



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 17, 2022

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of February 5, 2022 through March 4, 2022 . (Nancy Paulson, npaulson@carson.org)

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

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of February 5, 2022 through March 4, 2022.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC Chapter 2.29

Financial Information

Is there a fiscal impact? No

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 10,875,263.15
Payroll Checks and Direct Deposits \$ 3,158,427.06

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
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FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale			
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
530222	02/25/2022	WIRE	000053 AIRPORT AUTHORITY	71,363.64			
1180322	03/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	621,523.56			
1860222	02/08/2022	WIRE	000186 BANK OF AMERICA		506,079.34	1	02/15/2022
9110222	02/04/2022	WIRE	000911 HR SIMPLIFIED		43,206.78	1	02/04/2022
9110322	03/04/2022	WIRE	000911 HR SIMPLIFIED	43,870.80			
13690222	02/25/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		30,976.62	1	02/10/2022
22350322	03/03/2022	WIRE	002235 ZIONS BANK	854,709.38			
24980222	02/04/2022	WIRE	002498 VOYA		76,257.26	1	02/04/2022
24980322	03/04/2022	WIRE	002498 VOYA	81,609.23			
25010222	02/04/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		279,785.05	1	02/04/2022
25010322	03/04/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	268,314.76			
31110222	02/09/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		77,401.09	1	02/15/2022
31120222	02/28/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV	111,396.86			
91120222	02/18/2022	WIRE	000911 HR SIMPLIFIED	43,296.78			
91130222	02/08/2022	WIRE	000911 HR SIMPLIFIED	150.00			
249820222	02/18/2022	WIRE	002498 VOYA	115,192.98			
250120222	02/18/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	275,174.60			
250130222	02/28/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	11.92			
903093670	02/10/2022	PRINTED	003222 GARDNER ENGINEERING, INC		72,937.68		02/10/2022
903093910	02/04/2022	PRINTED	000025 ACRE LLC		1,917.30	1	02/25/2022
903093911	02/04/2022	PRINTED	002473 JC WEIR INC.		750.00	1	02/08/2022
903093912	02/04/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.		400.00	1	02/08/2022
903093913	02/04/2022	PRINTED	000080 ALPINE SIGNS, INC		130.00	1	02/15/2022
903093914	02/04/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,467.13	1	02/08/2022
903093915	02/04/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,432.00	1	02/10/2022
903093916	02/04/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		5,550.00	1	02/10/2022
903093917	02/04/2022	PRINTED	000148 AT&T		8,180.30	1	02/09/2022
903093918	02/04/2022	PRINTED	000169 AWARDZONE LLC		317.55	1	02/08/2022
903093919	02/04/2022	PRINTED	000178 BADGER METER INC		5,304.00	1	02/14/2022
903093920	02/04/2022	PRINTED	002787 BAKEMARK USA LLC		3,542.64	1	02/07/2022
903093921	02/04/2022	PRINTED	003990 BEVERLY REALTY, INC.		2,500.00	1	02/07/2022
903093922	02/04/2022	PRINTED	003262 BLUE KNIGHT SECURITY, LLC		1,925.00	1	02/09/2022
903093923	02/04/2022	PRINTED	003154 BROWN AND CALDWELL		6,299.00	1	02/07/2022
903093924	02/04/2022	PRINTED	002598 CALIFORNIA PHYSICIANS'S S	1,417.00			
903093925	02/04/2022	PRINTED	000308 CAMPBELL CONSTRUCTION CO		823.46	1	02/10/2022
903093926	02/04/2022	PRINTED	000330 CARDINAL HEALTH 110		.24	1	02/11/2022
903093927	02/04/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		965.49	1	02/04/2022
903093928	02/04/2022	PRINTED	002390 CITI CARDS		1,400.88	1	02/11/2022
903093929	02/04/2022	PRINTED	000473 COMMISSION ON POST		1,550.00	1	02/10/2022
903093930	02/04/2022	PRINTED	002611 COORDINATED CONSULTING SV		8,500.00	1	02/08/2022
903093931	02/04/2022	PRINTED	003249 DATAENDURE		446.33	1	02/17/2022
903093932	02/04/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		2,188.38	1	02/08/2022
903093933	02/04/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		158.00	1	02/08/2022
903093934	02/04/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,835.00	1	02/11/2022
903093935	02/04/2022	PRINTED	002667 FAITHFUL + GOULD, INC.		13,600.00	1	02/11/2022
903093936	02/04/2022	PRINTED	999912 HARRY KANUCK	100.00			
903093937	02/04/2022	PRINTED	999912 LOUIS WILSON		350.00	1	02/10/2022
903093938	02/04/2022	PRINTED	999912 MARGIE MACHADO		87.32	1	02/08/2022
903093939	02/04/2022	PRINTED	999912 MARY KELLY		93.60	1	02/16/2022
903093940	02/04/2022	PRINTED	000736 FLYERS ENERGY LLC		598.08	1	02/10/2022
903093941	02/04/2022	PRINTED	000736 FLYERS ENERGY LLC		9,818.44	1	02/09/2022
903093942	02/04/2022	PRINTED	000738 FOERSCHLER, CHARLENE		377.30	1	02/09/2022

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FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale			
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903093943	02/04/2022	PRINTED	000743 FORENSIC ANALYTICAL SCIEN		2,065.00	1	02/07/2022
903093944	02/04/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		447.50	1	02/09/2022
903093945	02/04/2022	PRINTED	003222 GARDNER ENGINEERING, INC		24,232.26	1	02/08/2022
903093946	02/04/2022	PRINTED	000813 GRANICUS, LLC		32,657.75	1	02/11/2022
903093947	02/04/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP		537,564.88	1	02/11/2022
903093948	02/04/2022	PRINTED	000831 THE GREENHOUSE PROJECT		225.00	1	02/17/2022
903093949	02/04/2022	PRINTED	003845 VICTORIA SMITH		130.00	1	02/14/2022
903093950	02/04/2022	PRINTED	000850 HAND UP HOMES FOR YOUTH		778.05	1	02/15/2022
903093951	02/04/2022	PRINTED	002361 HARRIS CORPORATION		1,175.29	1	02/10/2022
903093952	02/04/2022	PRINTED	002922 INLAND BUSINESS MACHINES		5.25	1	02/09/2022
903093953	02/04/2022	PRINTED	000946 INTEGRITY FIRE PROTECTION	798.75			
903093954	02/04/2022	PRINTED	001003 JLW HOLDINGS SERIES I		209,587.10	1	02/11/2022
903093955	02/04/2022	PRINTED	001101 LEXIPOL LLC		6,000.00	1	02/17/2022
903093956	02/04/2022	PRINTED	001122 LOWE, CRAIG		785.04	1	02/09/2022
903093957	02/04/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		130,399.66	1	02/07/2022
903093958	02/04/2022	PRINTED	001137 LYON COUNTY UTILITIES		5,411.04	1	02/08/2022
903093959	02/04/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		690.20	1	02/09/2022
903093960	02/04/2022	PRINTED	001159 MARATHON STAFFING GROUP I		14,933.06	1	02/18/2022
903093961	02/04/2022	PRINTED	001223 MILLARD REALTY		1,206.54	1	02/08/2022
903093962	02/04/2022	PRINTED	999913 Alexander Monroy		780.50	1	03/01/2022
903093963	02/04/2022	PRINTED	999913 CARSON BASEBALL BOOSTERS	400.00			
903093964	02/04/2022	PRINTED	999913 COREY HARE		179.00	1	02/08/2022
903093965	02/04/2022	PRINTED	999913 Dylan Stewart	20.00			
903093966	02/04/2022	PRINTED	999913 Jason Porras	20.00			
903093967	02/04/2022	PRINTED	999913 Kyle Olson		276.00	1	02/22/2022
903093968	02/04/2022	PRINTED	999913 Robert Ardinger		276.00	1	02/07/2022
903093969	02/04/2022	PRINTED	999913 SCOTT WITTER		179.00	1	02/14/2022
903093970	02/04/2022	PRINTED	999913 Stephanie Paglialunga		276.00	1	02/09/2022
903093971	02/04/2022	PRINTED	002396 MUNIHUB		2,000.00	1	02/28/2022
903093972	02/04/2022	PRINTED	001331 NEVADA BLUE LTD		69.50	1	02/10/2022
903093973	02/04/2022	PRINTED	002582 NEVADA LEGAL SERVICES INC		4,335.90	1	02/10/2022
903093974	02/04/2022	PRINTED	001385 NEVADA STATE FIRE MARSHAL		730.00	1	02/08/2022
903093975	02/04/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		679.00	1	02/11/2022
903093976	02/04/2022	PRINTED	003256 NICHOLAS & CO., INC		5,237.16	1	02/07/2022
903093977	02/04/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		200.00	1	02/07/2022
903093978	02/04/2022	PRINTED	001422 NORTHERN NV CONSORTIUM FO		30.00	1	03/01/2022
903093979	02/04/2022	PRINTED	001461 NV ENERGY		1,311.38	1	02/07/2022
903093980	02/04/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY		21,286.04	1	02/07/2022
903093981	02/04/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY		30,705.44	1	02/07/2022
903093982	02/04/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY		53,237.05	1	02/07/2022
903093983	02/04/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		289.35	1	02/22/2022
903093984	02/04/2022	PRINTED	001475 NEVADA SUPREME COURT		22,000.00	1	02/08/2022
903093985	02/04/2022	PRINTED	001531 PARADIGM SOFTWARE		1,350.00	1	02/08/2022
903093986	02/04/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		541.39	1	02/07/2022
903093987	02/04/2022	PRINTED	099993 CARTER, JOE		754.05	1	02/11/2022
903093988	02/04/2022	PRINTED	099993 LARETA LLC	484.04			
903093989	02/04/2022	PRINTED	099993 LENNAR RENO LLC		1,244.78	1	02/25/2022
903093990	02/04/2022	PRINTED	099993 LENNAR RENO LLC		1,212.10	1	02/25/2022
903093991	02/04/2022	PRINTED	099993 LENNAR RENO LLC		1,026.05	1	02/25/2022
903093992	02/04/2022	PRINTED	099993 LENNAR RENO LLC		891.39	1	02/25/2022
903093993	02/04/2022	PRINTED	099993 LENNAR RENO LLC		705.69	1	02/25/2022
903093994	02/04/2022	PRINTED	099993 STATE FARM MUTUAL	16.42			

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FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale			
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903093995	02/04/2022	PRINTED	099993 WILLIAM C LORD		378.11	1	02/08/2022
903093996	02/04/2022	PRINTED	001149 QUADIENT LEASING USA, INC		1,753.44	1	02/16/2022
903093997	02/04/2022	PRINTED	001646 RAPID SPACE, LLC		1,095.00	1	02/07/2022
903093998	02/04/2022	PRINTED	003992 RAVEN ELECTRONICS CORPORA		1,950.00	1	02/09/2022
903093999	02/04/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,435.84	1	02/08/2022
903094000	02/04/2022	PRINTED	001673 RECORDERS ASSOCIATION OF		100.00	1	02/25/2022
903094001	02/04/2022	PRINTED	001681 REESE, RICHARD R.		545.00	1	02/07/2022
903094002	02/04/2022	PRINTED	999915 PEDRO MADERA		70.20	1	02/25/2022
903094003	02/04/2022	PRINTED	001762 RSVP HOME COMPANION RESPI		1,254.10	1	02/10/2022
903094004	02/04/2022	PRINTED	001828 SHRED-IT RENO		500.80	1	02/09/2022
903094005	02/04/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		1,002,215.17	1	02/07/2022
903094006	02/04/2022	PRINTED	001900 NATIONAL CENTER FOR SAFET		222.00	1	02/09/2022
903094007	02/04/2022	PRINTED	001904 SOUTHWEST GAS CORP		847.79	1	02/09/2022
903094008	02/04/2022	PRINTED	002777 1788 INC.		3,154.00	1	02/22/2022
903094009	02/04/2022	PRINTED	001920 STANDARD & POOR'S GLOBAL		25,750.00	1	02/09/2022
903094010	02/04/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		268.39	1	02/11/2022
903094011	02/04/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		418.92	1	02/10/2022
903094012	02/04/2022	PRINTED	002717 STATE OF NEVADA DIVISION		8,780.61	1	02/07/2022
903094013	02/04/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		9,100.49	1	02/08/2022
903094014	02/04/2022	PRINTED	001967 SURF THRU INC		14.00	1	03/01/2022
903094015	02/04/2022	PRINTED	001985 DOMINIC J SPALLONE III		260.00	1	02/08/2022
903094016	02/04/2022	PRINTED	001989 TATRO, JOHN		1,558.75	1	02/28/2022
903094017	02/04/2022	PRINTED	002005 LB 1106		12,201.97	1	02/07/2022
903094018	02/04/2022	PRINTED	002014 THOMAS PETROLEUM LLC		33,181.65	1	02/10/2022
903094019	02/04/2022	PRINTED	099992 CHELSEA JANE GREEN		50.00	1	02/17/2022
903094020	02/04/2022	PRINTED	003048 RICHARD W. DWINELL II		500.00	1	02/28/2022
903094021	02/04/2022	PRINTED	002044 TRIUMPH ELECTRIC INC		373,644.55	1	02/09/2022
903094022	02/04/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		644.99	1	02/11/2022
903094023	02/04/2022	PRINTED	002052 TSCHETTER, MARTHA ANN		800.00	1	03/01/2022
903094024	02/04/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		1,480.00	1	02/09/2022
903094025	02/04/2022	PRINTED	002058 TYRES INTERNATIONAL INC		814.40	1	02/09/2022
903094026	02/04/2022	PRINTED	002065 UNITED HEALTH CARE		754.27	1	02/14/2022
903094027	02/04/2022	PRINTED	002719 U.S. ARMOR CORPORATION		1,250.00	1	02/07/2022
903094028	02/04/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		258.14	1	02/15/2022
903094029	02/04/2022	PRINTED	002125 DEUCE NINE LLC		1,370.32	1	02/07/2022
903094030	02/04/2022	PRINTED	002170 MDK, LLC		3,401.80	1	02/08/2022
903094031	02/04/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		7,346.01	1	02/07/2022
903094032	02/04/2022	PRINTED	002199 WILLIS, ROBEY B		507.50	1	02/11/2022
903094033	02/04/2022	PRINTED	002215 WPS TRICARE		96.19	1	02/15/2022
903094034	02/11/2022	PRINTED	004000 ACHENBACH, VERNON		210.88	1	02/15/2022
903094035	02/11/2022	PRINTED	000044 AETNA INC.		929.04	1	02/22/2022
903094036	02/11/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		1,091.50	1	02/28/2022
903094037	02/11/2022	PRINTED	000080 ALPINE SIGNS, INC		40.00	1	02/22/2022
903094038	02/11/2022	PRINTED	000084 AMADOR STAGE LINES INC		4,944.00	1	02/15/2022
903094039	02/11/2022	PRINTED	003101 AMERICAN CLEANING SERVICE		450.00	1	02/15/2022
903094040	02/11/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,576.35	1	02/17/2022
903094041	02/11/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,140.39	1	02/15/2022
903094042	02/11/2022	PRINTED	000101 AMERIGAS		634.33	1	02/18/2022
903094043	02/11/2022	PRINTED	000109 ANASTASSATOS, GEORGE		800.00	1	02/15/2022
903094044	02/11/2022	PRINTED	004010 ANDERSON, GARY A		57.35	1	02/16/2022
903094045	02/11/2022	PRINTED	000130 ARMAC CONSTRUCTION		7,100.00	1	02/14/2022
903094046	02/11/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		244,652.82	1	02/14/2022

