2005	736.01	0.00				
4699	PEEK, CODY R	1012800	2800	104.18	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	123.71	0.00				
5065	ROLL, TYLER A	5103201	3702	160.39	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	43.82	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,233.70	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	61.78	0.00				
5344	VANREESE ROERING, SHELLY	1010213	0213	1,234.41	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	62.48	0.00				
1559	WHEELER, HARRY W	1012012	2005	472.94	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,360.58	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	452.15	0.00				
	RECORD COUNT: 25	TOTAL		16,991.02	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,121.30	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,497.41	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
4279	COOK, CRAIG A	1012512	2512	2,800.78	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,239.00	0.00				
2396	GOMES, DANIEL A	1012012	2005	494.61	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,221.57	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,805.75	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,160.19	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,431.83	0.00				
4871	LAWRENCE, ELIZABETH	1012800	2800	1,686.29	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	160.77	0.00				
5140	PACHECO, CESAR R	1012012	2005	736.00	0.00				
4699	PEEK, CODY R	1012800	2800	1,979.40	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,113.34	0.00				
5065	ROLL, TYLER A	5103201	3702	1,443.47	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	175.29	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,701.11	0.00				
5088	TRIGUEROS, IVAN	1012012	2005	1,997.62	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	562.31	0.00				
1559	WHEELER, HARRY W	1012012	2005	1,418.83	0.00				
	RECORD COUNT: 20	TOTAL		30,746.87	0.00				

DEDUCTION: 9992 DIRECT DEPOSIT PER 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4636	MUNOZ, GUILLERMO	1013012	3012	1,378.06	0.00				
	RECORD COUNT: 1	TOTAL		1,378.06	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	3,553.90	0.00				
5148	ABLANG, SCOTT R	1016854	6800	1,700.86	0.00				
4956	ABUAN, ANTHONY A	5012535	2525	397.54	0.00				
2612	ACOSTA, SALVADOR	1012014	2005	3,380.07	0.00				
1933	ADAMS, JARROD P	1012012	2005	2,554.69	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,398.55	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,229.01	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,283.94	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,514.42	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	1,683.49	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,640.35	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,983.29	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,618.74	0.00				
4792	ALONSO, GUILLERMO	1012706	2706	2,248.19	0.00				
5382	AMESTOY, TAMITHA A	1010710	0710	472.39	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,576.94	0.00				
4481	ANDERSON, DANIEL H	2503035	3012	2,001.30	0.00				
3937	ANDERSON, DARREN S	1013012	3012	2,783.60	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,165.09	0.00				
5339	ANDREWS, BARRETT B	5012535	2525	802.48	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,694.59	0.00				

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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
3671	APPLE, JOE T	5800714	0704	0.00	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,334.22	0.00				
4166	ARELLANO-ARROYO, IRMA	1016800	6800	1,458.49	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,451.67	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,921.70	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	1,972.85	0.00				
4872	ARTAM, NICHOLAS	5012537	2525	1,038.85	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,742.40	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	2,512.09	0.00				
4598	AURAND, DAVID P	1012505	2505	2,405.55	0.00				
4244	BACA, REGINA M	1012800	2800	2,342.87	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	985.02	0.00				
4536	BAKER, DIANE L	1016200	6200	2,992.80	0.00				
304	BAKER, SCOTT W	1012512	2512	4,922.58	0.00				
4134	BANISTER, ALI M	1012705	2705	3,780.68	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,266.21	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,787.58	0.00				
5089	BARNES, RANDAL R	1013034	3034	1,199.90	0.00				
4579	BARNETT, KEITH A	1010710	0710	346.08	0.00				
1204	BARR, LORALEI	1012515	2515	2,053.38	0.00				
4752	BARRETTE, JOHN B	1010100	0100	531.84	0.00				
2611	BAUER, DENISE M	1012017	2005	3,120.07	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,120.31	0.00				
4553	BEATTY, KAREN M	2021000	1000	470.44	0.00				
468	BECK, IDA D	1012012	2005	1,611.43	0.00				
4712	BECKER, KEITH R	2752505	2545	292.85	0.00				
5363	BELLS, JAKE L	2756200	6200	947.56	0.00				
5101	BELLS, VANNA B	1016200	6200	2,016.79	0.00				
4309	BENSON, KIRT A	1013034	3034	2,127.07	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,170.65	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,262.68	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,484.57	0.00				
