

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
530522	05/26/2022	WIRE	000053 AIRPORT AUTHORITY	16,413.00			
1180622	06/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	116,650.63			
1860522	05/09/2022	WIRE	000186 BANK OF AMERICA		515,107.13		1 05/09/2022
3530522	05/20/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		252,350.10		1 05/20/2022
9110522	05/13/2022	WIRE	000911 HR SIMPLIFIED	44,436.80			
13690522	05/13/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		29,244.78		1 05/20/2022
24980522	05/13/2022	WIRE	002498 VOYA		78,275.38		1 05/16/2022
24990522	05/20/2022	WIRE	002499 NEVADA STATE CONTROLLER		23,149.00		1 05/20/2022
91110522	05/27/2022	WIRE	000911 HR SIMPLIFIED	44,183.92			
118060120	06/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	509,942.50			
249810522	05/27/2022	WIRE	002498 VOYA	77,503.56			
249910522	05/20/2022	WIRE	002499 NEVADA STATE CONTROLLER		22,788.32		1 05/20/2022
250110522	05/13/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		284,641.73		1 05/16/2022
250120522	05/27/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	279,133.67			
903096369	05/13/2022	PRINTED	000044 AETNA INC.		929.04		1 05/17/2022
903096370	05/13/2022	PRINTED	003032 ALCOPRO INC		217.95		1 05/19/2022
903096371	05/13/2022	PRINTED	000101 AMERIGAS		1,713.19		1 05/19/2022
903096372	05/13/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,252.00		1 05/17/2022
903096373	05/13/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		342.00		1 05/18/2022
903096374	05/13/2022	PRINTED	000147 AT&T		97.47		1 05/18/2022
903096375	05/13/2022	PRINTED	000148 AT&T		26,286.67		1 05/18/2022
903096376	05/13/2022	PRINTED	002787 BAKEMARK USA LLC		1,555.71		1 05/16/2022
903096377	05/13/2022	PRINTED	004338 BIKE MONKEY INC.		23,000.00		1 05/20/2022
903096378	05/13/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		2,500.00		1 05/16/2022
903096379	05/13/2022	PRINTED	000300 CAD INC.		2,230.00		1 05/16/2022
903096380	05/13/2022	PRINTED	000304 CALIFORNIA STATE CONTROLL		185.00		1 05/18/2022
903096381	05/13/2022	PRINTED	004331 CALLAHON, KATHLEEN	153.89			
903096382	05/13/2022	PRINTED	000327 CAPITOL REPORTERS		789.20		1 05/23/2022
903096383	05/13/2022	PRINTED	000330 CARDINAL HEALTH 110		84.53		1 05/20/2022
903096384	05/13/2022	PRINTED	004257 HALL PASS LLC		25,230.44		1 05/20/2022
903096385	05/13/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,579.79		1 05/23/2022
903096386	05/13/2022	PRINTED	000372 CARSONNOWLLC		400.00		1 05/16/2022
903096387	05/13/2022	PRINTED	000374 DANIEL TRAMPE		450.00		1 05/17/2022
903096388	05/13/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		1,138.24		1 05/18/2022
903096389	05/13/2022	PRINTED	000389 CARSON VICTORY ROLLERS	529.20			
903096390	05/13/2022	PRINTED	004335 CASSO, MICHAEL	89.12			
903096391	05/13/2022	PRINTED	000446 CHLIC-CHICAGO		49,351.85		1 05/18/2022
903096392	05/13/2022	PRINTED	000447 CINDERLITE TRUCKING INC		369.00		1 05/17/2022
903096393	05/13/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		644.00		1 05/17/2022
903096394	05/13/2022	PRINTED	000608 DOUGLAS COUNTY SOCIAL SER		56,697.22		1 05/16/2022
903096395	05/13/2022	PRINTED	000617 THE DUBE GROUP INC		8,644.80		1 05/23/2022
903096396	05/13/2022	PRINTED	000695 EWING IRRIGATION PRODUCTS		38.69		1 05/17/2022
903096397	05/13/2022	PRINTED	004334 FAGERHAUG, ROSEMARIE		9.74		1 05/16/2022
903096398	05/13/2022	PRINTED	003231 FARO TECHNOLOGIES, INC		5,203.00		1 05/18/2022
903096399	05/13/2022	PRINTED	000724 DAIOHS USA INC		50.00		1 05/16/2022
903096400	05/13/2022	PRINTED	000736 FLYERS ENERGY LLC		2,768.50		1 05/17/2022
903096401	05/13/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		551.60		1 05/23/2022
903096402	05/13/2022	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET		160.00		1 05/18/2022
903096403	05/13/2022	PRINTED	002861 HIGH SIERRA CPR		450.00		1 05/17/2022
903096404	05/13/2022	PRINTED	002922 INLAND BUSINESS MACHINES		72.33		1 05/18/2022
903096405	05/13/2022	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN		267.04		1 05/18/2022
903096406	05/13/2022	PRINTED	001041 ELEVATOR SERVICES INC.		2,324.24		1 05/16/2022

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903096407	05/13/2022	PRINTED	001049 KONICA MINOLTA PREMIER FI		690.09		1 05/19/2022
903096408	05/13/2022	PRINTED	004332 LAIRD, ROGER M	59.46			
903096409	05/13/2022	PRINTED	001076 SHANE BELL		3,810.00		1 05/17/2022
903096410	05/13/2022	PRINTED	001102 RELX INC.		2,583.00		1 05/17/2022
903096411	05/13/2022	PRINTED	004316 LITTLE LANE, LLC		193.31		1 05/25/2022
903096412	05/13/2022	PRINTED	001114 LOCKE, JOEL		400.00		1 05/16/2022
903096413	05/13/2022	PRINTED	001122 LOWE, CRAIG		430.74		1 05/18/2022
903096414	05/13/2022	PRINTED	001142 MACIAS, EDGAR		28.00		1 05/16/2022
903096415	05/13/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		862.75		1 05/17/2022
903096416	05/13/2022	PRINTED	001159 MARATHON STAFFING GROUP I		1,341.20		1 05/19/2022
903096417	05/13/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON		48.95		1 05/17/2022
903096418	05/13/2022	PRINTED	002613 MARY K BRYAN		4,500.00		1 05/16/2022
903096419	05/13/2022	PRINTED	001183 JOSEPH MCELLISTREM	700.00			
903096420	05/13/2022	PRINTED	001192 MCMORRIS, STEVEN D		914.42		1 05/18/2022
903096421	05/13/2022	PRINTED	002803 MIRACLE RECREATION EQUIPM		237.51		1 05/18/2022
903096422	05/13/2022	PRINTED	999913 CHRISTIE CONTRERAS	82.49			
903096423	05/13/2022	PRINTED	999913 Cindy Lepe		21.06		1 05/20/2022
903096424	05/13/2022	PRINTED	999913 HECTOR CRUZ-FLORES		181.00		1 05/16/2022
903096425	05/13/2022	PRINTED	999913 Joshua Carter		649.55		1 05/20/2022
903096426	05/13/2022	PRINTED	999913 KELLY JOE REYNA	189.00			
903096427	05/13/2022	PRINTED	999913 MARCIE VEST	826.96			
903096428	05/13/2022	PRINTED	999913 MATT SORHOUE		181.00		1 05/25/2022
903096429	05/13/2022	PRINTED	999913 Paola Villagrana	28.00			
903096430	05/13/2022	PRINTED	001243 MONARCH DIRECT LLC		854.00		1 05/17/2022
903096431	05/13/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00		1 05/16/2022
903096432	05/13/2022	PRINTED	001272 CHARLES ROBERT AYERS		490.00		1 05/16/2022
903096433	05/13/2022	PRINTED	001275 MUND, STEPHEN		308.00		1 05/18/2022
903096434	05/13/2022	PRINTED	001351 NEVADA ENERGY SYSTEMS INC		616.49		1 05/16/2022
903096435	05/13/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		58,332.93		1 05/16/2022
903096436	05/13/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		1,902.00		1 05/18/2022
903096437	05/13/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,064.89		1 05/17/2022
903096438	05/13/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		53.50		1 05/16/2022
903096439	05/13/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV		12,716.55		1 05/20/2022
903096440	05/13/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		638.50		1 05/19/2022
903096441	05/13/2022	PRINTED	003256 NICHOLAS & CO., INC		1,349.14		1 05/16/2022
903096442	05/13/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00		1 05/16/2022
903096443	05/13/2022	PRINTED	001458 NV ENERGY		266.90		1 05/19/2022
903096444	05/13/2022	PRINTED	001461 NV ENERGY		1,162.39		1 05/19/2022
903096445	05/13/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		68.46		1 05/23/2022
903096446	05/13/2022	PRINTED	001473 NEVADA STATE LIBRARY AND		1,291.22		1 05/23/2022
903096447	05/13/2022	PRINTED	003956 QSI, INC.		8,248.29		1 05/19/2022
903096448	05/13/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		960.03		1 05/18/2022
903096449	05/13/2022	PRINTED	002354 PETERSON, DAVID C.		227.20		1 05/16/2022
903096450	05/13/2022	PRINTED	001579 PIASECKI MD, MELISSA		4,400.00		1 05/31/2022
903096451	05/13/2022	PRINTED	002335 POWELL, CHARLES EDWARD		340.00		1 05/16/2022
903096452	05/13/2022	PRINTED	001646 RAPID SPACE, LLC		390.00		1 05/16/2022
903096453	05/13/2022	PRINTED	002721 RAD STRATEGIES INC.		475.00		1 05/18/2022
903096454	05/13/2022	PRINTED	999916 Christina Williams		160.00		1 05/18/2022
903096455	05/13/2022	PRINTED	999916 Christina Williams		335.00		1 05/18/2022
903096456	05/13/2022	PRINTED	999916 Jacob Murray		105.00		1 05/17/2022
903096457	05/13/2022	PRINTED	999916 Kristel Avilez		500.00		1 05/16/2022
903096458	05/13/2022	PRINTED	999916 Marty McGarry		97.50		1 05/26/2022

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903096459	05/13/2022	PRINTED	999916 Simeon Lopez		105.00		1 05/16/2022
903096460	05/13/2022	PRINTED	001683 REGIONAL TRANSPORTATION C		18,045.06		1 05/18/2022
903096461	05/13/2022	PRINTED	999915 ADAM BOND		50.00		1 05/31/2022
903096462	05/13/2022	PRINTED	999915 DAWN MAJORS	182.00			
903096463	05/13/2022	PRINTED	999915 GENOVEVA GARCIA MARTINEZ	80.60			
903096464	05/13/2022	PRINTED	999915 KATRINA VAN PATTEN	100.00			
903096465	05/13/2022	PRINTED	999915 KENNETH IGNACIO	100.00			
903096466	05/13/2022	PRINTED	999915 KRAIG PORTER		100.00		1 05/17/2022
903096467	05/13/2022	PRINTED	999915 MATTHEW NIELSEN	100.00			
903096468	05/13/2022	PRINTED	999915 MV TRANSPORTATION		50.00		1 05/27/2022
903096469	05/13/2022	PRINTED	999915 ROBERT JOHN TORRES		4,355.00		1 05/18/2022
903096470	05/13/2022	PRINTED	999915 SIERRA LASKOWSKI		500.00		1 05/19/2022
903096471	05/13/2022	PRINTED	999915 SUSAN MAALOUF	100.00			
903096472	05/13/2022	PRINTED	999915 TODD DAVID MITCHELL		119.40		1 05/16/2022
903096473	05/13/2022	PRINTED	999915 VAN WILLIAM MUNK		102.50		1 05/17/2022
903096474	05/13/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		15,949.63		1 05/18/2022
903096475	05/13/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		3,000.00		1 05/16/2022
903096476	05/13/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		558.75		1 05/19/2022
903096477	05/13/2022	PRINTED	001825 SHERWIN-WILLIAMS		350.30		1 05/16/2022
903096478	05/13/2022	PRINTED	001865 SILVER STATE INDUSTRIES		2,237.00		1 05/17/2022
903096479	05/13/2022	PRINTED	001892 SNYDER, TERRI		1,653.60		1 05/17/2022
903096480	05/13/2022	PRINTED	001904 SOUTHWEST GAS CORP		6,968.73		1 05/17/2022
903096481	05/13/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		1,743.71		1 05/19/2022
903096482	05/13/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		1,374.40		1 05/17/2022
903096483	05/13/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		2,759.00		1 05/17/2022
903096484	05/13/2022	PRINTED	002362 TACTICAL SERVICES GROUP L		3,888.20		1 05/17/2022
903096485	05/13/2022	PRINTED	001985 DOMINIC J SPALLONE III		882.80		1 05/16/2022
903096486	05/13/2022	PRINTED	002014 THOMAS PETROLEUM LLC		46,702.60		1 05/18/2022
903096487	05/13/2022	PRINTED	000692 TIAA, FSB		255.00		1 05/23/2022
903096488	05/13/2022	PRINTED	099992 KYLE BALDER	50.00			
903096489	05/13/2022	PRINTED	099992 RORY JAMES HARMS-CARTER		445.00		1 05/24/2022
903096490	05/13/2022	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903096491	05/13/2022	PRINTED	002034 TRAVELERS		537.00		1 05/18/2022
903096492	05/13/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		2,979.98		1 05/23/2022
903096493	05/13/2022	PRINTED	002070 UNITED SITE SERVICES OF N		600.00		1 05/18/2022
903096494	05/13/2022	PRINTED	002103 VANCE, JERRY		307.30		1 05/19/2022
903096495	05/13/2022	PRINTED	004333 VEATCH, MICHAEL		62.41		1 05/19/2022
903096496	05/13/2022	PRINTED	002113 VERIZON WIRELESS		480.16		1 05/18/2022
903096497	05/13/2022	PRINTED	002125 DEUCE NINE LLC		50.00		1 05/16/2022
903096498	05/13/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,301.06		1 05/16/2022
903096499	05/13/2022	PRINTED	002199 WILLIS, ROBEY B		507.50		1 05/16/2022
903096500	05/13/2022	PRINTED	002224 YEAMAN, GUY		510.30		1 05/17/2022
903096501	05/20/2022	PRINTED	004252 ACTION INDUSTRIAL SUPPLY		15,131.25		1 05/24/2022
903096502	05/20/2022	PRINTED	004371 ADAMS, SAM		172.99		1 05/23/2022
903096503	05/20/2022	PRINTED	003042 JAMES C MCLENNAN, M.D., P	2,230.00			
903096504	05/20/2022	PRINTED	000071 ALLSTREAM		2,584.10		1 05/25/2022
903096505	05/20/2022	PRINTED	000077 ALPINE INSURANCE ASSOCIAT		807.78		1 05/23/2022
903096506	05/20/2022	PRINTED	004384 PACIFIC STORAGE COMPNAY		225.00		1 05/23/2022
903096507	05/20/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,576.35		1 05/26/2022
903096508	05/20/2022	PRINTED	004353 ANNABEL, SHELLEY	8.79			
903096509	05/20/2022	PRINTED	000125 ARAMARK CORPORATION		162.22		1 05/23/2022
903096510	05/20/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		75.08		1 05/23/2022

