



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 16, 2023

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of February 4, 2023 through March 3, 2023. (Nancy Paulson, npaulson@carson.org)

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

Agenda Action: Formal Action / Motion

Time Requested: Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of February 4, 2023 through March 3, 2023.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC Chapter 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 9,791,603.57
Payroll Checks and Direct Deposits \$ 3,362,019.08

Alternatives

N/A

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
530223	02/16/2023	WIRE	000053 AIRPORT AUTHORITY		107,060.16	1	02/21/2023
1180301	03/01/2023	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		132,035.40	1	03/01/2023
1180323	03/01/2023	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		563,405.49	1	03/01/2023
1860223	02/09/2023	WIRE	000186 BANK OF AMERICA		511,272.90	1	02/15/2023
3110223	02/06/2023	WIRE	000311 CANNON COCHRAN MNGMT SERV		41,460.84	1	02/06/2023
3530223	02/21/2023	WIRE	000353 CARSON CITY SCHOOL DISTRI		764,903.28	1	02/21/2023
9110323	03/03/2023	WIRE	000911 HR SIMPLIFIED	49,379.59			
13692223	02/24/2023	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		28,576.01	1	02/24/2023
15580223	02/15/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54	1	02/15/2023
22350323	03/03/2023	WIRE	002235 ZIONS BANK	858,359.38			
24980323	03/03/2023	WIRE	002498 VOYA	79,410.68			
24990223	02/21/2023	WIRE	002499 NEVADA STATE CONTROLLER		22,689.00	1	02/21/2023
25010323	03/03/2023	WIRE	002501 BANK OF AMERICA EXPRESS T	289,456.01			
51140323	03/03/2023	WIRE	005114 SHIPPED.COM CORPORATION	9,334.00			
91120223	02/17/2023	WIRE	000911 HR SIMPLIFIED		49,591.64	1	02/21/2023
155810223	02/15/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		1,349,341.37	1	02/15/2023
249820223	02/17/2023	WIRE	002498 VOYA		78,182.52	1	02/21/2023
249910223	02/21/2023	WIRE	002499 NEVADA STATE CONTROLLER		21,797.35	1	02/21/2023
250120223	02/17/2023	WIRE	002501 BANK OF AMERICA EXPRESS T	274,975.82			
903102294	02/10/2023	PRINTED	000084 AMADOR STAGE LINES INC		3,158.42	1	02/13/2023
903102295	02/10/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22	1	02/16/2023
903102296	02/10/2023	PRINTED	000101 AMERIGAS		5,578.89	1	02/14/2023
903102297	02/10/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		8,935.00	1	02/13/2023
903102298	02/10/2023	PRINTED	004209 ARCHERHALL, LLC		5,695.00	1	02/14/2023
903102299	02/10/2023	PRINTED	000147 AT&T		66.79	1	02/15/2023
903102300	02/10/2023	PRINTED	000148 AT&T		21,848.38	1	02/16/2023
903102301	02/10/2023	PRINTED	000165 AT&T ONENET SERVICE		25.08	1	02/15/2023
903102302	02/10/2023	PRINTED	000178 BADGER METER INC		6,662.88	1	02/27/2023
903102303	02/10/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC		1,774.01	1	02/13/2023
903102304	02/10/2023	PRINTED	000233 BINDLEY, BRETT		345.00	1	02/16/2023
903102305	02/10/2023	PRINTED	000292 BURNEY'S COMMERCIAL SERVI		290.00	1	02/15/2023
903102306	02/10/2023	PRINTED	000315 CAPITAL BEVERAGES		112.32	1	02/16/2023
903102307	02/10/2023	PRINTED	000330 CARDINAL HEALTH 110		555.28	1	02/15/2023
903102308	02/10/2023	PRINTED	000360 CARSON CITY SQUARE, LLC		6,340.42	1	03/02/2023
903102309	02/10/2023	PRINTED	002547 CARSON CITY TOWING, INC.		275.00	1	02/14/2023
903102310	02/10/2023	PRINTED	000362 CAMPAGNI AUTOMOTIVE RESOU		213,228.07	1	02/17/2023
903102311	02/10/2023	PRINTED	000374 DANIEL TRAMPE		57,855.00	1	02/13/2023
903102312	02/10/2023	PRINTED	000380 CARSON TAHOE REGIONAL HEA		14,048.61	1	02/23/2023
903102313	02/10/2023	PRINTED	000389 CARSON VICTORY ROLLERS	267.75			
903102314	02/10/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		1,828.34	1	02/13/2023
903102315	02/10/2023	PRINTED	004320 CINTAS CORPORATION	129.30			
903102316	02/10/2023	PRINTED	002390 CITI CARDS		1,930.55	1	02/16/2023
903102317	02/10/2023	PRINTED	000466 SELECT REAL ESTATE OF NEV		2,775.00	1	02/13/2023
903102318	02/10/2023	PRINTED	000477 CARSON CITY COMMUNITY COU		2,375.28	1	02/21/2023
903102319	02/10/2023	PRINTED	000487 CONSTRUCTION MATERIALS EN		250.00	1	02/16/2023
903102320	02/10/2023	PRINTED	002611 COORDINATED CONSULTING SV		6,260.00	1	02/15/2023
903102321	02/10/2023	PRINTED	002725 COURT INNOVATIONS INCORPO		1,528.00	1	02/15/2023
903102322	02/10/2023	PRINTED	000573 DEPT OF PUBLIC SAFETY		22,459.50	1	02/14/2023
903102323	02/10/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		12,540.00	1	02/14/2023
903102324	02/10/2023	PRINTED	005049 DESERT SAGE RESOURCE CENT		1,485.00	1	02/13/2023
903102325	02/10/2023	PRINTED	000583 DIAMOND DRUGS, INC		13,755.86	1	02/14/2023
903102326	02/10/2023	PRINTED	004934 FARR WEST ENGINEERING		12,488.25	1	02/21/2023

City of Carson City

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102327	02/10/2023	PRINTED	000675 EP MINERALS LLC		13,303.90	1	02/21/2023
903102328	02/10/2023	PRINTED	000689 EUROFIN EATON ANALYTICAL		180.00	1	02/23/2023
903102329	02/10/2023	PRINTED	000696 EXPRESS SYSTEMS		350.40	1	02/17/2023
903102330	02/10/2023	PRINTED	999912 Kevin Krebs		199.00	1	02/21/2023
903102331	02/10/2023	PRINTED	000731 FITZHENRY'S FUNERAL HOME		650.00	1	02/17/2023
903102332	02/10/2023	PRINTED	000736 FLYERS ENERGY LLC		9,122.18	1	02/14/2023
903102333	02/10/2023	PRINTED	000748 FRANCO AMERICAN BAKING CO		972.20	1	02/15/2023
903102334	02/10/2023	PRINTED	004827 F.W. CARSON CO.		264,535.07	1	02/21/2023
903102335	02/10/2023	PRINTED	005058 GENE BY GENE, LTD.	700.00			
903102336	02/10/2023	PRINTED	000820 GRAYBAR		1,929.85	1	02/15/2023
903102337	02/10/2023	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00	1	02/22/2023
903102338	02/10/2023	PRINTED	002482 GRUNDFOS CBS, INC		7,925.50	1	02/22/2023
903102339	02/10/2023	PRINTED	000860 HARRY'S BUSINESS MACHINES		508.76	1	02/13/2023
903102340	02/10/2023	PRINTED	002922 INLAND BUSINESS MACHINES		24.53	1	02/13/2023
903102341	02/10/2023	PRINTED	003216 JESSICA C. PRUNTY		200.00	1	02/13/2023
903102342	02/10/2023	PRINTED	001015 KELLER ASSOCIATES INC		4,893.60	1	02/17/2023
903102343	02/10/2023	PRINTED	001024 K G WALTERS CONSTRUCTION		665,551.00	1	02/13/2023
903102344	02/10/2023	PRINTED	001053 KRONOS INC		10,450.11	1	02/16/2023
903102345	02/10/2023	PRINTED	001076 SHANE BELL		9,435.00	1	02/15/2023
903102346	02/10/2023	PRINTED	001094 LEGALSHIELD		439.29	1	02/16/2023
903102347	02/10/2023	PRINTED	001125 LOYOLA, ISRAEL		209.46	1	02/14/2023
903102348	02/10/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC		37,496.50	1	02/16/2023
903102349	02/10/2023	PRINTED	001137 LYON COUNTY UTILITIES		13,294.56	1	02/13/2023
903102350	02/10/2023	PRINTED	001140 MORRILL & MACHABEE, INC.		8,739.19	1	02/13/2023
903102351	02/10/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP		380.63	1	02/14/2023
903102352	02/10/2023	PRINTED	001159 MARATHON STAFFING GROUP I		14,650.29	1	02/16/2023
903102353	02/10/2023	PRINTED	002613 MARY K BRYAN		5,023.00	1	02/13/2023
903102354	02/10/2023	PRINTED	005053 MAVERICK DATA SYSTEMS		126.73	1	02/21/2023
903102355	02/10/2023	PRINTED	004210 RANDY L ROBERTSON		1,550.00	1	02/15/2023
903102356	02/10/2023	PRINTED	001183 JOSEPH MCELLISTREM		6,256.00	1	02/13/2023
903102357	02/10/2023	PRINTED	001189 MCMAHON, ERIN		207.00	1	02/14/2023
903102358	02/10/2023	PRINTED	001192 MCMORRIS, STEVEN D		1,149.56	1	02/15/2023
903102359	02/10/2023	PRINTED	002914 ANDRE MAILLOUX		2,400.00	1	02/16/2023
903102360	02/10/2023	PRINTED	001208 CALIFORNIA METRO MOBILE C		704.00	1	02/14/2023
903102361	02/10/2023	PRINTED	002974 MIGUEL RIVERA-TORRES		840.00	1	02/14/2023
903102362	02/10/2023	PRINTED	999913 Alondra Rea		60.00	1	02/23/2023
903102363	02/10/2023	PRINTED	999913 Athena Hardiman	72.00			
903102364	02/10/2023	PRINTED	999913 Bekah Bock		190.00	1	02/16/2023
903102365	02/10/2023	PRINTED	999913 Brittney Bauman		373.40	1	02/14/2023
903102366	02/10/2023	PRINTED	999913 CHELSEA KINCHELOE		30.13	1	02/14/2023
903102367	02/10/2023	PRINTED	999913 HAILEY DOMINGUEZ		3,815.14	1	02/13/2023
903102368	02/10/2023	PRINTED	999913 Hope Sullivan		108.00	1	02/17/2023
903102369	02/10/2023	PRINTED	999913 James Adams		60.00	1	02/15/2023
903102370	02/10/2023	PRINTED	999913 JOHN COSTELLO		136.00	1	02/14/2023
903102371	02/10/2023	PRINTED	999913 Marco Huerta	2,000.00			
903102372	02/10/2023	PRINTED	999913 Michael Gibson		315.40	1	02/13/2023
903102373	02/10/2023	PRINTED	999913 Naomi Saldana	60.00			
903102374	02/10/2023	PRINTED	999913 Robert Knight		2,000.00	1	02/13/2023
903102375	02/10/2023	PRINTED	999913 ROBERT MARTIN		297.52	1	02/14/2023
903102376	02/10/2023	PRINTED	001243 MONARCH DIRECT LLC		659.00	1	02/13/2023
903102377	02/10/2023	PRINTED	001254 MORGAN CONSTRUCTION SERVI		721.00	1	02/13/2023
903102378	02/10/2023	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		1,902.30	1	02/13/2023

City of Carson City

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903102379	02/10/2023	PRINTED	001275 MUND, STEPHEN		616.00	1	02/13/2023
903102380	02/10/2023	PRINTED	001335 NEVADA COMMISSION ON ETHI		5,757.03	1	02/16/2023
903102381	02/10/2023	PRINTED	001338 STATE OF NEVADA		87,279.22	1	02/16/2023
903102382	02/10/2023	PRINTED	001339 NEVADA DEPARTMENT OF CORR		1,175.88	1	02/16/2023
903102383	02/10/2023	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		7,088.96	1	02/15/2023
903102384	02/10/2023	PRINTED	001347 NEVADA DIVISION OF STATE		20.00	1	02/10/2023
903102385	02/10/2023	PRINTED	001357 NEVADA HUMANE SOCIETY		58,337.77	1	02/14/2023
903102386	02/10/2023	PRINTED	001385 NEVADA STATE FIRE MARSHAL		5,980.00	1	02/14/2023
903102387	02/10/2023	PRINTED	001390 NEVADA STATE TREASURER		10.00	1	02/13/2023
903102388	02/10/2023	PRINTED	003256 NICHOLAS & CO., INC		4,766.93	1	02/13/2023
903102389	02/10/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE		211,620.73	1	02/14/2023
903102390	02/10/2023	PRINTED	001402 NIELSEN CONSULTING, LLC		400.00	1	02/13/2023
903102391	02/10/2023	PRINTED	002545 NOBILITY TRAUMA CLEAN-UP		1,251.45	1	02/14/2023
903102392	02/10/2023	PRINTED	001407 NORIDIAN MEDICARE JE PAR		911.90	1	02/14/2023
903102393	02/10/2023	PRINTED	001461 NV ENERGY		17,935.95	1	02/22/2023
903102394	02/10/2023	PRINTED	001465 NV ENERGY/WATER SUMMARY		70,894.05	1	02/13/2023
903102395	02/10/2023	PRINTED	001487 OFFICE DEPOT INC		60.96	1	02/16/2023
903102396	02/10/2023	PRINTED	001495 OLSON, STEVEN		190.00	1	02/13/2023
903102397	02/10/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION		1,458.40	1	02/14/2023
903102398	02/10/2023	PRINTED	001533 PAR ELECTRICAL CONTRACTOR		6,240.49	1	02/27/2023
903102399	02/10/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		4,028.00	1	02/15/2023
903102400	02/10/2023	PRINTED	003210 PRE-CONSTRUCTION SERVICES		8,400.00	1	02/15/2023
903102401	02/10/2023	PRINTED	002680 PINKERTON BALLET THEATRE	4,000.00			
903102402	02/10/2023	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	02/13/2023
903102403	02/10/2023	PRINTED	002958 JENNIFER SALERNO		3,750.00	1	02/17/2023
903102404	02/10/2023	PRINTED	002335 POWELL, CHARLES EDWARD		855.00	1	02/13/2023
903102405	02/10/2023	PRINTED	001626 PROMINENCE HEALTH PLAN		180.99	1	02/14/2023
903102406	02/10/2023	PRINTED	099993 AT&T SERVICES INC	25.63			
903102407	02/10/2023	PRINTED	099993 CC CONCIERGE LLC		38.30	1	03/02/2023
903102408	02/10/2023	PRINTED	099993 CHARLES KITCHEN REALTY	18.22			
903102409	02/10/2023	PRINTED	099993 DODD, TY & SUSAN	9.95			
903102410	02/10/2023	PRINTED	099993 EVERGREEN MANAGEMENT SERV		631.51	1	02/15/2023
903102411	02/10/2023	PRINTED	099993 FUNCKERBURG, DAVID	6.00			
903102412	02/10/2023	PRINTED	099993 LENNAR RENO LLC		71.25	1	02/28/2023
903102413	02/10/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35	1	02/13/2023
903102414	02/10/2023	PRINTED	001646 RAPID SPACE, LLC		3,119.25	1	02/13/2023
903102415	02/10/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,085.14	1	02/14/2023
903102416	02/10/2023	PRINTED	002858 RENO WISE RIDERS INC.		32,500.25	1	02/14/2023
903102417	02/10/2023	PRINTED	999915 DIANA ROSALES		40.00	1	02/13/2023
903102418	02/10/2023	PRINTED	999915 JAMES KIEL		100.00	1	02/14/2023
903102419	02/10/2023	PRINTED	999915 JUAN AVILA MIRAMONTES		400.00	1	02/15/2023
903102420	02/10/2023	PRINTED	999915 JUAN MENA		200.00	1	02/27/2023
903102421	02/10/2023	PRINTED	999915 MICHAEL EDWIN MOYER	50.00			
903102422	02/10/2023	PRINTED	999915 MIDTOWN MARKETPLACE		118.99	1	02/23/2023
903102423	02/10/2023	PRINTED	999915 NEVADA STATE CONTRACTOR'S		219.00	1	02/14/2023
903102424	02/10/2023	PRINTED	999915 RONALD MEADORS		280.00	1	02/14/2023
903102425	02/10/2023	PRINTED	999915 TYLER HARRINGTON	100.00			
903102426	02/10/2023	PRINTED	001740 RON WOOD FAMILY RESOURCE		5,411.98	1	02/17/2023
903102427	02/10/2023	PRINTED	003618 DONALD S AND SANDRA J GAR	900.00			
903102428	02/10/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC		3,500.00	1	02/13/2023
903102429	02/10/2023	PRINTED	002757 SHELBY HOLTE		2,200.00	1	02/13/2023
903102430	02/10/2023	PRINTED	001828 SHRED-IT RENO		626.00	1	02/15/2023