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FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale	
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED BATCH CLEAR DATE
903094047	02/11/2022	PRINTED	000147 AT&T		100.51 1 02/15/2022
903094048	02/11/2022	PRINTED	000148 AT&T		17,329.48 1 02/16/2022
903094049	02/11/2022	PRINTED	000165 AT&T ONENET SERVICE		24.18 1 02/16/2022
903094050	02/11/2022	PRINTED	000169 AWARDZONE LLC		14.90 1 02/17/2022
903094051	02/11/2022	PRINTED	002787 BAKEMARK USA LLC		974.08 1 02/15/2022
903094052	02/11/2022	PRINTED	000188 BANK OF AMERICA/DALLAS		13,048.02 1 02/18/2022
903094053	02/11/2022	PRINTED	000223 BERKICH FAMILY LAW, PLLC		2,240.00 1 02/15/2022
903094054	02/11/2022	PRINTED	003262 BLUE KNIGHT SECURITY, LLC		1,925.00 1 02/16/2022
903094055	02/11/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		8,150.00 1 02/14/2022
903094056	02/11/2022	PRINTED	004011 BRIGGS, DANIELLE M		151.83 1 02/23/2022
903094057	02/11/2022	PRINTED	004001 BYRNE, EDWIN J		15.01 1 02/14/2022
903094058	02/11/2022	PRINTED	000324 CAPITOL CITY CREMATION &		1,950.00 1 02/25/2022
903094059	02/11/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,934.10 1 02/16/2022
903094060	02/11/2022	PRINTED	003995 VOLTAIRE MASTER LLC		2,148.97 1 02/23/2022
903094061	02/11/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		3,896.96 1 02/16/2022
903094062	02/11/2022	PRINTED	000446 CHLIC-CHICAGO		49,279.58 1 02/17/2022
903094063	02/11/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	675.00	
903094064	02/11/2022	PRINTED	004007 CONRADO, BRAD	14.65	
903094065	02/11/2022	PRINTED	000491 CONVERGEONE INC		60.00 1 02/15/2022
903094066	02/11/2022	PRINTED	000493 CONWAY COMMUNICATIONS		92,195.00 1 02/14/2022
903094067	02/11/2022	PRINTED	000497 COONS CONSTRUCTION LLC		7,010.00 1 02/18/2022
903094068	02/11/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		684.25 1 02/15/2022
903094069	02/11/2022	PRINTED	004012 DESCHAMPS, EDWARD A		125.67 1 03/01/2022
903094070	02/11/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		609.74 1 02/18/2022
903094071	02/11/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		158.00 1 02/15/2022
903094072	02/11/2022	PRINTED	000655 ELECTION SYSTEMS & SOFTWA		34,045.50 1 02/17/2022
903094073	02/11/2022	PRINTED	000675 EP MINERALS LLC		27,977.04 1 02/17/2022
903094074	02/11/2022	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		4,897.37 1 02/15/2022
903094075	02/11/2022	PRINTED	002490 FARR WEST ENGINEERING		633.00 1 02/18/2022
903094076	02/11/2022	PRINTED	002368 JAMES HARDIMAN		2,754.36 1 02/22/2022
903094077	02/11/2022	PRINTED	000724 DAIOHS USA INC		70.00 1 02/14/2022
903094078	02/11/2022	PRINTED	000736 FLYERS ENERGY LLC		5,839.71 1 02/16/2022
903094079	02/11/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		214.80 1 02/22/2022
903094080	02/11/2022	PRINTED	003222 GARDNER ENGINEERING, INC		64,106.71 1 02/14/2022
903094081	02/11/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP		115,242.84 1 02/18/2022
903094082	02/11/2022	PRINTED	002361 HARRIS CORPORATION		169,749.50 1 02/15/2022
903094083	02/11/2022	PRINTED	004005 HAZEL LESTER	20.41	
903094084	02/11/2022	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET		160.00 1 02/16/2022
903094085	02/11/2022	PRINTED	000912 HUCK SALT CO INC		6,364.40 1 02/18/2022
903094086	02/11/2022	PRINTED	002487 KATHARINE J COX		405.00 1 02/14/2022
903094087	02/11/2022	PRINTED	004008 KDN PROPERTIES SERIES LLC		179.47 1 02/22/2022
903094088	02/11/2022	PRINTED	001047 KOMATSU AMERICA CORP		720.19 1 02/18/2022
903094089	02/11/2022	PRINTED	004127 LAROCCA, TOM		82.59 1 02/23/2022
903094090	02/11/2022	PRINTED	003999 LARRY EMBREY		2,400.00 1 02/17/2022
903094091	02/11/2022	PRINTED	001076 SHANE BELL		2,865.00 1 02/15/2022
903094092	02/11/2022	PRINTED	001094 LEGALSHIELD		469.58 1 02/16/2022
903094093	02/11/2022	PRINTED	001102 RELX INC.		2,583.00 1 02/15/2022
903094094	02/11/2022	PRINTED	001130 LUM, KERSTIN	35.69	
903094095	02/11/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		2,199.00 1 02/15/2022
903094096	02/11/2022	PRINTED	001159 MARATHON STAFFING GROUP I	1,825.06	
903094097	02/11/2022	PRINTED	002613 MARY K BRYAN		4,500.00 1 02/14/2022
903094098	02/11/2022	PRINTED	001183 JOSEPH MCELLISTREM		6,656.00 1 02/14/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094099	02/11/2022	PRINTED	004128 MICROMANIPULATOR CO		332.31	1	02/22/2022
903094100	02/11/2022	PRINTED	004128 MICROMANIPULATOR CO		73.20	1	02/22/2022
903094101	02/11/2022	PRINTED	002615 MIDWEST TAPE, LLC		279.24	1	02/15/2022
903094102	02/11/2022	PRINTED	001223 MILLARD REALTY		1,600.00	1	02/17/2022
903094103	02/11/2022	PRINTED	999913 AMROCK LLC NV	189.83			
903094104	02/11/2022	PRINTED	999913 ANDREW MENENDEZ	344.99			
903094105	02/11/2022	PRINTED	999913 CAPITOL HOMEBUILDERS LLC	172.43			
903094106	02/11/2022	PRINTED	999913 CAPITOL HOMEBUILDERS LLC	125.35			
903094107	02/11/2022	PRINTED	999913 CAPITOL HOMEBUILDERS LLC	172.43			
903094108	02/11/2022	PRINTED	999913 CAPITOL HOMEBUILDERS LLC	172.43			
903094109	02/11/2022	PRINTED	999913 CAPITOL HOMEBUILDERS LLC	172.43			
903094110	02/11/2022	PRINTED	999913 CHARLES DEWITT		171.00	1	02/15/2022
903094111	02/11/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF		215.70	1	02/17/2022
903094112	02/11/2022	PRINTED	999913 DAVID SATTERFIELD		136.50	1	02/22/2022
903094113	02/11/2022	PRINTED	999913 Izabella Rosales		36.00	1	02/16/2022
903094114	02/11/2022	PRINTED	999913 JUSTIN TIEARNEY		142.00	1	02/22/2022
903094115	02/11/2022	PRINTED	999913 Kevin Murry		340.00	1	02/14/2022
903094116	02/11/2022	PRINTED	999913 MARJORIE ROBINSON		13.69	1	02/28/2022
903094117	02/11/2022	PRINTED	999913 MARK L GATTO		27.31	1	02/16/2022
903094118	02/11/2022	PRINTED	999913 MATTINA HECK		162.99	1	02/22/2022
903094119	02/11/2022	PRINTED	999913 MATTINA HECK		101.70	1	02/22/2022
903094120	02/11/2022	PRINTED	999913 Michelle Vazquez Arroyo	36.00			
903094121	02/11/2022	PRINTED	999913 RICKY COOLEY		142.00	1	02/15/2022
903094122	02/11/2022	PRINTED	999913 RONALD NEWBY	11.17			
903094123	02/11/2022	PRINTED	999913 Ronald Senneff		347.84	1	02/15/2022
903094124	02/11/2022	PRINTED	999913 Tarah Wright	36.00			
903094125	02/11/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		3,705.52	1	02/14/2022
903094126	02/11/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00	1	02/14/2022
903094127	02/11/2022	PRINTED	003996 M. SCOTT PROPERTIES, INC.		950.00	1	02/22/2022
903094128	02/11/2022	PRINTED	002815 NATIONAL FIRE PROTECTION		125.00	1	02/24/2022
903094129	02/11/2022	PRINTED	001309 QUADIENT FINANCE USA, INC		1,699.50	1	02/24/2022
903094130	02/11/2022	PRINTED	004006 NEUBAUER, VIRGINA		24.13	1	02/14/2022
903094131	02/11/2022	PRINTED	001346 NEVADA DISTRICT JUDGES AS	400.00			
903094132	02/11/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV		12,191.65	1	02/18/2022
903094133	02/11/2022	PRINTED	001390 NEVADA STATE TREASURER		8.00	1	02/15/2022
903094134	02/11/2022	PRINTED	003256 NICHOLAS & CO., INC		2,259.19	1	02/16/2022
903094135	02/11/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		8,220.00	1	02/16/2022
903094136	02/11/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	02/14/2022
903094137	02/11/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	70.00			
903094138	02/11/2022	PRINTED	000535 NUTRIEN AG SOLUTIONS, INC		8,640.00	1	02/15/2022
903094139	02/11/2022	PRINTED	001461 NV ENERGY		14,901.31	1	02/14/2022
903094140	02/11/2022	PRINTED	004126 OLIVAS, TAMMY		139.41	1	02/17/2022
903094141	02/11/2022	PRINTED	003956 QSI, INC.		111,671.93	1	02/18/2022
903094142	02/11/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		577.64	1	02/14/2022
903094143	02/11/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES		1,365.00	1	02/18/2022
903094144	02/11/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		5,490.80	1	02/14/2022
903094145	02/11/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,120.62	1	02/15/2022
903094146	02/11/2022	PRINTED	004013 PURKISS, JUDITH		25.67	1	02/16/2022
903094147	02/11/2022	PRINTED	001646 RAPID SPACE, LLC		63.75	1	02/14/2022
903094148	02/11/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,058.42	1	02/15/2022
903094149	02/11/2022	PRINTED	999916 AMERICAN PRIDE PAINTING		4.00	1	02/15/2022
903094150	02/11/2022	PRINTED	999916 Carson City School Distri		25.00	1	02/18/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094151	02/11/2022	PRINTED	999916 CHUNGO MAI	2,472.29			
903094152	02/11/2022	PRINTED	999916 DBM ROOFING	5.60			
903094153	02/11/2022	PRINTED	999916 ELDORADO TRANSPORT	79.20			
903094154	02/11/2022	PRINTED	999916 Erika Guzman		275.00	1	02/28/2022
903094155	02/11/2022	PRINTED	999916 Jacob Murray		115.00	1	02/14/2022
903094156	02/11/2022	PRINTED	999916 MC MASONRY LLC		408.90	1	02/14/2022
903094157	02/11/2022	PRINTED	999916 MORGAN CONSTRUCTION, INC	12.72			
903094158	02/11/2022	PRINTED	999916 NEVADA RURAL HOUSING & DE		18.24	1	02/18/2022
903094159	02/11/2022	PRINTED	999916 Oscar Guevara		15.00	1	02/22/2022
903094160	02/11/2022	PRINTED	999916 QUALITY MOBILE HOME REPAI		19.92	1	02/28/2022
903094161	02/11/2022	PRINTED	999916 Simeon Lopez		115.00	1	02/25/2022
903094162	02/11/2022	PRINTED	999915 DEBBIE WONG	100.00			
903094163	02/11/2022	PRINTED	999915 DIANA ROSALES		100.00	1	02/16/2022
903094164	02/11/2022	PRINTED	999915 JAMES HART		50.00	1	02/16/2022
903094165	02/11/2022	PRINTED	999915 JESSICA ANN LEMICH		50.00	1	02/17/2022
903094166	02/11/2022	PRINTED	999915 MARCY GOODALE		152.50	1	02/15/2022
903094167	02/11/2022	PRINTED	999915 MATTHEW NIELSEN		100.00	1	02/22/2022
903094168	02/11/2022	PRINTED	999915 MAVERICK	250.00			
903094169	02/11/2022	PRINTED	999915 NADINE DUNN		639.38	1	02/16/2022
903094170	02/11/2022	PRINTED	999915 RODEWAY INN		50.00	1	02/16/2022
903094171	02/11/2022	PRINTED	999915 SABRINA MARIE KLEYMANN		400.00	1	02/14/2022
903094172	02/11/2022	PRINTED	999915 TYLER HARRINGTON	50.00			
903094173	02/11/2022	PRINTED	999915 VAN WILLIAM MUNK		100.00	1	02/11/2022
903094174	02/11/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		161.47	1	02/28/2022
903094175	02/11/2022	PRINTED	004002 ROBINSON, BEN		94.54	1	02/14/2022
903094176	02/11/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		17,592.98	1	02/15/2022
903094177	02/11/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		405.00	1	02/14/2022
903094178	02/11/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		1,282.50	1	02/15/2022
903094179	02/11/2022	PRINTED	004009 SCALIA, ARLENE		365.74	1	02/14/2022
903094180	02/11/2022	PRINTED	001815 SENIOR SERVICE NETWORK		50.00	1	02/25/2022
903094181	02/11/2022	PRINTED	001865 SILVER STATE INDUSTRIES		120.50	1	02/15/2022
903094182	02/11/2022	PRINTED	002665 SOUTHDATA, INC.		10,005.10	1	02/14/2022
903094183	02/11/2022	PRINTED	001904 SOUTHWEST GAS CORP		13,956.80	1	02/15/2022
903094184	02/11/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		277.92	1	02/17/2022
903094185	02/11/2022	PRINTED	003717 STEWART INDIAN SCHOOL CUL		720.00	1	02/17/2022
903094186	02/11/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		2,200.54	1	02/15/2022
903094187	02/11/2022	PRINTED	000008 SFP HOLDING, INC.		795.25	1	02/16/2022
903094188	02/11/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		149.80	1	02/15/2022
903094189	02/11/2022	PRINTED	001971 SWANSONS SERVICES CORP.		240.68	1	02/16/2022
903094190	02/11/2022	PRINTED	001973 SWEEPS SOFTWARE INC		984.90	1	02/22/2022
903094191	02/11/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		4,585.00	1	02/15/2022
903094192	02/11/2022	PRINTED	001985 DOMINIC J SPALLONE III		179.28	1	02/14/2022
903094193	02/11/2022	PRINTED	001989 TATRO, JOHN		1,522.50	1	02/28/2022
903094194	02/11/2022	PRINTED	002005 LB 1106		6,601.16	1	02/15/2022
903094195	02/11/2022	PRINTED	000692 TIAA, FSB		255.00	1	02/18/2022
903094196	02/11/2022	PRINTED	099992 LEA BOLING		50.00	1	02/22/2022
903094197	02/11/2022	PRINTED	002034 TRAVELERS		2,849.00	1	02/17/2022
903094198	02/11/2022	PRINTED	002044 TRIUMPH ELECTRIC INC		5,668.65	1	02/18/2022
903094199	02/11/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		26,621.56	1	02/14/2022
903094200	02/11/2022	PRINTED	003997 INTELLIGENT MARKING USA I		1,500.00	1	02/22/2022
903094201	02/11/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,973.70	1	02/18/2022
903094202	02/11/2022	PRINTED	002125 DEUCE NINE LLC		1,615.25	1	02/14/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094203	02/11/2022	PRINTED	002174 WESTERN NEVADA COLLEGE		2,395.94	1	02/15/2022
903094204	02/11/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,671.04	1	02/14/2022
903094205	02/11/2022	PRINTED	099998 LACEY GASCON	25.00			
903094206	02/11/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		10,648.96	1	02/15/2022
903094207	02/11/2022	PRINTED	004003 ZUNIGA, ZELDA	51.75			
903094208	02/11/2022	PRINTED	004004 ZZ-153 NISH, KIRBY		102.43	1	02/24/2022
903094209	02/18/2022	PRINTED	000071 ALLSTREAM		2,855.90	1	02/22/2022
903094210	02/18/2022	PRINTED	000100 AMERICAN READY-MIX INC		488.50	1	02/23/2022
903094211	02/18/2022	PRINTED	000101 AMERIGAS		2,805.34	1	02/24/2022
903094212	02/18/2022	PRINTED	003213 APPLIED RESEARCH ASSOCIAT		36,300.00	1	02/23/2022
903094213	02/18/2022	PRINTED	000125 ARAMARK CORPORATION		289.04	1	02/22/2022
903094214	02/18/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		300.32	1	02/22/2022
903094215	02/18/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		12,931.23	1	02/22/2022
903094216	02/18/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		5,676.00	1	02/28/2022
903094217	02/18/2022	PRINTED	000138 ASHLEY & VANCE ENGINEERIN		7,087.01	1	02/24/2022
903094218	02/18/2022	PRINTED	000148 AT&T		9,761.49	1	02/24/2022
903094219	02/18/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	02/24/2022
903094220	02/18/2022	PRINTED	004073 BAIRD, SARAH	286.21			
903094221	02/18/2022	PRINTED	003731 BARTOSZ, DAVID	7.96			
903094222	02/18/2022	PRINTED	004049 BASIN & RANGE INVESTMENTS		899.04	1	02/28/2022
903094223	02/18/2022	PRINTED	004074 BATTLE BORN PROP INVEST,		125.00	1	02/22/2022
903094224	02/18/2022	PRINTED	004088 BENNETT, ROBERT J		208.11	1	02/23/2022
903094225	02/18/2022	PRINTED	004113 BIAGI, KATHLEEN A	9.37			
903094226	02/18/2022	PRINTED	000257 BOGGAN, JAMES		68.00	1	02/28/2022
903094227	02/18/2022	PRINTED	004084 BONNIE GARCIA	214.38			
903094228	02/18/2022	PRINTED	004040 BRANDVOLD, GERALD		200.00	1	02/23/2022
903094229	02/18/2022	PRINTED	003620 BRECKENRIDGE PROP FUND 20		107.35	1	02/28/2022
903094230	02/18/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		4,500.00	1	03/01/2022
903094231	02/18/2022	PRINTED	004097 BROOKS, JENNIFER		85.58	1	02/25/2022
903094232	02/18/2022	PRINTED	004050 BROWN, LARA M.	10.63			
903094233	02/18/2022	PRINTED	004078 BROWNS, DENNIS PAUL JR		74.01	1	02/24/2022
903094234	02/18/2022	PRINTED	000297 BUTKO LTD, KARLA K		3,262.87	1	02/25/2022
903094235	02/18/2022	PRINTED	004108 BUTLER, DOROTHY		235.05	1	02/23/2022
903094236	02/18/2022	PRINTED	004069 CABRERA, LEONARD	100.61			
903094237	02/18/2022	PRINTED	004035 CADDY, ERIN K	78.53			
903094238	02/18/2022	PRINTED	000320 CAPITAL GLASS INC		220.00	1	02/25/2022
903094239	02/18/2022	PRINTED	004053 CARLA M ZEZULA	350.00			
903094240	02/18/2022	PRINTED	004026 CARRASCO, TRIANA	58.41			
903094241	02/18/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,025.00	1	02/25/2022
903094242	02/18/2022	PRINTED	000372 CARSONNOWLLC		400.00	1	02/28/2022
903094243	02/18/2022	PRINTED	000387 CARSON VALLEY OIL CO		3.00	1	02/28/2022
903094244	02/18/2022	PRINTED	000389 CARSON VICTORY ROLLERS	532.35			
903094245	02/18/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		57,940.70	1	02/24/2022
903094246	02/18/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		3,127.15	1	02/22/2022
903094247	02/18/2022	PRINTED	003517 CC BUILDERS, LLC		176.48	1	02/23/2022
903094248	02/18/2022	PRINTED	003517 CC BUILDERS, LLC		176.48	1	02/23/2022
903094249	02/18/2022	PRINTED	003517 CC BUILDERS, LLC		103.79	1	02/23/2022
903094250	02/18/2022	PRINTED	003517 CC BUILDERS, LLC		103.79	1	02/23/2022
903094251	02/18/2022	PRINTED	003517 CC BUILDERS, LLC		103.79	1	02/23/2022
903094252	02/18/2022	PRINTED	003517 CC BUILDERS, LLC		283.79	1	02/23/2022
903094253	02/18/2022	PRINTED	004106 CHATLEY, DANIEL D		148.44	1	03/01/2022
903094254	02/18/2022	PRINTED	000447 CINDERLITE TRUCKING INC		60.00	1	02/24/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094255	02/18/2022	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903094256	02/18/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		1,583.52	1	02/24/2022
903094257	02/18/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		90.00	1	02/24/2022
903094258	02/18/2022	PRINTED	000491 CONVERGEONE INC		2,566.06	1	02/22/2022
903094259	02/18/2022	PRINTED	004070 CONWAY, DONALD M		241.29	1	02/25/2022
903094260	02/18/2022	PRINTED	004070 CONWAY, DONALD M		200.00	1	02/25/2022
903094261	02/18/2022	PRINTED	002611 COORDINATED CONSULTING SV		5,280.00	1	02/24/2022
903094262	02/18/2022	PRINTED	004045 DEAKY FAMILY TRUST	62.55			
903094263	02/18/2022	PRINTED	004022 DEEP CREEK, LLC	178.53			
903094264	02/18/2022	PRINTED	004022 DEEP CREEK, LLC	229.41			
903094265	02/18/2022	PRINTED	004115 DENNIS, DARRYL	228.33			
903094266	02/18/2022	PRINTED	003751 DIANE MCCORD		105.22	1	02/23/2022
903094267	02/18/2022	PRINTED	004021 DOUECK, DANIEL	88.78			
903094268	02/18/2022	PRINTED	004103 ENRIQUEZ, DEANNA		86.93	1	02/25/2022
903094269	02/18/2022	PRINTED	003824 FALK, CAROL		15.99	1	02/22/2022
903094270	02/18/2022	PRINTED	000724 DATOHS USA INC		56.70	1	02/22/2022
903094271	02/18/2022	PRINTED	004064 FISCHER, MARY		558.09	1	03/01/2022
903094272	02/18/2022	PRINTED	000736 FLYERS ENERGY LLC		17,214.27	1	02/24/2022
903094273	02/18/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		196.90	1	03/01/2022
903094274	02/18/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		112.21	1	02/24/2022
903094275	02/18/2022	PRINTED	003222 GARDNER ENGINEERING, INC		84,766.14	1	02/23/2022
903094276	02/18/2022	PRINTED	004037 GARMAN, STEPHEN		104.73	1	02/25/2022
903094277	02/18/2022	PRINTED	004044 GEISSINGER, MICHAEL P		105.82	1	02/23/2022
903094278	02/18/2022	PRINTED	004079 GHIGLIERI, ROBERT A	76.14			
903094279	02/18/2022	PRINTED	003814 GHISELLI FAMILY LIVING TR		77.86	1	02/22/2022
903094280	02/18/2022	PRINTED	004068 GILIO, DONNA M		200.00	1	02/28/2022
903094281	02/18/2022	PRINTED	004034 GIURLANI, MICHAEL S		124.20	1	02/28/2022