2477	BEZOTTE, KARIE J	1012013	2005	1,825.32	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,819.12	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,048.86	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,418.79	0.00				
5139	BLUE, JARED H	1012014	2005	1,887.05	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	611.86	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,589.56	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,638.93	0.00				
3220	BOGGAN, JESSICA A	1012705	2705	1,969.52	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	3,238.53	0.00				
3101	BOLLINGER, ANN P	2545047	5047	2,783.45	0.00				
4121	BONKOWSKI, BRAD	1010100	0100	1,053.24	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,892.64	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,888.78	0.00				
5271	BORN, AUBREY M	1012017	2005	1,388.20	0.00				
4132	BOTELLO-BENITEZ, GILBERTO	1015012	5012	1,324.38	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,139.56	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,048.10	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,217.26	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,003.53	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1095	BRADSHAW, JEFF R	5103201	3201	2,472.26	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,333.96	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	273.15	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,470.25	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,126.28	0.00				
5204	BRISTOL, MARC D	1012512	2512	1,753.24	0.00				
4455	BROCCHINI, JOEDY C	5012525	2525	2,626.23	0.00				
4417	BRODE-LUPO, THERESA A	1013904	3904	2,356.92	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,197.98	0.00				
4186	BROWN, JACK B	2563038	3038	1,531.85	0.00				
5333	BROWN, RANDALL E	1012800	2800	427.16	0.00				
5070	BRUEGGE, LYDIA M	7407201	7200	1,655.34	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,358.38	0.00				
4799	BRUNO, JOE A	1012004	2005	0.00	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,429.65	0.00				
2948	BUENO, JASON J	1012012	2005	2,175.93	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,399.24	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,214.52	0.00				
4542	BURT, CAMERON M	5012525	2525	1,331.83	0.00				
4882	BURTON, HEATH D	5012525	2525	2,415.97	0.00				
482	BUSSE, JANET L	1010600	0600	2,268.10	0.00				
4516	BUTLER, CURTIS T	5203502	3502	0.00	0.00				
3753	CALVAN, PATRICK M	1010710	0710	2,078.30	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,181.36	0.00				
1660	CARAS, LANCE E	1012512	2512	2,037.12	0.00				
4265	CARDINAL, SALLY L	1012004	2005	243.66	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,404.18	0.00				
5086	CARILLO, JAIME	1012014	2014	1,004.04	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	22.76	0.00				
2890	CARTER, JOSH J	1012014	2005	2,402.13	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,532.66	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	892.12	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	1,914.32	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,332.96	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,279.40	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	2,741.38	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,160.34	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,455.53	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,433.47	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,387.08	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,369.81	0.00				
5398	CHURCH, STEVEN L	1015012	5012	1,144.19	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,622.34	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,173.79	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,591.03	0.00				
3922	COCKING, PATRICIA S	1012005	2005	113.81	0.00				
4705	COCKING, WILLIAM D	1015054	3034	423.79	0.00				
1661	COLATORTI, JAMES P	1012512	2512	4,324.81	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	3,955.46	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,061.17	0.00				
3551	COLLIER, AARON S	5203502	3502	2,480.79	0.00				
3780	CONTI, ROBERT M	1012800	2800	500.70	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5330	COOK, HAYDON R	2756800	6800	1,150.83	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,440.22	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,552.90	0.00				
5191	COOLEY, RYAN D	1013012	3012	639.15	0.00				
2815	COOPER, CRISTAL A	1014700	4700	1,980.59	0.00				
4606	COOPER, LAURA K	2756800	6800	232.36	0.00				
3631	COOPER, MATTHEW L	5012525	2525	2,438.31	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,225.16	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	735.89	0.00				
3285	CORTES, MAXINE	1014700	4700	4,889.14	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,380.31	0.00				
4582	COSTELLO, JOHN J	2545047	5047	1,509.92	0.00				
4716	COX, CHARLES E	1012005	2005	227.62	0.00				
862	COX, GEORGE	5103201	3702	1,326.43	0.00				
4884	COX, MICHAEL R	1012512	2512	2,444.57	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	1,780.31	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,468.63	0.00				
3625	CROWELL, ROBERT L	1010100	0100	1,323.09	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,665.35	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,286.37	0.00				