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903102431	02/10/2023	PRINTED	001839 SIERRA FLOOR COVERING INC		350.00	1	02/21/2023
903102432	02/10/2023	PRINTED	001854 SIERRA TRANSPORTATION & T		9,509.00	1	02/14/2023
903102433	02/10/2023	PRINTED	001892 SNYDER, TERRI		1,903.20	1	02/14/2023
903102434	02/10/2023	PRINTED	001904 SOUTHWEST GAS CORP		16,697.05	1	02/16/2023
903102435	02/10/2023	PRINTED	002777 1788 INC.		1,331.99	1	02/21/2023
903102436	02/10/2023	PRINTED	002317 SAINT TERESA OF AVILA CON		2,659.80	1	02/14/2023
903102437	02/10/2023	PRINTED	001962 SUNSHINE REPORTING & LITI		9.00	1	02/13/2023
903102438	02/10/2023	PRINTED	004757 SWCA, INCORPORATED		7,668.75	1	02/15/2023
903102439	02/10/2023	PRINTED	003204 T&T LAWNS PLUS, LLC		12,579.00	1	02/13/2023
903102440	02/10/2023	PRINTED	001989 TATRO, JOHN		1,703.75	1	02/17/2023
903102441	02/10/2023	PRINTED	003940 KATHLEEN M. TAYLOR		2,700.00	1	02/15/2023
903102442	02/10/2023	PRINTED	001991 JONES SR, TRAVIS B		975.00	1	02/22/2023
903102443	02/10/2023	PRINTED	002005 LB 1106		11,651.27	1	02/13/2023
903102444	02/10/2023	PRINTED	004720 THEA BRITT NEWHOUSE		14.00	1	02/27/2023
903102445	02/10/2023	PRINTED	099992 KARINA GARCIADELOPEZ	50.00			
903102446	02/10/2023	PRINTED	002057 TYLER TECHNOLOGIES INC		201,528.87	1	02/14/2023
903102447	02/10/2023	PRINTED	002070 UNITED SITE SERVICES OF N		210.00	1	02/15/2023
903102448	02/10/2023	PRINTED	002088 US GEOLOGICAL SURVEY		20,280.00	1	02/16/2023
903102449	02/10/2023	PRINTED	002103 VANCE, JERRY		247.10	1	02/13/2023
903102450	02/10/2023	PRINTED	002112 VERITIV OPERATING COMPANY		2,761.69	1	02/15/2023
903102451	02/10/2023	PRINTED	002145 WASHOE COUNTY CORONER	19,223.95			
903102452	02/10/2023	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		3,550.00	1	02/16/2023
903102453	02/10/2023	PRINTED	002170 MDK, LLC		4,841.00	1	02/15/2023
903102454	02/10/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,400.32	1	02/14/2023
903102455	02/10/2023	PRINTED	002199 WILLIS, ROBEY B		580.00	1	02/13/2023
903102456	02/10/2023	PRINTED	099998 AMBER ROSE CALHOUN	25.00			
903102457	02/10/2023	PRINTED	099998 Ashley Bobadilla		25.00	1	02/17/2023
903102458	02/10/2023	PRINTED	099998 BRANDIE LINCOLN		25.00	1	02/14/2023
903102459	02/10/2023	PRINTED	099998 CRISTINA JORDAN		25.00	1	03/03/2023
903102460	02/10/2023	PRINTED	099998 DR JEREMY GONDA		25.00	1	02/23/2023
903102461	02/10/2023	PRINTED	099998 GUADALUPE RIVERA-MENDOZA	25.00			
903102462	02/10/2023	PRINTED	099998 JORGE CASTRO-SALAZAR	25.00			
903102463	02/10/2023	PRINTED	099998 JUAN ANGEL BARRERA-CUEVAS		25.00	1	02/21/2023
903102464	02/10/2023	PRINTED	099998 KRISTI BAKMEN	25.00			
903102465	02/10/2023	PRINTED	099998 LESLIE BOBADILLA		25.00	1	02/21/2023
903102466	02/10/2023	PRINTED	099998 VIANCA GARCIA	25.00			
903102467	02/10/2023	PRINTED	099998 VINCENT ROBERTSON		25.00	1	02/16/2023
903102468	02/10/2023	PRINTED	099998 YAMIL VILLAGRA-CASTILLO		25.00	1	03/02/2023
903102469	02/10/2023	PRINTED	002205 WITTMAN ENTERPRISES LLC		12,048.96	1	02/14/2023
903102470	02/10/2023	PRINTED	002822 WOOD RODGERS, INC.		430.00	1	02/15/2023
903102471	02/10/2023	PRINTED	002224 YEAMAN, GUY		321.30	1	02/14/2023
903102472	02/17/2023	PRINTED	000026 ACTIVE NETWORK, INC		4,800.00	1	02/21/2023
903102473	02/17/2023	PRINTED	000036 ADVANCED COMPUTER TECHNOL		885.52	1	03/02/2023
903102474	02/17/2023	PRINTED	000071 ALLSTREAM		2,593.09	1	02/21/2023
903102475	02/17/2023	PRINTED	005059 CRISTOPHER BRANDT		1,030.00	1	02/23/2023
903102476	02/17/2023	PRINTED	000084 AMADOR STAGE LINES INC		1,579.21	1	02/21/2023
903102477	02/17/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22	1	02/23/2023
903102478	02/17/2023	PRINTED	000100 AMERICAN READY-MIX INC		418.58	1	02/22/2023
903102479	02/17/2023	PRINTED	000101 AMERIGAS		1,302.67	1	02/22/2023
903102480	02/17/2023	PRINTED	000109 GEORGE ANASTASSATOS		1,480.00	1	02/22/2023
903102481	02/17/2023	PRINTED	004955 ANDERSON, KATHY		86.32	1	02/21/2023
903102482	02/17/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		650.00	1	02/21/2023

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903102483	02/17/2023	PRINTED	000130 ARMAC CONSTRUCTION, LLC		2,940.00	1	02/21/2023
903102484	02/17/2023	PRINTED	000134 ARTISTIC FENCE CO., INC.		955.60	1	03/01/2023
903102485	02/17/2023	PRINTED	000148 AT&T		8,355.30	1	02/22/2023
903102486	02/17/2023	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	02/22/2023
903102487	02/17/2023	PRINTED	000163 AT & T MOBILITY #28726500		315.28	1	02/24/2023
903102488	02/17/2023	PRINTED	000169 AWARDZONE LLC		16.90	1	02/24/2023
903102489	02/17/2023	PRINTED	005066 BACLET, ROSALIE		480.51	1	02/21/2023
903102490	02/17/2023	PRINTED	004143 BATES HOMES	250.00			
903102491	02/17/2023	PRINTED	005092 BENNETT, MICHAEL D	1.98			
903102492	02/17/2023	PRINTED	005093 FALA INDUSTRIES, LLC		304.00	1	02/28/2023
903102493	02/17/2023	PRINTED	004926 BLOOMFIELD, CHARLES R		84.38	1	02/22/2023
903102494	02/17/2023	PRINTED	003262 BLUE KNIGHT SECURITY, LLC		14,025.00	1	02/22/2023
903102495	02/17/2023	PRINTED	005088 BOWYER, JEFFREY		259.30	1	02/27/2023
903102496	02/17/2023	PRINTED	005072 CAPITAL VILLAGE HOA	494.39			
903102497	02/17/2023	PRINTED	005072 CAPITAL VILLAGE HOA	80.29			
903102498	02/17/2023	PRINTED	005072 CAPITAL VILLAGE HOA	93.82			
903102499	02/17/2023	PRINTED	000324 CAPITOL CITY CREMATION &		650.00	1	03/02/2023
903102500	02/17/2023	PRINTED	004452 CAPSTONE COMMUNITIES, INC		131.03	1	02/22/2023
903102501	02/17/2023	PRINTED	004452 CAPSTONE COMMUNITIES, INC		316.82	1	02/22/2023
903102502	02/17/2023	PRINTED	004452 CAPSTONE COMMUNITIES, INC		244.38	1	02/22/2023
903102503	02/17/2023	PRINTED	004452 CAPSTONE COMMUNITIES, INC		314.88	1	02/22/2023
903102504	02/17/2023	PRINTED	000330 CARDINAL HEALTH 110		3,172.75	1	02/22/2023
903102505	02/17/2023	PRINTED	002547 CARSON CITY TOWING, INC.		175.00	1	02/22/2023
903102506	02/17/2023	PRINTED	002382 GREGORY MILTON-BOYD DEINE		300.00	1	02/22/2023
903102507	02/17/2023	PRINTED	005081 CASS, KATHLEEN L		229.69	1	03/03/2023
903102508	02/17/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		9,600.00	1	02/17/2023
903102509	02/17/2023	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		70,100.01	1	02/23/2023
903102510	02/17/2023	PRINTED	001902 CITY OF SOUTH LAKE TAHOE	500.00			
903102511	02/17/2023	PRINTED	000467 COLLAZO, URIEL		2,500.00	1	02/23/2023
903102512	02/17/2023	PRINTED	002611 COORDINATED CONSULTING SV		7,480.00	1	02/22/2023
903102513	02/17/2023	PRINTED	005086 DAKOTAH WILLIAMS		192.72	1	02/21/2023
903102514	02/17/2023	PRINTED	000556 DATA GRAPHICS		169.11	1	03/01/2023
903102515	02/17/2023	PRINTED	000573 DEPT OF PUBLIC SAFETY		2,447.75	1	02/22/2023
903102516	02/17/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		454.77	1	02/22/2023
903102517	02/17/2023	PRINTED	005067 DIXON, ROBERT		50.20	1	02/23/2023
903102518	02/17/2023	PRINTED	005076 DOW, KAY J	74.83			
903102519	02/17/2023	PRINTED	004934 DOWL, LLC		195.00	1	02/22/2023
903102520	02/17/2023	PRINTED	004934 FARR WEST ENGINEERING		2,965.75	1	02/24/2023
903102521	02/17/2023	PRINTED	000621 DUPERON PRELIMINARY LIQUI		676.08	1	02/21/2023
903102522	02/17/2023	PRINTED	002578 EAST PUBLIC RELATIONS		3,975.00	1	02/27/2023
903102523	02/17/2023	PRINTED	002380 EGGEN, LOREN ELIZABETH		162.76	1	02/22/2023
903102524	02/17/2023	PRINTED	005062 ELECTION CENTER	200.00			
903102525	02/17/2023	PRINTED	005073 ERSKINE, GENE	25.00			
903102526	02/17/2023	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		10,214.48	1	02/22/2023
903102527	02/17/2023	PRINTED	000696 EXPRESS SYSTEMS	640.95			
903102528	02/17/2023	PRINTED	005043 JLM TITLE LLC		1,009.00	1	02/28/2023
903102529	02/17/2023	PRINTED	000724 DAIOHS USA INC		54.00	1	02/22/2023
903102530	02/17/2023	PRINTED	002997 FIRST TRANSIT, INC.		99,003.67	1	02/22/2023
903102531	02/17/2023	PRINTED	000729 FISHER SCIENTIFIC		29,640.00	1	02/21/2023
903102532	02/17/2023	PRINTED	000736 FLYERS ENERGY LLC		695.98	1	02/22/2023
903102533	02/17/2023	PRINTED	000757 FRONTIER COMMUNICATIONS		90.25	1	02/23/2023
903102534	02/17/2023	PRINTED	005089 FUNK, MARLENA	36.68			

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903102535	02/17/2023	PRINTED	004918 FUNKHOUSER, HALLIE M	29.54			
903102536	02/17/2023	PRINTED	005069 HARBESON TRUST 4/24/91		48.42	1	03/03/2023
903102537	02/17/2023	PRINTED	000926 IBM CORP		23,950.00	1	02/23/2023
903102538	02/17/2023	PRINTED	000929 IC SOLUTIONS		9,900.79	1	02/21/2023
903102539	02/17/2023	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		1,380.00	1	02/24/2023
903102540	02/17/2023	PRINTED	001001 JUSTICE BENEFITS INC		2,575.80	1	02/21/2023
903102541	02/17/2023	PRINTED	005057 KAHL COMMERCIAL INTERIORS		11,383.00	1	02/28/2023
903102542	02/17/2023	PRINTED	005082 KARG, JOHN	58.03			
903102543	02/17/2023	PRINTED	002487 KATHARINE J COX		1,160.00	1	02/21/2023
903102544	02/17/2023	PRINTED	004747 SPECIALIZED ELEVATOR SERV		2,045.99	1	02/23/2023
903102545	02/17/2023	PRINTED	004643 LANGUAGE LINE SERVICES, I		115.80	1	02/21/2023
903102546	02/17/2023	PRINTED	001075 LAWLOR, LINDA	36.98			
903102547	02/17/2023	PRINTED	004330 LAW OFFICE OF JANICE HUBB		6,056.60	1	02/21/2023
903102548	02/17/2023	PRINTED	001094 LEGALSHIELD		427.34	1	02/24/2023
903102549	02/17/2023	PRINTED	001102 RELX INC.		2,686.00	1	02/21/2023
903102550	02/17/2023	PRINTED	001103 LEXISNEXIS RISK DATA MANA		546.36	1	02/21/2023
903102551	02/17/2023	PRINTED	001159 MARATHON STAFFING GROUP I		3,536.79	1	02/24/2023
903102552	02/17/2023	PRINTED	005091 MELLUM, KELLY C		4.28	1	02/28/2023
903102553	02/17/2023	PRINTED	002914 ANDRE MAILLOUX		1,800.00	1	02/22/2023
903102554	02/17/2023	PRINTED	005065 MERRILL, LANA G		92.66	1	03/01/2023
903102555	02/17/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		44,716.25	1	02/21/2023
903102556	02/17/2023	PRINTED	999913 AMANDA PEQUEEN		269.00	1	02/22/2023
903102557	02/17/2023	PRINTED	999913 COREY HARE		181.75	1	03/01/2023
903102558	02/17/2023	PRINTED	999913 JILL PICKERN	56.26			
903102559	02/17/2023	PRINTED	999913 Kayla Kelsey		125.50	1	02/23/2023
903102560	02/17/2023	PRINTED	999913 KEVIN GALLEGUS		2,280.00	1	02/21/2023
903102561	02/17/2023	PRINTED	999913 SCOTT WITTER		181.75	1	02/22/2023
903102562	02/17/2023	PRINTED	999913 ST TERESA'S SCHOOL		255.00	1	02/23/2023
903102563	02/17/2023	PRINTED	999913 TYLER KERVER		136.00	1	02/27/2023
903102564	02/17/2023	PRINTED	999913 UMB BANK FBO HEATHER KERR		3,545.82	1	02/21/2023
903102565	02/17/2023	PRINTED	005087 MITCHELL, JACK H		180.00	1	02/21/2023
903102566	02/17/2023	PRINTED	004914 NATIONAL RESTAURANT SUPPL		301.80	1	02/27/2023
903102567	02/17/2023	PRINTED	005068 NEBEN, STEPHANIE L	33.31			
903102568	02/17/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR		1,749.45	1	02/22/2023
903102569	02/17/2023	PRINTED	001390 NEVADA STATE TREASURER		10.00	1	02/21/2023
903102570	02/17/2023	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	02/27/2023
903102571	02/17/2023	PRINTED	001455 NEVADA DEPARTMENT OF PUBL		30,714.24	1	02/22/2023
903102572	02/17/2023	PRINTED	001458 NV ENERGY		326.83	1	02/22/2023
903102573	02/17/2023	PRINTED	001461 NV ENERGY		3,038.73	1	02/22/2023
903102574	02/17/2023	PRINTED	001462 NV ENERGY/PARKS SUMMARY		26,682.96	1	02/22/2023
903102575	02/17/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		461.75	1	02/27/2023
903102576	02/17/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		644.00	1	02/24/2023
903102577	02/17/2023	PRINTED	005090 PEA, WENDELL I	18.29			
903102578	02/17/2023	PRINTED	001550 MARIA ELIZABETH PENCE		14,583.34	1	02/24/2023
903102579	02/17/2023	PRINTED	004305 LAURA NIELSEN, PSYD		405.00	1	02/24/2023
903102580	02/17/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC		5,979.75	1	02/24/2023
903102581	02/17/2023	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		2,292.20	1	02/21/2023
903102582	02/17/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35	1	02/21/2023
903102583	02/17/2023	PRINTED	001646 RAPID SPACE, LLC		25.00	1	02/23/2023
903102584	02/17/2023	PRINTED	005077 R&D ROSE REV LIV TRUST		120.10	1	02/27/2023
903102585	02/17/2023	PRINTED	002721 RAD STRATEGIES INC.		225.00	1	03/01/2023
903102586	02/17/2023	PRINTED	005085 READING, JAMES E	114.11			