903094282	02/18/2022	PRINTED	000801 GONZALES, DAN	785.04			
903094283	02/18/2022	PRINTED	003845 VICTORIA SMITH		130.00	1	03/01/2022
903094284	02/18/2022	PRINTED	000853 HANSFORD, CATHERINE		5,286.25	1	02/28/2022
903094285	02/18/2022	PRINTED	000856 HARLEY-DAVIDSON MOTOR COM	1,300.00			
903094286	02/18/2022	PRINTED	004067 HAYDEN FRENCH TRUST 3/23/	43.77			
903094287	02/18/2022	PRINTED	002408 CHILSON, LOREN E.		6,020.00	1	02/24/2022
903094288	02/18/2022	PRINTED	004118 HELLER, JANET		281.08	1	02/25/2022
903094289	02/18/2022	PRINTED	004020 HENDERSON, CORY		41.46	1	02/22/2022
903094290	02/18/2022	PRINTED	004075 HIGLEY, CHRISTINE M	109.09			
903094291	02/18/2022	PRINTED	004087 HOEFLING, KRYSTAL N		215.67	1	02/28/2022
903094292	02/18/2022	PRINTED	004093 HOWLAND, FRED	105.06			
903094293	02/18/2022	PRINTED	003854 HOY, DAVID		462.13	1	02/23/2022
903094294	02/18/2022	PRINTED	000911 HR SIMPLIFIED		377.22	1	02/22/2022
903094295	02/18/2022	PRINTED	004060 HUCKLEBERRY CORP	81.94			
903094296	02/18/2022	PRINTED	000929 IC SOLUTIONS		12,067.73	1	02/23/2022
903094297	02/18/2022	PRINTED	004095 IRMA MEADOWS	742.37			
903094298	02/18/2022	PRINTED	004090 JAMES R SIMMONS JR		235.45	1	02/23/2022
903094299	02/18/2022	PRINTED	003866 JKR LIMITED FAMILY		158.78	1	02/25/2022
903094300	02/18/2022	PRINTED	004071 JO LYNN SMITH		185.04	1	02/28/2022
903094301	02/18/2022	PRINTED	004066 JOHNSON, FRANK T		95.95	1	02/22/2022
903094302	02/18/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		330.00	1	02/25/2022
903094303	02/18/2022	PRINTED	004094 JOHNSTON, MARK P		136.25	1	02/22/2022
903094304	02/18/2022	PRINTED	004043 JONES, JEREMY M		250.00	1	02/25/2022
903094305	02/18/2022	PRINTED	001012 KDJ COMPANY LTD		100.00	1	02/22/2022
903094306	02/18/2022	PRINTED	003868 KDN PROPERTIES SERIES LLC	87.36			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094307	02/18/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		10,487.50	1	02/22/2022
903094308	02/18/2022	PRINTED	004025 KING, MARGARET A	65.96			
903094309	02/18/2022	PRINTED	001041 ELEVATOR SERVICES INC.		1,976.80	1	02/22/2022
903094310	02/18/2022	PRINTED	001047 KOMATSU AMERICA CORP		354.91	1	02/28/2022
903094311	02/18/2022	PRINTED	001050 KPS-3		9,492.50	1	02/23/2022
903094312	02/18/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		261.29	1	02/28/2022
903094313	02/18/2022	PRINTED	004086 LAU, CHERYL A	175.32			
903094314	02/18/2022	PRINTED	001085 LCA BANK CORPORATION		119.00	1	02/22/2022
903094315	02/18/2022	PRINTED	002671 LEMONS GRUNDY & EISENBERG		2,850.00	1	02/23/2022
903094316	02/18/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		530.44	1	02/23/2022
903094317	02/18/2022	PRINTED	004101 MAIRE ZIKE, MADILYN	142.02			
903094318	02/18/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,725.50	1	02/23/2022
903094319	02/18/2022	PRINTED	003728 MARSHALL, TIFFANY L		50.00	1	02/23/2022
903094320	02/18/2022	PRINTED	004057 MARTINEZ, MARIA ELSY	52.49			
903094321	02/18/2022	PRINTED	003705 MARTINEZ, OMAR		166.91	1	02/23/2022
903094322	02/18/2022	PRINTED	004024 MERCHANT, SHELLY		274.08	1	02/24/2022
903094323	02/18/2022	PRINTED	001223 MILLARD REALTY		1,000.00	1	02/28/2022
903094324	02/18/2022	PRINTED	003937 MILLER, NATHAN T.	82.96			
903094325	02/18/2022	PRINTED	001230 MILLS, ALANA		80.00	1	02/22/2022
903094326	02/18/2022	PRINTED	999913 Anthony Viglietta	1,837.75			
903094327	02/18/2022	PRINTED	999913 AUSTEN NICHOLAS		181.75	1	02/28/2022
903094328	02/18/2022	PRINTED	999913 CHARLES DEWITT		179.00	1	02/22/2022
903094329	02/18/2022	PRINTED	999913 CHRISTIE CONTRERAS	135.72			
903094330	02/18/2022	PRINTED	999913 David Rodriguez		4,300.00	1	02/22/2022
903094331	02/18/2022	PRINTED	999913 DAVID THOMAS	157.00			
903094332	02/18/2022	PRINTED	999913 FIRST AMERICAN TITLE	347.54			
903094333	02/18/2022	PRINTED	999913 FIRST AMERICAN TITLE INSU	279.40			
903094334	02/18/2022	PRINTED	999913 FIRST AMERICAN TITLE INSU	15.58			
903094335	02/18/2022	PRINTED	999913 FIRST CENTENNIAL TITLE		280.06	1	02/24/2022
903094336	02/18/2022	PRINTED	999913 FIRST CENTENNIAL TITLE	237.87			
903094337	02/18/2022	PRINTED	999913 FIRST CENTENNIAL TITLE CO		163.84	1	03/01/2022
903094338	02/18/2022	PRINTED	999913 FIRST CENTENNIAL TITLE CO		268.32	1	02/23/2022
903094339	02/18/2022	PRINTED	999913 HAWKINS, FOLSOM & MUIR TR		68.24	1	02/23/2022
903094340	02/18/2022	PRINTED	999913 KELLY JOE REYNA	157.00			
903094341	02/18/2022	PRINTED	999913 MARLA MITCHELL	367.50			
903094342	02/18/2022	PRINTED	999913 Michelle Entz	118.00			
903094343	02/18/2022	PRINTED	999913 NANCY O'CONNELL		100.00	1	02/23/2022
903094344	02/18/2022	PRINTED	999913 RYAN ARGUST		40.00	1	02/28/2022
903094345	02/18/2022	PRINTED	999913 SAL ACOSTA		10.68	1	02/22/2022
903094346	02/18/2022	PRINTED	999913 STEWART TITLE		400.26	1	02/24/2022
903094347	02/18/2022	PRINTED	999913 STEWART TITLE CO		104.28	1	02/24/2022
903094348	02/18/2022	PRINTED	999913 STEWART TITLE CO		84.08	1	02/24/2022
903094349	02/18/2022	PRINTED	999913 STEWART TITLE COMPANY		127.84	1	02/24/2022
903094350	02/18/2022	PRINTED	999913 STEWART TITLE COMPANY		180.00	1	02/24/2022
903094351	02/18/2022	PRINTED	999913 Sydney Gamer	10.56			
903094352	02/18/2022	PRINTED	999913 TICOR TITLE	81.65			
903094353	02/18/2022	PRINTED	999913 TICOR TITLE	15.78			
903094354	02/18/2022	PRINTED	999913 TICOR TITLE	177.12			
903094355	02/18/2022	PRINTED	999913 TICOR TITLE		71.16	1	02/28/2022
903094356	02/18/2022	PRINTED	999913 WESTERN TITLE		70.31	1	02/24/2022
903094357	02/18/2022	PRINTED	999913 WILLIA PAUL GRIFFITTS		209.42	1	02/28/2022
903094358	02/18/2022	PRINTED	004105 MOLL, CHRISTOPHER	90.85			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094359	02/18/2022	PRINTED	004030 LAURA FINK		360.00	1	02/28/2022
903094360	02/18/2022	PRINTED	004058 MOUGE, BRUCE		103.31	1	02/24/2022
903094361	02/18/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		153.00	1	02/22/2022
903094362	02/18/2022	PRINTED	001272 CHARLES ROBERT AYERS		350.00	1	02/22/2022
903094363	02/18/2022	PRINTED	004116 MUELLER, JUDY K		74.36	1	02/25/2022
903094364	02/18/2022	PRINTED	001275 MUND, STEPHEN		308.00	1	02/22/2022
903094365	02/18/2022	PRINTED	004119 MURPHY, ELDEANE	84.35			
903094366	02/18/2022	PRINTED	001280 MUSCLE POWERED	12,400.00			
903094367	02/18/2022	PRINTED	001309 QUADIENT FINANCE USA, INC		63.78	1	02/25/2022
903094368	02/18/2022	PRINTED	001350 NEVADA ENERGY		5,000.00	1	02/28/2022
903094369	02/18/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		58,332.93	1	02/28/2022
903094370	02/18/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,855.78	1	02/23/2022
903094371	02/18/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV		1,158.22	1	02/24/2022
903094372	02/18/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		495.00	1	02/28/2022
903094373	02/18/2022	PRINTED	003821 NGUYEN, VIVIAN HUYNH	175.41			
903094374	02/18/2022	PRINTED	003256 NICHOLAS & CO., INC	2,272.42			
903094375	02/18/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		2,221.25	1	02/23/2022
903094376	02/18/2022	PRINTED	001458 NV ENERGY		264.34	1	02/23/2022
903094377	02/18/2022	PRINTED	001461 NV ENERGY		36,479.96	1	02/23/2022
903094378	02/18/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		350.54	1	02/28/2022
903094379	02/18/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		460.46	1	02/22/2022
903094380	02/18/2022	PRINTED	004102 ORLICK, BRANDY L		66.56	1	02/22/2022
903094381	02/18/2022	PRINTED	003500 ORTEGA, ELAINE B	63.21			
903094382	02/18/2022	PRINTED	001531 PARADIGM SOFTWARE		2,892.00	1	02/23/2022
903094383	02/18/2022	PRINTED	004077 PARFITT, MARY F		108.41	1	02/24/2022
903094384	02/18/2022	PRINTED	004122 PARRA, DOROTHY	89.58			
903094385	02/18/2022	PRINTED	004099 PASCH, RAYMOND	152.84			
903094386	02/18/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES		1,755.00	1	02/22/2022
903094387	02/18/2022	PRINTED	004104 PEGGY TRUTTMAN TRUST	32.41			
903094388	02/18/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		346.14	1	02/22/2022
903094389	02/18/2022	PRINTED	003810 PETERSON TRUST	220.71			
903094390	02/18/2022	PRINTED	003971 PFLOCK, STEVE		83.17	1	02/25/2022
903094391	02/18/2022	PRINTED	004039 PIER, SARAH		92.42	1	02/23/2022
903094392	02/18/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES		2,500.00	1	02/24/2022
903094393	02/18/2022	PRINTED	004076 POIRIER, RONALD		558.17	1	02/24/2022
903094394	02/18/2022	PRINTED	001598 PONDEROSA ROOFING & STEEL	769.00			
903094395	02/18/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		5,816.00	1	02/25/2022
903094396	02/18/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,438.70	1	02/25/2022
903094397	02/18/2022	PRINTED	001646 RAPID SPACE, LLC		63.75	1	02/22/2022
903094398	02/18/2022	PRINTED	003623 RAKOWICZ, JOHN M TRUSTEE		216.23	1	02/24/2022
903094399	02/18/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		5,052.27	1	02/23/2022
903094400	02/18/2022	PRINTED	003893 REAVER, KATHRYN	84.84			
903094401	02/18/2022	PRINTED	001680 REED ELECTRIC & FIELD SER		5,995.14	1	02/22/2022
903094402	02/18/2022	PRINTED	001681 REESE, RICHARD R.		450.00	1	02/22/2022
903094403	02/18/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		108.88	1	02/28/2022
903094404	02/18/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		238.80	1	02/28/2022
903094405	02/18/2022	PRINTED	004109 ROBERTS, JULIETA R		93.70	1	02/23/2022
903094406	02/18/2022	PRINTED	004041 ROBERTSON, JAMES Y	289.47			
903094407	02/18/2022	PRINTED	004023 RUSSO, JAMES		121.18	1	03/01/2022
903094408	02/18/2022	PRINTED	004096 SACCOMAN, JOSEPH		84.37	1	02/22/2022
903094409	02/18/2022	PRINTED	004120 SAFRAN, ROBERT	175.00			
903094410	02/18/2022	PRINTED	004089 SANTIAGO, SUSAN J		61.67	1	02/25/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094411	02/18/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		3,000.00	1	02/22/2022
903094412	02/18/2022	PRINTED	004061 SCHLENGER, DANIEL L		202.52	1	02/22/2022
903094413	02/18/2022	PRINTED	004121 SHEEHAN, MICHAEL P	200.00			
903094414	02/18/2022	PRINTED	004072 SHEPARD, WILLIS R		36.93	1	03/01/2022
903094415	02/18/2022	PRINTED	999919 Mary Bates	576.95			
903094416	02/18/2022	PRINTED	001835 SIERRA COUNSELING & NEURO		695.00	1	02/23/2022
903094417	02/18/2022	PRINTED	004110 SILVER STATE CHARTER SCHO	200.29			
903094418	02/18/2022	PRINTED	004110 SILVER STATE CHARTER SCHO	176.15			
903094419	02/18/2022	PRINTED	004110 SILVER STATE CHARTER SCHO	224.49			
903094420	02/18/2022	PRINTED	001865 SILVER STATE INDUSTRIES		345.50	1	02/23/2022
903094421	02/18/2022	PRINTED	004059 SMEATH, JEFF		401.14	1	03/01/2022
903094422	02/18/2022	PRINTED	004114 SMITH, BRANDON	330.10			
903094423	02/18/2022	PRINTED	001892 SNYDER, TERRI		1,903.20	1	02/22/2022
903094424	02/18/2022	PRINTED	003949 SOETJE, GEORGE		125.07	1	02/25/2022
903094425	02/18/2022	PRINTED	001904 SOUTHWEST GAS CORP		3,628.63	1	02/24/2022
903094426	02/18/2022	PRINTED	003782 STAGLIANO, GARY L		105.22	1	02/22/2022
903094427	02/18/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		1,416.07	1	02/25/2022
903094428	02/18/2022	PRINTED	002960 RANDY J. STANDAWAY		1,499.00	1	02/24/2022
903094429	02/18/2022	PRINTED	001985 DOMINIC J SPALLONE III		724.75	1	02/22/2022
903094430	02/18/2022	PRINTED	003940 KATHLEEN M. TAYLOR		16,200.00	1	02/23/2022
903094431	02/18/2022	PRINTED	002005 LB 1106		2,446.36	1	02/22/2022
903094432	02/18/2022	PRINTED	002623 THOMAS COMBS	1,300.00			
903094433	02/18/2022	PRINTED	004112 THOMPSON, SHARON A	49.84			
903094434	02/18/2022	PRINTED	004055 TURPACK, LAURA K	113.58			
903094435	02/18/2022	PRINTED	002070 UNITED SITE SERVICES OF N		2,223.30	1	02/23/2022
903094436	02/18/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		98.00	1	02/25/2022
903094437	02/18/2022	PRINTED	002392 USI INSURANCE SERVICES LL		50.00	1	02/22/2022
903094438	02/18/2022	PRINTED	004046 VALENTINE, RICK		150.00	1	02/22/2022
903094439	02/18/2022	PRINTED	002103 VANCE, JERRY		322.70	1	02/22/2022
903094440	02/18/2022	PRINTED	002104 VARN		925.00	1	02/25/2022
903094441	02/18/2022	PRINTED	004091 VARNER, NANCY		72.49	1	02/24/2022
903094442	02/18/2022	PRINTED	003220 VERIZON WIRELESS SERVICES	50.00			
903094443	02/18/2022	PRINTED	003883 VINTAGE CLASS MOTORS		246.63	1	02/22/2022
903094444	02/18/2022	PRINTED	003883 VINTAGE CLASS MOTORS		188.78	1	02/22/2022
903094445	02/18/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		1,938.00	1	02/28/2022
903094446	02/18/2022	PRINTED	002150 WASHOE LEGAL SERVICES		30,250.00	1	02/25/2022
903094447	02/18/2022	PRINTED	002170 MDK, LLC		1,061.80	1	02/23/2022
903094448	02/18/2022	PRINTED	002176 WESTERN NEVADA REGIONAL Y		562.50	1	02/24/2022
903094449	02/18/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		3,605.10	1	02/22/2022
903094450	02/18/2022	PRINTED	004117 WHITE, DONALD	90.55			
903094451	02/18/2022	PRINTED	004100 WILLIAMS, MICHAEL B		93.76	1	03/01/2022
903094452	02/18/2022	PRINTED	004051 WILLIAMS, TINA M		285.61	1	02/23/2022
903094453	02/18/2022	PRINTED	004062 WINDISCH, GARY		99.90	1	02/28/2022
903094454	02/18/2022	PRINTED	099998 AIELA HARTMAN	25.00			
903094455	02/18/2022	PRINTED	099998 ANDREA MURRAY	25.00			
903094456	02/18/2022	PRINTED	099998 AUDREY GIACOMELLI		25.00	1	02/28/2022
903094457	02/18/2022	PRINTED	099998 BARBARA COE	25.00			
903094458	02/18/2022	PRINTED	099998 CHRISTINE RIDDLE		25.00	1	02/28/2022
903094459	02/18/2022	PRINTED	099998 JASMINE BARAJAS		25.00	1	02/22/2022
903094460	02/18/2022	PRINTED	099998 JUAN WELCH	25.00			
903094461	02/18/2022	PRINTED	099998 JUSTIN BLAND		25.00	1	02/25/2022
903094462	02/18/2022	PRINTED	099998 KIRA IACHETTA		25.00	1	02/23/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094463	02/18/2022	PRINTED	099998 MARIA ESTRADA-MAGANA		25.00	1	02/22/2022
903094464	02/18/2022	PRINTED	099998 MARIO LARA	25.00			
903094465	02/18/2022	PRINTED	099998 MATTHEW MICHIELSEN		25.00	1	02/22/2022
903094466	02/18/2022	PRINTED	099998 MIGUEL MIRANDA		25.00	1	02/22/2022
903094467	02/18/2022	PRINTED	099998 RAJWANT KAUR		25.00	1	02/24/2022
903094468	02/18/2022	PRINTED	099998 SCARLETT GUTIERREZ-RUELAS	25.00			
903094469	02/18/2022	PRINTED	099998 SHELLY MERCHANT		25.00	1	02/24/2022
903094470	02/18/2022	PRINTED	099998 SHERI ANDERSON		25.00	1	02/28/2022
903094471	02/18/2022	PRINTED	099998 TYLER SAYLOR		25.00	1	02/24/2022
903094472	02/18/2022	PRINTED	099998 VICKI KING		25.00	1	02/24/2022
903094473	02/18/2022	PRINTED	099998 VIOLET SMITH		25.00	1	02/22/2022
903094474	02/18/2022	PRINTED	004038 WOELLER, LARRY		103.70	1	02/23/2022
903094475	02/18/2022	PRINTED	003753 WYATT, GARRY	138.04			
903094476	02/18/2022	PRINTED	002224 YEAMAN, GUY		693.00	1	02/22/2022
903094477	02/18/2022	PRINTED	004111 YORDY, DELBERT		220.00	1	02/24/2022
903094478	02/18/2022	PRINTED	004036 ZAWODNIAK, ANNE		200.00	1	02/25/2022
903094479	02/18/2022	PRINTED	004080 ZZ-32 CARSON TAHOE HOSPI		370.79	1	02/28/2022
903094480	02/18/2022	PRINTED	004080 ZZ-32 CARSON TAHOE HOSPI		897.25	1	02/28/2022
903094481	02/18/2022	PRINTED	004080 ZZ-32 CARSON TAHOE HOSPI		647.28	1	02/28/2022
903094482	02/18/2022	PRINTED	004080 ZZ-32 CARSON TAHOE HOSPI		154.90	1	02/28/2022
903094483	02/18/2022	PRINTED	004080 ZZ-32 CARSON TAHOE HOSPI		90.52	1	02/28/2022
903094484	02/18/2022	PRINTED	003946 ZZ-55 H & M ROYAL, LLC		3,183.96	1	02/28/2022
903094485	02/18/2022	PRINTED	003946 ZZ-55 H & M ROYAL, LLC		220.82	1	02/28/2022
903094486	02/18/2022	PRINTED	003946 ZZ-55 H & M ROYAL, LLC		142.76	1	02/28/2022
903094487	02/18/2022	PRINTED	003946 ZZ-55 H & M ROYAL, LLC		220.82	1	02/28/2022
903094488	02/18/2022	PRINTED	003946 ZZ-55 H & M ROYAL, LLC		217.06	1	02/28/2022
903094489	02/18/2022	PRINTED	003946 ZZ-55 H & M ROYAL, LLC		220.12	1	02/28/2022
903094490	02/18/2022	PRINTED	003946 ZZ-55 H & M ROYAL, LLC		218.32	1	02/28/2022
903094491	02/18/2022	PRINTED	003946 ZZ-55 H & M ROYAL, LLC		292.59	1	02/28/2022
903094492	02/18/2022	PRINTED	003946 ZZ-55 H & M ROYAL, LLC		1,953.88	1	02/28/2022
903094493	02/25/2022	PRINTED	002878 ADP LEMCO, INC.		5,240.00	1	02/28/2022
903094494	02/25/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL	916.13			
903094495	02/25/2022	PRINTED	002473 JC WEIR INC.		110.00	1	03/01/2022
903094496	02/25/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,576.35			
903094497	02/25/2022	PRINTED	003768 PAM PER HER LLC		1,740.00	1	02/28/2022
903094498	02/25/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		75.08	1	03/01/2022
903094499	02/25/2022	PRINTED	004142 ARCADIA, MARIA FERNANDA	61.87			
903094500	02/25/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	1,174.00			
903094501	02/25/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		355,803.50	1	03/01/2022
903094502	02/25/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC	766.25			
903094503	02/25/2022	PRINTED	000148 AT&T	2,500.26			
903094504	02/25/2022	PRINTED	000153 AT&T (775-71E-0004)	224.04			
903094505	02/25/2022	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903094506	02/25/2022	PRINTED	000160 AT&T MOBILITY #2872445916	55.32			
903094507	02/25/2022	PRINTED	000178 BADGER METER INC	6,293.24			
903094508	02/25/2022	PRINTED	002787 BAKEMARK USA LLC		5,809.80	1	02/28/2022
903094509	02/25/2022	PRINTED	004143 BATES HOMES	86.94			
903094510	02/25/2022	PRINTED	000221 BERGENHEIER, ELAINE	259.00			
903094511	02/25/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		6,239.50	1	02/28/2022
903094512	02/25/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM	104,461.97			
903094513	02/25/2022	PRINTED	000257 BOGGAN, JAMES		574.00	1	03/01/2022
903094514	02/25/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		2,500.00	1	03/01/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094515	02/25/2022	PRINTED	003154 BROWN AND CALDWELL	8,859.25			
903094516	02/25/2022	PRINTED	000324 CAPITOL CITY CREMATION &	650.00			
903094517	02/25/2022	PRINTED	000334 THE CARRINGTON COMPANY	157,405.17			
903094518	02/25/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,025.00	1	03/01/2022
903094519	02/25/2022	PRINTED	000356 CARSON CITY SENIOR CITIZE	3,130.96			
903094520	02/25/2022	PRINTED	000362 CAMPAGNI AUTOMOTIVE RESOU		250,239.10	1	03/01/2022
903094521	02/25/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		168.00	1	03/01/2022
903094522	02/25/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		12,960.00	1	02/28/2022
903094523	02/25/2022	PRINTED	003517 CC BUILDERS, LLC	178.36			
903094524	02/25/2022	PRINTED	004154 CHARLENE MACMILLAN	2,500.00			