4721	CUPP, JAMES W	1012800	2800	540.79	0.00				
5035	DAMRON, MICHELLE L	1011425	1425	1,454.10	0.00				
1301	DANEN, JASON T	1012512	2512	3,998.73	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,302.95	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,290.50	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,081.67	0.00				
2863	DAVIS, LISA S	1012005	2005	2,121.56	0.00				
470	DAWLEY, DAVID	1010400	0400	1,104.34	0.00				
5289	DELANEY, NATHAN J	1015012	5012	942.66	0.00				
5377	DELANEY, PAMELA A	1014700	4700	458.89	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,588.24	0.00				
4902	DEW, KATHERINE R	2756800	6800	0.00	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,012.08	0.00				
5036	DIAZ, MARIA C	1015057	5056	452.01	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,108.95	0.00				
4822	DIPIETRO, ERIN A	1010500	0500	1,499.92	0.00				
1267	DONNELLY, MATTHEW T	1012512	2512	3,478.26	0.00				
4159	DORAN, JOHN P	1015012	5012	1,625.51	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,292.83	0.00				
4890	DREWS, CASEY A	5251414	2515	2,729.65	0.00				
3651	DREWS, CODY J	1014700	4700	2,529.94	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,151.29	0.00				
4404	DUNCAN, EARL D	1012515	2515	7.76	0.00				
5184	DUNCAN, LORI	1012505	2505	337.04	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,190.94	0.00				
5193	DUREN, SAMANTHA J	1012014	2005	1,124.37	0.00				
3102	DURKEE, LINDA R	1010213	0213	2,032.83	0.00				
5075	DZYAK, JAKOB A	1012013	2005	552.80	0.00				
4761	EARP, DANIEL J	1015057	5057	3,332.31	0.00				
4210	EGGERT, CHERYL A	1010212	0213	1,903.60	0.00				
5082	EHLY-HICKS, JAMI K	1013034	3034	1,217.84	0.00				
3130	EISNER, DAVID F	5103201	3702	1,695.36	0.00				

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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
4362	ELDER, BRIAN W	1013012	3012	2,374.83	0.00				
5146	ELLIOTT, BREANNA M	1015055	5055	198.75	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,039.92	0.00				
4141	ERQUIAGA, CARL M	7607050	3005	145.50	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	293.18	0.00				
5260	ESPARZA, NADIA J	2752005	2005	1,259.32	0.00				
4869	ESPINO, KYLE	1012012	2005	1,992.76	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,279.97	0.00				
2829	ESTES, JAMES M	5203502	3502	1,995.37	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	1,975.10	0.00				
5272	EVANS, CHRISTY A	1012013	2013	1,166.94	0.00				
5328	EVANS, MICHAEL G	1015012	5012	1,315.92	0.00				
5322	EVANS, THOMAS G	1012512	2525	2,112.02	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,495.15	0.00				
533	FAHRENBRUCH, SCOTT J	1010500	0500	716.70	0.00				
4388	FELIX, RYAN J	1012705	2705	2,741.63	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,698.60	0.00				
5050	FERRIS, HEATHER M	1011425	1425	2,727.44	0.00				
511	FISCHER, CARIN	1014700	4700	3,305.94	0.00				
4239	FLETCHER, TAD N	1012800	2800	3,622.93	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,262.21	0.00				
5358	FOGEL, BLAKE J	5012535	2535	423.79	0.00				
3752	FONG, DEBRA L	1013012	3012	1,884.01	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,320.00	0.00				
4095	FOSTER, JAMES S	1013034	3034	2,083.41	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,867.05	0.00				
5053	FRANZ, CASSANDRA J	1015057	5057	328.42	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,132.04	0.00				
4774	FREEMAN, JEANNE M	1016800	6800	2,546.87	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,566.33	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,349.70	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	2,990.59	0.00				
1507	FRY, CARL V	1012014	2005	1,892.68	0.00				
4623	FRYER, SHANE E	7607050	3005	1,349.02	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,538.64	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,187.80	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,286.81	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,113.64	0.00				
4590	GARCIA, JEREMY N	1012014	2005	1,888.45	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,255.05	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,132.41	0.00				
4828	GARCIA, SAVAHNA C	1015057	5057	81.28	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,423.78	0.00				
1662	GARDNER, JASON A	1012512	2512	2,350.00	0.00				
2372	GAULT, JASON A	1012012	2005	2,169.16	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,303.21	0.00				
3982	GERBER-WINN, TYLER L	5103201	3201	2,048.27	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,526.31	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,116.69	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,480.02	0.00				
4125	GIBSON, MICHAEL D	1012012	2005	2,295.69	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,651.30	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
145	GIOMI, ROBERT S	1010100	0100	888.55	0.00				
4441	GOERING, DIRK M	2503035	3012	3,031.44	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,390.03	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,005.29	0.00				
835	GORDON, THOMAS G	5203502	3502	2,188.91	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,585.64	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,707.11	0.00				