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903102587	02/17/2023	PRINTED	999916 C B Maddox		2,650.35	1	02/24/2023
903102588	02/17/2023	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI		2,170.00	1	02/21/2023
903102589	02/17/2023	PRINTED	004317 NOFSBOS CORP		1,760.00	1	02/27/2023
903102590	02/17/2023	PRINTED	002785 RESIDENCE PUBLISHING, INC		24.00	1	02/22/2023
903102591	02/17/2023	PRINTED	999915 DEBORAH COX		200.00	1	02/22/2023
903102592	02/17/2023	PRINTED	005075 RICO, ANDREW	93.53			
903102593	02/17/2023	PRINTED	005060 DUME VIEW LLC		1,836.00	1	02/21/2023
903102594	02/17/2023	PRINTED	002280 RUTLEDGE LAW CENTER LTD.		39.00	1	02/21/2023
903102595	02/17/2023	PRINTED	004577 RYDER HOMES OF NEVADA		150.00	1	02/27/2023
903102596	02/17/2023	PRINTED	004719 SHELBSAYS	2,600.00			
903102597	02/17/2023	PRINTED	001829 SHRED-IT US HOLDCO, INC.		180.49	1	02/21/2023
903102598	02/17/2023	PRINTED	004304 SIERRA SOLITUDE LLC		66.63	1	03/02/2023
903102599	02/17/2023	PRINTED	001865 SILVER STATE INDUSTRIES		6,645.00	1	02/21/2023
903102600	02/17/2023	PRINTED	005080 SINGH, SATNAM		230.00	1	03/01/2023
903102601	02/17/2023	PRINTED	001904 SOUTHWEST GAS CORP		2,703.12	1	02/23/2023
903102602	02/17/2023	PRINTED	001920 STANDARD & POOR'S GLOBAL		17,100.00	1	02/21/2023
903102603	02/17/2023	PRINTED	001922 STANLEY CONVERGENT SECURI		276.44	1	02/27/2023
903102604	02/17/2023	PRINTED	002717 STATE OF NEVADA DIVISION		14,495.33	1	02/21/2023
903102605	02/17/2023	PRINTED	002594 SWITCH, LTD	2,582.04			
903102606	02/17/2023	PRINTED	001989 TATRO, JOHN	833.75			
903102607	02/17/2023	PRINTED	005074 THE COLEMAN FAMILY 1998 T		458.79	1	03/02/2023
903102608	02/17/2023	PRINTED	004956 HANDELIN LAW, LTD		300.00	1	02/24/2023
903102609	02/17/2023	PRINTED	002014 THOMAS PETROLEUM LLC		49,624.07	1	02/28/2023
903102610	02/17/2023	PRINTED	005078 TOMAINO, PETER		318.09	1	02/22/2023
903102611	02/17/2023	PRINTED	002103 VANCE, JERRY	190.40			
903102612	02/17/2023	PRINTED	002104 VARN		2,001.90	1	02/22/2023
903102613	02/17/2023	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	02/23/2023
903102614	02/17/2023	PRINTED	005079 WAYNE THORLEY	181.98			
903102615	02/17/2023	PRINTED	002170 MDK, LLC		517.65	1	02/21/2023
903102616	02/17/2023	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,429.96	1	02/23/2023
903102617	02/17/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		71.83	1	02/21/2023
903102618	02/17/2023	PRINTED	004924 WHITE, HANS H	108.29			
903102619	02/17/2023	PRINTED	005083 ZZ-152 MCGRATH, ELEANORA		84.38	1	02/21/2023
903102620	02/17/2023	PRINTED	005084 ZZ-71 LENNAR RENO LLC		146.72	1	02/28/2023
903102621	02/17/2023	PRINTED	004952 ZZ-95 WILEY, MICHAEL D		180.40	1	02/22/2023
903102622	02/24/2023	PRINTED	000015 ABSOLUTE MANAGEMENT GROUP	4,900.00			
903102623	02/24/2023	PRINTED	004695 ALLYSON F SCHULZ	19,288.80			
903102624	02/24/2023	PRINTED	000084 AMADOR STAGE LINES INC		1,579.21	1	03/02/2023
903102625	02/24/2023	PRINTED	000101 AMERIGAS	603.29			
903102626	02/24/2023	PRINTED	000109 GEORGE ANASTASSATOS	360.00			
903102627	02/24/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		1,650.00	1	03/02/2023
903102628	02/24/2023	PRINTED	000132 ARNOLD MACHINERY COMPANY		1,314.81	1	03/03/2023
903102629	02/24/2023	PRINTED	000146 ATKINS NORTH AMERICA, INC	4,486.00			
903102630	02/24/2023	PRINTED	000147 AT&T	38.60			
903102631	02/24/2023	PRINTED	000148 AT&T	3,868.53			
903102632	02/24/2023	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903102633	02/24/2023	PRINTED	000160 AT&T MOBILITY #2872445916	90.96			
903102634	02/24/2023	PRINTED	000327 CAPITOL REPORTERS	319.00			
903102635	02/24/2023	PRINTED	000334 THE CARRINGTON COMPANY		154,593.06	1	03/02/2023
903102636	02/24/2023	PRINTED	000387 CARSON VALLEY OIL CO		6.01	1	03/03/2023
903102637	02/24/2023	PRINTED	000390 CARSON WATER SUB-CONSERVA	30,227.31			
903102638	02/24/2023	PRINTED	000397 CASSINELLI, JACQUE		698.67	1	03/02/2023

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903102639	02/24/2023	PRINTED	004320 CINTAS CORPORATION	58.63			
903102640	02/24/2023	PRINTED	001902 CITY OF SOUTH LAKE TAHOE	200.00			
903102641	02/24/2023	PRINTED	004765 COLUMBIA TRAILER, INC	10,842.00			
903102642	02/24/2023	PRINTED	001469 OCCUPATIONAL HEALTH CENTE	106.00			
903102643	02/24/2023	PRINTED	000491 CONVERGEONE INC	11,700.00			
903102644	02/24/2023	PRINTED	000511 COUNTY FISCAL OFFICERS AS	120.00			
903102645	02/24/2023	PRINTED	000529 LEAH LAMBORN	6,500.00			
903102646	02/24/2023	PRINTED	000577 DESIGN WORKSHOP INC	4,950.00			
903102647	02/24/2023	PRINTED	004934 FARR WEST ENGINEERING	1,174.50			
903102648	02/24/2023	PRINTED	000646 EIDE BAILLY LLP		18,067.50	1	03/03/2023
903102649	02/24/2023	PRINTED	002690 ESSVR	10,610.06			
903102650	02/24/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL	7,000.00			
903102651	02/24/2023	PRINTED	000705 FEDEX	92.27			
903102652	02/24/2023	PRINTED	005096 FIVE STAR RUBBER STAMP ET		13.00	1	03/03/2023
903102653	02/24/2023	PRINTED	000736 FLYERS ENERGY LLC		4,732.07	1	03/03/2023
903102654	02/24/2023	PRINTED	000749 FRANK A. OLSEN COMPANY LL	18,703.35			
903102655	02/24/2023	PRINTED	003988 GENOA FLATS LLC	750.00			
903102656	02/24/2023	PRINTED	003954 UNIVERSITY PARK LEGAL NUR	975.00			
903102657	02/24/2023	PRINTED	000801 GONZALES, DAN	207.00			
903102658	02/24/2023	PRINTED	000911 HR SIMPLIFIED	388.47			
903102659	02/24/2023	PRINTED	002621 JAMES N HEPBURN, INC	1,084.96			
903102660	02/24/2023	PRINTED	003849 JOHN R. WILLHALM	925.00			
903102661	02/24/2023	PRINTED	004129 JOSEPH AMATO	395.00			
903102662	02/24/2023	PRINTED	002967 KANSAS CITY LIFE INSURANC	9,640.64			
903102663	02/24/2023	PRINTED	003026 JERRY EDWIN CORBARI		7,151.50	1	03/01/2023
903102664	02/24/2023	PRINTED	004947 KEYSTONE SAFE COMPANY	39,756.00			
903102665	02/24/2023	PRINTED	005099 J AND L PICHON SURVIVOR T		1,905.00	1	03/01/2023
903102666	02/24/2023	PRINTED	001114 LOCKE, JOEL		200.00	1	03/01/2023
903102667	02/24/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP	523.36			
903102668	02/24/2023	PRINTED	001159 MARATHON STAFFING GROUP I	7,697.94			
903102669	02/24/2023	PRINTED	005094 MARLETTE FLATS LLC	225.00			
903102670	02/24/2023	PRINTED	003084 STEVEN F MASON		500.00	1	03/02/2023
903102671	02/24/2023	PRINTED	002914 ANDRE MAILOUX		4,550.00	1	03/03/2023
903102672	02/24/2023	PRINTED	001213 MICHAEL BAKER INTERNATIONAL	3,893.75			
903102673	02/24/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	47,580.25			
903102674	02/24/2023	PRINTED	001223 MILLARD REALTY		4,066.28	1	03/02/2023
903102675	02/24/2023	PRINTED	002803 MIRACLE RECREATION EQUIPM	727.26			
903102676	02/24/2023	PRINTED	999913 ALBERTO GONGORA	125.00			
903102677	02/24/2023	PRINTED	999913 CALEB PRICE		179.00	1	02/28/2023
903102678	02/24/2023	PRINTED	999913 Cody McWilliams		169.00	1	03/02/2023
903102679	02/24/2023	PRINTED	999913 DANIELLE MEADOWS		320.00	1	03/01/2023
903102680	02/24/2023	PRINTED	999913 DENNIS REW	200.00			
903102681	02/24/2023	PRINTED	999913 DOLLARHIDE, GRAHAM		147.00	1	03/01/2023
903102682	02/24/2023	PRINTED	999913 ERMAL REINHART		266.52	1	03/03/2023
903102683	02/24/2023	PRINTED	999913 Greg Richards		297.00	1	02/28/2023
903102684	02/24/2023	PRINTED	999913 Nicholas Simpson	459.00			
903102685	02/24/2023	PRINTED	999913 PATRICK WILSON	87.00			
903102686	02/24/2023	PRINTED	999913 ROBERT D. LEWIS	185.00			
903102687	02/24/2023	PRINTED	999913 Sandra Doughy C/O Public		72.58	1	02/27/2023
903102688	02/24/2023	PRINTED	999913 SINDY BARAJAS		2,379.50	1	03/02/2023
903102689	02/24/2023	PRINTED	999913 SOCORRO RUIZ CAMACHO		1,962.96	1	02/28/2023
903102690	02/24/2023	PRINTED	999913 TEOGENA L DIZON	186.10			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102691	02/24/2023	PRINTED	001243 MONARCH DIRECT LLC		386.49	1	03/03/2023
903102692	02/24/2023	PRINTED	001273 MSDS ONLINE INC	2,847.24			
903102693	02/24/2023	PRINTED	002396 MUNIHUB	1,000.00			
903102694	02/24/2023	PRINTED	001309 QUADIENT FINANCE USA, INC	989.39			
903102695	02/24/2023	PRINTED	001461 NV ENERGY		75,373.16	1	03/03/2023
903102696	02/24/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	188.82			
903102697	02/24/2023	PRINTED	001494 OFFSITE DATA DEPOT LLC		498.80	1	02/28/2023
903102698	02/24/2023	PRINTED	001852 OSM SIERRA SPRINGS		2,217.00	1	03/02/2023
903102699	02/24/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION		935.40	1	03/03/2023
903102700	02/24/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		6,468.00	1	02/28/2023
903102701	02/24/2023	PRINTED	005104 PEDRO, LEROY		107.80	1	03/01/2023
903102702	02/24/2023	PRINTED	001598 PONDEROSA ROOFING & STEEL	733.00			
903102703	02/24/2023	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	03/01/2023
903102704	02/24/2023	PRINTED	001603 POSTMASTER		580.00	1	03/01/2023
903102705	02/24/2023	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,175.55	1	03/01/2023
903102706	02/24/2023	PRINTED	099993 CHEN, XIAHAI & SUN, QIAN		95.52	1	03/02/2023
903102707	02/24/2023	PRINTED	099993 CORELOGIC CENTRALIZED REF	451.28			
903102708	02/24/2023	PRINTED	099993 HOUGHTON, ROY	845.84			
903102709	02/24/2023	PRINTED	099993 JOFFEE, ALLISON WHITTLE T	115.82			
903102710	02/24/2023	PRINTED	099993 PANCZUCH, DAVID & KIMBERL	191.65			
903102711	02/24/2023	PRINTED	099993 PFEIFER, MICHAEL	7.69			
903102712	02/24/2023	PRINTED	099993 R I D L	266.10			
903102713	02/24/2023	PRINTED	099993 SERIES 5 OF SeLe PROPS LL		20.00	1	03/02/2023
903102714	02/24/2023	PRINTED	002307 PULSEPOINT FOUNDATION	10,500.00			
903102715	02/24/2023	PRINTED	004401 PURE PROMOTIONS INC.	1,894.98			
903102716	02/24/2023	PRINTED	001646 RAPID SPACE, LLC		163.75	1	03/01/2023
903102717	02/24/2023	PRINTED	001669 UBEO WEST, LLC	605.90			
903102718	02/24/2023	PRINTED	001683 REGIONAL TRANSPORTATION C		37,642.25	1	03/01/2023
903102719	02/24/2023	PRINTED	004317 NOFSBOS CORP		700.00	1	03/02/2023
903102720	02/24/2023	PRINTED	004428 RENAISSANCE LIFE & HEALTH	49,789.15			
903102721	02/24/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC		4,725.00	1	03/01/2023
903102722	02/24/2023	PRINTED	001796 SATELLITE TRACKING OF PEO	150.00			
903102723	02/24/2023	PRINTED	005103 SHARRON, MARY K	88.55			
903102724	02/24/2023	PRINTED	001828 SHRED-IT RENO	125.20			
903102725	02/24/2023	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		2,109.00	1	03/01/2023
903102726	02/24/2023	PRINTED	004424 SPENCE,DANIEL		14,583.34	1	02/28/2023
903102727	02/24/2023	PRINTED	002769 SPIRIT OF HOPE, INC		4,000.00	1	03/01/2023
903102728	02/24/2023	PRINTED	001985 DOMINIC J SPALLONE III		448.25	1	03/01/2023
903102729	02/24/2023	PRINTED	001989 TATRO, JOHN	652.50			
903102730	02/24/2023	PRINTED	002623 THOMAS COMBS		650.00	1	03/03/2023
903102731	02/24/2023	PRINTED	002057 TYLER TECHNOLOGIES INC	121.20			
903102732	02/24/2023	PRINTED	002076 D & C PROPERTIES LLC		731.00	1	02/28/2023
903102733	02/24/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	181.00			
903102734	02/24/2023	PRINTED	002104 VARN		930.00	1	03/01/2023
903102735	02/24/2023	PRINTED	002117 MATTHEW PETERSON		895.00	1	03/01/2023
903102736	02/24/2023	PRINTED	002125 DEUCE NINE LLC		1,395.58	1	02/28/2023
903102737	02/24/2023	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		1,954.01	1	03/03/2023
903102738	02/24/2023	PRINTED	002155 NOEL S. WATERS		14,583.34	1	02/28/2023
903102739	02/24/2023	PRINTED	002170 MDK, LLC	3,097.88			
903102740	02/24/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		7,568.09	1	03/01/2023
903102741	02/24/2023	PRINTED	004920 WILLIAMS SCOTSMAN, INC.	47,181.90			
903102742	02/24/2023	PRINTED	002822 WOOD RODGERS, INC.		480.00	1	03/03/2023