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903096511	05/20/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		2,516.23		1 05/25/2022
903096512	05/20/2022	PRINTED	004366 ASHMORE, S COLIN	139.19			
903096513	05/20/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		6,357.50		1 05/24/2022
903096514	05/20/2022	PRINTED	000147 AT&T		35.12		1 05/23/2022
903096515	05/20/2022	PRINTED	000148 AT&T		2,499.16		1 05/25/2022
903096516	05/20/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 05/25/2022
903096517	05/20/2022	PRINTED	000153 AT&T (775-71E-0004)		214.92		1 05/25/2022
903096518	05/20/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 05/25/2022
903096519	05/20/2022	PRINTED	002787 BAKEMARK USA LLC		1,006.62		1 05/23/2022
903096520	05/20/2022	PRINTED	003731 BARTOSZ, DAVID		165.58		1 05/24/2022
903096521	05/20/2022	PRINTED	004143 BATES HOMES		51.34		1 05/25/2022
903096522	05/20/2022	PRINTED	004347 BISBEE, TERA		110.55		1 05/26/2022
903096523	05/20/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		13,402.25		1 05/25/2022
903096524	05/20/2022	PRINTED	004295 BROO, CHRIS	113.83			
903096525	05/20/2022	PRINTED	000283 BRUNO, CATHY		98.63		1 05/24/2022
903096526	05/20/2022	PRINTED	000284 BRUNO, JOE		295.14		1 05/24/2022
903096527	05/20/2022	PRINTED	000288 BUCHANAN, SHARI	88.22			
903096528	05/20/2022	PRINTED	004362 BUSH, SAMANTHA L		133.35		1 05/23/2022
903096529	05/20/2022	PRINTED	004356 BUTLER, THOMAS	150.00			
903096530	05/20/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,025.00		1 05/24/2022
903096531	05/20/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		3,035.86		1 05/25/2022
903096532	05/20/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		571.32		1 05/25/2022
903096533	05/20/2022	PRINTED	004373 CATAMOUNT PROPERTIES 2018		132.82		1 05/26/2022
903096534	05/20/2022	PRINTED	004250 CHRISTIE, DAVID H		127.65		1 05/31/2022
903096535	05/20/2022	PRINTED	004360 CHU, JOHN		131.88		1 05/24/2022
903096536	05/20/2022	PRINTED	004320 CINTAS CORPORATION		93.68		1 05/27/2022
903096537	05/20/2022	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903096538	05/20/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		1,600.00		1 05/27/2022
903096539	05/20/2022	PRINTED	002611 COORDINATED CONSULTING SV		5,340.00		1 05/24/2022
903096540	05/20/2022	PRINTED	000507 COSTANZO, CHRISTINA		173.16		1 05/23/2022
903096541	05/20/2022	PRINTED	002821 D & D PLUMBING, INC		21,050.00		1 05/24/2022
903096542	05/20/2022	PRINTED	000556 DATA GRAPHICS	286.00			
903096543	05/20/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		1,576.00		1 05/24/2022
903096544	05/20/2022	PRINTED	000593 DIVISION OF WATER RESOURC		3,600.00		1 05/27/2022
903096545	05/20/2022	PRINTED	000617 THE DUBE GROUP INC		8,525.00		1 05/23/2022
903096546	05/20/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		387.00		1 05/24/2022
903096547	05/20/2022	PRINTED	004346 ENGLISH, MARK	37.04			
903096548	05/20/2022	PRINTED	002401 ESTIPONA GROUP INC.		9,375.00		1 05/27/2022
903096549	05/20/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		6,840.00		1 05/25/2022
903096550	05/20/2022	PRINTED	000708 FENKELL, LARRY	71.14			
903096551	05/20/2022	PRINTED	000724 DAOHS USA INC		80.55		1 05/23/2022
903096552	05/20/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	275.80			
903096553	05/20/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		58.42		1 05/25/2022
903096554	05/20/2022	PRINTED	004343 GMG FOREIGN AUTO & TRANS,		51.29		1 05/27/2022
903096555	05/20/2022	PRINTED	004029 GRAY MEDIA GROUP, INC.		1,667.00		1 05/26/2022
903096556	05/20/2022	PRINTED	004341 GREGORY GRANT BRADY		680.00		1 05/25/2022
903096557	05/20/2022	PRINTED	000855 HARKLEROAD, JULIE		2,295.00		1 05/24/2022
903096558	05/20/2022	PRINTED	002408 CHILSON, LOREN E.	750.00			
903096559	05/20/2022	PRINTED	004208 HETRICK ELECTRIC INC		3,100.00		1 05/24/2022
903096560	05/20/2022	PRINTED	000882 HICKS, KOLBY		538.56		1 05/24/2022
903096561	05/20/2022	PRINTED	004380 AVENGER FIBERGLASS MFG. C		32,896.00		1 05/27/2022
903096562	05/20/2022	PRINTED	004357 HORGAN, THOMAS B	150.00			

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903096563	05/20/2022	PRINTED	000911 HR SIMPLIFIED		380.28		1 05/26/2022
903096564	05/20/2022	PRINTED	004060 HUCKLEBERRY CORP		220.00		1 05/26/2022
903096565	05/20/2022	PRINTED	000929 IC SOLUTIONS		14,017.08		1 05/23/2022
903096566	05/20/2022	PRINTED	003011 INLAND SUPPLY CO., INC.		550.00		1 05/25/2022
903096567	05/20/2022	PRINTED	003329 JACKSON VILLAGE		200.00		1 05/23/2022
903096568	05/20/2022	PRINTED	000972 JFG SYSTEMS INC		80.00		1 05/24/2022
903096569	05/20/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		1,610.00		1 05/27/2022
903096570	05/20/2022	PRINTED	004372 JUDD, TAUNI		178.37		1 05/31/2022
903096571	05/20/2022	PRINTED	004370 JURIAN, MICHAEL	95.64			
903096572	05/20/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		7,075.00		1 05/27/2022
903096573	05/20/2022	PRINTED	001050 KPS-3		14,380.00		1 05/24/2022
903096574	05/20/2022	PRINTED	001076 SHANE BELL		5,115.00		1 05/24/2022
903096575	05/20/2022	PRINTED	004375 LEAHY, DON		200.00		1 05/23/2022
903096576	05/20/2022	PRINTED	001094 LEGALSHIELD		435.82		1 05/26/2022
903096577	05/20/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		530.44		1 05/24/2022
903096578	05/20/2022	PRINTED	004316 LITTLE LANE, LLC		169.13		1 05/25/2022
903096579	05/20/2022	PRINTED	004316 LITTLE LANE, LLC		82.96		1 05/25/2022
903096580	05/20/2022	PRINTED	004316 LITTLE LANE, LLC		85.05		1 05/25/2022
903096581	05/20/2022	PRINTED	001114 LOCKE, JOEL		200.00		1 05/23/2022
903096582	05/20/2022	PRINTED	004361 LORINA STRANGWAYS		160.00		1 05/23/2022
903096583	05/20/2022	PRINTED	001130 LUM, KERSTIN	228.48			
903096584	05/20/2022	PRINTED	001140 MORRILL & MACHABEE, INC.		4,667.36		1 05/23/2022
903096585	05/20/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		970.59		1 05/24/2022
903096586	05/20/2022	PRINTED	002868 MANUEL CALVILLO	2,358.00			
903096587	05/20/2022	PRINTED	001159 MARATHON STAFFING GROUP I	21,415.03			
903096588	05/20/2022	PRINTED	004210 RANDY L ROBERTSON	2,025.00			
903096589	05/20/2022	PRINTED	004350 MAYO, WILLIAM E		50.95		1 05/24/2022
903096590	05/20/2022	PRINTED	001192 MCMORRIS, STEVEN D		610.42		1 05/31/2022
903096591	05/20/2022	PRINTED	001213 MICHAEL BAKER INTERNATIONAL		1,453.50		1 05/23/2022
903096592	05/20/2022	PRINTED	002803 MIRACLE RECREATION EQUIPM		2,596.80		1 05/24/2022
903096593	05/20/2022	PRINTED	999913 Christie OverlAy - Reimbu	44.95			
903096594	05/20/2022	PRINTED	999913 EDMUND QUAGLIERI		20.00		1 05/24/2022
903096595	05/20/2022	PRINTED	999913 GEICO	4,188.60			
903096596	05/20/2022	PRINTED	999913 HOOKER CREEK, INC.	867.32			
903096597	05/20/2022	PRINTED	999913 ROSALIO HERNANDEZ	130.00			
903096598	05/20/2022	PRINTED	999913 Shana Peterson		59.09		1 05/24/2022
903096599	05/20/2022	PRINTED	999913 Tom Harris		92.43		1 05/23/2022
903096600	05/20/2022	PRINTED	004368 MITCHELL, BRIAN		78.92		1 05/31/2022
903096601	05/20/2022	PRINTED	001236 MKD CONSTRUCTION INC		758.23		1 05/23/2022
903096602	05/20/2022	PRINTED	001243 MONARCH DIRECT LLC		237.00		1 05/25/2022
903096603	05/20/2022	PRINTED	004345 MONTALVO-MURO, ELPIDIO		239.65		1 05/23/2022
903096604	05/20/2022	PRINTED	004369 MORRIS, VIKKI A		39.60		1 05/23/2022
903096605	05/20/2022	PRINTED	004349 NESTER, MICHAEL		99.51		1 05/23/2022
903096606	05/20/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		7,323.77		1 05/25/2022
903096607	05/20/2022	PRINTED	001347 NEVADA DIVISION OF STATE		250.00		1 05/25/2022
903096608	05/20/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		600.87		1 05/25/2022
903096609	05/20/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV		3,889.11		1 05/25/2022
903096610	05/20/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00		1 05/24/2022
903096611	05/20/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		10,420.00		1 05/25/2022
903096612	05/20/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		400.00		1 05/23/2022
903096613	05/20/2022	PRINTED	004348 NUNEZ, JESSICA	283.09			
903096614	05/20/2022	PRINTED	001461 NV ENERGY		61,267.46		1 05/23/2022

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903096615	05/20/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		91.98	1	05/31/2022
903096616	05/20/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		466.90	1	05/24/2022
903096617	05/20/2022	PRINTED	004149 ALEJANDRO CORTEZ RAMIREZ	2,240.00			
903096618	05/20/2022	PRINTED	004126 OLIVAS, TAMMY		93.76	1	05/24/2022
903096619	05/20/2022	PRINTED	004015 PARSONS DRILLING, INC.		38,750.00	1	05/23/2022
903096620	05/20/2022	PRINTED	001579 PIASECKI MD, MELISSA		1,800.00	1	05/31/2022
903096621	05/20/2022	PRINTED	004376 POND, KEVIN		157.27	1	05/24/2022
903096622	05/20/2022	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	05/24/2022
903096623	05/20/2022	PRINTED	001603 POSTMASTER		484.00	1	05/25/2022
903096624	05/20/2022	PRINTED	001616 PRE-SORT CENTER		8,462.00	1	05/23/2022
903096625	05/20/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,405.35	1	05/23/2022
903096626	05/20/2022	PRINTED	001637 PULLEN, JEFF	434.02			
903096627	05/20/2022	PRINTED	001149 QUADIENT LEASING USA, INC		224.77	1	05/27/2022
903096628	05/20/2022	PRINTED	001646 RAPID SPACE, LLC		6,300.00	1	05/23/2022
903096629	05/20/2022	PRINTED	002321 RAPP, JESSICA		402.99	1	05/23/2022
903096630	05/20/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,849.72	1	05/24/2022
903096631	05/20/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		553.75	1	05/23/2022
903096632	05/20/2022	PRINTED	004395 RETAIL COURT HOTEL, LLC		40,000.00	1	05/23/2022
903096633	05/20/2022	PRINTED	001728 ROBINSON, DONNA		121.10	1	05/23/2022
903096634	05/20/2022	PRINTED	001781 INDUSTRIAL PRODUCTS MFG,		438.00	1	05/24/2022
903096635	05/20/2022	PRINTED	004288 SANDOVAL, GERMAN F		193.07	1	05/24/2022
903096636	05/20/2022	PRINTED	001952 SANSIO, INC.		1,156.00	1	05/23/2022
903096637	05/20/2022	PRINTED	004344 SCOTT, ROBERT J	82.60			
903096638	05/20/2022	PRINTED	004351 SHAFER, JANICE		89.89	1	05/27/2022
903096639	05/20/2022	PRINTED	001837 BERRY ENTERPRISES, INC		418.10	1	05/23/2022
903096640	05/20/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTION		240,573.12	1	05/24/2022
903096641	05/20/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		564.00	1	05/26/2022
903096642	05/20/2022	PRINTED	004273 SILVER OAK DEVELOPMENT	180.00			
903096643	05/20/2022	PRINTED	004110 TEN SQUARES	384.82			
903096644	05/20/2022	PRINTED	001865 SILVER STATE INDUSTRIES		132.00	1	05/23/2022
903096645	05/20/2022	PRINTED	004336 SILVER STATE LAW LLC		2,825.00	1	05/31/2022
903096646	05/20/2022	PRINTED	001904 SOUTHWEST GAS CORP		583.26	1	05/24/2022
903096647	05/20/2022	PRINTED	001921 STANKA CONSULTING, LTD		427.50	1	05/24/2022
903096648	05/20/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		246.98	1	05/24/2022
903096649	05/20/2022	PRINTED	000008 SFP HOLDING, INC.		27.00	1	05/25/2022
903096650	05/20/2022	PRINTED	002607 SUN BADGE CO		142.50	1	05/24/2022
903096651	05/20/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		1,028.80	1	05/24/2022
903096652	05/20/2022	PRINTED	001965 SUPERIOR COURT OF PLACER		245.00	1	05/26/2022
903096653	05/20/2022	PRINTED	004342 SWANSON, RUTH	131.49			
903096654	05/20/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		8,445.00	1	05/23/2022
903096655	05/20/2022	PRINTED	001985 DOMINIC J SPALLONE III		828.00	1	05/23/2022
903096656	05/20/2022	PRINTED	001989 TATRO, JOHN	1,341.25			
903096657	05/20/2022	PRINTED	002005 LB 1106		42,048.75	1	05/23/2022
903096658	05/20/2022	PRINTED	004231 THOMAS, JOANN L		85.05	1	05/25/2022
903096659	05/20/2022	PRINTED	004131 T-MOBILE USA, INC.	10.46			
903096660	05/20/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		658.75	1	05/24/2022
903096661	05/20/2022	PRINTED	003888 WARREN S. DAVIES		20,000.00	1	05/26/2022
903096662	05/20/2022	PRINTED	002719 U.S. ARMOR CORPORATION		722.37	1	05/23/2022
903096663	05/20/2022	PRINTED	002539 COUSINS FURNITURE, INC.		13,415.00	1	05/24/2022
903096664	05/20/2022	PRINTED	002104 VARN		1,095.00	1	05/24/2022
903096665	05/20/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		138,590.00	1	05/24/2022
903096666	05/20/2022	PRINTED	004379 WEBSTER, THERESA		66.28	1	05/26/2022

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903096667	05/20/2022	PRINTED	004359 WEST, MARCY	200.00			
903096668	05/20/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		52,243.16		1 05/23/2022
903096669	05/20/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		460.10		1 05/23/2022
903096670	05/20/2022	PRINTED	002822 WOOD RODGERS, INC.		12,192.50		1 05/26/2022
903096671	05/20/2022	PRINTED	002228 YOUNG, KARYN		80.85		1 05/26/2022
903096672	05/20/2022	PRINTED	004364 ZALDIVAR, JOSE MARTINEZ	34.22			
903096673	05/20/2022	PRINTED	004355 ZZ-107 RANDY J BROWN INV		154.11		1 05/23/2022
903096674	05/27/2022	PRINTED	004400 4500 SOUTH CARSON LLC	274.45			
903096675	05/27/2022	PRINTED	000023 MORLAN, WADE R	295.00			
903096676	05/27/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.	1,970.00			
903096677	05/27/2022	PRINTED	000083 ALTEC INDUSTRIES INC	6,782.54			
903096678	05/27/2022	PRINTED	000100 AMERICAN READY-MIX INC	743.00			
903096679	05/27/2022	PRINTED	000100 AMERICAN READY-MIX INC	609.00			
903096680	05/27/2022	PRINTED	003768 PAM PER HER LLC		918.00		1 05/31/2022
903096681	05/27/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	2,344.00			
903096682	05/27/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		851,162.21		1 05/31/2022
903096683	05/27/2022	PRINTED	002895 AT&T	663.39			
903096684	05/27/2022	PRINTED	000160 AT&T MOBILITY #2872445916	79.38			
903096685	05/27/2022	PRINTED	004390 BADGER, BRUCE	275.77			
903096686	05/27/2022	PRINTED	004390 BADGER, BRUCE	209.35			
903096687	05/27/2022	PRINTED	002787 BAKEMARK USA LLC		2,382.63		1 05/31/2022
903096688	05/27/2022	PRINTED	000190 BARBER, FAITH	155.00			
903096689	05/27/2022	PRINTED	002417 BOREAL RIDGE CORPORATION	9,450.00			
903096690	05/27/2022	PRINTED	000280 BROWN & BIGELOW INC		4,722.11		1 05/31/2022
903096691	05/27/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL	3,403.14			
903096692	05/27/2022	PRINTED	000345 CARSON CITY GHOST WALK		225.00		1 05/31/2022
903096693	05/27/2022	PRINTED	000354 CARSON CITY SCHOOL DISTRI	528.75			
903096694	05/27/2022	PRINTED	000356 CARSON CITY SENIOR CITIZE	2,770.73			
903096695	05/27/2022	PRINTED	000363 CARSON CITY TREASURER		65,435.00		1 05/27/2022
903096696	05/27/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE	1,598.05			
903096697	05/27/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		71.30		1 05/31/2022
903096698	05/27/2022	PRINTED	004385 CC-URAP	2,039.21			
903096699	05/27/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE	136.00			
903096700	05/27/2022	PRINTED	002611 COORDINATED CONSULTING SV	5,340.00			
903096701	05/27/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	198.20			
903096702	05/27/2022	PRINTED	000588 DICKEY, JESSIE	906.00			
903096703	05/27/2022	PRINTED	004389 DODGION, LEWIS H	79.59			
903096704	05/27/2022	PRINTED	000646 EIDE BAILLY LLP	36,135.00			
903096705	05/27/2022	PRINTED	000736 FLYERS ENERGY LLC		26,748.29		1 05/31/2022
903096706	05/27/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	275.80			
903096707	05/27/2022	PRINTED	004387 GALLAGHER, LYNN J	80.48			
903096708	05/27/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP	1,158.65			
903096709	05/27/2022	PRINTED	002361 HARRIS CORPORATION	26,000.64			
903096710	05/27/2022	PRINTED	000956 MATTHEW L. GRUVER	20,500.00			
903096711	05/27/2022	PRINTED	004394 JONES, JESSICA		29.29		1 05/31/2022
903096712	05/27/2022	PRINTED	004392 KAMPS, JOHN A	160.00			
903096713	05/27/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,586.18		1 05/31/2022
903096714	05/27/2022	PRINTED	001012 KDJ COMPANY LTD	100.00			
903096715	05/27/2022	PRINTED	001041 ELEVATOR SERVICES INC.		417.80		1 05/31/2022
903096716	05/27/2022	PRINTED	004325 LACHEW, JIM	906.00			
903096717	05/27/2022	PRINTED	004386 LANNOM, MICHAEL C	108.64			
903096718	05/27/2022	PRINTED	001091 LEE, KIPLAN		2,500.00		1 05/31/2022