4862	GRAY, CHRISTOPHER L	1010710	0710	1,971.64	0.00				
4771	GRAY, KENNETH D	7607050	3005	145.68	0.00				
4697	GREB, RYAN M	1012012	2005	2,058.46	0.00				
4154	GREEN, COLE E	1012512	2512	2,129.92	0.00				
1862	GREEN, KATHE F	1011425	1425	730.62	0.00				
3622	GREENBURG, SUSAN	1014700	4700	1,905.18	0.00				
3973	GREGG, ANA C	1012705	6800	1,302.19	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,562.37	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,066.41	0.00				
5296	GUANTONIO, MISTY J	1012705	2705	1,922.78	0.00				
4573	GUTHRIE, TIMOTHY L	1012800	2800	2,762.99	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,426.83	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,308.38	0.00				
4642	HADLOCK, JORDAN R	1012011	2005	1,977.72	0.00				
3143	HALE, KELLY A	5203502	3201	2,766.94	0.00				
3962	HALE, MARTIN G	1014300	4300	1,277.48	0.00				
4062	HALL, TAMMY M	1010213	0213	37.27	0.00				
3535	HARDCASTLE, RICHARD L	5603025	3025	2,532.19	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,782.85	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,377.73	0.00				
2782	HARNS, CHAD	1012512	2512	2,425.55	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,677.38	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,870.79	0.00				
226	HEATH, CATHERINE	1012004	2005	352.04	0.00				
5336	HEIDT, RYAN H	1013012	3012	561.21	0.00				
4885	HEKHUIS, GARRETT T	1012512	2512	2,306.08	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	1,994.03	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,668.09	0.00				
5273	HERNANDEZ, PAUL	1012706	2706	1,413.44	0.00				
3488	HERRING, ANNA C	1010500	0500	1,376.29	0.00				
886	HERTZ, ELIZABETH A	1012017	2005	1,105.75	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	0.00	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,559.03	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,026.21	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	4,058.99	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,856.98	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,314.29	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	552.93	0.00				
830	HILL, CAROL	5012525	2525	1,525.53	0.00				
5387	HILLS, KENDRA L	1016800	6800	816.36	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,706.81	0.00				
3319	HITCH, JOHN R	1012014	2005	1,998.80	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,461.49	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	401.12	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,514.63	0.00				

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5313	HOMER, ZACHARY D	5603025	3025	2,156.72	0.00				
5354	HOPPER, ERIK A	5012525	2525	1,772.12	0.00				
168	HORTON, CURTIS W	1013012	3012	3,348.90	0.00				
2298	HORTON, JESSE C	1012512	2512	2,171.70	0.00				
2152	HORTON, MICAH S	1012512	2512	5,419.26	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,448.18	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,295.58	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,601.43	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,181.68	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,419.07	0.00				
486	HUMPHREY, BRIAN C	1012011	2005	3,482.34	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,373.86	0.00				
1474	HUNT, BRYON A	1012520	2520	2,310.51	0.00				
577	HUTT, ERIC	1012012	2005	1,800.28	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	56.90	0.00				
2385	INGRAM, JACK H	2563038	3038	2,035.41	0.00				
4437	INMAN, BRETTA D	1016800	6800	2,262.41	0.00				
3216	IRWIN, MARK A	5103201	3201	2,139.80	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,000.13	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,301.68	0.00				
5125	JACOBS, JOHN K	7607050	3005	157.68	0.00				
5030	JAKE-KELLER, LAURA A	1015005	5005	1,205.70	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,756.82	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,515.42	0.00				
3912	JEFFRIES, ANGELA C	1014700	4700	2,608.93	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,289.92	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,729.43	0.00				
4643	JESSE, TYLER H	1013012	3012	1,771.20	0.00				
5277	JESSEE, JOHN T	1012800	2800	250.20	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,750.01	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,169.57	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,037.00	0.00				
2623	JOHNSON, SARAH L	1012017	2005	2,252.88	0.00				
4301	JOHNSON, SARAH B	1016800	6800	1,925.04	0.00				
5253	JOHNSON, SHERRY L	5700706	0705	513.84	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,811.69	0.00				
3099	JONES, DANIEL L	1012012	2005	2,212.51	0.00				
3833	JONES, DILLON C	1013904	3904	1,633.04	0.00				
3001	JOST, THEODORE R	5203502	3502	1,390.64	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,196.93	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,051.66	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,760.77	0.00				
4925	KENNEDY, DERRIK B	6027505	5012	0.00	0.00				
2220	KENNISON, RONALD C	1012014	2005	2,655.03	0.00				
3755	KEPLER, DERRICK D	1012012	2005	1,637.46	0.00				
5083	KERVER, TYLER J	1015012	5012	1,315.92	0.00				
4522	KING, JON G	2563038	3038	1,598.91	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	324.10	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	1,097.94	0.00				