903094525	02/25/2022	PRINTED	000447 CINDERLITE TRUCKING INC		8,108.55	1	03/01/2022
903094526	02/25/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		28.90	1	03/01/2022
903094527	02/25/2022	PRINTED	000491 CONVERGEONE INC		17,203.79	1	03/01/2022
903094528	02/25/2022	PRINTED	004139 COSSIO, MARIA A	50.94			
903094529	02/25/2022	PRINTED	000511 COUNTY FISCAL OFFICERS AS	120.00			
903094530	02/25/2022	PRINTED	004150 CYNTHIA S. KENNEDY	500.00			
903094531	02/25/2022	PRINTED	000556 DATA GRAPHICS		126.62	1	02/28/2022
903094532	02/25/2022	PRINTED	004133 DAVIS, MARIA	155.30			
903094533	02/25/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		4,199.82	1	03/01/2022
903094534	02/25/2022	PRINTED	000593 DIVISION OF WATER RESOURC		3,500.00	1	03/01/2022
903094535	02/25/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		8,840.99	1	03/01/2022
903094536	02/25/2022	PRINTED	000617 THE DUBE GROUP INC		11,245.00	1	02/25/2022
903094537	02/25/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	1,215.00			
903094538	02/25/2022	PRINTED	000736 FLYERS ENERGY LLC		9,169.11	1	03/01/2022
903094539	02/25/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	196.90			
903094540	02/25/2022	PRINTED	000754 FREEMAN, JEANNE	382.00			
903094541	02/25/2022	PRINTED	004137 GARCIA, OMERIO	24.26			
903094542	02/25/2022	PRINTED	003988 GENOA FLATS LLC	2,325.00			
903094543	02/25/2022	PRINTED	004140 GIOMI, JOHN	76.10			
903094544	02/25/2022	PRINTED	004141 GOSS, NICOLAUS	187.86			
903094545	02/25/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP	76,748.96			
903094546	02/25/2022	PRINTED	000874 H&E EQUIPMENT SERVICES IN	13,812.35			
903094547	02/25/2022	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		750.00	1	03/01/2022
903094548	02/25/2022	PRINTED	003260 HINTONBURDICK NEVADA LLC		875.00	1	03/01/2022
903094549	02/25/2022	PRINTED	000931 IMPACT CONSTRUCTION	5,000.00			
903094550	02/25/2022	PRINTED	000972 JFG SYSTEMS INC	80.00			
903094551	02/25/2022	PRINTED	004129 JOSEPH AMATO	395.00			
903094552	02/25/2022	PRINTED	001003 JLW HOLDINGS SERIES I		6,992.00	1	02/28/2022
903094553	02/25/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC	9,545.84			
903094554	02/25/2022	PRINTED	002791 KARPEL COMPUTER SYSTEMS I	4,236.66			
903094555	02/25/2022	PRINTED	001015 KELLER ASSOCIATES INC	12,432.95			
903094556	02/25/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		1,580.00	1	03/01/2022
903094557	02/25/2022	PRINTED	001041 ELEVATOR SERVICES INC.		208.90	1	03/01/2022
903094558	02/25/2022	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903094559	02/25/2022	PRINTED	003999 LARRY EMBREY	800.00			
903094560	02/25/2022	PRINTED	004031 LAURA ANNE LICARI		500.00	1	03/01/2022
903094561	02/25/2022	PRINTED	001094 LEGALSHIELD	457.63			
903094562	02/25/2022	PRINTED	002576 L.N.CURTIS.& SONS	55.00			
903094563	02/25/2022	PRINTED	001114 LOCKE, JOEL		200.00	1	02/28/2022
903094564	02/25/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		25,564.37	1	02/28/2022
903094565	02/25/2022	PRINTED	001153 MALONE, JOHN E		12,500.00	1	02/28/2022
903094566	02/25/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		862.75	1	03/01/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094567	02/25/2022	PRINTED	001159 MARATHON STAFFING GROUP I	12,399.69			
903094568	02/25/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON	64.00			
903094569	02/25/2022	PRINTED	001183 JOSEPH MCELLISTREM	400.00			
903094570	02/25/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		390.93	1	02/28/2022
903094571	02/25/2022	PRINTED	002348 MICROGENICS CORP.	7,262.13			
903094572	02/25/2022	PRINTED	002615 MIDWEST TAPE, LLC		256.05	1	02/28/2022
903094573	02/25/2022	PRINTED	001223 MILLARD REALTY		3,156.00	1	03/01/2022
903094574	02/25/2022	PRINTED	999913 Alex Monroy		64.00	1	03/01/2022
903094575	02/25/2022	PRINTED	999913 Chad Harns		527.56	1	03/01/2022
903094576	02/25/2022	PRINTED	999913 Daniel Reece	64.00			
903094577	02/25/2022	PRINTED	999913 Dustin Tremaine		310.00	1	02/28/2022
903094578	02/25/2022	PRINTED	999913 Ethan Reddick		310.00	1	02/28/2022
903094579	02/25/2022	PRINTED	999913 MICHAEL THICKE		77.26	1	02/28/2022
903094580	02/25/2022	PRINTED	999913 MICHAEL WALLACE	63.25			
903094581	02/25/2022	PRINTED	999913 NATHAN TIEARNEY		192.00	1	02/28/2022
903094582	02/25/2022	PRINTED	999913 RICHARD AARONSON	188.22			
903094583	02/25/2022	PRINTED	999913 Robert Ardinger		68.38	1	03/01/2022
903094584	02/25/2022	PRINTED	999913 Robert Ardinger		58.00	1	03/01/2022
903094585	02/25/2022	PRINTED	999913 Robert Ardinger		278.98	1	03/01/2022
903094586	02/25/2022	PRINTED	999913 Ryan Bailey		499.56	1	03/01/2022
903094587	02/25/2022	PRINTED	999913 Sean Slamon		190.00	1	03/01/2022
903094588	02/25/2022	PRINTED	003996 M. SCOTT PROPERTIES, INC.	950.00			
903094589	02/25/2022	PRINTED	001331 NEVADA BLUE LTD	43.88			
903094590	02/25/2022	PRINTED	001338 STATE OF NEVADA	97,352.91			
903094591	02/25/2022	PRINTED	001354 NEVADA FUNERAL SERVICES	650.00			
903094592	02/25/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC	13,406.47			
903094593	02/25/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN	1,160.00			
903094594	02/25/2022	PRINTED	001390 NEVADA STATE TREASURER	8.00			
903094595	02/25/2022	PRINTED	003256 NICHOLAS & CO., INC		941.22	1	02/28/2022
903094596	02/25/2022	PRINTED	001412 NORTHERN NEVADA APPLIANCE	120.00			
903094597	02/25/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI		300.00	1	03/01/2022
903094598	02/25/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	10.00			
903094599	02/25/2022	PRINTED	001459 NV ENERGY	44.00			
903094600	02/25/2022	PRINTED	001461 NV ENERGY	19,392.50			
903094601	02/25/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM	39,820.84			
903094602	02/25/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	467.66			
903094603	02/25/2022	PRINTED	001487 OFFICE DEPOT INC	68.96			
903094604	02/25/2022	PRINTED	004134 OLMEDO, LUIS	134.11			
903094605	02/25/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		1,920.00	1	02/28/2022
903094606	02/25/2022	PRINTED	001531 PARADIGM SOFTWARE		1,925.00	1	03/01/2022
903094607	02/25/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	4,140.10			
903094608	02/25/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES		3,105.00	1	02/28/2022
903094609	02/25/2022	PRINTED	002986 PROFESSIONAL DEVELOPMENT	1,995.00			
903094610	02/25/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,970.62	1	02/28/2022
903094611	02/25/2022	PRINTED	002570 QSTAR TECHNOLOGY, LLC		7,830.00	1	03/01/2022
903094612	02/25/2022	PRINTED	001149 QUADIENT LEASING USA, INC	352.26			
903094613	02/25/2022	PRINTED	002321 RAPP, JESSICA		142.00	1	02/28/2022
903094614	02/25/2022	PRINTED	003992 RAVEN ELECTRONICS CORPORA		15,023.00	1	03/01/2022
903094615	02/25/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		2,353.90	1	02/28/2022
903094616	02/25/2022	PRINTED	001680 REED ELECTRIC & FIELD SER		13,295.15	1	02/28/2022
903094617	02/25/2022	PRINTED	999916 Christian Funk		6,000.00	1	02/28/2022
903094618	02/25/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		3,960.00	1	03/01/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094619	02/25/2022	PRINTED	999915 ADRIANA ALVAREZ		100.00	1	03/01/2022
903094620	02/25/2022	PRINTED	999915 CARSON NUGGET	100.00			
903094621	02/25/2022	PRINTED	999915 CARSON TAHOE HOSPITAL	100.00			
903094622	02/25/2022	PRINTED	999915 CONSTANCE BERG	50.00			
903094623	02/25/2022	PRINTED	999915 DIANA LYNN MALONE		100.00	1	03/01/2022
903094624	02/25/2022	PRINTED	999915 GOLD DUST WEST		100.00	1	03/01/2022
903094625	02/25/2022	PRINTED	999915 JENNIFER WALKER		300.00	1	02/28/2022
903094626	02/25/2022	PRINTED	999915 JODEE BROOKS		150.00	1	02/28/2022
903094627	02/25/2022	PRINTED	999915 JON ZALAZNIK	200.00			
903094628	02/25/2022	PRINTED	999915 MALLORY BEHAVIORAL HEALTH	898.18			
903094629	02/25/2022	PRINTED	999915 MALLORY CENTER	597.96			
903094630	02/25/2022	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903094631	02/25/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC	68.45			
903094632	02/25/2022	PRINTED	001717 RIOUX, CARI	142.00			
903094633	02/25/2022	PRINTED	001739 RON'S REFRIGERATION INC	164.32			
903094634	02/25/2022	PRINTED	004135 SANTO, MICHELLE	101.35			
903094635	02/25/2022	PRINTED	001826 SHI INTERNATIONAL CORP	1,498.61			
903094636	02/25/2022	PRINTED	001839 SIERRA FLOOR COVERING INC	1,639.00			
903094637	02/25/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		360,815.50	1	02/28/2022
903094638	02/25/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS	3,890.00			
903094639	02/25/2022	PRINTED	002323 AMANDA LONG		420.00	1	02/28/2022
903094640	02/25/2022	PRINTED	001896 SOLENIS LLC		7,694.40	1	03/01/2022
903094641	02/25/2022	PRINTED	003684 SONIA TAGGART		400.00	1	03/01/2022
903094642	02/25/2022	PRINTED	001904 SOUTHWEST GAS CORP	3,357.53			
903094643	02/25/2022	PRINTED	002769 SPIRIT OF HOPE, INC		3,334.00	1	02/28/2022
903094644	02/25/2022	PRINTED	001916 STAFFEN, LAUREN	142.00			
903094645	02/25/2022	PRINTED	001921 STANKA CONSULTING, LTD		308.75	1	03/01/2022
903094646	02/25/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	83.66			
903094647	02/25/2022	PRINTED	001932 STATE OF NV - MECHANICAL		200.00	1	03/01/2022
903094648	02/25/2022	PRINTED	000008 SFP HOLDING, INC.	259.75			
903094649	02/25/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		904.40	1	02/28/2022
903094650	02/25/2022	PRINTED	002594 SWITCH, LTD	2,582.46			
903094651	02/25/2022	PRINTED	004136 SYLVESTER, BARBARA D		42.22	1	02/28/2022
903094652	02/25/2022	PRINTED	001985 DOMINIC J SPALLONE III		275.40	1	03/01/2022
903094653	02/25/2022	PRINTED	001989 TATRO, JOHN	471.25			
903094654	02/25/2022	PRINTED	002443 TETRA TECH BAS ,INC.		11,645.00	1	03/01/2022
903094655	02/25/2022	PRINTED	002005 LB 1106		16,784.29	1	03/01/2022
903094656	02/25/2022	PRINTED	002623 THOMAS COMBS	650.00			
903094657	02/25/2022	PRINTED	002014 THOMAS PETROLEUM LLC	34,715.15			
903094658	02/25/2022	PRINTED	004138 THOMPSON, VAN E	52.06			
903094659	02/25/2022	PRINTED	000692 TIAA, FSB	159.41			
903094660	02/25/2022	PRINTED	099992 GEORGETTE C. AGUILAR	1,952.84			
903094661	02/25/2022	PRINTED	099992 SHANHAO BIAN	10.00			
903094662	02/25/2022	PRINTED	004131 T-MOBILE USA, INC.		270.00	1	03/01/2022
903094663	02/25/2022	PRINTED	002536 TOTAL COURT SERVICES OF N		9,943.14	1	02/28/2022
903094664	02/25/2022	PRINTED	004148 TOWN OF HINGHAM	7,856.48			
903094665	02/25/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		471.00	1	03/01/2022
903094666	02/25/2022	PRINTED	002046 TROTTER, JOE	340.00			
903094667	02/25/2022	PRINTED	002076 D & C PROPERTIES LLC		731.00	1	03/01/2022
903094668	02/25/2022	PRINTED	002719 U.S. ARMOR CORPORATION		850.48	1	02/28/2022
903094669	02/25/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	83.00			
903094670	02/25/2022	PRINTED	002392 USI INSURANCE SERVICES LL		50.00	1	02/28/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094671	02/25/2022	PRINTED	002112 VERITIV OPERATING COMPANY	1,246.32			
903094672	02/25/2022	PRINTED	002113 VERIZON WIRELESS		240.06	1	03/01/2022
903094673	02/25/2022	PRINTED	002117 MATTHEW PETERSON	1,915.00			
903094674	02/25/2022	PRINTED	002125 DEUCE NINE LLC		2,027.43	1	02/28/2022
903094675	02/25/2022	PRINTED	002792 WALTER B. FEY		12,500.00	1	02/28/2022
903094676	02/25/2022	PRINTED	002155 WATERS ESQ., NOEL S.		12,500.00	1	02/28/2022
903094677	02/25/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,527.68	1	03/01/2022
903094678	02/25/2022	PRINTED	002174 WESTERN NEVADA COLLEGE	1,460.64			
903094679	02/25/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		7,553.57	1	03/01/2022
903094680	02/25/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		13,599.11	1	03/01/2022
903094681	03/04/2022	PRINTED	000023 MORLAN, WADE R	255.00			
903094682	03/04/2022	PRINTED	000024 ACOSTA, SAL	800.00			
903094683	03/04/2022	PRINTED	003042 JAMES C MCLENNAN, M.D., P	11,580.00			
903094684	03/04/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	3,959.00			
903094685	03/04/2022	PRINTED	000100 AMERICAN READY-MIX INC	968.38			
903094686	03/04/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	6,230.00			
903094687	03/04/2022	PRINTED	000132 ARNOLD MACHINERY COMPANY	29,047.99			
903094688	03/04/2022	PRINTED	000147 AT&T	35.52			
903094689	03/04/2022	PRINTED	000148 AT&T	3,709.04			
903094690	03/04/2022	PRINTED	000169 AWARDZONE LLC	36.80			
903094691	03/04/2022	PRINTED	000178 BADGER METER INC	3,306.88			
903094692	03/04/2022	PRINTED	002787 BAKEMARK USA LLC	1,141.25			
903094693	03/04/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM	32,113.55			
903094694	03/04/2022	PRINTED	002588 BRIAN DOUGLAS LEANY	4,725.00			
903094695	03/04/2022	PRINTED	004152 BW CABINETS AND DOORS, IN	2,616.67			
903094696	03/04/2022	PRINTED	000327 CAPITOL REPORTERS	1,524.00			
903094697	03/04/2022	PRINTED	000330 CARDINAL HEALTH 110	2,387.42			
903094698	03/04/2022	PRINTED	000369 NTC, A LIMITED LIABILITY	600.00			
903094699	03/04/2022	PRINTED	000374 DANIEL TRAMPE	55,695.00			
903094700	03/04/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE	30.00			
903094701	03/04/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	4,529.23			
903094702	03/04/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	38,694.34			
903094703	03/04/2022	PRINTED	000437 DONALD L. CHRISTENSEN	3,532.70			
903094704	03/04/2022	PRINTED	002390 CITI CARDS	1,467.48			
903094705	03/04/2022	PRINTED	004163 CLEAVER, ALLISON	80.87			
903094706	03/04/2022	PRINTED	000477 COMMUNITY COUNSELING CENT	1,583.52			
903094707	03/04/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE	84.00			
903094708	03/04/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN	1,670.00			
903094709	03/04/2022	PRINTED	000547 CWEA SIERRA SECTION	591.00			
903094710	03/04/2022	PRINTED	000569 DELL MARKETING LP	107,429.61			
903094711	03/04/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY	2,987.50			
903094712	03/04/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES	3.80			
903094713	03/04/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH	158.00			
903094714	03/04/2022	PRINTED	000646 EIDE BAILLY LLP	28,755.00			
903094715	03/04/2022	PRINTED	000675 EP MINERALS LLC	13,973.58			
903094716	03/04/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	4,070.00			
903094717	03/04/2022	PRINTED	002490 FARR WEST ENGINEERING	11,343.25			
903094718	03/04/2022	PRINTED	004153 FIRE CATT, LLC	3,621.80			
903094719	03/04/2022	PRINTED	000736 FLYERS ENERGY LLC	2,924.36			
903094720	03/04/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	179.00			
903094721	03/04/2022	PRINTED	000791 GLADDING & MICHEL	3,633.00			
903094722	03/04/2022	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	375.00			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094723	03/04/2022	PRINTED	004162 HOWARD, MICHAEL D	49.40			
903094724	03/04/2022	PRINTED	002791 KARPEL COMPUTER SYSTEMS I	110,100.00			
903094725	03/04/2022	PRINTED	004159 KELLEY, RYAN	160.80			
903094726	03/04/2022	PRINTED	001040 KNECHT, RAQUEL	600.00			
903094727	03/04/2022	PRINTED	001047 KOMATSU AMERICA CORP	71.98			
903094728	03/04/2022	PRINTED	001119 LOPEZ, JULIO	14.00			
903094729	03/04/2022	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903094730	03/04/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,227.80			
903094731	03/04/2022	PRINTED	001159 MARATHON STAFFING GROUP I	7,615.82			
903094732	03/04/2022	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903094733	03/04/2022	PRINTED	001208 CALIFORNIA METRO MOBILE C	953.00			
903094734	03/04/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	11,589.86			
903094735	03/04/2022	PRINTED	002974 MIGUEL RIVERA-TORRES	420.00			
903094736	03/04/2022	PRINTED	999913 AUSTEN NICHOLAS	60.25			
903094737	03/04/2022	PRINTED	999913 COREY HARE	57.25			
903094738	03/04/2022	PRINTED	999913 Gary Groth	2,000.00			
903094739	03/04/2022	PRINTED	999913 KANDIS HARVEY	158.00			
903094740	03/04/2022	PRINTED	999913 KAREN KULESZA	69.00			
903094741	03/04/2022	PRINTED	999913 SCOTT WITTER	60.25			
903094742	03/04/2022	PRINTED	999913 TIMOTHY MCKEON	101.49			
903094743	03/04/2022	PRINTED	999913 WEST COAST PAVING, INC.	381.20			
903094744	03/04/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	606.90			
903094745	03/04/2022	PRINTED	004158 NAKAMOTO, ROBERT N	39.77			
903094746	03/04/2022	PRINTED	001309 QUADIENT FINANCE USA, INC	1,298.99			
903094747	03/04/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR	48.50			
903094748	03/04/2022	PRINTED	003256 NICHOLAS & CO., INC	1,712.63			
903094749	03/04/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE	8,582.15			
903094750	03/04/2022	PRINTED	001402 NIELSEN CONSULTING, LLC	500.00			
903094751	03/04/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	430.00			
903094752	03/04/2022	PRINTED	001445 NEVADA DEPT OF CONSERVATI	11,707.25			
903094753	03/04/2022	PRINTED	001461 NV ENERGY	1,038.03			
903094754	03/04/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY	19,205.30			
903094755	03/04/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY	29,696.10			
903094756	03/04/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY	42,863.21			
903094757	03/04/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	687.79			
903094758	03/04/2022	PRINTED	001149 QUADIENT LEASING USA, INC	100.00			
903094759	03/04/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	648.28			
903094760	03/04/2022	PRINTED	999915 KENNETH IGNACIO	50.00			
903094761	03/04/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC	91.17			
903094762	03/04/2022	PRINTED	003313 RILEY, SARAH	68.47			
903094763	03/04/2022	PRINTED	004151 RICHARD A OLIVAS	650.00			
903094764	03/04/2022	PRINTED	001859 SILVERADO AVIONICS INC	1,668.90			
903094765	03/04/2022	PRINTED	001904 SOUTHWEST GAS CORP	36,544.71			
903094766	03/04/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	784.00			
903094767	03/04/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG	427.70			
903094768	03/04/2022	PRINTED	004161 STEWART, JOHN N	104.33			
903094769	03/04/2022	PRINTED	000008 SFP HOLDING, INC.	1,043.75			
903094770	03/04/2022	PRINTED	003077 SUPERIOR ASPHALT, LC	24,990.00			
903094771	03/04/2022	PRINTED	001985 DOMINIC J SPALLONE III	22,450.93			
903094772	03/04/2022	PRINTED	001989 TATRO, JOHN	978.75			
903094773	03/04/2022	PRINTED	002005 LB 1106	8,862.17			
903094774	03/04/2022	PRINTED	004157 THEILEN, MATTHEW M	94.54			