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903096719	05/27/2022	PRINTED	003678 STOMMEL INC.	19,318.15			
903096720	05/27/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,656.50	1	05/31/2022
903096721	05/27/2022	PRINTED	001153 MALONE, JOHN E	12,500.00			
903096722	05/27/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		862.75	1	05/31/2022
903096723	05/27/2022	PRINTED	001159 MARATHON STAFFING GROUP I	24,280.96			
903096724	05/27/2022	PRINTED	004210 RANDY L ROBERTSON	2,160.00			
903096725	05/27/2022	PRINTED	001183 JOSEPH MCELLISTREM	800.00			
903096726	05/27/2022	PRINTED	002615 MIDWEST TAPE, LLC		330.43	1	05/31/2022
903096727	05/27/2022	PRINTED	999913 AUSTEN NICHOLAS	87.25			
903096728	05/27/2022	PRINTED	999913 Azucena Ledezma Rubio	110.57			
903096729	05/27/2022	PRINTED	999913 Carson Valley Chamber of	25.00			
903096730	05/27/2022	PRINTED	999913 Daniel Reece	705.00			
903096731	05/27/2022	PRINTED	999913 DARREN SCHULZ	100.00			
903096732	05/27/2022	PRINTED	999913 Denise Bauer	445.80			
903096733	05/27/2022	PRINTED	999913 FIRST AMERICAN TITLE CO	22.98			
903096734	05/27/2022	PRINTED	999913 FIRST CENTENNIAL TITLE CO	108.25			
903096735	05/27/2022	PRINTED	999913 FIRST CENTENNIAL TITLE OF	118.81			
903096736	05/27/2022	PRINTED	999913 Gage Mead	85.00			
903096737	05/27/2022	PRINTED	999913 GALIN LAZANEO	568.00			
903096738	05/27/2022	PRINTED	999913 Jason Gault	906.00			
903096739	05/27/2022	PRINTED	999913 JOHN R. KLEIN	510.61			
903096740	05/27/2022	PRINTED	999913 Johnathan Wielkie	447.00			
903096741	05/27/2022	PRINTED	999913 Martha Tschetter	85.00			
903096742	05/27/2022	PRINTED	999913 Miguel Albarran	39.95			
903096743	05/27/2022	PRINTED	999913 STEWART TITLE COMPANY	163.77			
903096744	05/27/2022	PRINTED	999913 STEWART TITLE COMPANY	114.90			
903096745	05/27/2022	PRINTED	999913 STEWART TITLE COMPANY	182.70			
903096746	05/27/2022	PRINTED	999913 THOMAS GRUNDY	285.00			
903096747	05/27/2022	PRINTED	999913 TICOR TITLE	170.31			
903096748	05/27/2022	PRINTED	999913 TICOR TITLE	79.41			
903096749	05/27/2022	PRINTED	999913 TICOR TITLE	79.41			
903096750	05/27/2022	PRINTED	999913 TICOR TITLE	187.53			
903096751	05/27/2022	PRINTED	999913 TICOR TITLE	100.61			
903096752	05/27/2022	PRINTED	001243 MONARCH DIRECT LLC	1,884.57			
903096753	05/27/2022	PRINTED	004393 NEGRETE, JORGE	37.84			
903096754	05/27/2022	PRINTED	001309 QUADIENT FINANCE USA, INC	724.51			
903096755	05/27/2022	PRINTED	001338 STATE OF NEVADA	55,324.79			
903096756	05/27/2022	PRINTED	002524 NEVADA DIVISION OF INSURA	5,044.00			
903096757	05/27/2022	PRINTED	003232 NORTHERN SIERRA SOCCER RE		8,290.00	1	05/31/2022
903096758	05/27/2022	PRINTED	002519 NVB EQUIPMENT, INC.		1,896.16	1	05/31/2022
903096759	05/27/2022	PRINTED	001430 NEVADA DIVISION OF ENVIRO	20,588.00			
903096760	05/27/2022	PRINTED	001455 NEVADA DEPARTMENT OF PUBL	29,859.92			
903096761	05/27/2022	PRINTED	001461 NV ENERGY		1,875.58	1	05/31/2022
903096762	05/27/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		28,122.26	1	05/31/2022
903096763	05/27/2022	PRINTED	001495 OLSON, STEVEN	72.25			
903096764	05/27/2022	PRINTED	001552 PEPSI-COLA	2,471.31			
903096765	05/27/2022	PRINTED	004305 LAURA NIELSEN, PSYD	2,200.00			
903096766	05/27/2022	PRINTED	001579 PIASECKI MD, MELISSA	2,000.00			
903096767	05/27/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC	370.50			
903096768	05/27/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		2,742.71	1	05/31/2022
903096769	05/27/2022	PRINTED	001680 REED ELECTRIC & FIELD SER		8,449.57	1	05/31/2022
903096770	05/27/2022	PRINTED	999916 ENERGY DRINK OUTLET LLC	82.02			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096771	05/27/2022	PRINTED	999916 Jennifer Stagliano	58.00			
903096772	05/27/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC	16.00			
903096773	05/27/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC	139.65			
903096774	05/27/2022	PRINTED	004260 INTERACTIVE LEARNING PARA	8,400.00			
903096775	05/27/2022	PRINTED	004388 SALTZER, MARGARET H	179.12			
903096776	05/27/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		270.00		1 05/31/2022
903096777	05/27/2022	PRINTED	001837 BERRY ENTERPRISES, INC		3,474.84		1 05/31/2022
903096778	05/27/2022	PRINTED	004382 SIERRA GARDENS LLC	2,090.00			
903096779	05/27/2022	PRINTED	001866 SILVER STATE INTERNATIONA		10,647.99		1 05/31/2022
903096780	05/27/2022	PRINTED	001904 SOUTHWEST GAS CORP	23,572.99			
903096781	05/27/2022	PRINTED	003994 STAHL/SCOTT FETZER COMPAN	20,765.00			
903096782	05/27/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	83.66			
903096783	05/27/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		543.04		1 05/31/2022
903096784	05/27/2022	PRINTED	001967 SURF THRU INC	462.00			
903096785	05/27/2022	PRINTED	001969 SURVEILLANCE SYSTEMS INCO		14,840.46		1 05/31/2022
903096786	05/27/2022	PRINTED	001973 SWEEPS SOFTWARE INC	981.54			
903096787	05/27/2022	PRINTED	001975 SWIRE COCA COLA, USA		1,152.00		1 05/31/2022
903096788	05/27/2022	PRINTED	004027 TRAFFIC AND PARKING CONTR	5,280.00			
903096789	05/27/2022	PRINTED	001989 TATRO, JOHN	398.75			
903096790	05/27/2022	PRINTED	003233 DOUGLAS A. FOREMASTER	2,464.00			
903096791	05/27/2022	PRINTED	004241 TRUCKEE MEADOWS FIRE PROT	353.12			
903096792	05/27/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		141.50		1 05/31/2022
903096793	05/27/2022	PRINTED	002062 UNIFORMITY OF NEVADA LLC		1,117.95		1 05/31/2022
903096794	05/27/2022	PRINTED	002070 UNITED SITE SERVICES OF N		300.00		1 05/31/2022
903096795	05/27/2022	PRINTED	004391 URBANI, FRANK	108.37			
903096796	05/27/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	181.00			
903096797	05/27/2022	PRINTED	002792 WALTER B. FEY		12,500.00		1 05/31/2022
903096798	05/27/2022	PRINTED	002155 WATERS ESQ., NOEL S.	12,500.00			
903096799	05/27/2022	PRINTED	002162 WEDCO, INC	8,885.02			
903096800	05/27/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,073.54		1 05/31/2022
903096801	05/27/2022	PRINTED	002711 WHARTON CONCRETE FORMING	298.37			
903096802	05/27/2022	PRINTED	099998 ANDREA VALENZUELA	25.00			
903096803	05/27/2022	PRINTED	099998 DEPARTMENT OF MOTOR VEHIC	25.00			
903096804	05/27/2022	PRINTED	099998 ELISE DELANE HINSEN	25.00			
903096805	05/27/2022	PRINTED	099998 HEIDY CASTANEDA	25.00			
903096806	05/27/2022	PRINTED	099998 JACOB DENTON NOLAN	25.00			
903096807	05/27/2022	PRINTED	099998 JEANISE MIA BIRD	25.00			
903096808	05/27/2022	PRINTED	099998 JOHNNY CARROLL	25.00			
903096809	05/27/2022	PRINTED	099998 JOHNNY CARROLL	208.26			
903096810	05/27/2022	PRINTED	099998 KORI DEE TORRES	25.00			
903096811	05/27/2022	PRINTED	099998 MICHAEL WARREN BIRD	25.00			
903096812	05/27/2022	PRINTED	099998 NOEL GARCIA	25.00			
903096813	05/27/2022	PRINTED	099998 NOEL GARCIA	34.16			
903096814	05/27/2022	PRINTED	099998 ROGER FARRAR	25.00			
903096815	05/27/2022	PRINTED	099998 TRISHA ROBINSON	25.00			
903096816	05/27/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC	11,467.85			
903096817	06/03/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL	1,263.85			
903096818	06/03/2022	PRINTED	000038 ADVANCED TRAFFIC PRODUCTS	9,224.94			
903096819	06/03/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.	510.00			
903096820	06/03/2022	PRINTED	004384 PACIFIC STORAGE COMPNAV	100.00			
903096821	06/03/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,576.35			
903096822	06/03/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,254.50			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096823	06/03/2022	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	3,500.00			
903096824	06/03/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	457.00			
903096825	06/03/2022	PRINTED	000138 ASHLEY & VANCE ENGINEERIN	3,043.75			
903096826	06/03/2022	PRINTED	002603 ASPEN DEVELOPERS CORP	6,555.02			
903096827	06/03/2022	PRINTED	000148 AT&T	3,475.63			
903096828	06/03/2022	PRINTED	000169 AWARDZONE LLC	27.95			
903096829	06/03/2022	PRINTED	000173 B & L BACKFLOW TESTING SP	2,337.26			
903096830	06/03/2022	PRINTED	000178 BADGER METER INC	3,306.96			
903096831	06/03/2022	PRINTED	000237 BISBEE, PATRICIA	1,777.72			
903096832	06/03/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL	2,627.65			
903096833	06/03/2022	PRINTED	000320 CAPITAL GLASS INC	334.70			
903096834	06/03/2022	PRINTED	002848 CARSON CITY JUSTICE COURT	6,750.00			
903096835	06/03/2022	PRINTED	000365 CARSON DODGE CHRYSLER INC	35,544.25			
903096836	06/03/2022	PRINTED	000374 DANIEL TRAMPE	9,780.00			
903096837	06/03/2022	PRINTED	000387 CARSON VALLEY OIL CO	725.12			
903096838	06/03/2022	PRINTED	004340 CHILD SAFETY SOLUTIONS, I	1,437.69			
903096839	06/03/2022	PRINTED	002390 CITI CARDS	1,266.83			
903096840	06/03/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN	2,740.00			
903096841	06/03/2022	PRINTED	000516 COURSON EQUIPMENT COMPANY	504.80			
903096842	06/03/2022	PRINTED	000583 DIAMOND DRUGS, INC	10,781.21			
903096843	06/03/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES	59,783.66			
903096844	06/03/2022	PRINTED	004413 EBERSOLD, PAULINE	204.34			
903096845	06/03/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH	452.00			
903096846	06/03/2022	PRINTED	000660 MESA ENERGY SYSTEMS, INC.	6,038.50			
903096847	06/03/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	1,215.00			
903096848	06/03/2022	PRINTED	002490 FARR WEST ENGINEERING	19,734.00			
903096849	06/03/2022	PRINTED	000706 FELIX, RYAN	107.31			
903096850	06/03/2022	PRINTED	002997 FIRST TRANSIT, INC.	97,010.44			
903096851	06/03/2022	PRINTED	000736 FLYERS ENERGY LLC	191.53			
903096852	06/03/2022	PRINTED	004410 FRAIGE, RICHARD	308.11			
903096853	06/03/2022	PRINTED	003222 GARDNER ENGINEERING, INC	28,552.53			
903096854	06/03/2022	PRINTED	003988 GENOA FLATS LLC	2,325.00			
903096855	06/03/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP	1,393.48			
903096856	06/03/2022	PRINTED	000825 GREAT BASIN INSTITUTE	7,727.40			
903096857	06/03/2022	PRINTED	002379 GREAT WESTERN RECREATION,	1,373.97			
903096858	06/03/2022	PRINTED	004404 GURGIOLO, S V	67.52			
903096859	06/03/2022	PRINTED	000853 HANSFORD, CATHERINE	1,296.25			
903096860	06/03/2022	PRINTED	000874 H&E EQUIPMENT SERVICES IN	2,500.00			
903096861	06/03/2022	PRINTED	004408 HORST, BRIAN E	86.17			
903096862	06/03/2022	PRINTED	004144 JEFF KATZ ARCHITECTURAL C	7,013.75			
903096863	06/03/2022	PRINTED	001011 ASSOCIATED PROFESSIONAL S	2,897.19			
903096864	06/03/2022	PRINTED	001015 KELLER ASSOCIATES INC	2,399.00			
903096865	06/03/2022	PRINTED	004407 KELLIE GRAHMANN	89.84			
903096866	06/03/2022	PRINTED	001024 K G WALTERS CONSTRUCTION	167,409.00			
903096867	06/03/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	5,545.00			
903096868	06/03/2022	PRINTED	001049 KONICA MINOLTA PREMIER FI	2,623.55			
903096869	06/03/2022	PRINTED	001066 LANGUAGE TESTING INTERNAT	126.00			
903096870	06/03/2022	PRINTED	001067 LAPAILLE, RENAY	64.00			
903096871	06/03/2022	PRINTED	003999 LARRY EMBREY	400.00			
903096872	06/03/2022	PRINTED	001094 LEGALSHIELD	475.19			
903096873	06/03/2022	PRINTED	004403 LOUD, ISEKO	131.17			
903096874	06/03/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	1,258.50			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096875	06/03/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	754.90			
903096876	06/03/2022	PRINTED	002868 MANUEL CALVILLO	5,400.00			
903096877	06/03/2022	PRINTED	001159 MARATHON STAFFING GROUP I	29,131.87			
903096878	06/03/2022	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903096879	06/03/2022	PRINTED	004412 MCKOY, COLLEEN	205.84			
903096880	06/03/2022	PRINTED	002914 ANDRE MAILLOUX	1,100.00			
903096881	06/03/2022	PRINTED	002348 MICROGENICS CORP.	4,650.79			
903096882	06/03/2022	PRINTED	002974 MIGUEL RIVERA-TORRES	1,500.00			
903096883	06/03/2022	PRINTED	001223 MILLARD REALTY	735.00			
903096884	06/03/2022	PRINTED	999913 ANDREW MENENDEZ	29.25			
903096885	06/03/2022	PRINTED	999913 ANDREW MENENDEZ	34.52			
903096886	06/03/2022	PRINTED	999913 ANDREW MENENDEZ	50.31			
903096887	06/03/2022	PRINTED	999913 ANDREW MENENDEZ	41.54			
903096888	06/03/2022	PRINTED	999913 ANDREW MENENDEZ	60.48			
903096889	06/03/2022	PRINTED	999913 Christopher Arrison	85.00			
903096890	06/03/2022	PRINTED	999913 COREY HARE	181.75			
903096891	06/03/2022	PRINTED	999913 EDGAR HINOJOSA	118.00			
903096892	06/03/2022	PRINTED	999913 Leah Walters	412.78			
903096893	06/03/2022	PRINTED	999913 LILY HERNANDEZ	11.00			
903096894	06/03/2022	PRINTED	999913 MALIQ GOLSBY	1,074.69			
903096895	06/03/2022	PRINTED	999913 MICHAEL WALLACE	87.25			
903096896	06/03/2022	PRINTED	999913 Mobby Michael	64.00			
903096897	06/03/2022	PRINTED	999913 Paola Villagrana	64.00			
903096898	06/03/2022	PRINTED	999913 SCOTT WITTER	101.25			
903096899	06/03/2022	PRINTED	001236 MKD CONSTRUCTION INC	110,311.15			
903096900	06/03/2022	PRINTED	001243 MONARCH DIRECT LLC	382.50			
903096901	06/03/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER	1,425.00			
903096902	06/03/2022	PRINTED	001315 NEVADA ADVISORY COUNCIL F	1,350.00			
903096903	06/03/2022	PRINTED	001354 NEVADA FUNERAL SERVICES	650.00			
903096904	06/03/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR	3,117.98			
903096905	06/03/2022	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903096906	06/03/2022	PRINTED	004414 NORTH MUDDY LLC	111.17			
903096907	06/03/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI	980.00			
903096908	06/03/2022	PRINTED	001431 NEVADA DIVISION OF ENVIRO	4,140.00			
903096909	06/03/2022	PRINTED	001461 NV ENERGY	13,738.30			
903096910	06/03/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY	22,482.96			
903096911	06/03/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY	29,946.23			
903096912	06/03/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY	77,262.30			
903096913	06/03/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION	540.00			
903096914	06/03/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	660.95			
903096915	06/03/2022	PRINTED	004411 PAULA, BRAD	57.88			
903096916	06/03/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC	881.00			
903096917	06/03/2022	PRINTED	004409 PRUYT, CASEY	150.34			
903096918	06/03/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,405.35			
903096919	06/03/2022	PRINTED	004401 PURE PROMOTIONS INC.	3,414.89			
903096920	06/03/2022	PRINTED	001646 RAPID SPACE, LLC	1,810.00			
903096921	06/03/2022	PRINTED	001661 RAPID CONSTRUCTION INC	55,932.39			
903096922	06/03/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	4,842.90			
903096923	06/03/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I	691.09			
903096924	06/03/2022	PRINTED	002567 LAS VEGAS TACTICAL LLC.	3,148.50			
903096925	06/03/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.	1,933.50			
903096926	06/03/2022	PRINTED	999915 AAA ULTIMATE PAWN	100.00			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096927	06/03/2022	PRINTED	999915 CARSON NUGGET	150.00			
903096928	06/03/2022	PRINTED	999915 GILBERT AVINA-RODRIGUEZ	100.00			
903096929	06/03/2022	PRINTED	999915 KATRINA VAN PATTEN	850.50			
903096930	06/03/2022	PRINTED	999915 KRAIG PORTER	50.00			
903096931	06/03/2022	PRINTED	999915 KROMER INVESTMENTS, INC.	250.00			
903096932	06/03/2022	PRINTED	999915 PLAZA HOTEL	340.00			
903096933	06/03/2022	PRINTED	999915 SIERRA GARDENS LLC	80.00			
903096934	06/03/2022	PRINTED	004402 RODRIGUEZ, DEREK	205.48			
903096935	06/03/2022	PRINTED	001848 SIERRA OFFICE SOLUTIONS	7.16			
903096936	06/03/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS	1,384.00			
903096937	06/03/2022	PRINTED	004406 SIGMON, DONALD J	87.36			
903096938	06/03/2022	PRINTED	003684 SONIA TAGGART	400.00			
903096939	06/03/2022	PRINTED	001904 SOUTHWEST GAS CORP	5,715.35			
903096940	06/03/2022	PRINTED	002769 SPIRIT OF HOPE, INC	2,404.65			
903096941	06/03/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	500.52			
903096942	06/03/2022	PRINTED	000008 SFP HOLDING, INC.	40.50			
903096943	06/03/2022	PRINTED	001962 SUNSHINE REPORTING & LITI	592.00			
903096944	06/03/2022	PRINTED	001973 SWEEPS SOFTWARE INC	981.54			
903096945	06/03/2022	PRINTED	001985 DOMINIC J SPALLONE III	755.00			
903096946	06/03/2022	PRINTED	001989 TATRO, JOHN	253.75			
903096947	06/03/2022	PRINTED	003940 KATHLEEN M. TAYLOR	5,250.00			
903096948	06/03/2022	PRINTED	002005 LB 1106	28,227.21			
903096949	06/03/2022	PRINTED	002623 THOMAS COMBS	650.00			
903096950	06/03/2022	PRINTED	002014 THOMAS PETROLEUM LLC	51,116.77			
903096951	06/03/2022	PRINTED	000692 TIAA, FSB	159.41			
903096952	06/03/2022	PRINTED	002536 TOTAL COURT SERVICES OF N	1,928.91			
903096953	06/03/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC	1,835.75			
903096954	06/03/2022	PRINTED	004416 TRAVEL AND TOURISM RESEAR	160.42			
903096955	06/03/2022	PRINTED	002043 TRITECH SOFTWARE SYSTEMS	8,429.22			
903096956	06/03/2022	PRINTED	002048 TRUJILLO, DANIEL F	14,500.00			
903096957	06/03/2022	PRINTED	002070 UNITED SITE SERVICES OF N	893.35			
903096958	06/03/2022	PRINTED	002076 D & C PROPERTIES LLC	781.00			
903096959	06/03/2022	PRINTED	002081 USA SCALES INC	588.16			
903096960	06/03/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903096961	06/03/2022	PRINTED	002912 US IMAGING, INC.	4,737.94			
903096962	06/03/2022	PRINTED	002116 VIGILANT SOLUTIONS LLC	2,000.00			
903096963	06/03/2022	PRINTED	002117 MATTHEW PETERSON	1,350.00			
903096964	06/03/2022	PRINTED	002145 WASHOE COUNTY CORONER	25,463.13			
903096965	06/03/2022	PRINTED	004405 WEIR, SANDRA A	125.89			
903096966	06/03/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,468.89			
903096967	06/03/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	6,057.18			
			613 CHECKS				
			CASH ACCOUNT TOTAL	2,647,018.44	3,686,115.20		