4418	KIZER, JESSIE C	1012017	2017	1,476.11	0.00				
4688	KLESTA, MARIA	1016200	6200	2,133.62	0.00				
2878	KLUG, ERIC M	1015056	5056	1,753.95	0.00				

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4617	KLUG, KRISTIN J	1016200	6200	163.86	0.00				
5114	KNIGHT, ROBERT A	5012537	2525	1,062.63	0.00				
1088	KNOWLES, MARJORIE F	1012017	2005	10,686.49	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,198.19	0.00				
4763	KOHLER, JESSE W	5012525	2525	2,813.95	0.00				
5255	KOLLASCH, COURTNEY N	5012537	2525	1,479.09	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,228.73	0.00				
4475	KRAHN, CHRISTY R	1015055	5055	525.07	0.00				
5161	KURLAND, ANA M	1016200	6200	1,923.94	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,676.29	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,103.69	0.00				
5227	LAFOLLETTE, AMBER M	1016800	6800	2,066.03	0.00				
4602	LAMBERT, BART A	1012800	2800	2,059.19	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,071.78	0.00				
3929	LAUDER, AMY E	1016200	6200	2,201.96	0.00				
1784	LAWLOR, LINDA L	1012705	2705	2,486.68	0.00				
4706	LAWTON, MATTHEW F	1013012	3012	2,625.54	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,293.44	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,054.16	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,131.56	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,393.92	0.00				
3036	LEET, KAREN L	1013012	3012	2,637.84	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,429.89	0.00				
3002	LEMONS, SHYLA K	1013012	3012	1,626.47	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,137.46	0.00				
5351	LIND, VICKY L	1010216	0216	370.34	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,066.28	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,435.18	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,442.05	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,778.81	0.00				
952	LOPEZ, JULIO A	1014700	4700	2,500.12	0.00				
4749	LOPEZ, LIZZETH	1012012	2005	2,110.35	0.00				
405	LOPEZ, SILVIA C	1014700	4700	2,833.94	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,125.69	0.00				
2870	LOWE, CRAIG E	1012012	2005	3,772.79	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,051.15	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	2,403.19	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,089.86	0.00				
3549	LUTU, JAMES S	1012706	2706	1,780.38	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,367.61	0.00				
2335	MACHADO, CARON P	1010400	0400	1,834.98	0.00				
5388	MACIAS, BRANDON K	1015012	5012	1,097.74	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,532.18	0.00				
4860	MALONEY, LUCIA D	1013012	3012	3,581.48	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,606.50	0.00				
5246	MANZO-CASKEY, MCKENAH L	1015060	5060	247.88	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,811.07	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012012	2005	2,120.24	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,345.41	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,579.35	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,874.81	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,113.52	0.00				

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5042	MARTINEZ MARTINEZ, SALMA	2756800	6800	538.72	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,861.27	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	2,897.89	0.00				
4435	MASON, STEVEN F	1013034	3034	1,764.93	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	3,630.41	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,702.58	0.00				
1731	MAYS, BRIAN M	1012012	2005	537.61	0.00				
1577	MAYS III, EARL A	2752005	2005	3,536.48	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	438.88	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,799.04	0.00				
5403	MCCLANAHAN, ALEC R	5103201	3201	0.00	0.00				
5279	MCCLINTICK, CHLOE L	1014700	4700	2,158.12	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	1,889.27	0.00				
4366	MCGILL, WHITNEY L	1012017	2017	1,508.69	0.00				
449	MCKINLEY, MILANI G	1010217	0217	198.07	0.00				
5074	MCLAUCHLIN, TAYLOR J	1012014	2014	1,963.50	0.00				
3520	MCMAHON, ERIN M	1012012	2005	2,463.22	0.00				
5239	MCRAE, TOBIN W	1012545	2545	127.02	0.00				
4068	MEAD, GAGE M	2752005	2005	2,084.13	0.00				
2102	MEAD, KELLI P	1012017	2005	2,091.46	0.00				
5281	MEIBERT, EMILY A	1014700	4700	2,085.35	0.00				
4500	MELGAREJO, SUSANA E	1016574	6800	1,130.19	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,339.87	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,382.71	0.00				
1004	MENDOZA, EFREN	1012706	2706	2,065.22	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,774.38	0.00				
5046	MENENDEZ, TIFFANY E	1013012	3025	1,124.30	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	4,438.05	0.00				
1108	MERRIWETHER, SUSAN J	1010216	0216	489.41	0.00				
5396	MESCH, TONIA L	2802020	2014	1,157.30	0.00				
4944	METZLER CURRY, LYNDSY A	1010500	0500	1,571.86	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,190.23	0.00				