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903102743	02/24/2023	PRINTED	005102 ZZ-156 BRUCE A PORATH	75.66			
903102744	03/03/2023	PRINTED	004672 ABOVE AND BEYOND FITNESS,	148.00			
903102745	03/03/2023	PRINTED	000023 MORLAN, WADE R	270.00			
903102746	03/03/2023	PRINTED	000067 ALLIANCEONE RECEIVABLES M	1,000.00			
903102747	03/03/2023	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	3,052.50			
903102748	03/03/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,721.22			
903102749	03/03/2023	PRINTED	005106 AMERICAN INDIAN ALASKA NA	5,000.00			
903102750	03/03/2023	PRINTED	000101 AMERIGAS	672.80			
903102751	03/03/2023	PRINTED	003768 PAM PER HER LLC	894.00			
903102752	03/03/2023	PRINTED	000118 ANTHEM BLUE CROSS BLUE SH	2,344.34			
903102753	03/03/2023	PRINTED	004730 AP TRITON, LLC	2,745.65			
903102754	03/03/2023	PRINTED	000130 ARMAC CONSTRUCTION, LLC	2,940.00			
903102755	03/03/2023	PRINTED	000148 AT&T	6,587.54			
903102756	03/03/2023	PRINTED	002895 AT&T	655.54			
903102757	03/03/2023	PRINTED	000166 AUTO MAGIC WEST	229.98			
903102758	03/03/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC	1,131.68			
903102759	03/03/2023	PRINTED	000212 BEHAVIORAL MEDICINE ASSOC	950.00			
903102760	03/03/2023	PRINTED	000237 BISBEE, PATRICIA	1,126.37			
903102761	03/03/2023	PRINTED	002588 BRIAN DOUGLAS LEANY	4,200.00			
903102762	03/03/2023	PRINTED	000320 CAPITAL GLASS INC	11,314.15			
903102763	03/03/2023	PRINTED	000327 CAPITOL REPORTERS	249.60			
903102764	03/03/2023	PRINTED	003760 CARSON CITY NV I SGF, LLC	2,093.00			
903102765	03/03/2023	PRINTED	004640 CARSON HEIGHTS, LLC	1,915.00			
903102766	03/03/2023	PRINTED	000369 NTC, A LIMITED LIABILITY	300.00			
903102767	03/03/2023	PRINTED	000373 VALERI BIANCHI-WOOD	150.00			
903102768	03/03/2023	PRINTED	000380 CARSON TAHOE REGIONAL HEA	281.26			
903102769	03/03/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	8,154.48			
903102770	03/03/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		9,485.92	1	03/03/2023
903102771	03/03/2023	PRINTED	002817 CHRISTINA I REESE	500.00			
903102772	03/03/2023	PRINTED	004320 CINTAS CORPORATION	117.26			
903102773	03/03/2023	PRINTED	001902 CITY OF SOUTH LAKE TAHOE	300.00			
903102774	03/03/2023	PRINTED	000457 CLINICAL PHARMACY CONSULT	225.00			
903102775	03/03/2023	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903102776	03/03/2023	PRINTED	003694 CONCRETE CUSTOM COATINGS	33,009.30			
903102777	03/03/2023	PRINTED	000487 CONSTRUCTION MATERIALS EN	11,705.06			
903102778	03/03/2023	PRINTED	002821 D & D PLUMBING, INC	30,272.70			
903102779	03/03/2023	PRINTED	003249 DATAENDURE	5,170.00			
903102780	03/03/2023	PRINTED	004423 DEITZ MEDIA & MARKETING,	15,150.00			
903102781	03/03/2023	PRINTED	005056 DEREK C DREILING	908.77			
903102782	03/03/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR	35.00			
903102783	03/03/2023	PRINTED	000579 DEVNET INC	41,084.56			
903102784	03/03/2023	PRINTED	000583 DIAMOND DRUGS, INC	17,492.00			
903102785	03/03/2023	PRINTED	000610 DOUGLAS COUNTY UTILITIES	6,144.26			
903102786	03/03/2023	PRINTED	004934 FARR WEST ENGINEERING	8,460.50			
903102787	03/03/2023	PRINTED	002380 EGGEN, LOREN ELIZABETH	130.00			
903102788	03/03/2023	PRINTED	999912 DARLYS FANKHOUSER	103.19			
903102789	03/03/2023	PRINTED	999912 Division of Health Care F	225.00			
903102790	03/03/2023	PRINTED	999912 JOYCE RIORDAN	300.00			
903102791	03/03/2023	PRINTED	000724 DAIOHS USA INC	76.75			
903102792	03/03/2023	PRINTED	005096 FIVE STAR RUBBER STAMP ET	25.90			
903102793	03/03/2023	PRINTED	000736 FLYERS ENERGY LLC	15,071.94			
903102794	03/03/2023	PRINTED	002334 FOOTHILL TILESETTING INC.	9,370.00			

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903102795	03/03/2023	PRINTED	005097 ROUNABOUT BREAD LLC	657.00			
903102796	03/03/2023	PRINTED	000754 FREEMAN, JEANNE	264.65			
903102797	03/03/2023	PRINTED	000759 FRY, CARL	1,078.86			
903102798	03/03/2023	PRINTED	003093 GEOTECHNICAL & ENVIRONMEN	3,200.00			
903102799	03/03/2023	PRINTED	000813 GRANICUS, LLC	4,500.00			
903102800	03/03/2023	PRINTED	005037 GENEVIEVE MARIE SEFCHICK	205.73			
903102801	03/03/2023	PRINTED	002408 CHILSON, LOREN E.	6,090.00			
903102802	03/03/2023	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	171.80			
903102803	03/03/2023	PRINTED	002742 HERSHENOW & KLIPPENSTEIN	709.00			
903102804	03/03/2023	PRINTED	000912 HUCK SALT CO INC	13,468.01			
903102805	03/03/2023	PRINTED	000942 INSIGHT PUBLIC SECTOR	9,404.91			
903102806	03/03/2023	PRINTED	002496 CHRISTOPHER J BADER	9,940.00			
903102807	03/03/2023	PRINTED	005111 JOHANSSON, SUSANNE	4.14			
903102808	03/03/2023	PRINTED	001872 JOHNSON CONTROLS US HOLDI	1,390.95			
903102809	03/03/2023	PRINTED	001015 KELLER ASSOCIATES INC	2,338.75			
903102810	03/03/2023	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	10,165.00			
903102811	03/03/2023	PRINTED	001040 KNECHT, RAQUEL	381.22			
903102812	03/03/2023	PRINTED	004747 SPECIALIZED ELEVATOR SERV	4,434.79			
903102813	03/03/2023	PRINTED	001047 KOMATSU AMERICA CORP	494.19			
903102814	03/03/2023	PRINTED	001076 SHANE BELL	8,952.50			
903102815	03/03/2023	PRINTED	001094 LEGALSHIELD	427.34			
903102816	03/03/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC	1,205.00			
903102817	03/03/2023	PRINTED	004860 JACQUELINE ONG	640.00			
903102818	03/03/2023	PRINTED	001159 MARATHON STAFFING GROUP I	6,024.11			
903102819	03/03/2023	PRINTED	004696 MARIA C. DAVIS	240.00			
903102820	03/03/2023	PRINTED	004210 RANDY L ROBERTSON	1,215.00			
903102821	03/03/2023	PRINTED	001183 JOSEPH MCELLISTREM	2,450.00			
903102822	03/03/2023	PRINTED	002914 ANDRE MAILLOUX	950.00			
903102823	03/03/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	34,802.93			
903102824	03/03/2023	PRINTED	002348 MICROGENICS CORP.	15,755.19			
903102825	03/03/2023	PRINTED	002974 MIGUEL RIVERA-TORRES	2,420.00			
903102826	03/03/2023	PRINTED	999913 CALEB PRICE	179.00			
903102827	03/03/2023	PRINTED	999913 Garrett Olson	1,305.22			
903102828	03/03/2023	PRINTED	001237 MOJAVE MAILING LLC	172.50			
903102829	03/03/2023	PRINTED	001244 MONROE TRUCK EQUIPMENT IN	364.74			
903102830	03/03/2023	PRINTED	001248 MOODY'S INVESTORS SERVICE	19,500.00			
903102831	03/03/2023	PRINTED	001309 QUADIENT FINANCE USA, INC	141.47			
903102832	03/03/2023	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER	392.76			
903102833	03/03/2023	PRINTED	001321 NEVADA ASSESSOR'S ASSOCIA	400.00			
903102834	03/03/2023	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	50.00			
903102835	03/03/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR	21.75			
903102836	03/03/2023	PRINTED	001387 NEVADA STATE HEALTH LABOR	242.50			
903102837	03/03/2023	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903102838	03/03/2023	PRINTED	003256 NICHOLAS & CO., INC	5,038.33			
903102839	03/03/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE	922.50			
903102840	03/03/2023	PRINTED	001407 NORIDIAN MEDICARE JE PAR	984.21			
903102841	03/03/2023	PRINTED	001456 NV DIVISION OF HEALTH CAR	7,464.38			
903102842	03/03/2023	PRINTED	001461 NV ENERGY	3,369.78			
903102843	03/03/2023	PRINTED	001463 NV ENERGY/STREETS SUMMARY	33,738.27			
903102844	03/03/2023	PRINTED	001464 NV ENERGY/WASTE WATER SUM	64,305.24			
903102845	03/03/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	699.50			
903102846	03/03/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION	120.00			

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903102847	03/03/2023	PRINTED	002744 PACIFIC PUBLISHING COMPAN	125.88			
903102848	03/03/2023	PRINTED	001531 PARADIGM SOFTWARE	1,260.00			
903102849	03/03/2023	PRINTED	005109 PICKETT, VIVIAN	53.26			
903102850	03/03/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC	2,858.00			
903102851	03/03/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,525.35			
903102852	03/03/2023	PRINTED	001149 QUADIEN LEASING USA, INC	364.32			
903102853	03/03/2023	PRINTED	001149 QUADIEN LEASING USA, INC	1,001.05			
903102854	03/03/2023	PRINTED	001646 RAPID SPACE, LLC	4,078.50			
903102855	03/03/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC	33.99			
903102856	03/03/2023	PRINTED	001669 UBEO WEST, LLC	2,950.92			
903102857	03/03/2023	PRINTED	001681 REESE, RICHARD R.	790.00			
903102858	03/03/2023	PRINTED	999916 DELTA FIRE SYSTEMS, INC	65.00			
903102859	03/03/2023	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI	3,605.00			
903102860	03/03/2023	PRINTED	999915 ANGELICA GUTIERREZ	50.00			
903102861	03/03/2023	PRINTED	999915 GILBERT LUIS DEHART	100.00			
903102862	03/03/2023	PRINTED	999915 JESUS SANTOS	150.00			
903102863	03/03/2023	PRINTED	999915 JOSE LEON	100.00			
903102864	03/03/2023	PRINTED	999915 KENNETH IGNACIO	50.00			
903102865	03/03/2023	PRINTED	999915 MICHAEL EDWIN MOYER	1.38			
903102866	03/03/2023	PRINTED	999915 MV TRANSPORTATION	100.00			
903102867	03/03/2023	PRINTED	999915 RISE CANNABIS DISPENSARY	100.00			
903102868	03/03/2023	PRINTED	999915 RUBEN BALDERRAMA	500.00			
903102869	03/03/2023	PRINTED	999915 TONY DEAN DELLACIOPPA	98.62			
903102870	03/03/2023	PRINTED	999915 TYLER HARRINGTON	100.00			
903102871	03/03/2023	PRINTED	004398 JUSTIN SIBLEY	186.00			
903102872	03/03/2023	PRINTED	001739 RON'S REFRIGERATION INC	135.00			
903102873	03/03/2023	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC	4,007.74			
903102874	03/03/2023	PRINTED	005038 SALAI LIAN	200.00			
903102875	03/03/2023	PRINTED	001952 SANSIO, INC.	1,880.00			
903102876	03/03/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC	4,900.00			
903102877	03/03/2023	PRINTED	001828 SHRED-IT RENO	125.20			
903102878	03/03/2023	PRINTED	001904 SOUTHWEST GAS CORP	57,624.71			
903102879	03/03/2023	PRINTED	001922 STANLEY CONVERGENT SECURI	93.26			
903102880	03/03/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG	149.61			
903102881	03/03/2023	PRINTED	002607 SUN BADGE CO	164.50			
903102882	03/03/2023	PRINTED	001967 SURF THRU INC	441.00			
903102883	03/03/2023	PRINTED	004757 SWCA, INCORPORATED	3,398.75			
903102884	03/03/2023	PRINTED	002594 SWITCH, LTD	2,587.06			
903102885	03/03/2023	PRINTED	001985 DOMINIC J SPALLONE III	1,207.93			
903102886	03/03/2023	PRINTED	001989 TATRO, JOHN	1,558.75			
903102887	03/03/2023	PRINTED	002014 THOMAS PETROLEUM LLC	42,477.72			
903102888	03/03/2023	PRINTED	002536 TOTAL COURT SERVICES OF N	5,005.05			
903102889	03/03/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	19,544.80			
903102890	03/03/2023	PRINTED	004130 TRACK GROUP AMERICAS, INC	6,215.37			
903102891	03/03/2023	PRINTED	004203 TRC SOLUTIONS INC	1,095.00			
903102892	03/03/2023	PRINTED	002065 UNITED HEALTH CARE	54.97			
903102893	03/03/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903102894	03/03/2023	PRINTED	005064 SBR TECHNOLOGIES	819.75			
903102895	03/03/2023	PRINTED	002125 DEUCE NINE LLC	139.48			
903102896	03/03/2023	PRINTED	002170 MDK, LLC	164.40			
903102897	03/03/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,754.36			
903102898	03/03/2023	PRINTED	005110 WHITE, LEONA	87.66			

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
903102899	03/03/2023	PRINTED	002236 ZIONS FIRST NATIONAL BANK	600.00			
		625 CHECKS	CASH ACCOUNT TOTAL	2,701,983.51	7,089,620.06		

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
625 CHECKS	FINAL TOTAL	2,701,983.51	7,089,620.06

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9980 DIRDEP\$1

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00			
5070	BECK, LYDIA M	7407201	7200	0.00	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
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	1012011	2011	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012520	2520	100.00	0.00			
3285	CORTES, MAXINE	1014700	4700	135.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	0.00			
1662	GARDNER, JASON A	1012512	2512	5.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	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			
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00			
1474	HUNT, BRYON A	1012512	2512	20.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00			
5269	JAMES, MARVIN R	1013015	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			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	5800714	0704	30.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	50.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	500.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9980 DIRDEP\$1

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5466	PETERSON, KAILA N	1014700	4700	300.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	333.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00			
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00			
4887	RATTI, ANIL K	5012525	2525	5.00	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00			
5323	REYNOSO, JACK B	5012525	2525	600.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,650.00	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00			
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00			
5043	TOUPS, EMILY A	1010216	0216	150.00	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
RECORD COUNT: 80				TOTAL	31,608.23	0.00		

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	700.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	100.00	0.00			
3488	HERRING, ANNA C	1010500	0500	100.00	0.00			
1474	HUNT, BRYON A	1012512	2512	975.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	300.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	350.00	0.00			
RECORD COUNT: 22		TOTAL		11,079.07	0.00			