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
613 CHECKS	FINAL TOTAL	2,647,018.44	3,686,115.20

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

05/12/2022 14:22
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/22/2022 TO 05/05/2022
LOC RANGE: ALL

CHECK DATE: 05/13/2022

P 1
prdedrpt

WARRANT: 220513
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	250.00	0.00				
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00				
4542	BURT, CAMERON M	5012525	2525	50.00	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00				
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00				
3285	CORTES, MAXINE	1014700	4700	135.00	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	25.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
470	DAWLEY, DAVID	1010400	0400	250.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	350.00	0.00				
1507	FRY, CARL V	1012014	2005	2,400.00	0.00				
4540	GANGER, PAMALA A	1010701	0701	275.00	0.00				
1662	GARDNER, JASON A	1012512	2512	5.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
4154	GREEN, COLE E	1012512	2512	500.00	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00				
2782	HARNS, CHAD	1012512	2512	50.00	0.00				
3488	HERRING, ANNA C	1010500	0500	75.00	0.00				
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00				
1474	HUNT, BRYON A	1012520	2520	20.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
5269	JAMES, MARVIN R	1010400	3012	250.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00				
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
5045	LAZANEO, GALIN J	2563038	3201	0.00	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				

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WARRANT: 220513
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
3834	PIER, CAMERON M	5103201	3702	222.00	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5038	REGALADO, DANIEL R	1012012	2005	250.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	600.00	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	850.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	600.00	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00				
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00				
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	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				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT:		85	TOTAL	31,069.23	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

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

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4083	LAPAILLE, RENAY D	1012706	2706	600.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	0.00	0.00				
RECORD COUNT:		21	TOTAL	9,499.07	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,500.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1474	HUNT, BRYON A	1012520	2520	920.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
3076	PETTY, CORY E	1012512	2512	500.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	72.54	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
RECORD COUNT:		10	TOTAL	5,992.54	0.00				

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

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

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
RECORD COUNT: 2		TOTAL		50.00	0.00				

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	0.00	0.00				
RECORD COUNT: 2		TOTAL		6.00	0.00				

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,183.21	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,197.62	0.00				
4961	BARBER, FAITH M	2756574	6800	372.70	0.00				
3025	BINDLEY, BRETT J	1012014	2014	167.41	0.00				
5196	BURR, LUCAS P	1010500	0500	424.19	0.00				
4542	BURT, CAMERON M	5012525	2525	1,934.93	0.00				
4279	COOK, CRAIG A	1012512	2512	250.92	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	188.11	0.00				
5695	EARL, DEVIN R	1014700	4700	1,660.53	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	485.65	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	34.17	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,126.56	0.00				
2593	GONZALES, DANIEL G	1012011	2005	11.06	0.00				
2605	GONZALES, MELIAH H	1014700	4700	307.16	0.00				
5748	HARRIS, JESSICA M	1016200	6200	60.46	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	28.21	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	3,021.35	0.00				
3646	JAMES, EDWIN D	7607050	3005	718.62	0.00				
5803	KEY, MICHAEL T	5603055	3201	596.63	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	214.22	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,307.39	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00				
4699	PEEK, CODY R	1012800	2800	176.70	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	136.74	0.00				
5517	RICHARDS, GREGORY T	1012512	2512	1,811.39	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	21.23	0.00				
RECORD COUNT: 28		TOTAL		21,657.36	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3025	BINDLEY, BRETT J	1012014	2014	3,180.73	0.00				
4279	COOK, CRAIG A	1012512	2512	3,333.66	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,382.72	0.00				

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DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2396	GOMES, DANIEL A	1012012	2005	551.74	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,095.13	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,740.59	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,294.87	0.00				
3646	JAMES, EDWIN D	7607050	3005	3,273.72	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,928.01	0.00				
4699	PEEK, CODY R	1012800	2800	3,357.34	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,230.64	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,883.75	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	191.10	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,142.98	0.00				
RECORD COUNT:		14	TOTAL	29,586.98	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	1012014	2014	3,231.93	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	3,016.77	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,473.75	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,204.97	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,151.66	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,991.13	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,923.89	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	1,345.65	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,774.98	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,344.89	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,356.88	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,444.23	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	7,967.25	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,270.16	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,965.20	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,920.07	0.00				
5696	ARNOLD, WENDY J	1015005	5005	308.24	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,497.79	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	3,055.67	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,898.76	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,539.11	0.00				
2097	AUNKST, MIA G	1015055	5055	262.89	0.00				
4598	AURAND, DAVID P	1012505	2505	2,595.07	0.00				
4244	BACA, REGINA M	1012800	2800	2,236.70	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,351.87	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,796.42	0.00				
4134	BANISTER, ALI M	1012705	2705	4,297.47	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,462.20	0.00				

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WARRANT: 220513
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4961	BARBER, FAITH M	2756574	6800	1,118.11	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,867.01	0.00				
4579	BARNETT, KEITH A	1010710	0710	719.41	0.00				
1204	BARR, LORALEI	1012515	2515	2,145.73	0.00				
5341	BATEMAN, DAWN E	1015057	5057	243.73	0.00				
2611	BAUER, DENISE M	1012017	2005	3,547.02	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				
5076	BEAUDETTE, CAITLIN M	1015056	5056	690.27	0.00				
5070	BECK, LYDIA M	7407201	7200	1,586.56	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,751.64	0.00				
5379	BENNETT, COLE G	1015055	5055	102.97	0.00				
5810	BENSON, JAMES F	1012515	2515	344.29	0.00				
4309	BENSON, KIRT A	1013034	3034	2,189.59	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	2,089.38	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,765.93	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,662.21	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,850.60	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,397.16	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	4,514.68	0.00				
5782	BOHEMIER, ALAN S	2503040	3012	3,259.26	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	3,048.21	0.00				
956	BOOTHE, DUSTIN	1016800	6800	3,031.48	0.00				
5461	BORINO, BRYSON D	1012512	2512	2,855.15	0.00				
5271	BORN, AUBREY M	1012017	2005	1,544.62	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	1,545.53	0.00				
5789	BOWMAN, FAITH L	1015057	5057	157.76	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,647.85	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,180.25	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,579.16	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.69	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,794.23	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	747.38	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	4,014.73	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,455.43	0.00				
5204	BRISTOL, MARC D	1012512	2512	4,235.23	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,398.46	0.00				
5783	BROWN, BARBARA G	1012004	2004	482.56	0.00				
4186	BROWN, JACK B	2563038	3038	1,554.99	0.00				
5333	BROWN, RANDALL E	1012800	2800	455.74	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,515.21	0.00				
4799	BRUNO, JOE A	1012004	2005	91.05	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,873.59	0.00				
2948	BUENO, JASON J	1012012	2005	2,672.62	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,783.60	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3773	BURNHAM, TERENCE O	1012014	2005	3,023.57	0.00				
5383	BURNS, JOSHUA R	1012013	2013	1,308.03	0.00				
5196	BURR, LUCAS P	1010500	0500	1,696.75	0.00				
5809	BURROWS, BRITTANY A	1013012	3012	1,404.60	0.00				
4542	BURT, CAMERON M	5012525	2525	1,934.92	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	1,981.36	0.00				
5775	BYRNE, BRYAN J	2503035	3012	3,048.09	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00				
3466	CANNE, MICHAEL A	1012705	2705	458.63	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00				
5086	CARILLO, JAIME	1012012	2012	1,073.19	0.00				
5765	CARLSON, JAKOB A	1015057	5057	341.43	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,978.30	0.00				
5736	CARNES, JOSEPH A	5012535	2535	494.80	0.00				
5768	CARRILLO, LUIS E	1015012	5012	458.89	0.00				
2890	CARTER, JOSH J	1012014	2005	2,903.52	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,579.68	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,013.88	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	1,580.12	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,593.95	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,554.27	0.00				
5709	CHALK, PAUL M	1016800	6800	1,924.52	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.96	0.00				
5448	CHANEY, DANIEL S	1012515	2515	271.11	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,892.14	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,684.86	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,414.64	0.00				
5008	CHASE, JANET E	1015055	5055	326.72	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,406.96	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.14	0.00				
4599	CLARK, ROBIN M	1014300	4300	680.82	0.00				
5764	CLARKE, KATHERINE L	1013015	3012	1,547.60	0.00				
1661	COLATORTI, JAMES P	1012512	2512	2,022.09	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,381.50	0.00				
3272	COLLAZO, URIEL	1012014	2014	3,210.81	0.00				
3551	COLLIER, AARON S	5203502	3502	2,163.24	0.00				
5822	COLONICA, JOHN T	1015055	5055	0.00	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	815.81	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,133.08	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,160.24	0.00				
3631	COOPER, MATTHEW L	1012512	2512	2,828.53	0.00				
5706	COOPER, SARAH L	1013012	3012	1,699.18	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,022.35	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	2,751.97	0.00				