5099	MEZA MARQUEZ, ANGEL L	5203502	3502	1,299.94	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,397.19	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,312.94	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,051.79	0.00				
3741	MILES, SALLYANNE L	1016800	6800	1,817.30	0.00				
4855	MILLER, ASHLEE A	1012800	2800	1,923.02	0.00				
2667	MILLER, THOMAS T	1012014	2005	2,103.06	0.00				
4312	MILLS, ALANA N	1010705	0705	1,504.83	0.00				
273	MITCHELL, TODD D	5103201	3702	2,578.39	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,331.03	0.00				
4702	MOORE, CORY M	5603025	3025	2,084.06	0.00				
4613	MOORE, JASON R	1012014	2005	1,269.92	0.00				
3443	MOORE, JASON	2563038	3038	2,124.76	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,354.69	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	11.38	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,336.50	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,858.40	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,522.11	0.00				
5324	MURPHY, KENDALL K	2752005	2014	1,714.93	0.00				
5145	MURRAY, RAY D	5103201	3201	1,494.65	0.00				

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4103	MURRY, KEVIN R	1012012	2005	1,541.15	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,260.03	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,103.61	0.00				
4451	NAVARRO, DESI R	1010710	0710	1,893.93	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,364.14	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,721.22	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	636.93	0.00				
409	NEEP, REBECCA J	1012005	2005	1,568.11	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,393.38	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	1,682.87	0.00				
5175	NICHOLS, CRAIG M	1013904	3904	1,276.44	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,330.66	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,056.61	0.00				
5142	NUNEZ, JOSE A	1012014	2005	1,872.31	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,944.20	0.00				
2784	O'BRIEN, SCOTT T	1012512	2512	2,476.51	0.00				
5332	O'KEEFE, PEYTON L	1014700	4700	1,353.53	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	3,897.94	0.00				
4340	OLSON, JASON L	1012011	2005	2,092.69	0.00				
2793	OLSON, STEVEN T	1012011	2005	3,002.26	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,895.33	0.00				
5059	ORR, TONI E	1016800	6800	2,315.06	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,746.34	0.00				
4766	OTTO, CASEY G	1012005	2005	2,124.14	0.00				
3411	PALAMAR, SEAN C	1012012	2005	1,841.63	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,470.11	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,077.68	0.00				
3457	PECK, KENNETH S	5103201	3201	2,056.63	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	55.99	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,078.59	0.00				
4142	PENZEL, WILLIAM B	7607050	3005	145.68	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	1,858.93	0.00				
4974	PETERSON, CASEY C	5203502	3502	686.11	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,188.52	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,223.20	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,563.80	0.00				
5369	PETERSON, SHAYLA M	1012017	2017	1,315.48	0.00				
3927	PETRI, TONYA J	1013012	3012	1,494.97	0.00				
3076	PETTY, CORY E	1012512	2512	4,859.74	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,089.07	0.00				
2894	PHELPS, ELIZABETH J	1010212	0212	1,689.20	0.00				
4444	PICKEL, LANE A	1015012	5012	1,467.14	0.00				
3834	PIER, CAMERON M	5103201	3702	1,559.07	0.00				
485	PIROZZI, VINCENT G	1012005	2005	624.75	0.00				
1104	PLATT, JOHN F	1013012	3012	2,091.05	0.00				
2100	PLEMEL, LEE A	1011425	1425	2,508.74	0.00				
189	POPE, RICHARD D	1012012	2005	2,570.85	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	3,484.73	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,314.09	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,316.74	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,482.64	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,191.23	0.00				

WARRANT: 200501 PAY PERIOD: 04/10/2020 TO 04/23/2020 CHECK DATE: 05/01/2020
DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4780	PULIDO, CYNTHIA I	1010500	0500	538.72	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,790.43	0.00				
3979	PUTZ, AMBER B	1014700	4700	1,098.42	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,515.42	0.00				
5216	QUINTERO, BRIGETTE M	1015057	5057	45.42	0.00				
5157	RALSTON, RAYMOND D	2545047	5047	116.57	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,283.58	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,291.64	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,588.64	0.00				
5364	RASOR, ANDREW J	1012800	2800	655.56	0.00				
4887	RATTI, ANIL K	5012525	2525	2,061.02	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,405.77	0.00				
426	RAW, THOMAS	5012525	2525	4,743.87	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,855.24	0.00				
4535	REECE, DANIEL J	1012012	2005	1,954.66	0.00				
2808	REED, RONALD J	1013034	3034	2,768.47	0.00				
5116	REESE, TODD E	1010500	0500	2,386.98	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,125.87	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,022.62	0.00				
3410	REID, JERAD M	5203502	3502	1,368.83	0.00				