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	170.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,250.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00			
1474	HUNT, BRYON A	1012512	2512	820.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10		TOTAL		4,890.00	0.00			

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	150.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,755.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	100.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 7		TOTAL		3,816.00	0.00			

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	75.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
RECORD COUNT: 2		TOTAL		175.00	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	1012004	2004	25.00	0.00			
RECORD COUNT: 1		TOTAL		25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9986 DIRDEP\$7 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP # NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7							
EMP # NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593 GONZALES, DANIEL G	1012004	2004	6.00	0.00			
4083 LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT: 2	TOTAL		806.00	0.00			

DEDUCTION: 9990 DIRECT DEPOSIT PER 1							
EMP # NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148 ABLANG, SCOTT R	1016854	6800	1,236.12	0.00			
4548 BAILEY, RYAN R	1012512	2512	1,057.93	0.00			
5927 BAKER, RYAN W	2752505	2505	409.39	0.00			
4961 BARBER, FAITH M	2756574	6800	372.63	0.00			
5968 BUMA, RICHARD W	2752800	2800	573.75	0.00			
5196 BURR, LUCAS P	1010500	0500	419.47	0.00			
4542 BURT, CAMERON M	1012512	2512	1,869.82	0.00			
4279 COOK, CRAIG A	1012512	2512	229.87	0.00			
5714 CRUZ-FLORES, HECTOR	5603025	3025	235.76	0.00			
5712 DAWSON, CHRISTIAN D	1012014	2014	215.26	0.00			
5922 EWALD, CHRISTOPHER J	5012537	2537	182.76	0.00			
5489 FARRIS, MITCHELL D	5012525	2525	552.13	0.00			
2780 FRIEDLANDER, JEFFREY M	1012512	2512	34.81	0.00			
2396 GOMES, DANIEL A	1012012	2005	3,244.29	0.00			
2593 GONZALES, DANIEL G	1012004	2004	29.44	0.00			
2605 GONZALES, MELIAH H	1014700	4700	341.47	0.00			
5090 HUMMEL, ANDREW M	5103201	3201	2,652.96	0.00			
3646 JAMES, EDWIN D	7607050	3005	538.88	0.00			
5803 KEY, MICHAEL T	5603055	3201	198.83	0.00			
4871 LAWRENCE, ELIZABETH	2752800	2800	295.67	0.00			
1731 MAYS, BRIAN M	1012012	2005	780.71	0.00			
5501 MITCHELL, ALEXANDRIA E	1016800	6800	665.96	0.00			
5420 MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
4699 PEEK, CODY R	1012800	2800	119.55	0.00			
4778 QUEZADA, CAMERON M	2563038	3038	140.53	0.00			
5517 RICHARDS, GREGORY T	1012512	2512	1,883.46	0.00			
4915 SHAFFER, MICHAEL A	5603025	3025	269.25	0.00			
4785 SLAMON, SEAN P	1012505	2505	1,314.34	0.00			
RECORD COUNT: 28	TOTAL		20,649.55	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2							
EMP # NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279 COOK, CRAIG A	1012512	2512	3,054.05	0.00			
2780 FRIEDLANDER, JEFFREY M	1012512	2512	3,446.11	0.00			
2396 GOMES, DANIEL A	1012012	2005	572.52	0.00			
2593 GONZALES, DANIEL G	1012004	2004	2,914.36	0.00			
2605 GONZALES, MELIAH H	1014700	4700	1,935.02	0.00			
5090 HUMMEL, ANDREW M	5103201	3201	1,768.64	0.00			
3646 JAMES, EDWIN D	7607050	3005	3,951.82	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217

PAY PERIOD: 01/27/2023 TO 02/09/2023

CHECK DATE: 02/17/2023

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4871	LAWRENCE, ELIZABETH	2752800	2800	2,661.03	0.00			
4699	PEEK, CODY R	1012800	2800	2,271.46	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,264.81	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,943.01	0.00			
RECORD COUNT: 11 TOTAL				27,782.83	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	3,707.84	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,504.45	0.00			
5148	ABLANG, SCOTT R	1016854	6800	665.60	0.00			
2612	ACOSTA, SALVADOR	5800714	0704	3,673.18	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,365.08	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,624.42	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,160.34	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,618.77	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,187.94	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,182.90	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,100.54	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,025.94	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,691.07	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,830.58	0.00			
5932	ALTOM, TYLER B	1010500	0500	3,335.10	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,410.68	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,927.42	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,429.00	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,427.34	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,542.57	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,269.92	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,549.44	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,662.34	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,899.48	0.00			
5696	ARNOLD, WENDY J	1015005	5005	405.45	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,796.22	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,511.13	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,682.37	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,829.35	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	3,235.93	0.00			
2097	AUNKST, MIA G	1015055	5055	267.87	0.00			
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
5984	AYERS, EMMA M	1015055	5055	0.00	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,309.03	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,586.90	0.00			
5927	BAKER, RYAN W	2752505	2505	1,637.57	0.00			
5959	BALEY, ALLIE B	2756800	6800	1,455.94	0.00			
4134	BANISTER, ALI M	1012705	2705	4,342.78	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,606.13	0.00			
4961	BARBER, FAITH M	2756574	6800	1,117.88	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,928.42	0.00			
4579	BARNETT, KEITH A	1010710	0710	946.39	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230217 PAY PERIOD: 01/27/2023 TO 02/09/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5971	BASAK, STEPHEN W	1015055	5055	0.00	0.00			
5341	BATEMAN, DAWN E	1015057	5057	374.50	0.00			
2611	BAUER, DENISE M	1012017	2005	3,977.68	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,761.90	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,442.11	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,783.93	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,459.52	0.00			
5070	BECK, LYDIA M	7407201	7200	1,939.99	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,831.97	0.00			
5379	BENNETT, COLE G	1015055	5055	109.15	0.00			
4309	BENSON, KIRT A	1013034	3034	2,212.24	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	494.95	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,452.25	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,508.81	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,184.92	0.00			
3025	BINDLEY, BRETT J	1012014	2014	4,208.57	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,846.73	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,870.43	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.30	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	3,749.26	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,380.37	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	4,116.54	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,943.37	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,344.34	0.00			
5271	BORN, AUBREY M	1012017	2005	1,996.21	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	245.83	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,282.26	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,236.98	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,605.79	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.89	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,251.51	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	1,351.72	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,036.02	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,334.45	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,063.36	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,417.76	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	196.04	0.00			
5321	BROWN, ANDREA L	5012525	2525	2,770.11	0.00			
5783	BROWN, BARBARA G	1012004	2004	619.14	0.00			
4186	BROWN, JACK B	2563038	3038	1,639.38	0.00			
5333	BROWN, RANDALL E	1012800	2800	633.97	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,594.29	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,193.63	0.00			
5970	BRUNSON, CASSANDRA L	1014700	4700	1,367.98	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,044.67	0.00			
2948	BUENO, JASON J	1012012	2005	2,682.75	0.00			
5968	BUMA, RICHARD W	2752800	2800	1,721.25	0.00			
5397	BURKS, AMBER E	1012017	2017	1,913.59	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,738.74	0.00			

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3773	BURNHAM, TERENCE O	1012014	2005	3,021.67	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,372.54	0.00			
5196	BURR, LUCAS P	1010500	0500	1,677.88	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,450.05	0.00			
4542	BURT, CAMERON M	1012512	2512	1,869.81	0.00			
4882	BURTON, HEATH D	5012525	2525	2,858.23	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	2,989.35	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	2,043.11	0.00			
5976	CARDENAS, CINDY Y	1014700	4700	0.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,644.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,307.48	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,055.82	0.00			
2890	CARTER, JOSH J	1012014	2005	3,146.17	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,577.07	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,380.10	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,388.21	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,810.72	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,517.49	0.00			
5709	CHALK, PAUL M	1016800	6800	2,020.82	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	2,568.00	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,767.01	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,483.31	0.00			
5008	CHASE, JANET E	1015055	5055	329.82	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	2,052.97	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,513.67	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,786.73	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	2,469.47	0.00			
5933	COLEMAN, ALISON	2503040	3012	139.30	0.00			
5961	COLEMAN, AVERY A	1015057	5057	172.08	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,445.88	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,813.26	0.00			
3551	COLLIER, AARON S	5203502	3502	2,284.36	0.00			
5822	COLONICA, JOHN T	1015055	5055	337.83	0.00			
5979	CONNOLLY, DEVIN C	1012014	2014	0.00	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	633.71	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
5965	CONTRERAS, FRANCISCO J	1012800	2800	1,094.15	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,069.11	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,191.20	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,385.88	0.00			
3878	CORBIT, JUNE K	2756800	6800	999.37	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,588.56	0.00			
3285	CORTES, MAXINE	1014700	4700	4,725.75	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,800.81	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	1,848.40	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,188.14	0.00			
862	COX, GEORGE	5103201	3702	1,744.72	0.00			

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4884	COX, MICHAEL R	1012512	2525	2,870.29	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,282.90	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,048.93	0.00			
5860	CRISP, KONNOR J	1015055	5055	18.79	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	1,282.94	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	2,121.79	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	1,506.78	0.00			
4768	CUSTIS, MARK R	1015055	5055	348.48	0.00			
1301	DANEN, JASON T	5012525	2525	4,838.96	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,884.79	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,920.33	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,668.28	0.00			
5506	DAVIS, DENISE L	1010710	0710	579.53	0.00			
85	DAVIS, KURT E	1012800	2800	0.00	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,578.57	0.00			
5244	DEFALCO, RYAN B	1015060	5060	859.62	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,560.38	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,249.12	0.00			
5377	DELANEY, PAMELA A	1014700	4700	637.32	0.00			
5804	DELUCA, BREANNA	1015055	5055	98.77	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	895.74	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,747.71	0.00			
5891	DEVINE, IAN W	1010710	0710	1,594.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,323.73	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,556.76	0.00			
3791	DODGE, KELLY E	1015056	5056	77.67	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,200.05	0.00			
4159	DORAN, JOHN P	1015012	5012	1,897.43	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,275.19	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,201.73	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,128.95	0.00			
3651	DREWS, CODY J	1014700	4700	3,086.88	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	1,104.50	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,466.50	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,401.81	0.00			
5184	DUNCAN, LORI	1012505	2505	494.38	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,198.93	0.00			
5381	DURAN, JAZLYN V	1015057	5057	41.32	0.00			
5660	DURAN, TALLAN J	1015060	5060	65.56	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	2,085.62	0.00			
5075	DZYAK, JAKOB A	1012013	2005	624.32	0.00			
4761	EARP, DANIEL J	1015057	5057	3,618.19	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,850.36	0.00			
4210	EGGERT, CHERYL A	1010212	0213	4,649.22	0.00			
3130	EISNER, DAVID F	5103201	3702	2,086.80	0.00			
5565	EISSINGER, LAUREN E	1012012	2012	2,176.87	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,761.82	0.00			
3570	ENGELS, ERIC B	2563038	3038	3,737.42	0.00			
4936	ENTZ, MICHELLE R	1012705	2705	1,939.88	0.00			
4869	ESPINO, KYLE	1012012	2005	2,721.84	0.00			

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4812	ESPINOZA, RAQUEL N	1010500	0500	1,545.44	0.00			
5455	ESTES, JACOB M	5103201	3702	1,531.70	0.00			
2829	ESTES, JAMES M	5203502	3502	3,394.38	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,190.50	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,729.87	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,667.02	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	1,644.86	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	2,208.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,115.81	0.00			
4388	FELIX, RYAN J	1012705	2705	3,517.09	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,672.64	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,671.40	0.00			
511	FISCHER, CARIN	1014700	4700	3,516.29	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,480.76	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,039.45	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,307.59	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	3,160.52	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	435.52	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,101.45	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,465.19	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,513.51	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	876.59	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.33	0.00			
1507	FRY, CARL V	1012014	2005	906.05	0.00			
4623	FRYER, SHANE E	7607050	3005	1,564.90	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,415.62	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,059.68	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,634.86	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,600.28	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,033.40	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,308.75	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,583.92	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	3,684.16	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,063.24	0.00			
1662	GARDNER, JASON A	1012512	2512	2,735.11	0.00			
2372	GAULT, JASON A	1012012	2005	2,637.64	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,150.99	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,921.40	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,594.27	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,109.54	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,826.80	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,010.62	0.00			
145	GIOMI, ROBERT S	1010100	0100	757.56	0.00			
5814	GOETZ, ALLISON A	1010300	0300	216.70	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,410.70	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,591.53	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	165.94	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,467.33	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,108.21	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,433.72	0.00			
5615	GOODWIN, EMILY E	1015057	5057	45.53	0.00			

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2283	GOWER, MITCHELL A	1013904	3904	1,771.56	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,264.36	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,943.15	0.00			
4697	GREB, RYAN M	1012012	2005	3,249.80	0.00			
4154	GREEN, COLE E	1012512	2512	1,947.66	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,524.82	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,195.27	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,871.09	0.00			
3973	GREGG, ANA C	1016800	6800	1,378.20	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,805.76	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	576.79	0.00			
5502	GROTH, GARY R	2752505	2512	2,585.05	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,537.94	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,251.38	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.15	0.00			
5793	HALE, SHANE J	2752505	2530	2,296.78	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,479.88	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,214.46	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	530.56	0.00			
5543	HARE, COREY E	5203502	3502	2,015.32	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,950.11	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,696.64	0.00			
2782	HARNS, CHAD	1012512	2512	2,709.55	0.00			
5784	HARRIS, CANDICE-SEREEEN M	1015057	5057	125.65	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,751.20	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,125.07	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,753.11	0.00			
5914	HATCH, RICHARD J	1012014	2014	2,007.69	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	4,218.51	0.00			
5969	HAZELTON, MICHAEL D	1015060	5060	310.48	0.00			
226	HEATH, CATHERINE	1012004	2005	204.24	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,580.23	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,861.03	0.00			
3488	HERRING, ANNA C	1010500	0500	1,665.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	905.19	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,145.49	0.00			
5327	HICKS, EMILY E	1010500	0500	1,490.91	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,689.94	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,998.19	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,508.37	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	215.10	0.00			
5387	HILLS, KENDRA L	1016800	6800	714.62	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,002.90	0.00			
3319	HITCH, JOHN R	1012014	2005	2,415.81	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
5957	HOEN, WILLIAM S	1010213	0213	3,122.52	0.00			
262	HOGEN, RORY A	5251414	3012	688.62	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	561.30	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,701.53	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5495	HOLM, ANDREW C	5012525	2525	2,697.82	0.00			
4904	HOLT, JOY N	1016200	6200	4,446.61	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,861.03	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,001.83	0.00			
5016	HORN, TIMOTHY D	1015060	5060	831.99	0.00			
168	HORTON, CURTIS W	1010100	0100	968.29	0.00			
2298	HORTON, JESSE C	1012512	2512	2,507.49	0.00			
2152	HORTON, MICAH S	1012512	2512	6,874.09	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,838.15	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,323.18	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,660.36	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,236.96	0.00			
1474	HUNT, BRYON A	1012512	2512	1,579.85	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,530.80	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.56	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	77.62	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,450.18	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,231.43	0.00			
5801	JACKSON, TRE A	5012537	2537	490.80	0.00			
5983	JACQUES, SARAH M	1012014	2014	0.00	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,961.66	0.00			
5269	JAMES, MARVIN R	1013015	3012	1,717.96	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,415.43	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,150.83	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,340.41	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,577.28	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,280.16	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,139.93	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,301.54	0.00			
3099	JONES, DANIEL L	1012012	2005	2,901.21	0.00			
3833	JONES, DILLON C	1013904	3904	1,968.09	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,471.16	0.00			
5758	JONES, TIMOTHY K	1011425	1425	273.15	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,415.75	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,346.99	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,456.63	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	331.87	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,308.27	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,140.08	0.00			
5508	KELSEY, KAYLA M	1012017	2017	1,703.60	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,046.14	0.00			
5948	KERNS, JILL A	1012011	2011	1,698.58	0.00			
5083	KERVER, TYLER J	1015012	5012	1,433.73	0.00			
5803	KEY, MICHAEL T	5603055	3201	3,777.74	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.65	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,719.58	0.00			
5372	KINDORF, HARRY R	1015055	5055	147.61	0.00			
4522	KING, JON G	2563038	3038	1,984.92	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	488.64	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5963	KIRVIDA-MCGOWAN, SHANE P	1010705	0705	2,242.50	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,176.77	0.00			
2878	KLUG, ERIC M	1015056	5056	1,878.29	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,666.68	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,126.25	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,748.03	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,781.06	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	2,793.21	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	286.80	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,228.98	0.00			
5161	KURLAND, ANA M	1016200	6200	2,142.14	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,299.53	0.00			
350	LAAKER, JOHN J JR	2563038	3038	2,665.47	0.00			
5742	LABATE, JOHN A	2563038	3201	2,684.98	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,228.93	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,474.78	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,183.61	0.00			
4602	LAMBERT, BART A	1012800	2800	3,363.15	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,271.13	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,184.06	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,100.06	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,066.57	0.00			
5771	LARSON, DEBORAH R	1012004	2004	1,061.60	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,006.65	0.00			
5045	LAZANEO, GALIN J	2563038	3201	3,591.35	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,171.60	0.00			
5664	LEBLANC, ARENE J	1015055	5055	25.56	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,638.98	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,591.64	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,604.08	0.00			
3036	LEET, KAREN L	1013012	3012	2,826.51	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,451.04	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,292.28	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,245.32	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,431.80	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,723.94	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,194.12	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.82	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,947.15	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,537.55	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,685.54	0.00			
5471	LOWE, AARON B	1012512	2512	4,225.15	0.00			
2870	LOWE, CRAIG E	1012011	2011	5,261.77	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,692.47	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	2,461.51	0.00			
5698	LUCAS, EMMA J	1015057	5057	276.01	0.00			
5852	LUCAS, KATE E	1015057	5057	193.93	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,085.38	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,711.89	0.00			