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903094775	03/04/2022	PRINTED	099992 BARTON TUTTLE	222.00			
903094776	03/04/2022	PRINTED	002046 TROTTER, JOE	316.00			
903094777	03/04/2022	PRINTED	004156 TUTTLE, CHRISTINE A	104.29			
903094778	03/04/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903094779	03/04/2022	PRINTED	002112 VERITIV OPERATING COMPANY	7,252.42			
903094780	03/04/2022	PRINTED	004160 WAMPIER, ANDREW	133.21			
903094781	03/04/2022	PRINTED	002170 MDK, LLC	434.80			
903094782	03/04/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	8,833.97			
903094783	03/04/2022	PRINTED	002192 WILDBLOOD, JASON	92.41			
903094784	03/04/2022	PRINTED	099998 AUDREY GIACOMELLI	25.00			
903094785	03/04/2022	PRINTED	002822 WOOD RODGERS, INC.	4,740.00			
903094786	03/04/2022	PRINTED	003976 MARK & CORI OWENS	201.18			
896 CHECKS CASH ACCOUNT TOTAL				4,006,969.55	6,868,293.60		

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City of Carson City
 AP CHECK RECONCILIATION REGISTER

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		UNCLEARED	CLEARED
896 CHECKS	FINAL TOTAL	4,006,969.55	6,868,293.60
** END OF REPORT - Generated by Sheri Russell **			

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 01/28/2022 TO 02/10/2022
LOC RANGE: ALL

CHECK DATE: 02/18/2022
P prdcrpt 1

WARRANT: 220218
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	200.00	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00				
5070	BECK, LYDIA M	7407201	7200	300.00	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	120.00	0.00				
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00				
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00				
3285	CORTES, MAXINE	1014700	4700	135.00	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	25.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
470	DAWLEY, DAVID	1010400	0400	250.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00				
1507	FRY, CARL V	1012014	2005	2,400.00	0.00				
4540	GANGER, PAMALA A	1010701	0701	275.00	0.00				
1662	GARDNER, JASON A	1012512	2512	5.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
4154	GREEN, COLE E	1012512	2512	500.00	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00				
2782	HARNS, CHAD	1012512	2512	50.00	0.00				
3488	HERRING, ANNA C	1010500	0500	75.00	0.00				
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00				
1474	HUNT, BRYON A	1012520	2520	20.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
5269	JAMES, MARVIN R	1010400	3012	250.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
5551	JOHNSON, IAN T	1010710	0710	300.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,600.00	0.00				
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00				
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	25.00	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 01/28/2022 TO 02/10/2022
LOC RANGE: ALL

CHECK DATE: 02/18/2022
P prdedrpt 2

WARRANT: 220218
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5038	REGALADO, DANIEL R	1012012	2005	250.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	800.00	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	850.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	600.00	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00				
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	225.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00				
3018	SURRATT, JIMMY A	1012011	2005	250.00	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	1,500.00	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	10.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00				
3219	TUCKER, MORGAN H	1012012	2012	500.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	800.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				

RECORD COUNT: 83 TOTAL 31,642.23 0.00

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00				
4599	CLARK, ROBIN M	1014300	4300	0.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	600.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	50.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1474	HUNT, BRYON A	1012520	2520	640.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	450.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	850.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 220218
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:
PAY PERIOD: 01/28/2022 TO 02/10/2022
LOC RANGE: ALL

CHECK DATE: 02/18/2022
P prderprt 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
RECORD COUNT:		20	TOTAL	7,399.07	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1474	HUNT, BRYON A	1012520	2520	920.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
3076	PETTY, CORY E	1012512	2512	500.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	72.54	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
RECORD COUNT:		10	TOTAL	5,717.54	0.00				

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	780.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	2,600.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00				
RECORD COUNT:		6	TOTAL	4,041.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00				
RECORD COUNT:		3	TOTAL	795.00	0.00				

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

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City of Carson City
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WARRANT: 220218
DEDUCTION: 9986 DIRDEP\$7
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
RECORD COUNT: 1				TOTAL	6.00	0.00			

DEDUCTION: 9990 DIRECT DEPOSIT PER 1									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,170.77	0.00				
3174	ADAMS, ZACHARY B	1015060	5060	21.71	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,192.38	0.00				
4961	BARBER, FAITH M	2756574	6800	285.30	0.00				
3025	BINDLEY, BRETT J	1012011	2005	199.47	0.00				
5196	BURR, LUCAS P	1010500	0500	411.94	0.00				
4542	BURT, CAMERON M	5012525	2525	1,567.75	0.00				
4279	COOK, CRAIG A	1012512	2512	213.06	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	208.76	0.00				
5695	EARL, DEVIN R	1014700	4700	1,660.53	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	505.87	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.96	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,159.90	0.00				
2593	GONZALES, DANIEL G	1012011	2005	35.65	0.00				
2605	GONZALES, MELIAH H	1014700	4700	503.56	0.00				
5748	HARRIS, JESSICA M	1016200	6200	71.39	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	24.98	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,966.56	0.00				
3646	JAMES, EDWIN D	7607050	3005	596.21	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	321.34	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	418.10	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	322.26	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00				
4699	PEEK, CODY R	1012800	2800	112.25	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	131.27	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,709.13	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	38.85	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	257.32	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,279.28	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	123.59	0.00				
RECORD COUNT: 30				TOTAL	20,195.51	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2									
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3174	ADAMS, ZACHARY B	1015060	5060	123.05	0.00				
4961	BARBER, FAITH M	2756574	6800	1,141.21	0.00				
3025	BINDLEY, BRETT J	1012011	2005	3,789.92	0.00				
4279	COOK, CRAIG A	1012512	2512	2,830.59	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,471.48	0.00				
2396	GOMES, DANIEL A	1012012	2005	557.63	0.00				

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WARRANT: 220218
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	3,529.26	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,853.49	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,271.38	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,716.09	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,820.90	0.00				
4699	PEEK, CODY R	1012800	2800	2,132.70	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,181.45	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	155.38	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,837.82	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,112.33	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,085.71	0.00				
RECORD COUNT: 17 TOTAL				32,610.39	0.00				

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,823.71	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,291.32	0.00				
5148	ABLANG, SCOTT R	1016854	6800	630.41	0.00				
2612	ACOSTA, SALVADOR	5800704	0704	3,557.33	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,211.80	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,568.45	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,096.90	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,404.51	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,453.23	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,082.42	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,929.89	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,923.00	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,021.66	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,734.34	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,433.00	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,844.90	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,261.21	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,356.88	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,301.79	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,148.69	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,270.16	0.00				
5064	ARGUST, RYAN F	5203502	3502	2,355.03	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,858.83	0.00				
5696	ARNOLD, WENDY J	1015005	5005	333.24	0.00				
5584	ARRENDAL, JESSICA D	1010710	0710	1,428.56	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,304.42	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,743.68	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,866.58	0.00				
2097	AUNKST, MIA G	1015055	5055	313.19	0.00				
4598	AURAND, DAVID P	1012505	2505	2,370.43	0.00				
4244	BACA, REGINA M	1012800	2800	2,286.70	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,282.63	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,788.56	0.00				
304	BAKER, SCOTT W	1012512	2512	5,047.89	0.00				
4134	BANISTER, ALI M	1012705	2705	4,237.83	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5329	BARAJAS, SINDY	1014700	4700	1,433.29	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,375.36	0.00				
4579	BARNETT, KEITH A	1010710	0710	1,019.53	0.00				
1204	BARR, LORALEI	1012515	2515	2,145.73	0.00				
5341	BATEMAN, DAWN E	1015057	5057	256.94	0.00				
2611	BAUER, DENISE M	1012017	2005	3,175.66	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,623.54	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,319.29	0.00				
5671	BAXTER, GARRET R	2563038	3038	1,428.66	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,430.38	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	283.45	0.00				
5070	BECK, LYDIA M	7407201	7200	1,525.32	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,750.11	0.00				
5379	BENNETT, COLE G	1015055	5055	41.78	0.00				
4309	BENSON, KIRT A	1013034	3034	2,558.14	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	2,121.66	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,374.28	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,731.69	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,284.25	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,791.09	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	959.80	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,662.21	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,858.98	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,396.47	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,863.99	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,248.97	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,885.88	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	29.08	0.00				
5461	BORINO, BRYSON D	2752505	2505	3,097.81	0.00				
5271	BORN, AUBREY M	1012017	2005	2,026.71	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	606.05	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,341.16	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,288.51	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	3,904.27	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,119.01	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,579.16	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.70	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,732.99	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	1,077.18	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,953.49	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,507.28	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,285.96	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,299.75	0.00				
4186	BROWN, JACK B	2563038	3038	1,554.98	0.00				
5333	BROWN, RANDALL E	1012800	2800	135.25	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,531.97	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,779.46	0.00				
2948	BUENO, JASON J	1012012	2005	2,618.28	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,645.81	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,869.94	0.00				
5383	BURNS, JOSHUA R	1012013	2013	1,333.03	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5196	BURR, LUCAS P	1010500	0500	1,647.76	0.00				
4542	BURT, CAMERON M	5012525	2525	1,567.74	0.00				
4882	BURTON, HEATH D	5012525	2525	2,625.95	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,281.08	0.00				
5750	BUSTOS, REBECCA D	2503035	3012	1,981.35	0.00				
5775	BYRNE, BRYAN J	2503035	3012	0.00	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00				
5086	CARILLO, JAIME	1012012	2012	1,176.58	0.00				
5765	CARLSON, JAKOB A	1015057	5057	308.65	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,918.32	0.00				
5736	CARNES, JOSEPH A	5012535	2535	724.24	0.00				
5768	CARRILLO, LUIS E	1015012	5012	553.70	0.00				
2890	CARTER, JOSH J	1012014	2005	3,278.12	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,649.67	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,013.86	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,023.57	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,171.95	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,460.65	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,692.89	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,909.31	0.00				
5709	CHALK, PAUL M	1016800	6800	1,924.52	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.98	0.00				
5448	CHANEY, DANIEL S	1012515	2515	87.42	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,134.98	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,684.86	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,502.42	0.00				
5008	CHASE, JANET E	1015055	5055	268.78	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,917.31	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.15	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,515.96	0.00				
5764	CLARKE, KATHERINE L	1013015	3012	1,556.25	0.00				
3922	COCKING, PATRICIA S	1012005	2005	587.63	0.00				
1661	COLATORTI, JAMES P	1012512	2512	6,056.76	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,451.97	0.00				
3272	COLLAZO, URIEL	2752005	2018	3,932.38	0.00				
3551	COLLIER, AARON S	5203502	3502	3,024.39	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	458.89	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,066.35	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,160.23	0.00				
4606	COOPER, LAURA K	2756800	6800	227.36	0.00				
3631	COOPER, MATTHEW L	1012512	2512	6,109.71	0.00				
5706	COOPER, SARAH L	1013012	3012	1,699.19	0.00				
3878	CORBIT, JUNE K	2756800	6800	999.91	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,474.21	0.00				
3285	CORTES, MAXINE	1014700	4700	4,544.04	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,966.98	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,158.86	0.00				
4716	COX, CHARLES E	1012005	2005	261.77	0.00				
862	COX, GEORGE	5103201	3702	1,621.75	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4884	COX, MICHAEL R	1012512	2512	2,783.58	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,166.01	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,399.09	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,521.75	0.00				
4664	CRUZ, DANTE H	1015060	5060	344.17	0.00				
5732	CRUZ, GABRIEL J	2802020	2014	215.10	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,893.91	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,878.81	0.00				
605	CULLEN, MICHAEL	1012012	2005	37,503.97	0.00				
5752	CUPP, DENNIS M	2545047	5047	245.83	0.00				
4721	CUPP, JAMES W	1012800	2800	553.89	0.00				
4768	CUSTIS, MARK R	1015055	5055	571.10	0.00				
1301	DANEN, JASON T	5012525	2525	4,671.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,612.53	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,676.55	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,334.71	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,324.57	0.00				
85	DAVIS, KURT E	1012800	2800	1,151.36	0.00				
470	DAWLEY, DAVID	1010400	0400	943.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,095.79	0.00				
5244	DEFALCO, RYAN B	1015060	5060	305.93	0.00				
5772	DEFURIO, LISA M	1010500	0500	1,374.99	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,234.32	0.00				
5377	DELANEY, PAMELA A	1014700	4700	523.92	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,251.62	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,669.12	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,268.20	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,500.69	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,126.41	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,780.70	0.00				
4554	DOMIN, KAELA J	1015055	5055	172.55	0.00				
4159	DORAN, JOHN P	1015012	5012	1,697.21	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,898.41	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,254.22	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,340.12	0.00				
4890	DREWS, CASEY A	5251414	2515	3,024.72	0.00				
3651	DREWS, CODY J	1014700	4700	2,734.99	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,331.62	0.00				
4404	DUNCAN, EARL D	1012515	2515	111.09	0.00				
5184	DUNCAN, LORI	1012505	2505	626.19	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,252.66	0.00				
5381	DURAN, JAZLYN V	1015057	5057	574.68	0.00				
5660	DURAN, TALLAN J	1015060	5060	224.67	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.42	0.00				
5075	DZYAK, JAKOB A	1012013	2005	495.26	0.00				
5695	EARL, DEVIN R	1014700	4700	553.51	0.00				
4761	EARP, DANIEL J	1015057	5057	3,612.75	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,065.25	0.00				
3130	EISNER, DAVID F	5103201	3702	2,042.62	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	2,139.09	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,624.08	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,999.88	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4936	ENTZ, MICHELLE R	1012706	2706	1,810.31	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	497.13	0.00				
4869	ESPINO, KYLE	1012012	2005	2,568.98	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,464.98	0.00				
5455	ESTES, JACOB M	5103201	3702	1,369.58	0.00				
2829	ESTES, JAMES M	5203502	3502	2,082.38	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,494.50	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,869.96	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,687.27	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	719.08	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	2,023.50	0.00				
4388	FELIX, RYAN J	1012705	2705	2,694.21	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,680.31	0.00				
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,097.08	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,326.54	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,485.99	0.00				
511	FISCHER, CARIN	1014700	4700	3,468.40	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,373.16	0.00				
5292	FOUTZ, MYLES L	1012012	2012	0.00	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,374.15	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,562.91	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,775.29	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,364.06	0.00				
5707	FRESHMAN, RAECHEL E	2756800	6800	894.36	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,035.04	0.00				
1507	FRY, CARL V	1012014	2005	777.01	0.00				
4623	FRYER, SHANE E	7607050	3005	1,465.18	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,340.02	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,329.18	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,828.62	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,521.15	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,880.22	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,609.73	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,396.55	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,722.16	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,922.18	0.00				
5739	GARCIA OTERO, LAURA E	1016800	6800	1,206.74	0.00				
1662	GARDNER, JASON A	1012512	2512	2,532.12	0.00				
5547	GARDNER, MARK S	7607050	3005	78.84	0.00				
2372	GAULT, JASON A	1012012	2005	2,412.65	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,706.60	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,681.46	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,026.14	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,446.53	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	2,649.41	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,875.37	0.00				
145	GIOMI, ROBERT S	1010100	0100	822.09	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,398.64	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,428.11	0.00				
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00				
5293	GOODNIGHT, DILLON M	6027505	5012	1,089.30	0.00				
5615	GOODWIN, EMILY E	1015057	5057	71.71	0.00				