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4582	COSTELLO, JOHN J	2545047	5047	2,220.10	0.00				
4716	COX, CHARLES E	1012005	2005	500.77	0.00				
862	COX, GEORGE	5103201	3702	2,021.72	0.00				
4884	COX, MICHAEL R	1012512	2525	2,783.58	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,227.25	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,722.48	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,334.15	0.00				
4664	CRUZ, DANTE H	1015060	5060	516.25	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	2,029.94	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,693.00	0.00				
5752	CUPP, DENNIS M	2545047	5047	368.75	0.00				
4721	CUPP, JAMES W	1012800	2800	160.25	0.00				
4768	CUSTIS, MARK R	1015055	5055	44.17	0.00				
1301	DANEN, JASON T	5012525	2525	4,671.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,599.77	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,737.79	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,327.30	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,331.93	0.00				
470	DAWLEY, DAVID	1010400	0400	943.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,182.00	0.00				
5772	DEFURIO, LISA M	1010500	0500	1,374.99	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,262.76	0.00				
5377	DELANEY, PAMELA A	1014700	4700	584.94	0.00				
5804	DELUCA, BREANNA	1015055	5055	34.61	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,606.58	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,268.19	0.00				
3218	DICKEY, JESSICA M	1012012	2005	3,190.06	0.00				
3791	DODGE, KELLY E	1015056	5056	130.93	0.00				
4554	DOMIN, KAELA J	1015055	5055	300.81	0.00				
4159	DORAN, JOHN P	1015012	5012	1,766.45	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	2,024.70	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,294.51	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,340.12	0.00				
4890	DREWS, CASEY A	5251414	2515	3,371.03	0.00				
3651	DREWS, CODY J	1014700	4700	2,804.23	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,400.87	0.00				
5184	DUNCAN, LORI	1012505	2505	555.33	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,302.56	0.00				
5381	DURAN, JAZLYN V	1015057	5057	509.93	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.42	0.00				
5075	DZYAK, JAKOB A	1012013	2005	397.10	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	1,602.76	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,966.68	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,704.47	0.00				
5791	ELIAS, COHL M	1015055	5055	135.19	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,970.10	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,702.07	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	369.66	0.00				
4869	ESPINO, KYLE	1012012	2005	2,600.07	0.00				

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4812	ESPINOZA, RAQUEL N	1010500	0500	1,534.22	0.00				
5455	ESTES, JACOB M	5103201	3702	1,597.98	0.00				
2829	ESTES, JAMES M	5203502	3502	2,032.53	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,485.59	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,457.60	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,756.51	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	285.64	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,942.60	0.00				
4388	FELIX, RYAN J	1012705	2705	2,755.46	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,074.55	0.00				
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,097.07	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,303.04	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				
5825	FONSECA DELGADILLO, MOISE	1012012	2012	0.00	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,934.05	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,559.89	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,795.82	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,387.29	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,433.30	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,138.51	0.00				
1507	FRY, CARL V	1012014	2005	840.37	0.00				
4623	FRYER, SHANE E	7607050	3005	1,733.64	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,339.99	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,329.18	0.00				
5828	GAFFORD, MARY J	1012017	2017	0.00	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,367.59	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,587.87	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,939.86	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,328.76	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,329.63	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,396.86	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,937.62	0.00				
5739	GARCIA OTERO, LAURA E	1016800	6800	1,381.56	0.00				
1662	GARDNER, JASON A	1012512	2512	2,532.12	0.00				
2372	GAULT, JASON A	1012012	2005	2,891.35	0.00				
5781	GAUNT, DANIEL D	1012800	2800	2,106.16	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,775.02	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	311.39	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,681.46	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,265.96	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,583.76	0.00				
5813	GIBSON, HEATH D	1015012	5012	608.30	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	2,834.27	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,944.61	0.00				
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,766.54	0.00				
5814	GOETZ, ALLISON A	1010300	0300	0.00	0.00				
5823	GOETZ, ROCKY D	1012012	2012	0.00	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,488.88	0.00				
5811	GOLSBY, MALIQ D	1015054	5054	1,364.30	0.00				

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5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00				
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,492.07	0.00				
4755	GONZALES, DANIEL B	1015054	3034	465.57	0.00				
5293	GOODNIGHT, DILLON M	6027505	5012	1,057.91	0.00				
5615	GOODWIN, EMILY E	1015057	5057	52.58	0.00				
414	GOWER, CYNTHIA L	1013012	3012	65.56	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,995.29	0.00				
4749	GRANATA, LIZZETH	1012011	2011	2,190.42	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,836.32	0.00				
4697	GREB, RYAN M	1012012	2005	3,634.61	0.00				
4154	GREEN, COLE E	1012512	2512	1,979.73	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,149.11	0.00				
5516	GREEN, KENNETH C	2752505	2545	2,630.59	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,126.69	0.00				
3973	GREGG, ANA C	1016800	6800	1,478.55	0.00				
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,708.15	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,674.40	0.00				
5502	GROTH, GARY R	2752505	2505	2,093.46	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,222.75	0.00				
788	GUIMONT, ROBERT	1012800	2800	1,342.98	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,329.60	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,621.02	0.00				
3143	HALE, KELLY A	5203502	3201	2,902.60	0.00				
5793	HALE, SHANE J	2752505	2505	2,434.29	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	310.73	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	423.50	0.00				
5543	HARE, COREY E	5203502	3502	1,509.80	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,741.78	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,688.46	0.00				
2782	HARNS, CHAD	1012512	2512	3,701.07	0.00				
5784	HARRIS, CANDICE-SEREN M	1015057	5057	382.43	0.00				
5748	HARRIS, JESSICA M	1016200	6200	181.39	0.00				
5711	HARRISON, CAROL E	2086550	2014	2,019.37	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,894.32	0.00				
5611	HARWART, DONALD A	1010710	0710	1,453.79	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	112.83	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,819.16	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,748.93	0.00				
226	HEATH, CATHERINE	1012004	2005	343.93	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	1,161.34	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	3,145.70	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,800.42	0.00				
3488	HERRING, ANNA C	1010500	0500	1,519.98	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	1,007.40	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,785.78	0.00				
5327	HICKS, EMILY E	1010500	0500	1,555.96	0.00				
4735	HICKS, KOLBY B	1012011	2005	3,141.35	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,445.21	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,870.90	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,490.54	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	239.92	0.00				
5387	HILLS, KENDRA L	1016800	6800	761.46	0.00				

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4447	HINOJOSA, EDGAR L	5603025	3025	1,996.52	0.00				
3319	HITCH, JOHN R	1012014	2005	2,941.59	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,386.20	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	129.30	0.00				
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	607.21	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,629.63	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	2,361.25	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,637.08	0.00				
5016	HORN, TIMOTHY D	1015060	5060	95.60	0.00				
2298	HORTON, JESSE C	1012512	2512	2,312.34	0.00				
2152	HORTON, MICAH S	1012512	2512	4,915.72	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,807.60	0.00				
245	HOUSTON, ROBIN M	1010216	0216	156.20	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,694.54	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	2,849.90	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,827.41	0.00				
1474	HUNT, BRYON A	1012520	2520	2,002.90	0.00				
577	HUTT, ERIC	1012012	2005	2,694.63	0.00				
2385	INGRAM, JACK H	2563038	3038	2,180.87	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,486.40	0.00				
3216	IRWIN, MARK A	5103201	3201	2,247.45	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,297.39	0.00				
4514	JACKSON, ERIN M	1012705	2705	3,016.16	0.00				
5801	JACKSON, TRE A	5012535	2535	360.56	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,353.79	0.00				
5269	JAMES, MARVIN R	1010400	3012	1,636.61	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	1,987.58	0.00				
4643	JESSE, TYLER H	1013012	3012	2,489.70	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	52.59	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,953.29	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,312.23	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,521.50	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	540.61	0.00				
5551	JOHNSON, MAIA	1010710	0710	2,239.90	0.00				
2623	JOHNSON, SARAH L	1012017	2017	3,253.10	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,444.41	0.00				
3099	JONES, DANIEL L	1012012	2005	2,519.29	0.00				
3833	JONES, DILLON C	1013904	3904	1,469.32	0.00				
5758	JONES, TIMOTHY K	1011425	1425	556.97	0.00				
5521	JONES, WARD S	1010100	0100	962.03	0.00				
5534	JOSEPH, PAUL A	1015059	5059	3,668.04	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	241.43	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5527	KEENNON, DOUGLAS A	1012014	2014	1,865.53	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,514.43	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,820.21	0.00				
5640	KERR, EVAN W	5103201	3201	1,666.73	0.00				
5083	KERVER, TYLER J	1015012	5012	1,644.52	0.00				
5803	KEY, MICHAEL T	5603055	3201	2,386.52	0.00				
5480	KIEL, NATALIE S	1011430	1425	964.60	0.00				
5372	KINDORF, HARRY R	1015055	5055	12.15	0.00				
4522	KING, JON G	2563038	3038	1,938.36	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	239.42	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,135.03	0.00				
2878	KLUG, ERIC M	1015056	5056	1,816.01	0.00				
4617	KLUG, KRISTIN J	1016200	6200	327.78	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,318.90	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,142.62	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,547.31	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,536.83	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,451.52	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	338.71	0.00				
5669	KULESZA, KAREN J	1013012	3012	0.00	0.00				
5776	KUREK, KATHARYN E	1016852	6800	2,717.02	0.00				
5161	KURLAND, ANA M	1016200	6200	2,045.15	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,836.63	0.00				
5742	LABATE, JOHN A	2453028	3201	3,211.87	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,115.84	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,405.76	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.66	0.00				
5807	LAHAIR, KELLY J	1015012	5012	1,027.07	0.00				
4602	LAMBERT, BART A	1012800	2800	2,966.56	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,203.82	0.00				
5439	LANE, JOANMARIE G	1012706	2706	421.38	0.00				
5762	LANE, MORIAH R	1014700	4700	1,356.38	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,095.23	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,073.31	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,379.31	0.00				
5771	LARSON, DEBORAH R	1010500	0500	623.01	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,864.79	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,306.74	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,694.24	0.00				
5664	LEBLANC, ARENE J	1015055	5055	40.35	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,563.92	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,548.85	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,428.65	0.00				
3036	LEET, KAREN L	1013012	3012	2,906.46	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,574.24	0.00				
5641	LELAND, CHAD W	5012535	2535	163.89	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,505.95	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,253.16	0.00				
5815	LINDSAY, CHRISTIAN L	2752505	2545	0.00	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,243.09	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,566.88	0.00				

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4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,602.84	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,913.16	0.00				
952	LOPEZ, JULIO A	1014300	4300	2,950.54	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	2,704.64	0.00				
5471	LOWE, AARON B	1012512	2512	4,030.26	0.00				
2870	LOWE, CRAIG E	1012011	2011	4,248.45	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,606.46	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	2,692.93	0.00				
5698	LUCAS, EMMA J	1015057	5057	234.24	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,331.35	0.00				
5724	LUNT, ALAN	2802020	2014	1,280.61	0.00				
3549	LUTU, JAMES S	1012706	2706	2,258.26	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,486.95	0.00				
2335	MACHADO, CARON P	1010400	0400	1,972.51	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,695.94	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.32	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,622.32	0.00				
5824	MACIAS, JOSE C	1012014	2014	0.00	0.00				
5646	MADERA, PEDRO A	2364700	4700	344.17	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,765.58	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,970.57	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,087.39	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,512.95	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,455.94	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,666.94	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.31	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,336.77	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	630.65	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,940.58	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	5,268.08	0.00				
4216	MASON, JENNIFER L	5103201	3201	2,706.12	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,888.42	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	3,922.16	0.00				
1731	MAYS, BRIAN M	1012012	2005	644.84	0.00				
1577	MAYS III, EARL A	1012014	2014	3,746.81	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,907.41	0.00				
5763	MCCREARY, MEGAN A	1012014	2014	1,260.35	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	1,623.49	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,566.18	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,959.11	0.00				
4068	MEAD, GAGE M	1012012	2012	3,454.70	0.00				
4500	MELGAREJO, SUSANA E	1016853	6800	1,360.73	0.00				
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,089.57	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.28	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,801.10	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,976.75	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,679.54	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,300.60	0.00				
5396	MESCH, TONIA L	2802020	2014	1,173.58	0.00				
5431	MESSMANN, EMILY A	1015057	5057	382.41	0.00				

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4944	METZLER CURRY, LYNDYSY A	1010500	0500	1,952.71	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,308.57	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,645.61	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	454.80	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,769.37	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,590.11	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	4,323.24	0.00				
3741	MILES, SALLYANNE L	1016800	6800	399.62	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,619.46	0.00				
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00				
5792	MILLS, GAGE J	2563038	3038	1,027.07	0.00				
5576	MILLS, HOPE M	1010212	0212	1,202.39	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,083.47	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	51.81	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	2,441.29	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,510.69	0.00				
4702	MOORE, CORY M	5603025	3025	2,637.62	0.00				
3443	MOORE, JASON	2563038	3038	2,039.81	0.00				
5290	MOORE, MONICA R	1015055	5055	261.53	0.00				
5668	MOORE, ROD T	1010500	0500	436.29	0.00				
5773	MORA, OMAR	1015012	5012	1,098.53	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	2,023.75	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,969.04	0.00				
5209	MORGAN, WALKER D	1015055	5055	0.00	0.00				
5755	MORO, MICHAEL T	1012014	2014	2,137.87	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	791.92	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,746.62	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,632.65	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,285.26	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,674.27	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,916.87	0.00				
5145	MURRAY, RAY D	5103201	3201	2,066.96	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,229.36	0.00				
5796	MURUATO, AIDA A	1014700	4700	1,650.75	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	949.11	0.00				
409	NEEP, REBECCA J	1012005	2005	1,645.18	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,495.57	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,417.92	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,415.34	0.00				
5759	NOBRIGA, DARIN A	1015056	5056	307.58	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,577.95	0.00				
5105	NORMAN, KELLY M	2503035	3012	2,522.28	0.00				
5142	NUNEZ, JOSE A	1012012	2012	1,996.83	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,313.42	0.00				
3075	NYBERG, KEVIN J	1012512	2512	1,979.15	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,902.38	0.00				
5786	OCONNELL, JESSICA M	1010701	0701	0.00	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,360.59	0.00				

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5573	OKUMA, BRANDON W	2752505	2505	1,861.35	0.00				
4340	OLSON, JASON L	1012011	2005	2,281.96	0.00				
5492	OLSON, KYLE T	5012525	2525	3,296.73	0.00				
2793	OLSON, STEVEN T	2752005	2012	3,136.02	0.00				
5481	OLVERA, CHELSEA	1015057	5057	357.82	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	330.51	0.00				
4747	ORAVETZ, LEE M	1016854	6800	2,036.79	0.00				
5635	ORVALD, OWEN L	1015055	5055	64.53	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,770.79	0.00				
4766	OTTO, CASEY G	1012005	2005	2,359.21	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,445.93	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,832.36	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	3,438.41	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,591.67	0.00				
5623	PAPKE, REBECCA K	1015057	5057	54.97	0.00				
4879	PARKER, MYA A	1015057	5057	258.65	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	173.11	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,495.50	0.00				
3457	PECK, KENNETH S	5103201	3201	2,203.23	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,180.43	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	3,656.66	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	814.50	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,872.22	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00				
4020	PETERSON, DUSTIN J	1012512	2512	3,091.12	0.00				
5262	PETERSON, EVAN H	1015055	5055	174.38	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,694.08	0.00				
3927	PETRI, TONYA J	1013012	3012	1,562.63	0.00				
3076	PETTY, CORY E	1012512	2512	1,859.67	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,259.38	0.00				
4880	PHILIPPI, ALEXIS J	1010600	0600	539.66	0.00				
4444	PICKEL, LANE A	5203502	3502	1,621.77	0.00				
3834	PIER, CAMERON M	5103201	3702	2,327.58	0.00				
4807	PIERINI, CELESTE E	2756800	6800	127.47	0.00				
485	PIROZZI, VINCENT G	1012005	2005	767.52	0.00				
1104	PLATT, JOHN F	1013012	3012	2,277.26	0.00				
189	POPE, RICHARD D	1012012	2005	2,923.19	0.00				
5655	PORRAS, JASON M	1012705	2705	2,789.83	0.00				
5777	PORTER, ROBERT W JR	1013034	3034	1,347.55	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,475.02	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,939.73	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,429.11	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,469.81	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,582.94	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,705.14	0.00				
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,229.10	0.00				
4594	PRUYT, GARRIT S	1010500	0500	4,447.30	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,670.76	0.00				
5541	PURCELL, VICKIE A	1010710	0710	235.93	0.00				
5795	QUAGGE, ALEXANDER E	1010500	0500	2,967.52	0.00				