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3549	LUTU, JAMES S	1012706	2706	1,950.24	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.67	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,642.50	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,495.17	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,596.38	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,101.45	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,013.52	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,334.64	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,967.49	0.00			
5659	MARCH, BRADEN J	1015060	5060	457.89	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,414.36	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,739.94	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,839.79	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,085.77	0.00			
5980	MARTINEZ, ANNA J	1012014	2014	0.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,052.11	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,823.63	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,684.30	0.00			
5840	MASTERS, MADISON L	1015057	5057	408.71	0.00			
5953	MATHIS, CHERIE P	1016200	6200	349.63	0.00			
5847	MATSON, MONICA N	1015057	5057	87.41	0.00			
4587	MAURER, TREY U	1015060	5060	476.64	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	4,021.58	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,510.84	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,660.31	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
3520	MCMAHON, ERIN M	1012011	2005	2,744.63	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,327.40	0.00			
4068	MEAD, GAGE M	1012012	2012	3,742.77	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,376.24	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,174.17	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,985.73	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,017.51	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,589.92	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,709.29	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.70	0.00			
5396	MESCH, TONIA L	2802020	2014	1,196.16	0.00			
5431	MESSMANN, EMILY A	1015057	5057	538.56	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,245.70	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,725.41	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,293.32	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	503.50	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,831.16	0.00			
4087	MICHAUT, DAVID M	1013012	3201	600.93	0.00			
5973	MIDDLETON, KELLY E	1014700	4700	609.51	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	2,790.67	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,685.98	0.00			
3741	MILES, SALLYANNE L	1016800	6800	617.90	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,681.11	0.00			

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4312	MILLS, ALANA N	1010705	0705	2,025.42	0.00			
5576	MILLS, HOPE M	1010212	0212	1,175.19	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	998.94	0.00			
5924	MOHR, DAVID A	1010300	0300	327.78	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,107.48	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,694.63	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,714.43	0.00			
4702	MOORE, CORY M	5603025	3025	2,333.58	0.00			
3443	MOORE, JASON	2563038	3038	2,562.36	0.00			
5290	MOORE, MONICA R	1015055	5055	243.43	0.00			
5668	MOORE, ROD T	1010500	0500	688.85	0.00			
5773	MORA, OMAR	1015012	5012	1,161.19	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,726.53	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,132.51	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,536.00	0.00			
5209	MORGAN, WALKER D	1015055	5055	305.64	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,724.23	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	814.47	0.00			
5960	MORRIS, BROOKE R	1012706	2706	1,720.07	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,277.27	0.00			
5967	MORRIS, MARLA L	1012005	2005	809.92	0.00			
5855	MORWAY, LEIF E	1015055	5055	105.66	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,389.60	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,087.40	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,878.25	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,926.50	0.00			
5145	MURRAY, RAY D	5103201	3201	1,613.08	0.00			
4103	MURRY, KEVIN R	1012011	2011	3,129.45	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,933.86	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,418.65	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,267.17	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,917.28	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,082.28	0.00			
409	NEEP, REBECCA J	1012005	2005	1,653.74	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,540.26	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	95.60	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,592.17	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,468.39	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	319.71	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,181.69	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,576.10	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,589.90	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,422.77	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,642.59	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,464.25	0.00			
5573	OKUMA, BRANDON W	1012512	2512	2,088.61	0.00			
4340	OLSON, JASON L	1012011	2005	2,667.54	0.00			
5492	OLSON, KYLE T	5012525	2525	2,744.62	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,146.88	0.00			
5481	OLVERA, CHELSEA	1015057	5057	385.60	0.00			

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4747	ORAVETZ, LEE M	1016854	6800	2,087.66	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,605.93	0.00			
5635	ORVALD, OWEN L	1015055	5055	176.45	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,828.33	0.00			
4766	OTTO, CASEY G	1012005	2005	2,428.99	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,707.73	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,396.05	0.00			
5140	PACHECO, CESAR R	1012012	2005	1,698.88	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,441.93	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,454.44	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	321.32	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,715.98	0.00			
3457	PECK, KENNETH S	5103201	3201	2,256.01	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	404.99	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,147.85	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,682.49	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	23.16	0.00			
4974	PETERSON, CASEY C	1012706	2706	890.66	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,014.28	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,434.48	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,281.76	0.00			
5466	PETERSON, KAILA N	1014700	4700	499.34	0.00			
3927	PETRI, TONYA J	1013012	3012	1,613.31	0.00			
3076	PETTY, CORY E	1012512	2512	2,138.67	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,217.67	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,283.17	0.00			
4444	PICKEL, LANE A	5203502	3502	1,701.36	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,911.78	0.00			
3834	PIER, CAMERON M	5103201	3702	2,346.54	0.00			
485	PIROZZI, VINCENT G	1012005	2005	792.21	0.00			
1104	PLATT, JOHN F	1013012	3012	2,235.78	0.00			
4616	PONCE, ALONDRA C	1012800	2800	1,068.85	0.00			
189	POPE, RICHARD D	1012012	2005	2,607.14	0.00			
5655	PORRAS, JASON M	1012705	2705	2,872.40	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,373.77	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,626.98	0.00			
5977	POWELL, KATHERINE E	1010300	0300	0.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,111.27	0.00			
5834	PRICE, CALEB J	5203502	3502	1,418.84	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.44	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,689.29	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.61	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,800.97	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,802.49	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,475.57	0.00			
5936	PULLEN, HAILEY R	1010300	0300	586.17	0.00			
2255	PULLEN, JEFF J	1012012	2005	2,894.54	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,963.02	0.00			

City of Carson City

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

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5041	QUAGLIERI, EDMUND P	5203502	3502	4,066.36	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,051.10	0.00			
5720	RAISOR, KELLY J	2086550	6800	651.08	0.00			
5962	RAMIREZ, JOANNA A	1012017	2017	0.00	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,035.09	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,107.93	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,483.33	0.00			
4887	RATTI, ANIL K	5012525	2525	2,183.05	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	1,871.03	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,205.42	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,194.79	0.00			
4535	REECE, DANIEL J	2752005	2011	2,542.47	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,644.17	0.00			
5982	REECE, WILLIAM G	1012017	2017	0.00	0.00			
2808	REED, RONALD J	1013034	3034	3,015.55	0.00			
5116	REESE, TODD E	1010500	0500	2,222.05	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,426.58	0.00			
3410	REID, JERAD M	5203502	3502	1,607.86	0.00			
5790	REID, KALEB J	1013034	3034	1,313.84	0.00			
5069	RENDINELLI, MARK A	5103201	3201	983.48	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.78	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,648.95	0.00			
5406	REW, DENNIS J	5103201	3702	1,585.35	0.00			
3831	REYNA, KELLY J	5203502	3502	2,839.89	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,181.77	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,212.07	0.00			
1796	RHINES, RUTH	1012005	2005	2,894.89	0.00			
5692	RICE, ANDREW W	1010710	0710	3,681.27	0.00			
5909	RICE, CECILIA B	1011425	1425	1,453.12	0.00			
5473	RICE, RANDALL C	1013012	3012	2,883.62	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	46.66	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	209.27	0.00			
5972	RICHARDSON, ELISSA J	1015055	5055	0.00	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,667.19	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,897.31	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,027.98	0.00			
4776	RIOUX, CARI C	2756800	6800	1,870.94	0.00			
5846	RISI, EVAN J	1015060	5060	125.65	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,546.82	0.00			
5778	ROBBINS, PARIS L	1015055	5055	210.87	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,292.62	0.00			
5950	ROBERTS, TARYN R	1013015	3012	919.85	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,450.39	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,855.78	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,761.24	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,891.48	0.00			
4576	ROBISON, DEBRA J	1016566	6800	510.99	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.46	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	878.61	0.00			
5952	ROGERS, CONNOR J	1015060	5060	60.09	0.00			
5798	ROGERS, GREGORY L	1015055	5055	51.03	0.00			

City of Carson City

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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5504	ROSAS, HESED S	1016800	6800	1,178.57	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	397.88	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,936.42	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,156.83	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	239.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,697.11	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	311.82	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,870.53	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,955.03	0.00			
4953	RYAN, PETER J	1012512	2512	2,302.18	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,412.00	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,372.28	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,772.12	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,557.60	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,476.51	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	568.60	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,331.27	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,304.00	0.00			
5876	SANNES, AUSTIN E	1013034	3034	1,376.07	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,131.39	0.00			
5913	SATTTLER, DANIELLE M	1015012	5012	1,678.31	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,729.91	0.00			
5934	SAWKO, ELI M	5203502	3502	1,413.14	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,630.27	0.00			
75	SAYLO, RAYMONT C	1012004	2005	193.48	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	130.68	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	2,008.80	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,649.15	0.00			
5412	SCHILLER, LINDA C	1012013	2013	605.48	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	127.17	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	914.06	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	205.52	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,531.25	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,545.36	0.00			
3048	SCHUELLER, LORA M	1010300	0300	319.58	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,786.21	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,677.65	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,576.54	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,017.94	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,875.65	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,225.07	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,423.20	0.00			
4035	SHINE, NOLAN J	1012512	2512	194.80	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,078.13	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,372.51	0.00			
5956	SIMMONS, EVA M	1010701	0701	1,533.94	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,205.44	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,537.20	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5835	SINGLETON, AMANDA N	1013012	3012	890.90	0.00			
4509	SMITH, KYLE A	1012014	2005	2,797.51	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,923.35	0.00			
5194	SMITH, PETER W	1010500	0500	3,285.69	0.00			
5721	SMITH, RANDY J	1010710	0710	2,685.48	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,284.18	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,905.94	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	157.16	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
5725	SOUZA, MARY E	1010217	0217	673.85	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,523.46	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,017.67	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,151.57	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,675.35	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,882.75	0.00			
4311	STONE, JONATHAN M	1012011	2011	2,906.92	0.00			
5585	STONE, MARLINA M	1012800	2800	4,274.94	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,652.38	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,232.33	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,853.88	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,034.21	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,365.95	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,418.41	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,412.91	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,699.20	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,486.90	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,669.41	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,384.24	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,795.13	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,631.17	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	2,950.63	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,315.34	0.00			
1551	TORRES, BRENDA L	1014700	4700	790.44	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,708.88	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,043.62	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,245.78	0.00			
5469	TRAPP, NATHAN P	1012012	2012	2,242.05	0.00			
5115	TREMAINE, TY W	1012512	2512	2,090.56	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,282.20	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	3,071.69	0.00			
2291	TROTTER, JOE C	1012011	2011	2,607.72	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,561.76	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,996.32	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,715.32	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	389.08	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,620.98	0.00			
4659	URBAN, ANDREA C	1015055	5055	546.46	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,458.26	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	980.59	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5130	VANBEUGE, BRENDON D	1012014	2005	1,150.96	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,156.05	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,200.25	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,044.61	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,735.78	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,288.13	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,268.58	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,086.36	0.00			
5770	WALKER, TYLER C	1015012	5012	1,136.34	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	4,120.00	0.00			
5929	WALL, TANNER J	2752505	2505	2,452.86	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,535.70	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,383.29	0.00			
5955	WALTON, PEYTON M	1015054	5054	614.32	0.00			
5964	WANDLER, BRANDON D	1013904	3904	1,652.07	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,902.03	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,813.11	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,852.47	0.00			
5067	WASS, GRANT H	1015056	5056	419.49	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,508.93	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,786.23	0.00			
5884	WEDDELL, JAMES H	1015059	5059	122.91	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,512.86	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,291.21	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,167.66	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.53	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,164.91	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,516.35	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,461.85	0.00			
4519	WHITE, HANS H	2563038	3201	2,391.84	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,476.21	0.00			
5522	WHITE, MAURICE E	1010100	0100	547.25	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,694.66	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,250.38	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,250.05	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,723.62	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,632.54	0.00			
5975	WILKINSON, NICHOLAS E	2756800	6800	0.00	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,513.90	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	1,066.86	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	628.40	0.00			
5411	WILSON, HALEY M	1016200	6200	1,424.68	0.00			
4971	WISE, ALLEN W	1015056	5056	557.91	0.00			
3032	WISE, URIAH V	5203502	3502	2,520.20	0.00			
5538	WITTER, SCOTT M	5203502	3502	2,476.56	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	2,124.27	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,462.74	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,112.54	0.00			

City of Carson City

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LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.29	0.00			
623	YANG, WENDY E	1014700	4700	2,875.19	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,474.50	0.00			
5684	YOST, JANELLE L	1010500	0500	277.78	0.00			
4601	YU, JENG DAW	1010500	0500	5,559.61	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,118.57	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 777		TOTAL		1,535,040.19	0.00			
GRAND TOTAL				1,635,871.87	0.00			

** END OF REPORT - Generated by Amanda FencI **

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230217

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EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5977	POWELL, KATHERINE E.	CK	812.76	000002175	02/17/2023	
5903	CHILDERS, SAVANNAH M	CK	547.87	000002176	02/17/2023	
5361	DAVIS, MARIAH M.	CK	241.36	000002177	02/17/2023	
5979	CONNOLLY, DEVIN C.	CK	937.44	000002178	02/17/2023	
5983	JACQUES, SARAH M.	CK	955.61	000002179	02/17/2023	
5980	MARTINEZ, ANNA J.	CK	1,059.95	000002180	02/17/2023	
5981	GARCIA, ALEXANDRA M.	CK	836.89	000002181	02/17/2023	
5962	RAMIREZ, JOANNA A.	CK	458.89	000002182	02/17/2023	
5982	REECE, WILLIAM G.	CK	931.09	000002183	02/17/2023	
3777	LEWIS, JOHN W.	CK	504.78	000002184	02/17/2023	
5799	WALLS, COREY J.	CK	1,706.93	000002185	02/17/2023	
5976	CARDENAS, CINDY Y.	CK	1,419.70	000002186	02/17/2023	
5984	AYERS, EMMA M.	CK	210.32	000002187	02/17/2023	
5971	BASAK, STEPHEN W.	CK	100.74	000002188	02/17/2023	
5865	GAGEN, LEO S.	CK	160.50	000002189	02/17/2023	
5774	GOSSELIN, TODD A.	CK	145.42	000002190	02/17/2023	
5662	MUNOZ, BRENDIN C.	CK	140.51	000002191	02/17/2023	
5263	POOR, ANNEISE J.	CK	337.61	000002192	02/17/2023	
5972	RICHARDSON, ELISSA J	CK	109.26	000002193	02/17/2023	
5652	SERVICE, LORRELL S.	CK	178.42	000002194	02/17/2023	
5899	SHIM, AUSTIN	CK	80.85	000002195	02/17/2023	
5667	TORRES-CRUZ, ANTON H	CK	201.04	000002196	02/17/2023	
5839	DAVIS, LAUREN R.	CK	131.11	000002197	02/17/2023	
5935	DOPP, MARINA A.	CK	157.33	000002198	02/17/2023	
5753	ENGELS, LONDYN L.	CK	279.65	000002199	02/17/2023	
5843	HOULE, EMILY K.	CK	139.30	000002200	02/17/2023	
5910	LEAZER, MACKENZIE J.	CK	152.96	000002201	02/17/2023	
5974	HAZELTON, JULIAN	CK	245.83	000002202	02/17/2023	
5951	LOCATELLI, ELIJAH W.	CK	152.96	000002203	02/17/2023	
3452	LOZANO-HERNANDEZ, DE	CK	139.30	000002204	02/17/2023	
5975	WILKINSON, NICHOLAS	CK	1,735.86	000002205	02/17/2023	