4919	REINHART II, ERMAL G	1016200	6200	1,814.52	0.00				
5069	RENDINELLI, MARK A	5103201	3201	372.29	0.00				
3027	RESECK, LENA E	1011430	1425	1,785.23	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,766.68	0.00				
3831	REYNA, KELLY J	5203502	3502	1,846.98	0.00				
5349	REYNA, KRISTINA L	5700706	0705	1,879.11	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,148.41	0.00				
1796	RHINES, RUTH	1012005	2005	2,089.60	0.00				
1723	RICHARDS, WILLIAM J	1012012	2005	2,680.33	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,147.79	0.00				
5218	RICHETTA, JACOB A	1015057	5057	235.47	0.00				
3345	RIGGIN, DARIN G	1012011	2005	1,846.68	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,605.25	0.00				
4776	RIOUX, CARI C	1016800	6800	2,434.12	0.00				
2307	RIVERA, CHRISTOPHER P	1012011	2005	2,514.16	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,435.09	0.00				
4453	ROBERTSON, GAYLE H	1010300	0300	2,600.49	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,302.47	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	1,507.13	0.00				
5256	ROBINSON, GREGORY E	5012535	2535	589.43	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,054.75	0.00				
5141	ROUTON, ROBERT F	2752005	2005	1,853.03	0.00				
4436	ROWLAND, BETH ANNE M	1010500	0500	1,586.85	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,880.23	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,565.53	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,367.19	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,514.31	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,243.97	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,124.06	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,460.89	0.00				
4953	RYAN, PETER J	1012512	2512	2,290.16	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,206.41	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4255	SALANOA, JAMES T	7407201	7200	1,816.45	0.00				
4732	SALINAS, MARK S	2950650	0600	3,101.57	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,446.77	0.00				
4962	SAMANIEGO, CHARMAINE F	1015057	5057	407.90	0.00				
5118	SANCHEZ, MARIA D	1010500	0500	554.57	0.00				
1449	SANTILLO, CHERIE' L	1016853	6800	1,177.92	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,881.18	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,128.93	0.00				
4450	SAYLOR, TYLER D	1010710	0710	1,773.03	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,567.48	0.00				
3638	SCHANK, ERNEST C	7607050	3005	145.68	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,172.69	0.00				
4496	SCHNEIDER, RACHAEL A	1010600	0600	1,941.26	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,356.01	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,256.85	0.00				
3678	SCHULZ, DARREN L	1013012	3012	4,389.56	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,415.54	0.00				
5176	SCOTT, COLTEN R	1013904	3904	1,433.62	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,403.49	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015060	5060	73.75	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,313.84	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	1,828.03	0.00				
5404	SHADRON, BILLIE J	1014700	4700	0.00	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	1,962.79	0.00				
622	SHANNON, KEN	1010400	0400	2,476.32	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,158.95	0.00				
4545	SHULL, DENISE A	5012535	2525	1,269.87	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,303.53	0.00				
539	SIMPSON, MARK	5103201	3201	2,112.02	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,054.35	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	1,310.55	0.00				
4945	SLIGER, GARY A	5251414	3012	2,170.80	0.00				
4509	SMITH, KYLE A	1012014	2005	2,124.55	0.00				
2985	SMITH, MATTHEW R	1012014	2005	2,806.54	0.00				
5194	SMITH, PETER W	1010500	0500	2,706.82	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,788.69	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,447.30	0.00				
5231	SOMERS, BRITTNEE R	1011430	1425	1,379.25	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,013.72	0.00				
4983	STAFFEN, LAUREN M	1016800	6800	2,222.66	0.00				
2271	STEVENS, KERRY R	1013904	3904	1,986.24	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	975.11	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,433.13	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	1,724.68	0.00				
4311	STONE, JONATHAN M	1012012	2005	1,827.56	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,100.25	0.00				
5056	STRYFFELER, BENJAMIN W	1012012	2012	1,623.95	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,646.53	0.00				
3225	SULLI, NICHOLAS V	5103201	3702	10,026.52	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,480.16	0.00				
3018	SURRATT, JIMMY A	1012012	2005	1,900.40	0.00				

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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
5316	SWANSON, MICHAEL L	1010710	0710	2,930.18	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,035.27	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,552.30	0.00				
5294	TACKES, PIERRON E	1010500	0500	2,536.24	0.00				
5325	TAVCAR, JACOB T	1012014	2014	1,824.55	0.00				
4770	THALER, STEVE J	7607050	3005	145.68	0.00				