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414	GOWER, CYNTHIA L	1013012	3012	270.41	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,690.57	0.00				
4749	GRANATA, LIZZETH	1012011	2011	2,331.77	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,697.88	0.00				
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00				
4697	GREB, RYAN M	1012012	2005	4,906.62	0.00				
4154	GREEN, COLE E	1012512	2512	1,711.57	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,085.54	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,150.75	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,176.69	0.00				
3973	GREGG, ANA C	1016800	6800	1,410.89	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,766.88	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,674.40	0.00				
5502	GROTH, GARY R	2752505	2505	2,146.59	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,142.38	0.00				
5740	GUBERMAN, GARY S	1015056	5056	2,402.03	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,218.64	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,621.02	0.00				
3143	HALE, KELLY A	5203502	3201	2,902.59	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	490.31	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	123.04	0.00				
5543	HARE, COREY E	5203502	3502	1,455.87	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,661.08	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,641.96	0.00				
2782	HARNS, CHAD	1012512	2512	3,836.23	0.00				
5748	HARRIS, JESSICA M	1016200	6200	214.17	0.00				
5702	HARRIS, TYLER W	1015060	5060	160.16	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,736.53	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,872.68	0.00				
5611	HARWART, DONALD A	1010710	0710	1,533.70	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	99.92	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,738.23	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,763.65	0.00				
226	HEATH, CATHERINE	1012004	2005	292.81	0.00				
5729	HECIMOVIH, LISA M	5012535	2535	1,161.34	0.00				
5545	HENLEY, BRIAN J	1015059	5059	190.10	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,290.80	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,762.14	0.00				
3488	HERRING, ANNA C	1010500	0500	1,683.50	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,429.32	0.00				
5327	HICKS, EMILY E	1010500	0500	1,414.90	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,111.05	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,383.97	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,763.28	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,474.75	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	496.94	0.00				
5387	HILLS, KENDRA L	1016800	6800	883.16	0.00				
5726	HINDLE, DURWARD J III	7607050	3005	78.84	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,757.79	0.00				
5741	HINSEY, MARIA L	1010212	0212	306.21	0.00				
3319	HITCH, JOHN R	1012014	2005	2,573.09	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,287.95	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
262	HOGAN, RORY A	5251414	3012	692.42	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	85.60	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	364.59	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,890.66	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,428.25	0.00				
4904	HOLT, JOY N	1016200	6200	2,774.07	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,762.14	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,685.00	0.00				
5016	HORN, TIMOTHY D	1015060	5060	682.76	0.00				
2298	HORTON, JESSE C	1012512	2512	2,735.27	0.00				
2152	HORTON, MICAH S	1012512	2512	4,207.50	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,270.05	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,659.77	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00				
1663	HOWE, TRAVIS W	1012512	2512	4,082.08	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,951.87	0.00				
5738	HUERTA, MARCO A JR	5012537	2537	1,215.62	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,658.21	0.00				
3964	HUNT, BRENDA L	7607050	3005	2,217.93	0.00				
1474	HUNT, BRYON A	1012520	2520	1,985.50	0.00				
577	HUTT, ERIC	1012012	2005	2,676.83	0.00				
2385	INGRAM, JACK H	2563038	3038	2,229.95	0.00				
4437	INMAN, BRETITA D	1016800	6800	2,417.16	0.00				
3216	IRWIN, MARK A	5103201	3201	2,247.45	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,217.01	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,505.41	0.00				
4243	JACKSON, CHRISTOPHER G	1012705	2705	2,559.75	0.00				
5269	JAMES, MARVIN R	1010400	3012	1,617.47	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,987.61	0.00				
4643	JESSE, TYLER H	1013012	3012	2,410.86	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	95.60	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,207.31	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,243.04	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,460.26	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	540.61	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,178.66	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,478.48	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,237.61	0.00				
3099	JONES, DANIEL L	1012012	2005	2,534.81	0.00				
3833	JONES, DILLON C	1013904	3904	1,469.31	0.00				
5758	JONES, TIMOTHY K	1011425	1425	802.37	0.00				
5521	JONES, WARD S	1010100	0100	872.55	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,595.19	0.00				
3001	JOST, THEODORE R	5203502	3502	1,724.46	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,342.37	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,230.61	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,315.30	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	265.31	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,865.53	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,852.03	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,762.32	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5640	KERR, EVAN W	5103201	3201	1,664.47	0.00				
5083	KERVER, TYLER J	1015012	5012	1,326.26	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,229.10	0.00				
5372	KINDORF, HARRY R	1015055	5055	178.22	0.00				
4522	KING, JON G	2563038	3038	1,877.50	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	489.42	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,388.00	0.00				
2878	KLUG, ERIC M	1015056	5056	2,078.77	0.00				
4617	KLUG, KRISTIN J	1016200	6200	437.04	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,216.90	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,010.02	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,790.83	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,360.79	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,760.80	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	415.19	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,107.66	0.00				
5161	KURLAND, ANA M	1016200	6200	2,102.54	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,758.65	0.00				
5742	LABATE, JOHN A	2453028	3201	2,052.94	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,294.50	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,115.28	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.66	0.00				
4602	LAMBERT, BART A	1012800	2800	2,897.32	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,269.82	0.00				
5439	LANE, JOANMARIE G	1012706	2706	421.38	0.00				
5762	LANE, MORIAH R	1014700	4700	1,356.38	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,243.79	0.00				
5602	LANNOM, TROY A	1015060	5060	212.73	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	836.25	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,961.87	0.00				
5771	LARSON, DEBORAH R	1010500	0500	681.05	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,803.55	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,588.14	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,633.00	0.00				
5664	LEBLANC, ARENE J	1015055	5055	98.67	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,371.81	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,487.59	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,448.51	0.00				
3036	LEET, KAREN L	1013012	3012	2,770.07	0.00				
2001	LEGRÓS, DAVID A	1012014	2005	3,709.13	0.00				
5641	LELAND, CHAD W	5012535	2535	109.26	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,238.71	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,269.92	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,392.33	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,566.94	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,602.84	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,735.25	0.00				
952	LOPEZ, JULIO A	1014300	4300	2,650.79	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,504.94	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,902.01	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,817.97	0.00				

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5471	LOWE, AARON B	1012512	2512	3,969.02	0.00				
2870	LOWE, CRAIG E	1012011	2011	3,523.34	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,406.71	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	2,915.31	0.00				
5698	LUCAS, EMMA J	1015057	5057	250.98	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,110.74	0.00				
5724	LUNT, ALAN	2802020	2014	1,060.76	0.00				
3549	LUTU, JAMES S	1012706	2706	1,906.42	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,417.45	0.00				
2335	MACHADO, CARON P	1010400	0400	1,987.21	0.00				
5388	MACIAS, BRANDON K	1013034	3034	2,020.39	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.33	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,469.50	0.00				
5646	MADERA, PEDRO A	2364700	4700	496.43	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,765.58	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,894.03	0.00				
5659	MARCH, BRADEN J	1015060	5060	255.74	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,004.65	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,549.66	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,436.80	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,657.08	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.31	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	300.46	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,364.96	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	374.99	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,860.20	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,169.04	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	1,951.74	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,254.28	0.00				
1731	MAYS, BRIAN M	1012012	2005	630.86	0.00				
1577	MAYS III, EARL A	1012014	2014	3,787.95	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,907.41	0.00				
5763	MCCREARY, MEGAN A	1012017	2017	898.93	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	1,725.68	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,979.86	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,099.82	0.00				
4068	MEAD, GAGE M	1012012	2012	2,985.51	0.00				
4500	MELGAREJO, SUSANA E	1016853	6800	1,339.43	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,496.12	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.30	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,708.28	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,913.26	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,679.54	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,385.09	0.00				
5396	MESCH, TONIA L	2802020	2014	1,123.70	0.00				
5431	MESSMANN, EMILY A	1015057	5057	434.30	0.00				
4944	METZLER CURRY, LYNDSY A	1010500	0500	1,952.70	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,247.33	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,645.61	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	430.21	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,757.60	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,317.11	0.00				

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2994	MIHELIC, BRADLEY J	1012512	2512	3,369.19	0.00				
3741	MILES, SALLYANNE L	1016800	6800	618.44	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,975.81	0.00				
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00				
5576	MILLS, HOPE M	1010212	0212	1,146.64	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	483.38	0.00				
5419	MOHR, JUDITH M	1013904	3904	977.16	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	130.61	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	2,476.14	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,494.00	0.00				
4702	MOORE, CORY M	5603025	3025	2,591.19	0.00				
3443	MOORE, JASON	2563038	3038	1,910.66	0.00				
5290	MOORE, MONICA R	1015055	5055	193.79	0.00				
5668	MOORE, ROD T	1010500	0500	534.07	0.00				
5773	MORA, OMAR	1015012	5012	1,146.64	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.36	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	1,954.51	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,702.43	0.00				
5209	MORGAN, WALKER D	1015055	5055	303.10	0.00				
5755	MORO, MICHAEL T	1012014	2014	1,700.10	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	771.47	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,522.76	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,910.88	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,206.42	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,674.27	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,857.63	0.00				
5145	MURRAY, RAY D	5103201	3201	2,121.98	0.00				
4103	MURRY, KEVIN R	1012011	2011	1,904.45	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,251.39	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,507.80	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,770.96	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	941.20	0.00				
409	NEEP, REBECCA J	1012005	2005	1,595.80	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,404.69	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	2,187.49	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,637.03	0.00				
5759	NOBRIGA, DARIN A	1015056	5056	291.54	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,499.24	0.00				
5105	NORMAN, KELLY M	2503035	3012	2,453.02	0.00				
5142	NUNEZ, JOSE A	1012012	2012	1,996.83	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,313.42	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	2,152.08	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,018.61	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,772.38	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,299.35	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,799.87	0.00				
5549	OLSEN, HAROLD P	7607050	3005	157.68	0.00				
4340	OLSON, JASON L	1012011	2005	2,792.82	0.00				
5492	OLSON, KYLE T	5012525	2525	2,473.46	0.00				
2793	OLSON, STEVEN T	1012014	2014	2,890.36	0.00				
5481	OLVERA, CHELSEA	1015057	5057	390.60	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	180.28	0.00				

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4747	ORAVETZ, LEE M	1016854	6800	1,914.15	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,701.55	0.00				
4766	OTTO, CASEY G	1012005	2005	2,297.97	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,445.93	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,007.05	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,499.61	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,219.73	0.00				
5623	PAPKE, REBECCA K	1015057	5057	40.63	0.00				
4879	PARKER, MYA A	1015057	5057	218.77	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	176.87	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,493.13	0.00				
3457	PECK, KENNETH S	5103201	3201	2,168.66	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,739.53	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,704.89	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,109.21	0.00				
4974	PETERSON, CASEY C	1012706	2706	889.11	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,922.70	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,721.96	0.00				
5262	PETERSON, EVAN H	1015055	5055	225.62	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,418.21	0.00				
3927	PETRI, TONYA J	1013012	3012	540.37	0.00				
3076	PETTY, CORY E	1012512	2512	2,379.33	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,391.01	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	394.65	0.00				
4444	PICKEL, LANE A	5203502	3502	1,621.77	0.00				
3834	PIER, CAMERON M	5103201	3702	2,535.17	0.00				
4807	PIERINI, CELESTE E	2756800	6800	207.14	0.00				
1104	PLATT, JOHN F	1013012	3012	2,186.40	0.00				
189	POPE, RICHARD D	1012012	2005	3,236.93	0.00				
5655	PORRAS, JASON M	1012705	2705	2,728.59	0.00				
5777	PORTER, ROBERT W JR	1013034	3034	0.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,384.14	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,989.86	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,429.11	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,557.13	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,731.86	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,564.66	0.00				
5598	PRUDHOMME, NICHOLAS D	5012535	2535	1,516.35	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,621.79	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,429.39	0.00				
5541	PURCELL, VICKIE A	1010710	0710	570.99	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	4,000.01	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,128.55	0.00				
5720	RAISOR, KELLY J	2086550	6800	669.29	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,621.80	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,809.39	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,581.02	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,573.91	0.00				
4887	RATTI, ANIL K	5012525	2525	2,736.72	0.00				

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4959	RAUB, MAKAYLA A	1012017	2005	1,690.84	0.00				
5769	REDDICK, ETHAN T	2752505	2505	2,443.06	0.00				
5247	REDDICK, LESLIE B	1015054	5060	177.06	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,953.99	0.00				
4535	REECE, DANIEL J	1012011	2005	2,277.70	0.00				
5703	REED, JARET J	5103201	3201	1,446.11	0.00				
2808	REED, RONALD J	1013034	3034	2,860.66	0.00				
5116	REESE, TODD E	1010500	0500	2,606.31	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,090.72	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,393.86	0.00				
3410	REID, JERAD M	5203502	3502	1,333.89	0.00				
5537	REILLY, DANA T	1013904	3904	1,453.82	0.00				
5069	RENDINELLI, MARK A	5103201	3201	615.86	0.00				
3027	RESECK, LENA E	1011425	1425	2,044.07	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,606.65	0.00				
5406	REW, DENNIS J	5103201	3702	1,363.81	0.00				
3831	REYNA, KELLY J	5203502	3502	2,222.04	0.00				
5349	REYNA, KRISTINA L	5700706	0706	2,058.70	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,824.96	0.00				
1796	RHINES, RUTH	1012005	2005	2,055.42	0.00				
5692	RICE, ANDREW W	1010710	0710	3,608.72	0.00				
5473	RICE, RANDALL C	1013012	3012	2,673.98	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	189.90	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,513.05	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,353.97	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,866.93	0.00				
5518	RIKALO, ROBERT P	1010620	2800	910.50	0.00				
4776	RIOUX, CARI C	2756800	6800	1,685.06	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,365.14	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,644.31	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,647.55	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	529.26	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	2,282.95	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	362.42	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,279.14	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,229.90	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	756.38	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	209.86	0.00				
5504	ROSAS, HESED S	1016800	6800	1,148.37	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,869.49	0.00				
5141	ROUTON, ROBERT F	1012014	2014	1,961.83	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,825.29	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,765.92	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	186.42	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	58.08	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,686.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,546.73	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,354.00	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	31.08	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	188.51	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,381.90	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,309.31	0.00				

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4953	RYAN, PETER J	1012512	2512	3,132.40	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,165.66	0.00				
4255	SALANO, JAMES T	1010600	0600	2,259.17	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,698.74	0.00				
5767	SANCHEZ, KRISTIN A	1015005	5005	1,450.43	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	1,274.34	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	2,127.71	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,178.52	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,293.13	0.00				
75	SAYLO, RAYMONT C	1012004	2005	136.57	0.00				
5766	SCANLAND, JENNIFER L	1015055	5055	163.58	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,450.27	0.00				
5716	SCHAFER, GARRETT T	2752505	2530	2,137.39	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,542.78	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,681.23	0.00				
5412	SCHILLER, LINDA C	1012013	2013	368.75	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	884.19	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,562.27	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,385.68	0.00				
3048	SCHUELLER, LORA M	1013012	3012	213.06	0.00				
5526	SCHUETTE, LISA G	1010100	0100	957.77	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,697.18	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,663.01	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,571.85	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,485.89	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	571.51	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,385.36	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,127.93	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,541.27	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,315.88	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,639.99	0.00				
4545	SHULL, DENISE A	5012535	2525	1,341.24	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	2,440.33	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,165.70	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,408.06	0.00				
4945	SLIGER, GARY A	5251414	3012	258.34	0.00				
4509	SMITH, KYLE A	1012014	2005	2,323.56	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,813.84	0.00				
5194	SMITH, PETER W	1010500	0500	2,923.43	0.00				
5721	SMITH, RANDY J	1010710	0710	2,563.80	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,867.34	0.00				
5134	SMITH, SOMMER P	1015057	5057	411.32	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,420.87	0.00				
5639	SORENSEN, ILSE S	1015055	5055	189.49	0.00				
5761	SORHOUE, MATTHEW M	5603025	3025	1,944.61	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00				
5725	SOUZA, MARY E	1010217	0217	556.55	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,203.01	0.00				
4937	SPENCER II, DAVID L	1012004	2005	421.63	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,787.86	0.00				
5676	STEELE, JAKE D	5012535	2535	319.38	0.00				

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4200	STEVENS, CASEY T	1015060	5060	727.20	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,072.95	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,342.47	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,090.95	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,255.24	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,469.51	0.00				
5585	STONE, MARLINA M	1012800	2800	4,080.41	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,485.21	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,972.79	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,810.02	0.00				
3018	SURRATT, JIMMY A	1012011	2005	1,662.77	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,034.53	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,292.70	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,706.26	0.00				
5701	TANN, JACKSON J	1014700	4700	2,240.74	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,463.36	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	567.62	0.00				
3246	THICKE, MICHAEL R	5203502	3502	3,167.71	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,381.77	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	123.16	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	132.02	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,594.77	0.00				
5751	TIEARNEY, KATIE A	1013012	3025	1,317.19	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,514.21	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,690.21	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	2,209.47	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,408.42	0.00				
1551	TORRES, BRENDA L	1014700	4700	266.21	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,394.87	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,775.15	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,523.11	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,004.08	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	3,174.60	0.00				
5115	TREMAINE, TY W	1012512	2512	1,847.38	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,707.44	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,826.21	0.00				
2291	TROTTER, JOE C	1012011	2011	2,724.91	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,554.59	0.00				
3219	TUCKER, MORGAN H	1012012	2012	0.00	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,941.71	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	293.18	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,435.30	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,312.24	0.00				
478	TUTTLE, JEREMY J	1015055	5055	329.64	0.00				
5122	URIBE, ISELA	1012013	2013	1,302.92	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,258.91	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,065.06	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,947.82	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	924.11	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,990.89	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,640.81	0.00				
5779	VERA-CARO, HUMBERTO	1015054	3034	0.00	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 01/28/2022 TO 02/10/2022
LOC RANGE: ALL

CHECK DATE: 02/18/2022
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prdedrpt

WARRANT: 220218
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,250.04	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,159.35	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	867.78	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,932.32	0.00				
5770	WALKER, TYLER C	1015012	5012	0.00	0.00				
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00				
492	WALL, FRED	1012012	2005	3,658.17	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,409.49	0.00				
5760	WALSH, MEGAN N	1016853	6800	1,374.07	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,211.29	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,637.31	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,675.57	0.00				
5067	WASS, GRANT H	1015056	5056	382.49	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,226.22	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,733.99	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,910.41	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,419.77	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,706.40	0.00				
5366	WELLS, BRIDGE D	1015055	5055	112.15	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,064.81	0.00				
4502	WERNETT, JAMES A	1016200	6200	470.02	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,592.84	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,599.21	0.00				
5522	WHITE, MAURICE E	1010100	0100	917.54	0.00				
5135	WHITE, SARAH E	1010500	0500	2,474.83	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,409.73	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,146.45	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,038.84	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,063.91	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,777.76	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	1,996.60	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,408.06	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	172.08	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	101.98	0.00				
4960	WILSON, DANIELLE R	1012017	2005	408.34	0.00				
5411	WILSON, HALEY M	1016200	6200	1,315.05	0.00				
5447	WING, MICHELLE R	1010500	0500	1,248.57	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	1,801.85	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,333.68	0.00				
4092	WOOD, GARY N	2563038	3038	1,840.16	0.00				
5757	WOOD, STEPHEN J	1010600	0600	2,338.88	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	157.68	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,115.08	0.00				
623	YANG, WENDY E	1014700	4700	3,098.97	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,650.03	0.00				
5744	YIN, SHELBY L	1010600	0600	0.00	0.00				
5684	YOST, JANELLE L	1010500	0500	532.72	0.00				
4601	YU, JENG DAW	1010500	0500	5,270.30	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,614.45	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,782.74	0.00				

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City of Carson City
 DEDUCTIONS REPORT BY TYPE: BIWEEKLY
 PAY PERIOD: 01/28/2022 TO 02/10/2022
 LOC RANGE: ALL

CHECK DATE: 02/18/2022
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 prdedrpt

WARRANT: 220218
 DEDUCTION: 9999 DIRECT DEP
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5661	ZENTNER, LAUREN A	1015012	5012	1,545.30	0.00				
RECORD COUNT: 764		TOTAL		1,469,930.23	0.00				
		GRAND TOTAL		1,572,361.97	0.00				