31 ** TOTAL CHECK(S) 15,212.24

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303

PAY PERIOD: 02/10/2023 TO 02/23/2023

CHECK DATE: 03/03/2023

DEDUCTION: 9980 DIRDEP\$1

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	100.00	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	100.00	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	5.00	0.00			
5070	BECK, LYDIA M	7407201	7200	300.00	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	1.23	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
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	1012011	2011	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012520	2520	100.00	0.00			
3285	CORTES, MAXINE	1014700	4700	135.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	0.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	0.00			
1662	GARDNER, JASON A	1012512	2512	5.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	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			
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00			
1474	HUNT, BRYON A	1012512	2512	20.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00			
5269	JAMES, MARVIN R	1013015	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			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	5800714	0704	30.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	50.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			
5998	OSANO, NICOLAS D	1015055	5055	0.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	500.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	300.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	333.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00			
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00			
4887	RATTI, ANIL K	5012525	2525	5.00	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,050.00	0.00			
5323	REYNOSO, JACK B	5012525	2525	600.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	5.00	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,650.00	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	450.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	20.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	450.00	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	500.00	0.00			
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00			
5043	TOUPS, EMILY A	1010216	0216	150.00	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
RECORD COUNT: 82 TOTAL				31,908.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5070	BECK, LYDIA M	7407201	7200	0.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	700.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	100.00	0.00			
3488	HERRING, ANNA C	1010500	0500	100.00	0.00			
1474	HUNT, BRYON A	1012512	2512	975.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	300.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9981 DIRDEP\$2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	350.00	0.00			
RECORD COUNT: 23				TOTAL	11,079.07	0.00		

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	170.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,250.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00			
1474	HUNT, BRYON A	1012512	2512	820.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10				TOTAL	4,890.00	0.00		

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	150.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,755.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	100.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 7				TOTAL	3,816.00	0.00		

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	75.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	0.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
RECORD COUNT: 3				TOTAL	175.00	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	1012004	2004	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT: 1		TOTAL		25.00	0.00			
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT: 2		TOTAL		806.00	0.00			
DEDUCTION: 9990 DIRECT DEPOSIT PER 1								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,248.56	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,121.35	0.00			
5927	BAKER, RYAN W	2752505	2505	346.91	0.00			
4961	BARBER, FAITH M	2756574	6800	395.93	0.00			
5968	BUMA, RICHARD W	2752800	2800	470.25	0.00			
5196	BURR, LUCAS P	1010500	0500	431.72	0.00			
4542	BURT, CAMERON M	1012512	2512	1,380.76	0.00			
4279	COOK, CRAIG A	1012512	2512	219.24	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	189.81	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	215.26	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	575.12	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	34.81	0.00			
2396	GOMES, DANIEL A	1012012	2005	2,982.47	0.00			
2593	GONZALES, DANIEL G	1012004	2004	29.44	0.00			
2605	GONZALES, MELIAH H	1014700	4700	341.37	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,699.93	0.00			
3646	JAMES, EDWIN D	7607050	3005	538.88	0.00			
5803	KEY, MICHAEL T	5603055	3201	189.60	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,054.21	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	665.96	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
4699	PEEK, CODY R	1012800	2800	119.55	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	140.54	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,883.46	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	276.17	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,329.65	0.00			
RECORD COUNT: 26		TOTAL		19,665.46	0.00			
DEDUCTION: 9991 DIRECT DEPOSIT PER 2								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	2,912.82	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,446.11	0.00			
2396	GOMES, DANIEL A	1012012	2005	526.32	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,914.36	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,934.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,799.95	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3646	JAMES, EDWIN D	7607050	3005	3,951.82	0.00			
4699	PEEK, CODY R	1012800	2800	2,271.46	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,264.81	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,988.94	0.00			
RECORD COUNT: 10 TOTAL				25,011.04	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	3,769.08	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,564.09	0.00			
5148	ABLANG, SCOTT R	1016854	6800	672.30	0.00			
2612	ACOSTA, SALVADOR	5800714	0704	3,673.18	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,365.08	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,624.42	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,111.82	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,688.01	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,737.57	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,252.14	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,169.78	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,042.97	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,703.46	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,849.72	0.00			
5932	ALTOM, TYLER B	1010500	0500	1,390.36	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,430.77	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,246.34	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,519.87	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,427.34	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,685.01	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,687.23	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,815.64	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,020.28	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,960.72	0.00			
5696	ARNOLD, WENDY J	1015005	5005	577.16	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,857.46	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,883.95	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,747.31	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,984.45	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	3,973.34	0.00			
2097	AUNKST, MIA G	1015055	5055	384.86	0.00			
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
5984	AYERS, EMMA M	1015055	5055	107.84	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,378.27	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,682.02	0.00			
5927	BAKER, RYAN W	2752505	2505	1,387.62	0.00			
5959	BALEY, ALLIE B	2756800	6800	1,455.94	0.00			
4134	BANISTER, ALI M	1012705	2705	4,402.42	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,545.38	0.00			
4961	BARBER, FAITH M	2756574	6800	1,187.77	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,403.76	0.00			
4579	BARNETT, KEITH A	1010710	0710	722.14	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 03/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5341	BATEMAN, DAWN E	1015057	5057	411.62	0.00			
2611	BAUER, DENISE M	1012017	2005	4,993.83	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,831.14	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,503.35	0.00			
5671	BAXTER, GARRET R	2563038	3038	2,002.88	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,520.76	0.00			
5070	BECK, LYDIA M	7407201	7200	1,701.23	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,893.21	0.00			
5810	BENSON, JAMES F	1012515	2515	102.43	0.00			
4309	BENSON, KIRT A	1013034	3034	2,212.24	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	309.34	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,513.49	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,877.09	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,539.50	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,179.65	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,723.31	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,348.10	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.31	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	4,008.89	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,504.47	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,468.27	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,088.97	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,016.10	0.00			
5271	BORN, AUBREY M	1012017	2005	2,208.64	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	264.95	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,356.49	0.00			
4779	BOYER, LYNDSY J	2545047	5047	2,298.22	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,101.49	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.90	0.00			
5987	BRAMBILA, JULIO	1012017	2017	0.00	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,311.15	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	568.43	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,105.26	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,564.90	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,079.97	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,670.27	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	570.36	0.00			
5321	BROWN, ANDREA L	5012525	2525	2,770.12	0.00			
5783	BROWN, BARBARA G	1012004	2004	610.03	0.00			
4186	BROWN, JACK B	2563038	3038	2,156.61	0.00			
5333	BROWN, RANDALL E	1012800	2800	1,016.65	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,849.08	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,254.87	0.00			
4799	BRUNO, JOE A	1012004	2005	72.84	0.00			
5970	BRUNSON, CASSANDRA L	1014700	4700	1,499.43	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,138.80	0.00			
2948	BUENO, JASON J	1012012	2005	2,682.75	0.00			
5968	BUMA, RICHARD W	2752800	2800	1,410.75	0.00			
5397	BURKS, AMBER E	1012017	2017	1,958.60	0.00			

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4924	BURNHAM, JOHN R	1015012	5012	1,876.53	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	2,925.84	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,372.54	0.00			
5196	BURR, LUCAS P	1010500	0500	1,726.87	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,450.06	0.00			
4542	BURT, CAMERON M	1012512	2512	1,380.76	0.00			
4882	BURTON, HEATH D	5012525	2525	2,718.23	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,050.59	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	2,054.34	0.00			
5976	CARDENAS, CINDY Y	1014700	4700	1,419.70	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,644.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,332.46	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,203.13	0.00			
2890	CARTER, JOSH J	1012014	2005	3,489.24	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,903.27	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,160.09	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,429.40	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,950.24	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,415.49	0.00			
5709	CHALK, PAUL M	1016800	6800	2,044.80	0.00			
5448	CHANEY, DANIEL S	1012515	2515	96.52	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	2,321.62	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,764.26	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,544.55	0.00			
5008	CHASE, JANET E	1015055	5055	276.17	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,884.96	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,513.67	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,596.35	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	2,172.02	0.00			
5933	COLEMAN, ALISON	2503040	3012	46.43	0.00			
5961	COLEMAN, AVERY A	1015057	5057	215.78	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,561.02	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,810.02	0.00			
3551	COLLIER, AARON S	5203502	3502	3,663.97	0.00			
5822	COLONICA, JOHN T	1015055	5055	294.13	0.00			
5979	CONNOLLY, DEVIN C	1012014	2014	1,906.35	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	316.85	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
5965	CONTRERAS, FRANCISCO J	1012800	2800	1,079.75	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,135.84	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,191.20	0.00			
4606	COOPER, LAURA K	2756800	6800	406.28	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,385.88	0.00			
3878	CORBIT, JUNE K	2756800	6800	532.82	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,527.32	0.00			
3285	CORTES, MAXINE	1014700	4700	5,316.44	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,909.85	0.00			

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5402	COSSEL, CASSANDRA N	1012017	2017	1,997.14	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,249.38	0.00			
862	COX, GEORGE	5103201	3702	1,731.38	0.00			
4884	COX, MICHAEL R	1012512	2525	2,870.29	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,344.14	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,211.22	0.00			
5860	CRISP, KONNOR J	1015055	5055	258.95	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	1,394.59	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,708.27	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	1,487.07	0.00			
4768	CUSTIS, MARK R	1015055	5055	142.47	0.00			
1301	DANEN, JASON T	5012525	2525	4,838.96	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,946.03	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,981.57	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,614.28	0.00			
5506	DAVIS, DENISE L	1010710	0710	441.13	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,578.57	0.00			
5244	DEFALCO, RYAN B	1015060	5060	768.22	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,576.29	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,319.96	0.00			
5377	DELANEY, PAMELA A	1014700	4700	609.51	0.00			
5804	DELUCA, BREANNA	1015055	5055	49.17	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	638.55	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,733.06	0.00			
5891	DEVINE, IAN W	1010710	0710	1,594.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,323.73	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,599.03	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,950.11	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,200.05	0.00			
4159	DORAN, JOHN P	1015012	5012	1,855.60	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,412.98	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,352.85	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,190.19	0.00			
3651	DREWS, CODY J	1014700	4700	3,148.12	0.00			
944	DUEÑAS, CLAUDIA R	1012800	2800	764.82	0.00			
4873	DUEÑAS-ESTRELLA, ISRAEL	1015012	5012	1,535.73	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,473.35	0.00			
5184	DUNCAN, LORI	1012505	2505	467.33	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,247.32	0.00			
5660	DURAN, TALLAN J	1015060	5060	32.78	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	2,377.42	0.00			
5075	DZYAK, JAKOB A	1012013	2005	560.07	0.00			
4761	EARP, DANIEL J	1015057	5057	3,687.43	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,911.60	0.00			
3130	EISNER, DAVID F	5103201	3702	1,708.18	0.00			
5565	EISSINGER, LAUREN E	1012012	2012	2,303.29	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,842.20	0.00			
4936	ENTZ, MICHELLE R	1012705	2705	1,939.88	0.00			
4869	ESPINO, KYLE	1012012	2005	3,367.45	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,683.37	0.00			
5455	ESTES, JACOB M	5103201	3702	2,248.83	0.00			

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2829	ESTES, JAMES M	5203502	3502	2,022.10	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,619.59	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,969.65	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,736.26	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	2,300.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,112.66	0.00			
4388	FELIX, RYAN J	1012705	2705	2,958.70	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,672.64	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,805.59	0.00			
511	FISCHER, CARIN	1014700	4700	3,585.53	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,618.55	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,289.26	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,255.54	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	3,142.47	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	366.06	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,266.66	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,543.95	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,582.75	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	696.63	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.82	0.00			
1507	FRY, CARL V	1012014	2005	954.60	0.00			
4623	FRYER, SHANE E	7607050	3005	1,873.82	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,415.62	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,059.68	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,696.08	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,669.50	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,093.04	0.00			
5981	GARCIA, ALEXANDRA M	1012017	2017	0.00	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,568.69	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,384.25	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	4,134.40	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,953.42	0.00			
1662	GARDNER, JASON A	1012512	2512	3,041.53	0.00			
2372	GAULT, JASON A	1012012	2005	2,507.55	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,342.89	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,942.94	0.00			
5989	GBENJO, OLUWAFEMI O	1016574	6574	0.00	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,276.04	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,109.53	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,547.54	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,079.86	0.00			
145	GIOMI, ROBERT S	1010100	0100	757.56	0.00			
5814	GOETZ, ALLISON A	1010300	0300	226.26	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,347.53	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,810.06	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	79.90	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,536.57	0.00			
3973	GONZALEZ, ANA C	1016800	6800	1,399.83	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,108.21	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,433.72	0.00			
2283	GOWER, MITCHELL A	1013904	3904	2,121.05	0.00			