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5041	QUAGLIERI, EDMUND P	5203502	3502	3,927.39	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,007.66	0.00				
5720	RAISOR, KELLY J	2086550	6800	532.72	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,743.95	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	2,629.70	0.00				
4887	RATTI, ANIL K	5012525	2525	2,335.84	0.00				
5769	REDDICK, ETHAN T	2752505	2505	2,132.88	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	2,044.83	0.00				
4535	REECE, DANIEL J	2752005	2011	2,390.37	0.00				
5703	REED, JARET J	5103201	3201	1,719.14	0.00				
2808	REED, RONALD J	1013034	3034	2,929.90	0.00				
5116	REESE, TODD E	1010500	0500	2,685.17	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,817.62	0.00				
3410	REID, JERAD M	5203502	3502	1,351.87	0.00				
5790	REID, KALEB J	1016200	3034	473.46	0.00				
5537	REILLY, DANA T	1013904	3904	1,563.09	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	1,390.57	0.00				
3831	REYNA, KELLY J	5203502	3502	2,801.91	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,094.80	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,024.96	0.00				
1796	RHINES, RUTH	1012005	2005	2,189.35	0.00				
5692	RICE, ANDREW W	1010710	0710	3,568.36	0.00				
5473	RICE, RANDALL C	1013012	3012	2,764.85	0.00				
5517	RICHARDS, GREGORY T	1012512	2512	201.26	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,065.38	0.00				
3345	RIGGIN, DARIN G	1012012	2012	2,587.24	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,451.95	0.00				
5518	RIKALO, ROBERT P	1010620	2800	827.17	0.00				
4776	RIOUX, CARI C	2756800	6800	1,920.04	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,625.60	0.00				
5405	ROBBINS, PAUL G	1012012	2012	3,262.71	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,812.28	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	90.13	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,525.19	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	315.38	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,019.49	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,198.59	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	751.38	0.00				
5798	ROGERS, GREGORY L	1015055	5055	44.17	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	185.57	0.00				
5504	ROSAS, HESED S	1016800	6800	1,124.09	0.00				
5797	ROSASCHI, ROBERT L	5012535	2535	1,234.02	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,205.84	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,069.97	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,894.53	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	133.16	0.00				
5397	RUIZ, AMBER E	1012017	2017	2,474.06	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
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WARRANT: 220513
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3146	RUIZ, HAZEL P	2756800	6800	1,548.11	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,374.41	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,685.47	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,552.52	0.00				
4953	RYAN, PETER J	1012512	2512	2,510.56	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,293.58	0.00				
4255	SALANOA, JAMES T	1010600	0600	2,338.01	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,767.98	0.00				
4962	SAMANIEGO, CHARMAINE F	1010212	0212	247.47	0.00				
5767	SANCHEZ, KRISTIN A	1015005	5005	1,441.22	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	1,274.34	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	2,018.95	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	3,649.81	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,571.06	0.00				
75	SAYLO, RAYMONT C	1012004	2005	136.57	0.00				
5766	SCANLAND, JENNIFER L	1015055	5055	115.68	0.00				
5730	SCARBROUGH, KENNETH R	5203502	3502	347.97	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,774.04	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,597.40	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,681.22	0.00				
5794	SHELLHAMMER, TYLER F	2752505	2505	2,233.46	0.00				
5412	SCHILLER, LINDA C	1012013	2013	564.51	0.00				
5818	SCHMID, ANDREW R	2752505	2545	0.00	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	636.69	0.00				
5805	SCHMITZ, JEFFREY D	1015055	5055	179.36	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,483.54	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,404.82	0.00				
5526	SCHUETTE, LISA G	1010100	0100	759.16	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,703.96	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	2,990.21	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	554.33	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,594.91	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,125.98	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.27	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,378.20	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,872.10	0.00				
4545	SHULL, DENISE A	5012535	2525	1,386.68	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	2,865.56	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,373.29	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,469.30	0.00				
4945	SLIGER, GARY A	5251414	3012	2,585.48	0.00				
4509	SMITH, KYLE A	1012014	2005	2,479.25	0.00				
2985	SMITH, MATTHEW R	1012012	2012	2,968.07	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	1,938.17	0.00				
5134	SMITH, SOMMER P	1015057	5057	378.77	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,583.42	0.00				
5639	SORENSEN, ILSE S	1015055	5055	123.41	0.00				

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City of Carson City
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WARRANT: 220513
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5761	SORHOUE, MATTHEW M	5603025	3025	1,957.18	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00				
5725	SOUZA, MARY E	1010217	0217	531.55	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,728.35	0.00				
4937	SPENCER II, DAVID L	1012004	2005	274.39	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,849.10	0.00				
5676	STEELE, JAKE D	2752505	2545	1,200.65	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,076.99	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,411.71	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,981.44	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,323.55	0.00				
5585	STONE, MARLINA M	1012800	2800	4,140.05	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,549.97	0.00				
2551	STROUP, TODD S	1015055	5055	848.07	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	35,522.00	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,115.77	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,353.93	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	1,351.45	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	1,014.88	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,680.76	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,381.77	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	69.90	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	1,582.21	0.00				
5515	TIGNAC, JACOB W	2752505	2505	2,974.86	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,788.37	0.00				
351	TOMASCO, JOHN S	2563038	3038	728.40	0.00				
1551	TORRES, BRENDA L	1014700	4700	540.00	0.00				
5644	TORRES, FRANCISCO	2752005	2011	2,576.06	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,399.89	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,424.70	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,935.32	0.00				
5115	TREMAINE, TY W	1012512	2512	1,847.38	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,727.70	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,805.22	0.00				
2291	TROTTER, JOE C	1012011	2011	2,393.80	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,957.06	0.00				
5821	TUCKER, GABRIEL C	2752505	2545	0.00	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,545.37	0.00				
5560	TULLY, ADAM Q	1010500	0500	3,010.95	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	167.14	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	339.80	0.00				
5122	URIBE, ISELA	1012013	2013	1,302.91	0.00				
4765	VALDES, JOSHUA O	1012014	2005	2,032.89	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,183.19	0.00				

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CHECK DATE: 05/13/2022

WARRANT: 220513
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5437	VANBEUGE, JACOB D	1012014	2014	1,867.12	0.00				
5819	VASENDEN, SAMANTHA N	2752505	2545	0.00	0.00				
5613	VASEY, GEORGIA L	2545047	5047	2,052.13	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,873.84	0.00				
5779	VERA-CARO, HUMBERTO	1015054	3034	327.78	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,836.45	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,417.70	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,030.09	0.00				
5770	WALKER, TYLER C	1015012	5012	1,200.27	0.00				
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00				
492	WALL, FRED	1012012	2005	4,787.62	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,359.49	0.00				
5799	WALLS, COREY J	5103201	3201	1,657.99	0.00				
5760	WALSH, MEGAN N	1016853	6800	1,042.17	0.00				
4508	WARNER, COURTNEY E	2151500	1500	3,762.07	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,636.23	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,736.81	0.00				
5067	WASS, GRANT H	1015056	5056	367.44	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,289.95	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,674.77	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,839.22	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,557.28	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,937.11	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,134.05	0.00				
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00				
5599	WETHERINGTON, CHASE R	2752505	2545	1,228.55	0.00				
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,473.68	0.00				
5816	WHITE, CARMEN E	1013034	3034	0.00	0.00				
5540	WHITE, JEANNIE M	1013034	3034	2,222.57	0.00				
5522	WHITE, MAURICE E	1010100	0100	1,004.09	0.00				
5135	WHITE, SARAH E	1010500	0500	2,922.65	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,556.50	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,793.10	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,449.27	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,063.92	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,578.65	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,339.98	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,469.30	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	298.97	0.00				
5411	WILSON, HALEY M	1016200	6200	1,390.51	0.00				
5447	WING, MICHELLE R	1010500	0500	1,191.54	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	1,619.53	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,322.19	0.00				
4092	WOOD, GARY N	2563038	3038	1,930.49	0.00				
5757	WOOD, STEPHEN J	1010600	0600	2,400.12	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,838.49	0.00				
623	YANG, WENDY E	1014700	4700	2,816.05	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,650.03	0.00				

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 220513
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:
PAY PERIOD: 04/22/2022 TO 05/05/2022
LOC RANGE: ALL

CHECK DATE: 05/13/2022

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5684	YOST, JANELLE L	1010500	0500	532.72	0.00				
4601	YU, JENG DAW	1010500	0500	5,442.04	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,726.80	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,675.91	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,609.05	0.00				
RECORD COUNT: 768		TOTAL		1,503,178.53	0.00				
GRAND TOTAL				1,605,875.71	0.00				

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

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 SSoliman
 WARRANT: 220513

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 04/22/2022 to 05/05/2022

P 1
 prchkreg
 CHECK DATE: 05/13/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5814	GOETZ, ALLISON A.	CK	321.86	000001486	05/13/2022	
5786	OCONNELL, JESSICA M.	CK	3,128.72	000001487	05/13/2022	
5361	DAVIS, MARIAH M.	CK	496.30	000001488	05/13/2022	
5827	PERKINS, MARK A.	CK	773.92	000001489	05/13/2022	
5825	FONSECA DELGADILLO,	CK	812.62	000001490	05/13/2022	
5823	GOETZ, ROCKY D.	CK	781.37	000001491	05/13/2022	
5824	MACIAS, JOSE C.	CK	1,101.30	000001492	05/13/2022	
5828	GAFFORD, MARY J.	CK	295.00	000001493	05/13/2022	
5572	MADRID, CARLOS A.	CK	1,962.03	000001494	05/13/2022	
5815	LINDSAY, CHRISTIAN L	CK	1,268.13	000001495	05/13/2022	
5700	ROBERTSON, JOSHUA M.	CK	1,096.69	000001496	05/13/2022	
5820	ROEFER, FREDERICK A.	CK	1,268.13	000001497	05/13/2022	
5818	SCHMID, ANDREW R.	CK	1,227.55	000001498	05/13/2022	
5821	TUCKER, GABRIEL C.	CK	1,125.39	000001499	05/13/2022	
5819	VASENDEN, SAMANTHA N	CK	1,234.09	000001500	05/13/2022	
398	AIKINS, ALBERT P.	CK	737.30	000001501	05/13/2022	
3777	LEWIS, JOHN W.	CK	859.81	000001502	05/13/2022	
5669	KULESZA, KAREN J.	CK	2,107.62	000001503	05/13/2022	
5816	WHITE, CARMEN E.	CK	1,377.62	000001504	05/13/2022	
5822	COLONICA, JOHN T.	CK	100.29	000001505	05/13/2022	
5808	EBERLE-BRINSON, JANE	CK	40.35	000001506	05/13/2022	
5774	GOSSELIN, TODD A.	CK	28.40	000001507	05/13/2022	
5209	MORGAN, WALKER D.	CK	377.40	000001508	05/13/2022	
5662	MUNOZ, BRENDIN C.	CK	252.98	000001509	05/13/2022	
5263	POOR, ANNELOISE J.	CK	244.38	000001510	05/13/2022	
5778	ROBBINS, PARIS L.	CK	239.70	000001511	05/13/2022	
5435	ROBINSON, SHANE R.	CK	34.41	000001512	05/13/2022	
5652	SERVICE, LORRELL S.	CK	156.12	000001513	05/13/2022	
5643	TURNER, ANNA K.	CK	40.15	000001514	05/13/2022	
4659	URBAN, ANDREA C.	CK	34.85	000001515	05/13/2022	
5806	ARNESON, ALYENE M.	CK	246.20	000001516	05/13/2022	
5753	ENGELS, LONDYN L.	CK	203.16	000001517	05/13/2022	

32 ** TOTAL CHECK(S) 23,973.84

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 05/06/2022 TO 05/19/2022
LOC RANGE: ALL

CHECK DATE: 05/27/2022

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prdedrpt

WARRANT: 220527
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	250.00	0.00				
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00				
4542	BURT, CAMERON M	5012525	2525	50.00	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00				
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00				
3631	COOPER, MATTHEW L	1012512	2512	0.00	0.00				
3285	CORTES, MAXINE	1014700	4700	135.00	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	25.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00				
470	DAWLEY, DAVID	1010400	0400	250.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	350.00	0.00				
1507	FRY, CARL V	1012014	2005	2,400.00	0.00				
4540	GANGER, PAMALA A	1010701	0701	275.00	0.00				
1662	GARDNER, JASON A	1012512	2512	5.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00				
4154	GREEN, COLE E	1012512	2512	500.00	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00				
2782	HARNS, CHAD	1012512	2512	50.00	0.00				
3488	HERRING, ANNA C	1010500	0500	75.00	0.00				
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00				
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00				
1474	HUNT, BRYON A	1012520	2520	20.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
5269	JAMES, MARVIN R	1010400	3012	250.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00				
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
5045	LAZANEO, GALIN J	2563038	3201	100.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00				
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	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				

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ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
5786	OCONEILL, JESSICA M	1010701	0701	0.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
3834	PIER, CAMERON M	5103201	3702	222.00	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5038	REGALADO, DANIEL R	1012012	2005	250.00	0.00				
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	600.00	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,400.00	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	100.00	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	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				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 86		TOTAL		31,469.23	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

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

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	600.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	300.00	0.00				
RECORD COUNT:		21	TOTAL	9,799.07	0.00				

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,500.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00				
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00				
1474	HUNT, BRYON A	1012520	2520	920.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00				
3076	PETTY, CORY E	1012512	2512	500.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	72.54	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
RECORD COUNT:		10	TOTAL	5,992.54	0.00				

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

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

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	25.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
RECORD COUNT:		2	TOTAL	50.00	0.00				