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

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SSoliman
WARRANT: 220218

City of Carson City
CURRENT CHECK REGISTER - BIWEEKLY
01/28/2022 to 02/10/2022

P
prchkreg
CHECK DATE: 02/18/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5361	DAVIS, MARIAH M.	CK	437.04	000001330	02/18/2022	
3219	TUCKER, MORGAN H.	CK	2,567.71	000001331	02/18/2022	
5572	MADRID, CARLOS A.	CK	1,962.03	000001332	02/18/2022	
398	AIKINS, ALBERT P.	CK	72.84	000001333	02/18/2022	
3777	LEWIS, JOHN W.	CK	787.83	000001334	02/18/2022	
5548	NELSON, DAVID E.	CK	78.84	000001335	02/18/2022	
5775	BYRNE, BRYAN J.	CK	2,323.81	000001336	02/18/2022	
5777	PORTER, ROBERT W. J	CK	603.26	000001337	02/18/2022	
5779	VERA-CARO, HUMBERTO	CK	218.52	000001338	02/18/2022	
5780	WIDELL, ANGELA E.	CK	219.08	000001339	02/18/2022	
5770	WALKER, TYLER C.	CK	1,052.28	000001340	02/18/2022	
5774	GOSSELIN, TODD A.	CK	130.13	000001341	02/18/2022	
5662	MUNOZ, BRENDIN C.	CK	128.88	000001342	02/18/2022	
5263	POOR, ANNELOISE J.	CK	95.03	000001343	02/18/2022	
5778	ROBBINS, PARIS L.	CK	55.65	000001344	02/18/2022	
5435	ROBINSON, SHANE R.	CK	103.36	000001345	02/18/2022	
5652	SERVICE, LORRELL S.	CK	206.05	000001346	02/18/2022	
5667	TORRES-CRUZ, ANTON H	CK	93.80	000001347	02/18/2022	
4659	URBAN, ANDREA C.	CK	30.59	000001348	02/18/2022	
5627	ALVAREZ, MARITZA	CK	28.68	000001349	02/18/2022	
5753	ENGELS, LONDYN L.	CK	253.37	000001350	02/18/2022	
3452	LOZANO-HERNANDEZ, DE	CK	292.95	000001351	02/18/2022	
5746	WILLIAMS, ISAIAH L.	CK	239.69	000001352	02/18/2022	

23 ** TOTAL CHECK(S) 11,981.42

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/11/2022 TO 02/24/2022
LOC RANGE: ALL

CHECK DATE: 03/04/2022
P prderpt 1

WARRANT: 220304
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	200.00	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00				
5070	BECK, LYDIA M	7407201	7200	300.00	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	120.00	0.00				
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00				
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00				
3285	CORTES, MAXINE	1014700	4700	135.00	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	25.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
470	DAWLEY, DAVID	1010400	0400	250.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00				
1507	FRY, CARL V	1012014	2005	2,400.00	0.00				
4540	GANGER, PAMALA A	1010701	0701	275.00	0.00				
1662	GARDNER, JASON A	1012512	2512	5.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
4154	GREEN, COLE E	1012512	2512	500.00	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00				
2782	HARNS, CHAD	1012512	2512	50.00	0.00				
3488	HERRING, ANNA C	1010500	0500	75.00	0.00				
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00				
1474	HUNT, BRYON A	1012520	2520	20.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
5269	JAMES, MARVIN R	1010400	3012	250.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
5551	JOHNSON, IAN T	1010710	0710	300.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00				
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00				
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	25.00	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				

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City of Carson City

DEDUCTIONS

REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 02/11/2022 TO 02/24/2022

LOC RANGE: ALL

CHECK DATE: 03/04/2022

P
prdedrpt 2

WARRANT: 220304

DEDUCTION: 9980 DIRDEP\$1

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
3834	PIER, CAMERON M	5103201	3702	0.00	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5038	REGALADO, DANIEL R	1012012	2005	250.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	800.00	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	850.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	600.00	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00				
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	225.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00				
3018	SURRATT, JIMMY A	1012011	2005	250.00	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	1,500.00	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	10.00	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00				
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00				
3219	TUCKER, MORGAN H	1012012	2012	500.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	800.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 84		TOTAL		31,842.23	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	600.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	50.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
1474	HUNT, BRYON A	1012520	2520	640.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	850.00	0.00				

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 220304
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:
PAY PERIOD: 02/11/2022 TO 02/24/2022
LOC RANGE: ALL

CHECK DATE: 03/04/2022
P prderpt 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	250.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
RECORD COUNT:		20	TOTAL	8,449.07	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1474	HUNT, BRYON A	1012520	2520	920.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
3076	PETTY, CORY E	1012512	2512	500.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	72.54	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
RECORD COUNT:		10	TOTAL	5,717.54	0.00				

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	780.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
1731	MAYS, BRIAN M	1012012	2005	2,600.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00				
RECORD COUNT:		6	TOTAL	4,041.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00				
RECORD COUNT:		3	TOTAL	795.00	0.00				

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

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DEDUCTIONS

REPORT BY TYPE: BIWEEKLY

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DEDUCTION: 9986 DIRDEP\$7

ORG RANGE:

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,183.21	0.00				
3174	ADAMS, ZACHARY B	1015060	5060	9.95	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,071.68	0.00				
4961	BARBER, FAITH M	2756574	6800	0.00	0.00				
3025	BINDLEY, BRETT J	1012014	2014	187.84	0.00				
5196	BURR, LUCAS P	1010500	0500	424.19	0.00				
4542	BURT, CAMERON M	5012525	2525	1,849.71	0.00				
4279	COOK, CRAIG A	1012512	2512	213.06	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	180.64	0.00				
5695	EARL, DEVIN R	1014700	4700	1,660.53	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	631.28	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	34.54	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,896.44	0.00				
2593	GONZALES, DANIEL G	1012011	2005	29.15	0.00				
2605	GONZALES, MELIAH H	1014700	4700	395.25	0.00				
5748	HARRIS, JESSICA M	1016200	6200	68.66	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	34.24	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	3,021.35	0.00				
3646	JAMES, EDWIN D	7607050	3005	718.62	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	214.22	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	444.75	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	168.26	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00				
4699	PEEK, CODY R	1012800	2800	151.51	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	131.27	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,634.31	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	11.47	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	264.24	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,294.59	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	122.86	0.00				
RECORD COUNT: 30		TOTAL		19,709.19	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3174	ADAMS, ZACHARY B	1015060	5060	56.40	0.00				
3025	BINDLEY, BRETT J	1012014	2014	3,568.97	0.00				
4279	COOK, CRAIG A	1012512	2512	2,830.59	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,419.60	0.00				
2396	GOMES, DANIEL A	1012012	2005	511.14	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,885.36	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,239.76	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,294.87	0.00				

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DEDUCTIONS

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DEDUCTION: 9999 DIRDEP%2

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3646	JAMES, EDWIN D	7607050	3005	3,273.72	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,928.01	0.00				
4699	PEEK, CODY R	1012800	2800	2,878.74	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,181.45	0.00				
4817	SEPULVEDA, JOSE M	1015060	5060	45.89	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,883.75	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,105.74	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,077.54	0.00				
RECORD COUNT: 16				TOTAL	32,181.53	0.00			

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,884.95	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,350.96	0.00				
5148	ABLANG, SCOTT R	1016854	6800	637.11	0.00				
2612	ACOSTA, SALVADOR	5800704	0704	3,557.33	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,117.89	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,568.45	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,096.90	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,473.75	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,082.94	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,151.66	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,929.89	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,923.45	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,082.91	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,753.47	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,479.60	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	2,010.94	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,344.94	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,356.88	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,444.23	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	4,181.78	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,270.16	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,700.98	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,920.07	0.00				
5696	ARNOLD, WENDY J	1015005	5005	498.89	0.00				
5584	ARREDALE, JESSICA D	1010710	0710	1,497.79	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,329.43	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,920.42	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,636.74	0.00				
2097	AUNKST, MIA G	1015055	5055	345.15	0.00				
4598	AURAND, DAVID P	1012505	2505	2,370.43	0.00				
4244	BACA, REGINA M	1012800	2800	2,286.70	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,351.87	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,607.53	0.00				
304	BAKER, SCOTT W	1012512	2512	4,714.85	0.00				
4134	BANISTER, ALI M	1012705	2705	4,297.47	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,433.29	0.00				
4961	BARBER, FAITH M	2756574	6800	0.00	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,933.58	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4579	BARNETT, KEITH A	1010710	0710	694.22	0.00				
1204	BARR, LORALEI	1012515	2515	2,145.72	0.00				
5341	BATEMAN, DAWN E	1015057	5057	242.11	0.00				
2611	BAUER, DENISE M	1012017	2005	2,774.85	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,692.78	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,319.29	0.00				
5671	BAXTER, GARRET R	2563038	3038	1,475.74	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,430.38	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	617.47	0.00				
5070	BECK, LYDIA M	7407201	7200	1,586.56	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,751.64	0.00				
4309	BENSON, KIRT A	1013034	3034	2,106.76	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,961.78	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,435.52	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,731.69	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	3,225.71	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,732.36	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	868.18	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,662.21	0.00				
3274	BOGGAN, JAMES T	1012014	2014	3,115.49	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,399.22	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	4,644.68	0.00				
5782	BOHEMIER, ALAN S	2503040	3012	0.00	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,243.89	0.00				
956	BOOTHE, DUSTIN	1016800	6800	3,031.48	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	16.25	0.00				
5461	BORINO, BRYSON D	2752505	2505	2,068.58	0.00				
5271	BORN, AUBREY M	1012017	2005	1,856.05	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	550.43	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,341.16	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,212.07	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,392.84	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,180.25	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,657.14	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.70	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,794.23	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	250.38	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	4,014.73	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,308.79	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,285.96	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,398.46	0.00				
5783	BROWN, BARBARA G	1012004	2004	0.00	0.00				
4186	BROWN, JACK B	2563038	3038	1,554.99	0.00				
5333	BROWN, RANDALL E	1012800	2800	744.84	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,515.21	0.00				
4799	BRUNO, JOE A	1012004	2005	172.99	0.00				
5149	BUDD, MCKENNA C	1015055	5055	35.86	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,873.59	0.00				
2948	BUENO, JASON J	1012012	2005	2,864.81	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,783.56	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	2,549.68	0.00				

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DEDUCTIONS

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5383	BURNS, JOSHUA R	1012013	2013	1,308.03	0.00				
5196	BURR, LUCAS P	1010500	0500	1,696.75	0.00				
4542	BURT, CAMERON M	5012525	2525	1,849.70	0.00				
4882	BURTON, HEATH D	5012525	2525	2,625.95	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,342.32	0.00				
5750	BUSTOS, REBECCA D	2503035	3012	1,981.40	0.00				
5775	BYRNE, BRYAN J	2503035	3012	3,048.11	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00				
3466	CANNE, MICHAEL A	1012705	2705	145.68	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00				
5086	CARILLO, JAIME	1012012	2012	1,159.33	0.00				
5765	CARLSON, JAKOB A	1015057	5057	193.93	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,835.31	0.00				
5736	CARNES, JOSEPH A	5012535	2535	713.82	0.00				
5768	CARRILLO, LUIS E	1015012	5012	458.89	0.00				
2890	CARTER, JOSH J	1012014	2005	3,356.83	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,892.96	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,013.87	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,023.57	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,222.84	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,460.64	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,523.21	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	3,099.19	0.00				
5709	CHALK, PAUL M	1016800	6800	1,924.48	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.95	0.00				
5448	CHANEY, DANIEL S	1012515	2515	0.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	3,405.57	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,684.86	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,563.66	0.00				
5008	CHASE, JANET E	1015055	5055	280.93	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,917.31	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.14	0.00				
4599	CLARK, ROBIN M	1014300	4300	592.88	0.00				
5764	CLARKE, KATHERINE L	1013015	3012	1,556.25	0.00				
3922	COCKING, PATRICIA S	1012005	2005	527.67	0.00				
1661	COLATORTI, JAMES P	1012512	2512	4,979.13	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,382.53	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,553.57	0.00				
3551	COLLIER, AARON S	5203502	3502	3,014.22	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	458.89	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,133.08	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,160.24	0.00				
4606	COOPER, LAURA K	2756800	6800	227.36	0.00				
3631	COOPER, MATTHEW L	1012512	2512	3,839.42	0.00				
5706	COOPER, SARAH L	1013012	3012	1,699.18	0.00				
3878	CORBIT, JUNE K	2756800	6800	528.69	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,445.08	0.00				
3285	CORTES, MAXINE	1014700	4700	4,836.93	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	2,966.36	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,220.10	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4716	COX, CHARLES E	1012005	2005	22.76	0.00				
862	COX, GEORGE	5103201	3702	1,684.19	0.00				
4884	COX, MICHAEL R	1012512	2512	2,783.58	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,227.25	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,405.34	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,387.09	0.00				
4664	CRUZ, DANTE H	1015060	5060	318.67	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,955.15	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,625.75	0.00				
5752	CUPP, DENNIS M	2545047	5047	491.67	0.00				
4721	CUPP, JAMES W	1012800	2800	985.79	0.00				
1301	DANEN, JASON T	5012525	2525	4,671.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,611.61	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,737.79	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,525.95	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,324.57	0.00				
85	DAVIS, KURT E	1012800	2800	781.36	0.00				
470	DAWLEY, DAVID	1010400	0400	943.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,550.99	0.00				
5244	DEFALCO, RYAN B	1015060	5060	194.39	0.00				
5772	DEFURIO, LISA M	1010500	0500	1,494.43	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,262.76	0.00				
5377	DELANEY, PAMELA A	1014700	4700	535.77	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,292.43	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,643.21	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,295.21	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,581.07	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,126.41	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,500.26	0.00				
4554	DOMIN, KAELE J	1015055	5055	296.95	0.00				
4159	DORAN, JOHN P	1015012	5012	1,766.46	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	2,032.80	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,405.37	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,340.12	0.00				
4890	DREWS, CASEY A	5251414	2515	3,335.36	0.00				
3651	DREWS, CODY J	1014700	4700	2,804.23	0.00				
4873	DUNAS-ESTRELLA, ISRAEL	1015012	5012	1,400.87	0.00				
4404	DUNCAN, EARL D	1012515	2515	26.87	0.00				
5184	DUNCAN, LORI	1012505	2505	358.89	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,301.05	0.00				
5381	DURAN, JAZLYN V	1015057	5057	323.48	0.00				
5660	DURAN, TALLAN J	1015060	5060	131.48	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.42	0.00				
5075	DZYAK, JAKOB A	1012013	2005	311.21	0.00				
5695	EARL, DEVIN R	1014700	4700	553.51	0.00				
4761	EARP, DANIEL J	1015057	5057	3,507.74	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,065.25	0.00				
3130	EISNER, DAVID F	5103201	3702	1,637.45	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	2,205.77	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,704.47	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,663.27	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,830.93	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5303	ESCALANTE, ELSIE M	1014700	4700	382.41	0.00				
4869	ESPINO, KYLE	1012012	2005	3,080.97	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,534.22	0.00				
5455	ESTES, JACOB M	5103201	3702	1,767.61	0.00				
2829	ESTES, JAMES M	5203502	3502	3,154.32	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,253.99	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,283.41	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,756.51	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	663.51	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	2,525.11	0.00				
4388	FELIX, RYAN J	1012705	2705	3,698.47	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,749.55	0.00				
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,097.07	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,326.54	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,620.18	0.00				
511	FISCHER, CARIN	1014700	4700	3,537.64	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,510.95	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,181.28	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,559.89	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,728.13	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,866.14	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,433.30	0.00				
5707	FRESHMAN, RAEHEL E	2756800	6800	742.65	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,138.47	0.00				
1507	FRY, CARL V	1012014	2005	834.78	0.00				
4623	FRYER, SHANE E	7607050	3005	1,749.43	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,809.63	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,329.18	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,889.88	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,587.85	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,939.86	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,541.14	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,371.85	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,336.24	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,921.10	0.00				
5739	GARCIA OTERO, LAURA E	1016800	6800	1,219.76	0.00				
1662	GARDNER, JASON A	1012512	2512	2,829.61	0.00				
2372	GAULT, JASON A	1012012	2005	2,321.54	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,775.02	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	114.72	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,736.67	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,045.28	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,583.76	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	2,990.06	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,944.61	0.00				
145	GIOMI, ROBERT S	1010100	0100	822.09	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,345.33	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,499.77	0.00				
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00				
4755	GONZALES, DANIEL B	1015054	3034	109.26	0.00				
5293	GOODNIGHT, DILLON M	6027505	5012	1,057.92	0.00				
5615	GOODWIN, EMILY E	1015057	5057	28.68	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
414	GOWER, CYNTHIA L	1013012	3012	262.22	0.00				
2283	GOWER, MITCHELL A	1013904	3904	2,023.22	0.00				
4749	GRANATA, LIZZETH	1012011	2011	2,758.73	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,580.47	0.00				
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00				
4697	GREB, RYAN M	1012012	2005	2,654.07	0.00				
4154	GREEN, COLE E	1012512	2512	1,711.57	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,335.35	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,150.75	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,176.69	0.00				
3973	GREGG, ANA C	1016800	6800	1,286.28	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,786.13	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,674.40	0.00				
5502	GROTH, GARY R	2752505	2505	2,433.16	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,222.75	0.00				
5740	GUBERMAN, GARY S	1015056	5056	3,876.06	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,278.63	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,621.02	0.00				
3143	HALE, KELLY A	5203502	3201	2,902.57	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	410.37	0.00				
5543	HARE, COREY E	5203502	3502	1,508.82	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,771.12	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,688.46	0.00				
2782	HARNS, CHAD	1012512	2512	3,522.15	0.00				
5784	HARRIS, CANDICE-SEREN M	1015057	5057	0.00	0.00				
5748	HARRIS, JESSICA M	1016200	6200	205.97	0.00				
5702	HARRIS, TYLER W	1015060	5060	76.48	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,636.59	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,894.32	0.00				
5611	HARWART, DONALD A	1010710	0710	1,565.26	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	136.96	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,738.23	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,466.97	0.00				
226	HEATH, CATHERINE	1012004	2005	492.19	0.00				
5729	HECIMOVIH, LISA M	5012535	2535	1,161.34	0.00				
5545	HENLEY, BRIAN J	1015059	5059	196.25	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,352.04	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	2,374.50	0.00				
3488	HERRING, ANNA C	1010500	0500	1,665.34	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,899.33	0.00				
5327	HICKS, EMILY E	1010500	0500	1,414.90	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,328.51	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,445.21	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	3,601.58	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,482.64	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00				
5705	HILLIS, KIANA S	1015060	5060	86.04	0.00				
5387	HILLS, KENDRA L	1016800	6800	777.82	0.00				
5726	HINDLE, DURWARD J III	7607050	3005	157.68	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,814.67	0.00				
5741	HINSEY, MARIA L	1010212	0212	281.46	0.00				
3319	HITCH, JOHN R	1012014	2005	2,865.19	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4419	HOELZEN, DANIELLE N	1010300	0300	1,287.95	0.00				
262	HOGAN, RORY A	5251414	3012	671.10	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	142.96	0.00				
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	582.03	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,890.66	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,428.25	0.00				
4904	HOLT, JOY N	1016200	6200	2,774.07	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,800.42	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,576.09	0.00				
5016	HORN, TIMOTHY D	1015060	5060	889.84	0.00				
2298	HORTON, JESSE C	1012512	2512	2,520.69	0.00				
2152	HORTON, MICAH S	1012512	2512	5,102.10	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	3,373.34	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,681.40	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00				
1663	HOWE, TRAVIS W	1012512	2512	5,361.60	0.00				
358	HUCK, ELIZABETH A	1010300	0300	3,066.38	0.00				
5738	HUERTA, MARCO A JR	5012537	2537	1,215.62	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,406.40	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,827.40	0.00				
1474	HUNT, BRYON A	1012520	2520	2,002.89	0.00				
577	HUTT, ERIC	1012012	2005	2,671.09	0.00				
2385	INGRAM, JACK H	2563038	3038	2,266.76	0.00				
4437	INMAN, BRETTE D	1016800	6800	2,486.40	0.00				
3216	IRWIN, MARK A	5103201	3201	2,247.45	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,297.39	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,566.65	0.00				
4243	JACKSON, CHRISTOPHER G	1012705	2705	1,866.75	0.00				
5269	JAMES, MARVIN R	1010400	3012	1,636.61	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,043.51	0.00				
4643	JESSE, TYLER H	1013012	3012	2,489.70	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	95.60	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,207.31	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,243.04	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,521.50	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	483.47	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,239.90	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,478.48	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,324.16	0.00				
3099	JONES, DANIEL L	1012012	2005	2,508.20	0.00				
3833	JONES, DILLON C	1013904	3904	1,758.33	0.00				
5758	JONES, TIMOTHY K	1011425	1425	606.05	0.00				
5521	JONES, WARD S	1010100	0100	962.03	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,665.48	0.00				
3001	JOST, THEODORE R	5203502	3502	1,724.46	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,342.37	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,291.85	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,384.54	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	241.42	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,865.53	0.00				