3246	THICKE, MICHAEL R	5203502	3502	1,899.65	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,159.49	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,567.31	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,547.60	0.00				
5307	TILDEN, COURTNEY L	1013012	3012	1,633.09	0.00				
5352	TIMOFF, ALICIA A	1016853	6800	1,278.83	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,562.39	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,810.17	0.00				
1551	TORRES, BRENDA L	1014700	4700	800.39	0.00				
5391	TORRES, LIZBETH D	1010217	0217	1,541.89	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	1,872.06	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,258.43	0.00				
5115	TREMAINE, TY W	5012537	2525	1,138.85	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,781.02	0.00				
2291	TROTTER, JOE C	1012012	2005	1,968.45	0.00				
2613	TSCHETTER, MARTHA A	1012012	2005	2,225.64	0.00				
3219	TUCKER, MORGAN H	1012011	2005	1,901.93	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,591.75	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,187.28	0.00				
4202	TUTTLE, KANDIS A	1016853	6800	2,659.19	0.00				
4934	UNDERWOOD III, JAMES M	1010710	0710	3,257.70	0.00				
5122	URIBE, ISELA	1012017	2005	1,553.28	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,916.03	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,222.26	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	59.88	0.00				
2251	VAZQUEZ, TIMOTHY M	1014700	4700	2,628.71	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,123.06	0.00				
1664	VON SCHIMMELMANN, ERIC J	1010710	0710	4,718.49	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	1,694.39	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,918.83	0.00				
5156	WALKER, RONA A	1012017	2005	1,672.57	0.00				
3572	WALL, ERIKA L	1012013	2013	1,996.45	0.00				
492	WALL, FRED	1012012	2005	4,099.75	0.00				
5252	WALSH, LARRY R	7607050	3005	78.84	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,048.51	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,567.45	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,220.07	0.00				
5067	WASS, GRANT H	1015056	5056	155.72	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	1,620.06	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,561.19	0.00				
5353	WEAL, JESSICA M	7407200	7200	1,276.45	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,456.76	0.00				
5317	WELDY, AMANDA R	1010212	0212	509.88	0.00				
3406	WELLS, CAROL S	1010212	0212	408.42	0.00				
4865	WELLS, SYDNIE P	1010500	0500	2,244.70	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,000.80	0.00				

WARRANT: 200501 PAY PERIOD: 04/10/2020 TO 04/23/2020 CHECK DATE: 05/01/2020
DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3089	WHITAKER, DAVID W	5103201	3201	1,754.49	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,487.66	0.00				
817	WHITE, DONALD T	1012800	2800	237.64	0.00				
4519	WHITE, HANS H	5603025	3025	1,768.92	0.00				
981	WHITE, JAMES	5012525	2525	2,666.70	0.00				
5375	WHITE, PAUL J	5012535	2535	221.94	0.00				
5135	WHITE, SARAH E	1010500	0500	2,257.98	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	732.62	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,577.43	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	2,809.37	0.00				
4975	WIERSMA, JANA K	1016200	6200	1,451.98	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,144.72	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	1,998.15	0.00				
5133	WILLIAMS, ABBY G	1016200	6200	162.71	0.00				
1222	WILLIAMS, DEAN A	1012012	2005	2,355.63	0.00				
3054	WILLIAMS, JAMES R	1010710	0710	2,920.34	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,832.86	0.00				
4971	WISE, ALLEN W	1015056	5056	158.43	0.00				
3032	WISE, URIAH V	5203502	3502	1,484.57	0.00				
4092	WOOD, GARY N	2563038	3038	1,663.95	0.00				
5347	WOOD, MICHAEL R	1015012	5012	772.52	0.00				
4432	WOODBURY, JASON D	1010500	0500	3,991.44	0.00				
3781	WOOMER, DANN F	1012800	2800	468.65	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	157.68	0.00				
4577	WRIGHT, ROBERT A	1012800	2800	508.96	0.00				
5359	WURSTER, BETHANY M	2752005	2014	1,751.32	0.00				
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	452.15	0.00				
623	YANG, WENDY E	1014700	4700	3,000.29	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,472.63	0.00				
4601	YU, JENG DAW	1010500	0500	4,499.38	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,553.15	0.00				
	RECORD COUNT: 676 TOTAL			1,275,964.03	0.00				
	GRAND TOTAL			1,370,097.44	0.00				

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WARRANT: 200501 04/10/2020 to 04/23/2020 CHECK DATE: 05/01/2020

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
4548	BAILEY, RYAN R.	CK	1,142.94	000000189	05/01/2020	
5376	VEGA, BRANDI M.	CK	1,665.95	000000190	05/01/2020	
5401	HEWLETT, KENNETH C.	CK	252.22	000000191	05/01/2020	
5403	MCCLANAHAN, ALEC R.	CK	1,298.49	000000192	05/01/2020	
4516	BUTLER, CURTIS T.	CK	1,530.60	000000193	05/01/2020	
3331	CRAM, BRUCE A.	CK	1,691.72	000000194	05/01/2020	
5404	SHADRON, BILLIE J.	CK	1,338.36	000000195	05/01/2020	
4925	KENNEDY, DERRIK B.	CK	1,090.62	000000196	05/01/2020	
8 ** TOTAL CHECK(S)			10,010.90			

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