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	250.00	0.00				
RECORD COUNT:		2	TOTAL	256.00	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	1,323.35	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,011.68	0.00				
4961	BARBER, FAITH M	2756574	6800	349.41	0.00				
3025	BINDLEY, BRETT J	1012014	2014	186.06	0.00				
5196	BURR, LUCAS P	1010500	0500	411.94	0.00				
4542	BURT, CAMERON M	5012525	2525	1,406.73	0.00				
4279	COOK, CRAIG A	1012512	2512	223.49	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	231.94	0.00				
5695	EARL, DEVIN R	1014700	4700	1,660.53	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	505.87	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.12	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,324.61	0.00				
2593	GONZALES, DANIEL G	1012011	2005	21.43	0.00				
2605	GONZALES, MELIAH H	1014700	4700	307.16	0.00				
5748	HARRIS, JESSICA M	1016200	6200	95.97	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	29.68	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,966.56	0.00				
3646	JAMES, EDWIN D	7607050	3005	718.62	0.00				
5803	KEY, MICHAEL T	5603055	3201	563.14	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	214.22	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	136.74	0.00				
5517	RICHARDS, GREGORY T	1012512	2512	1,811.39	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	257.32	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,279.28	0.00				
RECORD COUNT:		26	TOTAL	19,834.86	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3025	BINDLEY, BRETT J	1012014	2014	3,535.16	0.00				
4279	COOK, CRAIG A	1012512	2512	2,969.28	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,387.95	0.00				
2396	GOMES, DANIEL A	1012012	2005	586.69	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	2,121.52	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,740.57	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,271.38	0.00				
3646	JAMES, EDWIN D	7607050	3005	3,273.72	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,928.02	0.00				
4699	PEEK, CODY R	1012800	2800	2,132.71	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,230.64	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,837.82	0.00				
1559	WHEELER, HARRY W	1012800	2800	528.40	0.00				
RECORD COUNT:		13	TOTAL	27,543.86	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	712.57	0.00				
2612	ACOSTA, SALVADOR	1012014	2014	3,074.62	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,146.06	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	2,582.94	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	2,021.65	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,789.31	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,374.79	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,774.98	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,261.22	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	5,665.77	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,750.71	0.00				
5064	ARGUST, RYAN F	5203502	3502	2,334.48	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,858.83	0.00				
5696	ARNOLD, WENDY J	1015005	5005	473.89	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,549.25	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,320.68	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,743.68	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	2,652.25	0.00				
2097	AUNKST, MIA G	1015055	5055	223.83	0.00				
4598	AURAND, DAVID P	1012505	2505	2,595.07	0.00				
4244	BACA, REGINA M	1012800	2800	2,236.70	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,282.63	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,517.53	0.00				
4134	BANISTER, ALI M	1012705	2705	4,471.06	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,462.20	0.00				
4961	BARBER, FAITH M	2756574	6800	1,048.22	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,867.00	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4579	BARNETT, KEITH A	1010710	0710	755.08	0.00				
1204	BARR, LORALEI	1012515	2515	2,310.79	0.00				
5341	BATEMAN, DAWN E	1015057	5057	314.28	0.00				
2611	BAUER, DENISE M	1012017	2005	3,551.70	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	1,913.95	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	758.39	0.00				
5070	BECK, LYDIA M	7407201	7200	1,525.32	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,690.40	0.00				
5379	BENNETT, COLE G	1015055	5055	30.12	0.00				
5810	BENSON, JAMES F	1012515	2515	153.64	0.00				
4309	BENSON, KIRT A	1013034	3034	2,736.51	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,940.14	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,374.28	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,864.95	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,115.73	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,460.05	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,662.21	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,864.59	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,396.47	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	10,467.32	0.00				
5782	BOHEMIER, ALAN S	2503040	3012	2,271.29	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,220.60	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,885.88	0.00				
5461	BORINO, BRYSON D	1012512	2512	2,211.57	0.00				
5271	BORN, AUBREY M	1012017	2005	1,544.62	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	619.95	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,341.16	0.00				
5789	BOWMAN, FAITH L	1015057	5057	250.97	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	3,448.98	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,119.01	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,608.97	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.69	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,732.99	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	421.81	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,953.49	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,251.94	0.00				
5204	BRISTOL, MARC D	1012512	2512	7,809.13	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,398.46	0.00				
5783	BROWN, BARBARA G	1012004	2004	309.57	0.00				
4186	BROWN, JACK B	2563038	3038	1,554.99	0.00				
5333	BROWN, RANDALL E	1012800	2800	295.50	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,453.97	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,779.46	0.00				
2948	BUENO, JASON J	1012012	2005	2,697.33	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,645.81	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,140.78	0.00				
5383	BURNS, JOSHUA R	1012013	2013	1,301.07	0.00				
5196	BURR, LUCAS P	1010500	0500	1,647.76	0.00				
5809	BURROWS, BRITTANY A	1013012	3012	1,101.71	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4542	BURT, CAMERON M	5012525	2525	1,406.72	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	2,986.86	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00				
3466	CANNE, MICHAEL A	1012705	2705	458.63	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00				
5086	CARILLO, JAIME	1012012	2012	1,073.19	0.00				
5765	CARLSON, JAKOB A	1015057	5057	229.45	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,067.69	0.00				
5736	CARNES, JOSEPH A	5012535	2535	371.48	0.00				
5768	CARRILLO, LUIS E	1015012	5012	407.90	0.00				
2890	CARTER, JOSH J	1012014	2005	3,066.99	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,870.29	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	2,171.95	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,610.24	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,593.95	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,567.70	0.00				
5709	CHALK, PAUL M	1016800	6800	1,924.51	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.98	0.00				
5448	CHANEY, DANIEL S	1012515	2515	143.87	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,905.12	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,684.86	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,353.40	0.00				
5008	CHASE, JANET E	1015055	5055	249.20	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,406.96	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.14	0.00				
4599	CLARK, ROBIN M	1014300	4300	680.83	0.00				
5764	CLARKE, KATHERINE L	1013015	3012	1,547.60	0.00				
1661	COLATORTI, JAMES P	1012512	2512	4,002.21	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,377.65	0.00				
3272	COLLAZO, URIEL	1012014	2014	2,928.65	0.00				
3551	COLLIER, AARON S	5203502	3502	2,256.49	0.00				
5822	COLONICA, JOHN T	1015055	5055	464.08	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	548.12	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,066.35	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,160.24	0.00				
3631	COOPER, MATTHEW L	1012512	2512	2,828.53	0.00				
5706	COOPER, SARAH L	1013012	3012	681.32	0.00				
3878	CORBIT, JUNE K	2756800	6800	902.69	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,445.08	0.00				
3285	CORTES, MAXINE	1014700	4700	4,696.24	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	2,546.86	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,158.86	0.00				
4716	COX, CHARLES E	1012005	2005	375.58	0.00				
862	COX, GEORGE	5103201	3702	1,634.24	0.00				
4884	COX, MICHAEL R	1012512	2525	2,903.79	0.00				

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4775	CRAVEY, WILLIAM M	1010710	0710	2,166.01	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,638.08	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,363.29	0.00				
4664	CRUZ, DANTE H	1015060	5060	611.86	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,968.70	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	2,087.42	0.00				
5752	CUPP, DENNIS M	2545047	5047	237.64	0.00				
4721	CUPP, JAMES W	1012800	2800	480.74	0.00				
4768	CUSTIS, MARK R	1015055	5055	138.72	0.00				
1301	DANEN, JASON T	5012525	2525	6,011.28	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,588.66	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,676.55	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,549.98	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,331.94	0.00				
85	DAVIS, KURT E	1012800	2800	0.00	0.00				
470	DAWLEY, DAVID	1010400	0400	943.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	1,960.20	0.00				
5244	DEFALCO, RYAN B	1015060	5060	411.18	0.00				
5772	DEFURIO, LISA M	1010500	0500	1,374.99	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,192.84	0.00				
5377	DELANEY, PAMELA A	1014700	4700	547.63	0.00				
5804	DELUCA, BREANNA	1015055	5055	28.68	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,660.20	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,296.53	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,791.18	0.00				
4554	DOMIN, KAELA J	1015055	5055	88.44	0.00				
4159	DORAN, JOHN P	1015012	5012	1,697.21	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,966.33	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,143.38	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	1,331.63	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	568.22	0.00				
5660	DURAN, TALLAN J	1015060	5060	152.96	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.42	0.00				
5075	DZYAK, JAKOB A	1012013	2005	567.64	0.00				
5695	EARL, DEVIN R	1014700	4700	553.51	0.00				
4761	EARP, DANIEL J	1015057	5057	3,445.68	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,065.25	0.00				
3130	EISNER, DAVID F	5103201	3702	1,602.76	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,966.68	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,624.08	0.00				
5791	ELIAS, COHL M	1015055	5055	65.68	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,374.64	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,712.02	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	407.90	0.00				
4869	ESPINO, KYLE	1012012	2005	2,606.93	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,464.98	0.00				
5455	ESTES, JACOB M	5103201	3702	1,484.11	0.00				

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2829	ESTES, JAMES M	5203502	3502	3,062.96	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,447.75	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,566.50	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,687.27	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	2,023.50	0.00				
4388	FELIX, RYAN J	1012705	2705	3,218.89	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,005.31	0.00				
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,097.07	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,403.21	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				
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,038.48	0.00				
5292	FOUTZ, MYLES L	1012012	2012	710.52	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,518.22	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,630.60	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,309.03	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,364.06	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,035.00	0.00				
1507	FRY, CARL V	1012014	2005	760.23	0.00				
4623	FRYER, SHANE E	7607050	3005	1,999.50	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,340.02	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00				
5828	GAFFORD, MARY J	1012017	2017	590.00	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,506.37	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,521.16	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,880.22	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,482.50	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,293.47	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	4,769.10	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,957.80	0.00				
5739	GARCIA OTERO, LAURA E	1016800	6800	1,447.35	0.00				
1662	GARDNER, JASON A	1012512	2512	2,647.75	0.00				
2372	GAULT, JASON A	1012012	2005	2,565.54	0.00				
5781	GAUNT, DANIEL D	1012800	2800	2,171.87	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,775.01	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	396.06	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,681.46	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,186.63	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,446.53	0.00				
5813	GIBSON, HEATH D	1015012	5012	1,172.96	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	2,614.06	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,875.37	0.00				
145	GIOMI, ROBERT S	1010100	0100	819.48	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,766.54	0.00				
5814	GOETZ, ALLISON A	1010300	0300	312.30	0.00				
5823	GOETZ, ROCKY D	1012012	2012	2,110.37	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,382.41	0.00				
5811	GOLSBY, MALIQ D	1015054	5054	1,074.69	0.00				
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	114.72	0.00				
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,422.83	0.00				

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4755	GONZALES, DANIEL B	1015054	3034	513.54	0.00				
5293	GOODNIGHT, DILLON M	6027505	5012	1,057.92	0.00				
5615	GOODWIN, EMILY E	1015057	5057	76.48	0.00				
414	GOWER, CYNTHIA L	1013012	3012	65.56	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,743.81	0.00				
4749	GRANATA, LIZZETH	1012011	2011	2,190.42	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,962.35	0.00				
4771	GRAY, KENNETH D	7607050	3005	71.11	0.00				
4697	GREB, RYAN M	1012012	2005	3,151.85	0.00				
4154	GREEN, COLE E	1012512	2512	1,800.96	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	1,860.82	0.00				
5516	GREEN, KENNETH C	2752505	2545	2,188.56	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,286.93	0.00				
3973	GREGG, ANA C	1016800	6800	1,350.01	0.00				
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,638.91	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,674.40	0.00				
5502	GROTH, GARY R	2752505	2505	2,870.21	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,142.38	0.00				
788	GUIMONT, ROBERT	1012800	2800	1,015.78	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,269.96	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,621.02	0.00				
3143	HALE, KELLY A	5203502	3201	2,928.06	0.00				
5793	HALE, SHANE J	2752505	2505	2,434.29	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	338.61	0.00				
5543	HARE, COREY E	5203502	3502	2,223.77	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,741.78	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,641.96	0.00				
2782	HARNS, CHAD	1012512	2512	3,927.19	0.00				
5784	HARRIS, CANDICE-SERREEN M	1015057	5057	327.68	0.00				
5748	HARRIS, JESSICA M	1016200	6200	287.92	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,992.87	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,872.68	0.00				
5611	HARWART, DONALD A	1010710	0710	1,618.27	0.00				
5151	HASKELL, NATALIE R	1015055	5055	16.93	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	118.71	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,819.17	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	3,289.26	0.00				
226	HEATH, CATHERINE	1012004	2005	318.36	0.00				
5729	HECIMOVIICH, LISA M	5012535	2535	1,161.34	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,290.80	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	2,101.77	0.00				
3488	HERRING, ANNA C	1010500	0500	1,519.99	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	1,151.36	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,448.02	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	2,809.66	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,474.74	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00				
5705	HILLIS, KIANA S	1015060	5060	167.31	0.00				
5387	HILLS, KENDRA L	1016800	6800	704.21	0.00				

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5726	HINDLE, DURWARD J III	7607050	3005	78.56	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,907.32	0.00				
3319	HITCH, JOHN R	1012014	2005	2,958.43	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,381.16	0.00				
262	HOGEN, RORY A	5251414	3012	370.44	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	173.01	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	332.38	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,629.63	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,590.05	0.00				
4904	HOLT, JOY N	1016200	6200	2,774.07	0.00				
5313	HOMER, ZACHARY D	5603025	3025	2,278.32	0.00				
5354	HOPPER, ERIK A	5012525	2525	3,078.47	0.00				
2298	HORTON, JESSE C	1012512	2512	2,610.88	0.00				
2152	HORTON, MICAH S	1012512	2512	5,102.10	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,785.96	0.00				
245	HOUSTON, ROBIN M	1010216	0216	111.59	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00				
1663	HOWE, TRAVIS W	1012512	2512	4,406.56	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	2,948.20	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,734.72	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	1,873.62	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,417.16	0.00				
3216	IRWIN, MARK A	5103201	3201	2,256.77	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,217.01	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,427.42	0.00				
5801	JACKSON, TRE A	5012535	2535	480.74	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,909.76	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	JERARD, MICHAEL C	1012012	2005	2,090.10	0.00				
4643	JESSE, TYLER H	1013012	3012	2,410.86	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	47.80	0.00				
5588	JILK, JONATHAN M	2752505	2545	2,390.72	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,312.23	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, MAIA	1010710	0710	2,178.66	0.00				
2623	JOHNSON, SARAH L	1012017	2017	3,115.89	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,291.06	0.00				
3099	JONES, DANIEL L	1012012	2005	2,400.45	0.00				
3833	JONES, DILLON C	1013904	3904	2,585.19	0.00				
5758	JONES, TIMOTHY K	1011425	1425	720.57	0.00				
5521	JONES, WARD S	1010100	0100	872.55	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	358.54	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,865.53	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3518	KELLY, SHADOW L	5203502	3502	1,784.35	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,859.76	0.00				
5640	KERR, EVAN W	5103201	3201	1,416.79	0.00				
5083	KERVER, TYLER J	1015012	5012	1,376.75	0.00				
5803	KEY, MICHAEL T	5603055	3201	2,252.56	0.00				
5480	KIEL, NATALIE S	1011430	1425	964.59	0.00				
5372	KINDORF, HARRY R	1015055	5055	88.82	0.00				
4522	KING, JON G	2563038	3038	2,295.81	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	239.42	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,341.37	0.00				
2878	KLUG, ERIC M	1015056	5056	1,746.77	0.00				
4617	KLUG, KRISTIN J	1016200	6200	357.82	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,171.67	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,073.37	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,515.87	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,395.91	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,345.06	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	289.54	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,107.64	0.00				
5776	KUREK, KATHARYN E	1016852	6800	2,655.78	0.00				
5161	KURLAND, ANA M	1016200	6200	2,235.13	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,754.18	0.00				
5742	LABATE, JOHN A	2453028	3201	3,628.96	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,115.84	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,048.11	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.66	0.00				
5807	LAHAIR, KELLY J	1015012	5012	931.13	0.00				
4602	LAMBERT, BART A	1012800	2800	2,897.32	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,203.82	0.00				
5439	LANE, JOANMARIE G	1012706	2706	421.38	0.00				
5762	LANE, MORIAH R	1014700	4700	1,356.38	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,095.22	0.00				
5602	LANNOM, TROY A	1015060	5060	286.82	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	1,067.88	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,961.83	0.00				
5771	LARSON, DEBORAH R	1010500	0500	623.79	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,803.55	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,951.17	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,633.00	0.00				
5664	LEBLANC, ARENE J	1015055	5055	32.70	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,563.92	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,487.61	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,465.00	0.00				
3036	LEET, KAREN L	1013012	3012	2,723.07	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,408.15	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,253.25	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,191.92	0.00				
5815	LINDSAY, CHRISTIAN L	2752505	2545	1,136.20	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,376.85	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,566.92	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,602.84	0.00				

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3512	LOCATELLI, RONALD G	1012014	2005	1,989.96	0.00				
952	LOPEZ, JULIO A	1014300	4300	2,880.18	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,460.94	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,902.01	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,949.91	0.00				
5471	LOWE, AARON B	1012512	2512	3,969.02	0.00				
2870	LOWE, CRAIG E	1012011	2011	3,872.27	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,467.51	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,161.75	0.00				
5698	LUCAS, EMMA J	1015057	5057	234.24	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,110.74	0.00				
5724	LUNT, ALAN	2802020	2014	1,111.90	0.00				
3549	LUTU, JAMES S	1012706	2706	1,905.43	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00				
2335	MACHADO, CARON P	1010400	0400	0.00	0.00				
5388	MACIAS, BRANDON K	1013034	3034	2,258.76	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.33	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,469.49	0.00				
5824	MACIAS, JOSE C	1012014	2014	2,163.27	0.00				
5646	MADERA, PEDRO A	2364700	4700	471.64	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,754.58	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,894.01	0.00				
5659	MARCH, BRADEN J	1015060	5060	348.95	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,087.39	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,759.39	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,447.40	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,647.80	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.31	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,336.75	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	537.71	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,860.17	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,856.14	0.00				
4216	MASON, JENNIFER L	5103201	3201	2,549.19	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,704.44	0.00				
4587	MAURER, TREY U	1015060	5060	277.26	0.00				
1731	MAYS, BRIAN M	1012012	2005	595.08	0.00				
1577	MAYS III, EARL A	1012014	2014	4,416.55	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,907.41	0.00				
5763	MCCREARY, MEGAN A	1012014	2014	1,260.35	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	1,748.12	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,840.35	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,086.36	0.00				
4068	MEAD, GAGE M	1012012	2012	3,080.52	0.00				
4500	MELGAREJO, SUSANA E	1016853	6800	1,339.43	0.00				
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,089.57	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.28	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,801.09	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,913.26	0.00				
5829	MENJIVAR, MARIA E	1016853	6800	0.00	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	5,813.52	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,300.61	0.00				
5396	MESCH, TONIA L	2802020	2014	1,173.58	0.00				