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3518	KELLY, SHADOW L	5203502	3502	2,553.03	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,762.31	0.00				
5640	KERR, EVAN W	5103201	3201	1,700.14	0.00				
5083	KERVER, TYLER J	1015012	5012	1,450.40	0.00				
5480	KIEL, NATALIE S	1011430	1425	964.56	0.00				
5372	KINDORF, HARRY R	1015055	5055	90.54	0.00				
4522	KING, JON G	2563038	3038	2,134.94	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	239.42	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,735.93	0.00				
2878	KLUG, ERIC M	1015056	5056	2,016.01	0.00				
4617	KLUG, KRISTIN J	1016200	6200	385.14	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,107.69	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,079.26	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,547.31	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,562.78	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,451.52	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	349.63	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,107.62	0.00				
5776	KUREK, KATHARYN E	1016852	6800	0.00	0.00				
5161	KURLAND, ANA M	1016200	6200	2,045.15	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,836.64	0.00				
5742	LABATE, JOHN A	2453028	3201	3,772.07	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,115.85	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,510.63	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.66	0.00				
4602	LAMBERT, BART A	1012800	2800	2,966.56	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,203.83	0.00				
5439	LANE, JOANMARIE G	1012706	2706	421.38	0.00				
5762	LANE, MORIAH R	1014700	4700	1,356.38	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,095.23	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	714.53	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,093.56	0.00				
5771	LARSON, DEBORAH R	1010500	0500	797.73	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,864.79	0.00				
5045	LAZANEO, GALIN J	2563038	3201	0.00	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,694.24	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,371.81	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,798.58	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,613.71	0.00				
3036	LEET, KAREN L	1013012	3012	2,953.46	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,605.76	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,321.35	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,253.16	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,676.86	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,566.94	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,602.84	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,992.59	0.00				
952	LOPEZ, JULIO A	1014300	4300	2,900.23	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,460.94	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,963.06	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,326.66	0.00				

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5471	LOWE, AARON B	1012512	2512	4,030.26	0.00				
2870	LOWE, CRAIG E	1012011	2011	4,124.48	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,891.13	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,433.40	0.00				
5698	LUCAS, EMMA J	1015057	5057	62.14	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,331.35	0.00				
5724	LUNT, ALAN	2802020	2014	1,081.22	0.00				
3549	LUTU, JAMES S	1012706	2706	1,978.25	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,417.44	0.00				
2335	MACHADO, CARON P	1010400	0400	1,972.51	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,555.29	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.32	0.00				
4555	MACIAS, EDGAR	1012705	2705	3,459.19	0.00				
5646	MADERA, PEDRO A	2364700	4700	369.66	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,765.58	0.00				
5685	MANZO, HEATHER R	1011425	1425	3,058.89	0.00				
5659	MARCH, BRADEN J	1015060	5060	174.48	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,004.65	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,038.78	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,458.95	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,667.94	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.31	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,336.77	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	465.51	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,940.57	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,169.04	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,767.34	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,334.26	0.00				
4587	MAURER, TREY U	1015060	5060	199.96	0.00				
1731	MAYS, BRIAN M	1012012	2005	642.05	0.00				
1577	MAYS III, EARL A	1012014	2014	3,881.20	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,907.41	0.00				
5763	MCCREARY, MEGAN A	1012014	2014	1,258.42	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	1,874.99	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,947.88	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,811.88	0.00				
4068	MEAD, GAGE M	1012012	2012	3,095.54	0.00				
4500	MELGAREJO, SUSANA E	1016853	6800	1,353.62	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,404.75	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.31	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,708.28	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,976.75	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	4,097.31	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,300.61	0.00				
5396	MESCH, TONIA L	2802020	2014	1,149.02	0.00				
5431	MESSMANN, EMILY A	1015057	5057	445.23	0.00				
4944	METZLER CURRY, LYNDSY A	1010500	0500	1,952.70	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,308.57	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,645.61	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	430.21	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,755.76	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,741.74	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2994	MIHELIC, BRADLEY J	1012512	2512	3,244.76	0.00				
3741	MILES, SALLYANNE L	1016800	6800	528.69	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,619.47	0.00				
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00				
5576	MILLS, HOPE M	1010212	0212	1,202.39	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	252.39	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,062.65	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	128.60	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	2,720.28	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,502.34	0.00				
4702	MOORE, CORY M	5603025	3025	2,242.06	0.00				
3443	MOORE, JASON	2563038	3038	2,070.18	0.00				
5668	MOORE, ROD T	1010500	0500	544.28	0.00				
5773	MORA, OMAR	1015012	5012	1,115.84	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.36	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	2,023.75	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,831.41	0.00				
5209	MORGAN, WALKER D	1015055	5055	323.11	0.00				
5755	MORO, MICHAEL T	1012014	2014	1,729.96	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	791.92	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,466.79	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,908.76	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,285.26	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,690.07	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,883.21	0.00				
5145	MURRAY, RAY D	5103201	3201	2,801.07	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,188.75	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,312.63	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,507.80	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,832.20	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,059.65	0.00				
409	NEEP, REBECCA J	1012005	2005	1,670.80	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,495.57	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,355.67	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,415.34	0.00				
5759	NOBRIGA, DARIN A	1015056	5056	361.08	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,333.96	0.00				
5105	NORMAN, KELLY M	2503035	3012	2,522.29	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,286.28	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,313.42	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	2,152.08	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,947.60	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,772.38	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,360.59	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,765.83	0.00				
4340	OLSON, JASON L	1012011	2005	2,355.54	0.00				
5492	OLSON, KYLE T	5012525	2525	2,473.46	0.00				
2793	OLSON, STEVEN T	1012014	2014	2,950.41	0.00				
5481	OLVERA, CHELSEA	1015057	5057	335.97	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	223.98	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,241.92	0.00				
5635	ORVALD, OWEN L	1015055	5055	143.31	0.00				

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4081	OSTRANDER, MARY JANE A	1016574	6800	2,770.79	0.00				
4766	OTTO, CASEY G	1012005	2005	2,359.21	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,428.05	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,196.57	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,568.85	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,219.73	0.00				
4879	PARKER, MYA A	1015057	5057	205.48	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	207.95	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	177.54	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,324.72	0.00				
3457	PECK, KENNETH S	5103201	3201	2,168.66	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,799.17	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,217.95	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,200.08	0.00				
4974	PETERSON, CASEY C	1012706	2706	907.99	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,678.43	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	2,721.96	0.00				
5262	PETERSON, EVAN H	1015055	5055	240.48	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,418.20	0.00				
3927	PETRI, TONYA J	1013012	3012	1,562.64	0.00				
3076	PETTY, CORY E	1012512	2512	1,859.67	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,155.34	0.00				
4880	PHILIPPI, ALEXIS J	1010300	0300	291.58	0.00				
4444	PICKEL, LANE A	5203502	3502	1,621.77	0.00				
3834	PIER, CAMERON M	5103201	3702	2,081.28	0.00				
4807	PIERINI, CELESTE E	2756800	6800	333.89	0.00				
485	PIROZZI, VINCENT G	1012005	2005	282.58	0.00				
1104	PLATT, JOHN F	1013012	3012	2,277.25	0.00				
189	POPE, RICHARD D	1012012	2005	3,719.26	0.00				
5655	PORRAS, JASON M	1012705	2705	2,789.83	0.00				
5777	PORTER, ROBERT W JR	1013034	3034	1,418.85	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,475.02	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,838.78	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,429.11	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,498.91	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,731.85	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,705.14	0.00				
5598	PRUDHOMME, NICHOLAS D	5012535	2535	1,161.61	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,760.27	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,454.52	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	4,002.39	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,063.91	0.00				
5720	RAISOR, KELLY J	2086550	6800	660.19	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,177.10	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,895.94	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,718.81	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,729.70	0.00				
4887	RATTI, ANIL K	5012525	2525	2,276.45	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,593.12	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5769	REDDICK, ETHAN T	2752505	2505	1,207.31	0.00				
5247	REDDICK, LESLIE B	1015054	5060	177.06	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	2,044.87	0.00				
4535	REECE, DANIEL J	1012011	2005	2,510.45	0.00				
5703	REED, JARET J	5103201	3201	1,446.11	0.00				
2808	REED, RONALD J	1013034	3034	2,929.90	0.00				
5116	REESE, TODD E	1010500	0500	2,685.17	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,817.62	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,455.10	0.00				
3410	REID, JERAD M	5203502	3502	1,333.89	0.00				
5537	REILLY, DANA T	1013904	3904	1,453.81	0.00				
5069	RENDINELLI, MARK A	5103201	3201	968.33	0.00				
3027	RESECK, LENA E	1011425	1425	2,044.08	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,667.89	0.00				
5406	REW, DENNIS J	5103201	3702	1,348.67	0.00				
3831	REYNA, KELLY J	5203502	3502	2,097.62	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,094.80	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,824.96	0.00				
1796	RHINES, RUTH	1012005	2005	2,189.35	0.00				
5692	RICE, ANDREW W	1010710	0710	3,668.36	0.00				
5473	RICE, RANDALL C	1013012	3012	2,764.85	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	181.59	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,815.24	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,370.04	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,310.62	0.00				
5518	RIKALO, ROBERT P	1010620	2800	364.20	0.00				
4776	RIOUX, CARI C	2756800	6800	1,908.77	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,372.71	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,558.39	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,716.81	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	512.44	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,764.80	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	279.27	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,019.49	0.00				
4576	ROBISON, DEBRA J	1016566	6800	987.38	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,198.58	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	756.38	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	124.48	0.00				
5504	ROSAS, HESED S	1016800	6800	1,125.82	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,205.83	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,006.82	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,894.53	0.00				
4128	RUBEN, DAVID M	1012515	2515	0.00	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	106.52	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	107.70	0.00				
5397	RUIZ, AMBER E	1012017	2017	2,092.83	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,546.72	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,415.24	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	50.20	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	108.34	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,438.50	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,794.89	0.00				

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4953	RYAN, PETER J	1012512	2512	2,306.57	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,224.86	0.00				
4255	SALANO, JAMES T	1010600	0600	2,338.01	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,767.98	0.00				
5767	SANCHEZ, KRISTIN A	1015005	5005	1,536.58	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	426.11	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	1,274.34	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	2,018.96	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,262.74	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,269.97	0.00				
75	SAYLO, RAYMONT C	1012004	2005	125.20	0.00				
5766	SCANLAND, JENNIFER L	1015055	5055	219.70	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,450.27	0.00				
5716	SCHAFER, GARRETT T	2752505	2530	2,237.46	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,552.36	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,578.31	0.00				
3638	SCHANK, ERNEST C	7607050	3005	145.68	0.00				
5412	SCHILLER, LINDA C	1012013	2013	532.64	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	636.69	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,805.09	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,404.82	0.00				
3048	SCHUELLER, LORA M	1013012	3012	311.39	0.00				
5526	SCHUETTE, LISA G	1010100	0100	957.77	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,557.47	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,753.88	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,571.88	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,339.36	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	448.41	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,385.36	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,498.47	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,541.27	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,378.20	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,623.83	0.00				
4545	SHULL, DENISE A	5012535	2525	1,524.90	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,728.87	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,662.41	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,469.30	0.00				
4945	SLIGER, GARY A	5251414	3012	858.90	0.00				
4509	SMITH, KYLE A	1012014	2005	3,085.03	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,203.40	0.00				
5194	SMITH, PETER W	1010500	0500	2,992.67	0.00				
5721	SMITH, RANDY J	1010710	0710	2,606.64	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,938.18	0.00				
5134	SMITH, SOMMER P	1015057	5057	396.53	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,497.42	0.00				
5639	SORENSEN, ILSE S	1015055	5055	0.00	0.00				
5761	SORHOUE, MATTHEW M	5603025	3025	1,982.89	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00				
5725	SOUZA, MARY E	1010217	0217	611.18	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,786.32	0.00				
4937	SPENCER II, DAVID L	1012004	2005	274.39	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,849.10	0.00				

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5676	STEELE, JAKE D	5012535	2535	319.38	0.00				
4200	STEVENS, CASEY T	1015060	5060	627.13	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,056.70	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,411.71	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,090.95	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,620.94	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,587.29	0.00				
5585	STONE, MARLINA M	1012800	2800	4,140.05	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,485.21	0.00				
4819	STUCKY, DANIEL L	1013012	3012	4,053.17	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,869.66	0.00				
3018	SURRATT, JIMMY A	1012011	2005	1,662.75	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,165.77	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,511.35	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,706.26	0.00				
5701	TANN, JACKSON J	1014700	4700	2,317.29	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,463.36	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	516.42	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,261.24	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,381.77	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	132.04	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	72.84	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,685.64	0.00				
5751	TIEARNEY, KATIE A	1013012	3025	1,317.19	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,514.21	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,690.21	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	2,122.54	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,244.82	0.00				
1551	TORRES, BRENDA L	1014700	4700	272.47	0.00				
5644	TORRES, FRANCISCO	1012012	2012	3,171.20	0.00				
4836	TORRES, KATE M	1015055	5055	14.06	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	4,337.46	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,322.88	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,942.21	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,397.85	0.00				
5115	TREMAINE, TY W	1012512	2512	1,847.38	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,987.92	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,826.21	0.00				
2291	TROTTER, JOE C	1012011	2011	2,776.03	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	3,164.24	0.00				
3219	TUCKER, MORGAN H	1012012	2012	3,629.24	0.00				
5560	TULLY, ADAM Q	1010500	0500	3,010.95	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	172.08	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,494.94	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,373.48	0.00				
478	TUTTLE, JEREMY J	1015055	5055	482.16	0.00				
5122	URIBE, ISELA	1012013	2013	1,302.92	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,196.81	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,183.19	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,762.59	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	1,125.83	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/11/2022 TO 02/24/2022
LOC RANGE: ALL

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CHECK DATE: 03/04/2022

WARRANT: 220304
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5613	VASEY, GEORGIA L	2545047	5047	2,052.13	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,642.75	0.00				
5779	VERA-CARO, HUMBERTO	1015054	3034	491.53	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,615.00	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,336.73	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	867.80	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,030.07	0.00				
5770	WALKER, TYLER C	1015012	5012	1,315.34	0.00				
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00				
492	WALL, FRED	1012012	2005	4,068.26	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,359.49	0.00				
5760	WALSH, MEGAN N	1016853	6800	1,374.07	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,280.53	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,636.22	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,736.81	0.00				
5067	WASS, GRANT H	1015056	5056	392.52	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,226.22	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,901.07	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,574.34	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,499.83	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,793.58	0.00				
5366	WELLS, BRIDGE D	1015055	5055	196.96	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,134.05	0.00				
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,473.67	0.00				
5540	WHITE, JEANNIE M	1013034	3034	2,057.70	0.00				
5522	WHITE, MAURICE E	1010100	0100	1,004.09	0.00				
5135	WHITE, SARAH E	1010500	0500	2,536.07	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,409.73	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,213.60	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,449.27	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,063.91	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,795.93	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,231.45	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,469.30	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	205.55	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	434.58	0.00				
5411	WILSON, HALEY M	1016200	6200	1,390.51	0.00				
5447	WING, MICHELLE R	1010500	0500	1,191.54	0.00				
4971	WISE, ALLEN W	1015056	5056	417.91	0.00				
3032	WISE, URIAH V	5203502	3502	1,559.09	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,322.18	0.00				
4092	WOOD, GARY N	2563038	3038	1,851.80	0.00				
5757	WOOD, STEPHEN J	1010600	0600	2,400.12	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	157.68	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,275.62	0.00				
623	YANG, WENDY E	1014700	4700	3,098.97	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,650.03	0.00				
5684	YOST, JANELLE L	1010500	0500	459.88	0.00				
4601	YU, JENG DAW	1010500	0500	5,442.04	0.00				

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City of Carson City

DEDUCTIONS

REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 02/11/2022 TO 02/24/2022

LOC RANGE: ALL

CHECK DATE: 03/04/2022

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WARRANT: 220304

DEDUCTION: 9999 DIRECT DEP

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5529	ZAMPIRRO, GRANT A	1012014	2014	1,627.94	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,781.29	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,609.03	0.00				
RECORD COUNT: 769		TOTAL		1,457,533.32	0.00				
GRAND TOTAL				1,560,299.88	0.00				

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

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SSoliman
WARRANT: 220304

City of Carson City
CURRENT CHECK REGISTER - BIWEEKLY
02/11/2022 to 02/24/2022

P
prchkgreg
CHECK DATE: 03/04/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5361	DAVIS, MARIAH M.	CK	1,015.78	000001356	03/04/2022	
5783	BROWN, BARBARA G.	CK	591.82	000001357	03/04/2022	
5572	MADRID, CARLOS A.	CK	1,962.03	000001358	03/04/2022	
5448	CHANEY, DANIEL S.	CK	19.59	000001359	03/04/2022	
3777	LEWIS, JOHN W.	CK	688.86	000001360	03/04/2022	
5548	NELSON, DAVID E.	CK	78.84	000001361	03/04/2022	
5782	BOHEMIER, ALAN S.	CK	2,171.28	000001362	03/04/2022	
5045	LAZANEO, GALIN J.	CK	1,935.46	000001363	03/04/2022	
5662	MUNOZ, BRENDIN C.	CK	224.29	000001364	03/04/2022	
5263	POOR, ANNELOISE J.	CK	34.41	000001365	03/04/2022	
5778	ROBBINS, PARIS L.	CK	33.18	000001366	03/04/2022	
5435	ROBINSON, SHANE R.	CK	20.75	000001367	03/04/2022	
5652	SERVICE, LORRELL S.	CK	113.57	000001368	03/04/2022	
5639	SORENSEN, ILSE S.	CK	221.81	000001369	03/04/2022	
5667	TORRES-CRUZ, ANTON H	CK	32.03	000001370	03/04/2022	
4659	URBAN, ANDREA C.	CK	24.58	000001371	03/04/2022	
5627	ALVAREZ, MARITZA	CK	28.68	000001372	03/04/2022	
5753	ENGELS, LONDYN L.	CK	265.31	000001373	03/04/2022	
5784	HARRIS, CANDICE-SERE	CK	68.13	000001374	03/04/2022	
5621	PACHECO, OLIVIA M.	CK	31.08	000001375	03/04/2022	
3452	LOZANO-HERNANDEZ, DE	CK	458.42	000001376	03/04/2022	
5746	WILLIAMS, ISAIAH L.	CK	142.04	000001377	03/04/2022	
4961	BARBER, FAITH M.	CK	1,490.82	000001378	03/04/2022	
5776	KUREK, KATHARYN E.	CK	2,131.03	000001379	03/04/2022	

24 ** TOTAL CHECK(S) 13,783.79

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