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5431	MESSMANN, EMILY A	1015057	5057	349.63	0.00				
4944	METZLER CURRY, LYND SY 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	417.91	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,761.36	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,064.57	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	5,479.64	0.00				
3741	MILES, SALLYANNE L	1016800	6800	506.26	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,620.73	0.00				
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00				
5792	MILLS, GAGE J	2563038	3038	943.12	0.00				
5576	MILLS, HOPE M	1010212	0212	1,115.84	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,254.70	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,556.15	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,527.39	0.00				
4702	MOORE, CORY M	5603025	3025	2,203.78	0.00				
3443	MOORE, JASON	2563038	3038	1,910.66	0.00				
5290	MOORE, MONICA R	1015055	5055	183.32	0.00				
5668	MOORE, ROD T	1010500	0500	628.65	0.00				
5773	MORA, OMAR	1015012	5012	0.00	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	3,414.60	0.00				
5209	MORGAN, WALKER D	1015055	5055	392.26	0.00				
5755	MORO, MICHAEL T	1012014	2014	1,955.72	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	753.43	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,298.90	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,967.31	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	2,752.57	0.00				
5145	MURRAY, RAY D	5103201	3201	2,833.74	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,175.21	0.00				
5796	MURUATO, AIDA A	1014700	4700	1,618.29	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	1,395.15	0.00				
409	NEEP, REBECCA J	1012005	2005	1,595.80	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,404.69	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,417.92	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,346.10	0.00				
5759	NOBRIGA, DARIN A	1015056	5056	304.90	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,983.99	0.00				
5105	NORMAN, KELLY M	2503035	3012	2,453.05	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,170.79	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,313.42	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,282.97	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,902.39	0.00				
5786	OCONNELL, JESSICA M	1010701	0701	3,067.48	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,299.35	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5573	OKUMA, BRANDON W	2752505	2505	2,612.64	0.00				
4340	OLSON, JASON L	1012011	2005	2,163.29	0.00				
5492	OLSON, KYLE T	5012525	2525	2,587.81	0.00				
2793	OLSON, STEVEN T	2752005	2012	3,233.70	0.00				
5481	OLVERA, CHELSEA	1015057	5057	352.36	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	288.17	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,914.15	0.00				
5635	ORVALD, OWEN L	1015055	5055	90.74	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	1,374.39	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,832.36	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,542.32	0.00				
5623	PAPKE, REBECCA K	1015057	5057	150.59	0.00				
4879	PARKER, MYA A	1015057	5057	317.14	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,434.26	0.00				
3457	PECK, KENNETH S	5103201	3201	2,203.24	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,903.57	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,995.88	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,109.21	0.00				
4974	PETERSON, CASEY C	1012706	2706	814.51	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,797.39	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00				
4020	PETERSON, DUSTIN J	1012512	2512	4,415.26	0.00				
5262	PETERSON, EVAN H	1015055	5055	42.06	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,755.61	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	1,391.00	0.00				
4880	PHILIPPI, ALEXIS J	1010600	0600	578.03	0.00				
4444	PICKEL, LANE A	5203502	3502	1,621.77	0.00				
3834	PIER, CAMERON M	5103201	3702	2,422.73	0.00				
4807	PIERINI, CELESTE E	2756800	6800	302.74	0.00				
485	PIROZZI, VINCENT G	1012005	2005	1,047.34	0.00				
1104	PLATT, JOHN F	1013012	3012	2,195.87	0.00				
189	POPE, RICHARD D	1012012	2005	2,996.45	0.00				
5655	PORRAS, JASON M	1012705	2705	2,728.59	0.00				
5777	PORTER, ROBERT W JR	1013034	3034	1,347.55	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,384.14	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,022.32	0.00				
5834	PRICE, CALEB J	5203502	3502	0.00	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,429.12	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,498.91	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,582.94	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,564.66	0.00				
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,566.26	0.00				
4594	PRUYT, GARRIT S	1010500	0500	4,380.22	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,177.17	0.00				
5795	QUAGGE, ALEXANDER E	1010500	0500	2,898.28	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,847.01	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5579	QUINTERO, MASON R	1015012	5012	989.56	0.00				
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,986.63	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	2,473.91	0.00				
4887	RATTI, ANIL K	5012525	2525	5,636.68	0.00				
5769	REDDICK, ETHAN T	2752505	2505	1,861.20	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,954.03	0.00				
4535	REECE, DANIEL J	2752005	2011	2,722.52	0.00				
5703	REED, JARET J	5103201	3201	1,737.07	0.00				
2808	REED, RONALD J	1013034	3034	2,860.66	0.00				
5116	REESE, TODD E	1010500	0500	2,415.85	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,868.83	0.00				
3410	REID, JERAD M	5203502	3502	1,621.55	0.00				
5790	REID, KALEB J	1016200	3034	857.57	0.00				
5537	REILLY, DANA T	1013904	3904	1,496.40	0.00				
5069	RENDINELLI, MARK A	5103201	3201	799.62	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	1,861.54	0.00				
3831	REYNA, KELLY J	5203502	3502	2,050.94	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,058.70	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,024.96	0.00				
1796	RHINES, RUTH	1012005	2005	2,055.42	0.00				
5692	RICE, ANDREW W	1010710	0710	3,508.72	0.00				
5473	RICE, RANDALL C	1013012	3012	2,673.98	0.00				
5517	RICHARDS, GREGORY T	1012512	2512	201.26	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,088.47	0.00				
3345	RIGGIN, DARIN G	1012012	2012	2,896.16	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,885.78	0.00				
5518	RIKALO, ROBERT P	1010620	2800	827.17	0.00				
4776	RIOUX, CARI C	2756800	6800	1,806.91	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,652.52	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,609.21	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,727.82	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	438.82	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	485.71	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	450.15	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,123.14	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,198.59	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	250.87	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	223.24	0.00				
5826	RONK, WEHILANI A	1015057	5057	0.00	0.00				
5504	ROSAS, HESED S	1016800	6800	967.45	0.00				
5797	ROSASCHI, ROBERT L	5012535	2535	1,234.02	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,869.49	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,033.04	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,825.29	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	204.18	0.00				
5397	RUIZ, AMBER E	1012017	2017	2,759.88	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,637.70	0.00				

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4298	RUMMEL, RODD L	2752505	2545	2,313.17	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	167.31	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	257.23	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,630.69	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,898.67	0.00				
4953	RYAN, PETER J	1012512	2512	3,259.29	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,251.38	0.00				
4255	SALANOVA, JAMES T	1010600	0600	2,259.17	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,698.74	0.00				
4962	SAMANIEGO, CHARMINE F	1010212	0212	433.08	0.00				
5767	SANCHEZ, KRISTIN A	1015005	5005	1,402.74	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	491.53	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	997.81	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	2,018.96	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,781.13	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,508.13	0.00				
75	SAYLO, RAYMONT C	1012004	2005	136.57	0.00				
5766	SCANLAND, JENNIFER L	1015055	5055	102.68	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	2,745.37	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,735.37	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,676.69	0.00				
5794	SHELLHAMMER, TYLER F	2752505	2505	2,314.39	0.00				
5412	SCHILLER, LINDA C	1012013	2013	418.83	0.00				
5818	SCHMID, ANDREW R	2752505	2545	1,676.06	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	636.69	0.00				
5805	SCHMITZ, JEFFREY D	1015055	5055	86.43	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,666.61	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,385.68	0.00				
3048	SCHUELLER, LORA M	1013012	3012	73.75	0.00				
5526	SCHUETTE, LISA G	1010100	0100	834.71	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,803.70	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,663.01	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,697.73	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,610.61	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	111.53	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,610.17	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,129.88	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.27	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,315.88	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,872.10	0.00				
4545	SHULL, DENISE A	5012535	2525	1,371.53	0.00				
5606	SIEGMANN, SHAWNA M	1015060	5060	301.14	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,726.82	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,854.35	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,408.06	0.00				
4945	SLIGER, GARY A	5251414	3012	207.30	0.00				
4509	SMITH, KYLE A	1012014	2005	2,329.37	0.00				
2985	SMITH, MATTHEW R	1012012	2012	3,037.29	0.00				
5194	SMITH, PETER W	1010500	0500	2,923.43	0.00				
5721	SMITH, RANDY J	1010710	0710	2,537.40	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,867.34	0.00				
5134	SMITH, SOMMER P	1015057	5057	504.41	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5314	SOLIMAN, STEFFI J	1010701	0701	1,206.87	0.00				
5639	SORENSEN, ILSE S	1015055	5055	195.27	0.00				
5761	SORHOUE, MATTHEW M	5603025	3025	2,410.12	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00				
5725	SOUZA, MARY E	1010217	0217	521.30	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,247.59	0.00				
4937	SPENCER II, DAVID L	1012004	2005	231.45	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,817.32	0.00				
5676	STEELE, JAKE D	2752505	2545	1,597.26	0.00				
4200	STEVENS, CASEY T	1015060	5060	478.66	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,062.34	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,342.47	0.00				
3663	STODIECK, FREDRIC	7607050	3005	71.11	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,247.55	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,549.50	0.00				
5585	STONE, MARLINA M	1012800	2800	4,080.41	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,485.21	0.00				
2551	STROUP, TODD S	1015055	5055	752.58	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,972.79	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,828.66	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,984.53	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,292.70	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,694.76	0.00				
5701	TANN, JACKSON J	1014700	4700	2,240.74	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,351.45	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	436.95	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,357.21	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,381.77	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	185.30	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	1,582.21	0.00				
5515	TIGNAC, JACOB W	2752505	2505	2,744.95	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,788.38	0.00				
1551	TORRES, BRENDA L	1014700	4700	832.13	0.00				
5644	TORRES, FRANCISCO	2752005	2011	2,791.85	0.00				
4836	TORRES, KATE M	1015055	5055	30.31	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,394.36	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,602.70	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,288.43	0.00				
5115	TREMAINE, TY W	1012512	2512	1,847.38	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,403.50	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,822.97	0.00				
4108	TRIPP, NATHANIEL J	1015056	5056	41.60	0.00				
2291	TROTTER, JOE C	1012011	2011	2,393.80	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	3,299.00	0.00				
5821	TUCKER, GABRIEL C	2752505	2545	1,591.03	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,907.92	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,941.71	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	520.87	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,435.30	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,312.24	0.00				

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5181	TUTTLE, EMMA J	1015055	5055	346.93	0.00				
478	TUTTLE, JEREMY J	1015055	5055	302.22	0.00				
5812	UHART, CASSANDRA M	7607050	3005	78.56	0.00				
5122	URIBE, ISELA	1012013	2013	1,302.92	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,589.17	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,109.84	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,809.24	0.00				
5819	VASENDEN, SAMANTHA N	2752505	2545	1,623.24	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,990.89	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,649.24	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,250.04	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,159.33	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,960.84	0.00				
5770	WALKER, TYLER C	1015012	5012	1,200.27	0.00				
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00				
492	WALL, FRED	1012012	2005	4,096.01	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,359.49	0.00				
5799	WALLS, COREY J	5103201	3201	1,657.99	0.00				
5760	WALSH, MEGAN N	1016853	6800	1,352.43	0.00				
4508	WARNER, COURTNEY E	2151500	1500	3,702.43	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,636.22	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,675.57	0.00				
5067	WASS, GRANT H	1015056	5056	342.41	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,289.95	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,645.80	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,545.69	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,468.27	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,849.93	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,064.81	0.00				
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00				
5599	WETHERINGTON, CHASE R	2752505	2545	1,268.13	0.00				
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,438.32	0.00				
5816	WHITE, CARMEN E	1013034	3034	1,493.82	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,499.24	0.00				
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00				
5135	WHITE, SARAH E	1010500	0500	2,861.41	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,556.50	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,394.13	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,139.57	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,063.91	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,727.99	0.00				
5830	WILKINSON, MICHAEL R	1012515	2515	0.00	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	0.00	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,408.06	0.00				
5607	WILLIARD, RIDGE L	1015060	5060	62.14	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	436.66	0.00				
5411	WILSON, HALEY M	1016200	6200	1,390.51	0.00				
5447	WING, MICHELLE R	1010500	0500	1,191.53	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	2,010.29	0.00				

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WARRANT: 220527
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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5538	WITTER, SCOTT M	5203502	3502	1,322.18	0.00				
5203	WOLZ, MADELINE E	1015055	5055	93.41	0.00				
4092	WOOD, GARY N	2563038	3038	1,851.81	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	78.56	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,890.74	0.00				
623	YANG, WENDY E	1014700	4700	2,816.05	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,650.03	0.00				
5684	YOST, JANELLE L	1010500	0500	474.45	0.00				
4601	YU, JENG DAW	1010500	0500	5,270.30	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,705.46	0.00				
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,545.30	0.00				
RECORD COUNT: 779		TOTAL		1,469,104.35	0.00				
GRAND TOTAL				1,568,885.91	0.00				

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

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City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
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EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
2335	MACHADO, CARON P.	CK	1,972.51	000001518	05/27/2022	
5361	DAVIS, MARIAH M.	CK	523.61	000001519	05/27/2022	
5827	PERKINS, MARK A.	CK	796.68	000001520	05/27/2022	
5572	MADRID, CARLOS A.	CK	2,068.89	000001521	05/27/2022	
5830	WILKINSON, MICHAEL R.	CK	4,605.95	000001522	05/27/2022	
5700	ROBERTSON, JOSHUA M.	CK	232.86	000001523	05/27/2022	
5820	ROEFER, FREDERICK A.	CK	1,716.64	000001524	05/27/2022	
398	AIKINS, ALBERT P.	CK	1,015.42	000001525	05/27/2022	
3777	LEWIS, JOHN W.	CK	715.85	000001526	05/27/2022	
5548	NELSON, DAVID E.	CK	78.56	000001527	05/27/2022	
5558	WILLIAMS, MARQUIS D.	CK	2,278.74	000001528	05/27/2022	
5834	PRICE, CALEB J.	CK	641.96	000001529	05/27/2022	
5773	MORA, OMAR	CK	1,098.53	000001530	05/27/2022	
5808	EBERLE-BRINSON, JANE	CK	80.51	000001531	05/27/2022	
5774	GOSSELIN, TODD A.	CK	63.01	000001532	05/27/2022	
5662	MUNOZ, BRENDIN C.	CK	227.35	000001533	05/27/2022	
5263	POOR, ANNELESE J.	CK	118.18	000001534	05/27/2022	
5778	ROBBINS, PARIS L.	CK	136.34	000001535	05/27/2022	
5435	ROBINSON, SHANE R.	CK	29.17	000001536	05/27/2022	
5652	SERVICE, LORRELL S.	CK	286.86	000001537	05/27/2022	
4659	URBAN, ANDREA C.	CK	36.06	000001538	05/27/2022	
5806	ARNESON, ALYENE M.	CK	210.34	000001539	05/27/2022	
5753	ENGELS, LONDYN L.	CK	286.82	000001540	05/27/2022	
5826	RONK, WEHILANI A.	CK	47.80	000001541	05/27/2022	
5831	SIMOLA, COLBY T.	CK	62.15	000001542	05/27/2022	
3452	LOZANO-HERNANDEZ, DE	CK	135.21	000001543	05/27/2022	
5829	MENJIVAR, MARIA E.	CK	2,690.56	000001544	05/27/2022	

27 ** TOTAL CHECK(S) 22,156.56

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