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4749	GRANATA, LIZZETH	1012011	2011	2,264.36	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	7,400.26	0.00			
4697	GREB, RYAN M	1012012	2005	2,959.51	0.00			
4154	GREEN, COLE E	1012512	2512	2,403.73	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,225.59	0.00			
5516	GREEN, KENNETH C	2752505	2545	2,605.35	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,871.09	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,793.64	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	451.61	0.00			
5502	GROTH, GARY R	2752505	2512	2,585.05	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,616.22	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,312.62	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
5901	HAGGARD, JOHN B	2802020	2014	614.58	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.19	0.00			
5793	HALE, SHANE J	2752505	2530	2,197.62	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	2,051.74	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,214.46	0.00			
5592	HARDIMAN, ATHENA D	5251414	1425	530.56	0.00			
5543	HARE, COREY E	5203502	3502	1,623.76	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,950.11	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,743.14	0.00			
2782	HARNS, CHAD	1012512	2512	2,709.55	0.00			
5784	HARRIS, CANDICE-SEREEEN M	1015057	5057	157.06	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,531.34	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,056.39	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,753.12	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,793.45	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,530.68	0.00			
226	HEATH, CATHERINE	1012004	2005	56.90	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,478.34	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,899.30	0.00			
3488	HERRING, ANNA C	1010500	0500	1,615.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	67.53	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,269.02	0.00			
5327	HICKS, EMILY E	1012800	2800	1,843.38	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,751.18	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	3,059.43	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	2,088.23	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	67.60	0.00			
5387	HILLS, KENDRA L	1016800	6800	551.43	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,041.18	0.00			
3319	HITCH, JOHN R	1012014	2005	2,846.45	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
5957	HOEN, WILLIAM S	1010213	0213	3,122.52	0.00			
262	HOGEN, RORY A	5251414	3012	668.24	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,333.54	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	480.14	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,701.55	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,697.82	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4904	HOLT, JOY N	1016200	6200	4,506.25	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,288.55	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,927.54	0.00			
5016	HORN, TIMOTHY D	1015060	5060	559.05	0.00			
168	HORTON, CURTIS W	1010100	0100	1,046.98	0.00			
2298	HORTON, JESSE C	1012512	2512	3,099.21	0.00			
2152	HORTON, MICAH S	1012512	2512	5,238.45	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,859.78	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,308.83	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,755.53	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,088.39	0.00			
1474	HUNT, BRYON A	1012512	2512	1,689.55	0.00			
4437	INMAN, BRETDA D	1016800	6800	2,600.04	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.56	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,530.55	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,921.06	0.00			
5801	JACKSON, TRE A	5012537	2537	452.31	0.00			
5983	JACQUES, SARAH M	1012014	2014	1,971.22	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,075.92	0.00			
5269	JAMES, MARVIN R	1013015	3012	1,737.09	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,415.43	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,150.83	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	88.21	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,340.41	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,638.52	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,341.40	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,393.17	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,694.74	0.00			
3099	JONES, DANIEL L	1012012	2005	3,255.05	0.00			
3833	JONES, DILLON C	1013904	3904	2,407.22	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,731.35	0.00			
5758	JONES, TIMOTHY K	1011425	1425	236.73	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,415.75	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,408.23	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,525.87	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	322.66	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,395.61	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,979.72	0.00			
5508	KELSEY, KAYLA M	1012017	2017	1,697.22	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,040.95	0.00			
5948	KERNS, JILL A	1012011	2011	1,681.26	0.00			
5083	KERVER, TYLER J	1015012	5012	1,526.93	0.00			
5803	KEY, MICHAEL T	5603055	3201	3,602.41	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.65	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,780.82	0.00			
5372	KINDORF, HARRY R	1015055	5055	202.56	0.00			
4522	KING, JON G	2563038	3038	1,997.16	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	488.64	0.00			
5963	KIRVIDA-MCGOWAN, SHANE P	1010705	0705	2,242.50	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4418	KIZER, JESSIE C	1012017	2017	2,413.66	0.00			
2878	KLUG, ERIC M	1015056	5056	1,947.53	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,480.13	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,195.49	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,276.37	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,619.70	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,060.48	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	286.80	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,228.99	0.00			
5161	KURLAND, ANA M	1016200	6200	2,427.26	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,299.53	0.00			
350	LAAKER, JOHN J JR	2563038	3038	2,267.30	0.00			
5742	LABATE, JOHN A	2563038	3201	3,416.36	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,299.28	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,536.02	0.00			
5807	LAHAIR, KELLY J	1015012	5012	894.03	0.00			
4602	LAMBERT, BART A	1012800	2800	3,432.39	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,271.13	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,156.99	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,662.97	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,143.14	0.00			
5771	LARSON, DEBORAH R	1012004	2004	908.22	0.00			
5999	LAVELLE, EILEEN	1016574	6574	0.00	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,067.89	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,822.68	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,232.84	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,638.98	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,652.89	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,528.66	0.00			
3036	LEET, KAREN L	1013012	3012	3,009.90	0.00			
5672	LEWIS, JERRED S	2563038	3038	1,607.45	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,392.45	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,306.56	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,661.17	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	22.62	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,723.94	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	1,904.01	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.82	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,015.51	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,434.24	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,262.46	0.00			
5471	LOWE, AARON B	1012512	2512	4,286.39	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,489.79	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,872.69	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,815.77	0.00			
5698	LUCAS, EMMA J	1015057	5057	341.45	0.00			
5852	LUCAS, KATE E	1015057	5057	264.95	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,305.99	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,736.23	0.00			

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3549	LUTU, JAMES S	1012706	2706	1,960.27	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.66	0.00			
5388	MACIAS, BRANDON K	1013034	3034	2,075.01	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,521.37	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,665.62	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,101.45	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,093.89	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,334.64	0.00			
5685	MANZO, HEATHER R	1011425	1425	3,044.05	0.00			
5659	MARCH, BRADEN J	1015060	5060	282.72	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,421.92	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,214.57	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,742.08	0.00			
5994	MARTEL, SARA A	1016200	6200	0.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,730.39	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,129.05	0.00			
5980	MARTINEZ, ANNA J	1012014	2014	2,044.61	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,132.49	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,761.93	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,841.23	0.00			
5840	MASTERS, MADISON L	1015057	5057	507.05	0.00			
5953	MATHIS, CHERIE P	1016200	6200	327.78	0.00			
5847	MATSON, MONICA N	1015057	5057	79.21	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,885.13	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,949.94	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	3,037.53	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,205.37	0.00			
5995	MCQUEARY, ALEX R	2563038	3038	0.00	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,388.64	0.00			
4068	MEAD, GAGE M	1012012	2012	2,679.36	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,376.24	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,174.11	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,974.55	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,084.31	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,659.16	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,234.61	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.70	0.00			
5396	MESCH, TONIA L	2802020	2014	1,196.16	0.00			
5431	MESSMANN, EMILY A	1015057	5057	543.34	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,047.68	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,377.15	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,393.46	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	554.49	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,831.16	0.00			
4087	MICHAUT, DAVID M	1013012	3201	600.93	0.00			
5973	MIDDLETON, KELLY E	1014700	4700	609.51	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	3,127.39	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,524.67	0.00			
3741	MILES, SALLYANNE L	1016800	6800	541.15	0.00			

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2667	MILLER, THOMAS T	1014700	4700	2,681.12	0.00			
4312	MILLS, ALANA N	1010705	0705	2,130.68	0.00			
5576	MILLS, HOPE M	1010212	0212	2,291.29	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	998.94	0.00			
5924	MOHR, DAVID A	1010300	0300	393.34	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,407.41	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,694.63	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,686.35	0.00			
4702	MOORE, CORY M	5603025	3025	3,017.62	0.00			
3443	MOORE, JASON	2563038	3038	2,102.12	0.00			
5290	MOORE, MONICA R	1015055	5055	368.10	0.00			
5668	MOORE, ROD T	1010500	0500	464.92	0.00			
5773	MORA, OMAR	1015012	5012	1,157.88	0.00			
5888	MORALES, JOCELYNN	1012706	2706	3,022.32	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,201.75	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,401.24	0.00			
5209	MORGAN, WALKER D	1015055	5055	305.35	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,724.23	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	749.69	0.00			
5960	MORRIS, BROOKE R	1012706	2706	1,700.50	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,475.23	0.00			
5967	MORRIS, MARLA L	1012005	2005	227.62	0.00			
5855	MORWAY, LEIF E	1015055	5055	64.90	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,721.99	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,148.64	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,821.91	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,901.85	0.00			
5145	MURRAY, RAY D	5103201	3201	2,822.25	0.00			
4103	MURRY, KEVIN R	1012011	2011	3,042.99	0.00			
5796	MURUATO, AIDA A	1014700	4700	2,052.76	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,479.89	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,267.17	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,978.52	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,082.27	0.00			
409	NEEP, REBECCA J	1012005	2005	1,704.86	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,631.13	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	60.31	0.00			
5986	NEWMAN, CHRISTOPHER R	1012706	2706	0.00	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,592.17	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,537.63	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	349.87	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,302.65	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,645.33	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,674.30	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,388.21	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.93	0.00			
5236	O'BRIEN, JACOB S	5012537	2537	0.00	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,620.79	0.00			
5573	OKUMA, BRANDON W	1012512	2512	2,088.61	0.00			
5992	OLSON, GARRETT L	1016800	6800	0.00	0.00			

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4340	OLSON, JASON L	1012011	2005	2,456.48	0.00			
5492	OLSON, KYLE T	5012525	2525	3,125.10	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,315.07	0.00			
5481	OLVERA, CHELSEA	1015057	5057	430.21	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,109.30	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,675.17	0.00			
5635	ORVALD, OWEN L	1015055	5055	210.66	0.00			
5998	OSANO, NICOLAS D	1015055	5055	0.00	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,897.57	0.00			
4766	OTTO, CASEY G	1012005	2005	2,490.23	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,707.72	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,472.15	0.00			
5140	PACHECO, CESAR R	1012012	2005	1,953.82	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,396.28	0.00			
5997	PALATTO, DIANA L	1010500	0500	0.00	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,627.54	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	454.45	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,777.22	0.00			
3457	PECK, KENNETH S	5103201	3201	2,256.01	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	303.74	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,021.12	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,072.19	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,411.93	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,884.61	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,434.48	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,139.16	0.00			
5466	PETERSON, KAILA N	1014700	4700	499.32	0.00			
3927	PETRI, TONYA J	1013012	3012	1,613.30	0.00			
3076	PETTY, CORY E	1012512	2512	1,990.83	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,217.67	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,369.72	0.00			
4444	PICKEL, LANE A	5203502	3502	1,701.36	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,903.99	0.00			
3834	PIER, CAMERON M	5103201	3702	2,354.17	0.00			
485	PIROZZI, VINCENT G	1012005	2005	1,411.83	0.00			
1104	PLATT, JOHN F	1013012	3012	2,326.63	0.00			
4616	PONCE, ALONDRA C	1012800	2800	874.56	0.00			
189	POPE, RICHARD D	1012012	2005	3,223.80	0.00			
5655	PORRAS, JASON M	1012705	2705	2,933.64	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,382.15	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,717.86	0.00			
5977	POWELL, KATHERINE E	1010300	0300	1,557.06	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,255.88	0.00			
5834	PRICE, CALEB J	5203502	3502	1,295.77	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.45	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,640.31	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.61	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,941.45	0.00			

City of Carson City

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WARRANT: 230303 PAY PERIOD: 02/10/2023 TO 02/23/2023
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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5850	PRIMKA, NATHAN J	1012014	2014	1,802.49	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,544.81	0.00			
5936	PULLEN, HAILEY R	1010300	0300	532.64	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,195.31	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	3,118.81	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,146.74	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,016.67	0.00			
5720	RAISOR, KELLY J	2086550	6800	623.77	0.00			
5962	RAMIREZ, JOANNA A	1012017	2017	393.34	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,011.40	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,087.16	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,639.12	0.00			
4887	RATTI, ANIL K	5012525	2525	2,601.05	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	2,046.65	0.00			
5769	REDDICK, ETHAN T	2752505	2505	2,308.87	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,285.66	0.00			
4535	REECE, DANIEL J	2752005	2011	2,418.64	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,705.41	0.00			
5982	REECE, WILLIAM G	1012017	2017	1,620.56	0.00			
2808	REED, RONALD J	1013034	3034	3,084.79	0.00			
5116	REESE, TODD E	1010500	0500	2,491.37	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,852.14	0.00			
3410	REID, JERAD M	5203502	3502	1,628.94	0.00			
5790	REID, KALEB J	1013034	3034	1,322.36	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,162.30	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.77	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,710.18	0.00			
5406	REW, DENNIS J	5103201	3702	2,907.61	0.00			
3831	REYNA, KELLY J	5203502	3502	4,659.82	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,217.87	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,088.25	0.00			
1796	RHINES, RUTH	1012005	2005	2,334.17	0.00			
5692	RICE, ANDREW W	1010710	0710	3,740.91	0.00			
5909	RICE, CECILIA B	1011425	1425	1,545.10	0.00			
5473	RICE, RANDALL C	1013012	3012	2,974.50	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	209.27	0.00			
5972	RICHARDSON, ELISSA J	1015055	5055	80.19	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,180.79	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,874.68	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,810.45	0.00			
4776	RIOUX, CARI C	2756800	6800	1,907.06	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,373.45	0.00			
5778	ROBBINS, PARIS L	1015055	5055	121.50	0.00			
5405	ROBBINS, PAUL G	1012012	2012	3,046.19	0.00			
5950	ROBERTS, TARYN R	1013015	3012	911.85	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,041.41	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,601.93	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,646.25	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,957.54	0.00			
4576	ROBISON, DEBRA J	1016566	6800	2,345.90	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.45	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
5531	RODRIGUEZ, MARILU J	1016800	6800	738.56	0.00			
5820	ROEFER, FREDERICK A	2752505	2545	1,701.56	0.00			
5952	ROGERS, CONNOR J	1015060	5060	180.28	0.00			
5798	ROGERS, GREGORY L	1015055	5055	49.38	0.00			
5504	ROSAS, HESED S	1016800	6800	1,178.57	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	315.71	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,272.77	0.00			
6000	ROSENTHAL, MELISSA A	1010500	0500	0.00	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,234.53	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	162.52	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,616.00	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	42.34	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,925.31	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,516.72	0.00			
4953	RYAN, PETER J	1012512	2512	2,456.76	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,565.99	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,451.12	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,841.36	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,557.61	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,514.99	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	568.60	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,331.27	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,481.12	0.00			
5876	SANNES, AUSTIN E	1013034	3034	0.00	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,131.39	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,747.55	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,729.91	0.00			
5934	SAWKO, ELI M	5203502	3502	1,413.14	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	3,271.71	0.00			
75	SAYLO, RAYMONT C	1012004	2005	125.20	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	15.51	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	2,008.80	0.00			
5794	SCHELLHAMMER, TYLER F	2752505	2512	2,649.15	0.00			
5412	SCHILLER, LINDA C	1012013	2013	714.74	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	65.23	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	914.08	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	104.23	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	2,537.27	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,567.00	0.00			
3048	SCHUELLER, LORA M	1010300	0300	188.47	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,877.09	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,677.65	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	3,843.91	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,087.18	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,720.02	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,640.96	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,485.52	0.00			
4035	SHINE, NOLAN J	1012512	2512	941.10	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5384	SIEVERS, CAMERON H	1012017	2017	1,844.94	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,504.01	0.00			
5956	SIMMONS, EVA M	1010701	0701	1,523.50	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,285.92	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,598.44	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	2,075.02	0.00			
4509	SMITH, KYLE A	1012014	2005	2,923.39	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,923.35	0.00			
5194	SMITH, PETER W	1010500	0500	3,354.93	0.00			
5721	SMITH, RANDY J	1010710	0710	2,591.72	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,353.42	0.00			
5985	SNYDER, JACK K	1015055	5055	0.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	2,043.73	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	93.91	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
5725	SOUZA, MARY E	1010217	0217	383.40	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,123.28	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,070.70	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,127.44	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,744.59	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,951.99	0.00			
4311	STONE, JONATHAN M	1012011	2011	0.00	0.00			
5585	STONE, MARLINA M	1012800	2800	4,334.58	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,652.38	0.00			
4212	STRUBLE, ALISHA C	1015055	5055	0.00	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,312.70	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,714.30	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,093.85	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,497.19	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,479.65	0.00			
4422	SWIFT, HALEY C	1016200	6200	2,036.45	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,412.91	0.00			
3246	THICKE, MICHAEL R	5203502	3502	3,479.55	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,486.91	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,760.29	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,372.74	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	2,616.54	0.00			
5515	TIGNAC, JACOB W	2752505	2505	3,301.39	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,973.04	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,151.74	0.00			
1551	TORRES, BRENDA L	1014700	4700	357.27	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,690.06	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,229.22	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,276.27	0.00			
5469	TRAPP, NATHAN P	1012012	2012	2,091.59	0.00			
5115	TREMAINE, TY W	1012512	2512	2,108.41	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,813.37	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,008.19	0.00			
2291	TROTTER, JOE C	1012011	2011	2,579.82	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,775.12	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,261.12	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5560	TULLY, ADAM Q	1010500	0500	3,784.56	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	224.04	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,680.62	0.00			
4659	URBAN, ANDREA C	1015055	5055	459.17	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,036.74	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	1,116.92	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,250.59	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,232.75	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	2,284.75	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,096.28	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	2,736.75	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,390.11	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,973.42	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,191.21	0.00			
5770	WALKER, TYLER C	1015012	5012	1,146.69	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	4,659.21	0.00			
5929	WALL, TANNER J	2752505	2505	2,549.58	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,765.66	0.00			
5799	WALLS, COREY J	5103201	3201	0.00	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,383.29	0.00			
5955	WALTON, PEYTON M	1015054	5054	402.24	0.00			
5964	WANDLER, BRANDON D	1013904	3904	1,618.31	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,961.67	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,813.11	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,913.71	0.00			
5067	WASS, GRANT H	1015056	5056	436.35	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,317.80	0.00			
5335	WEAVER, JAKOB B	1012017	2017	2,627.68	0.00			
5884	WEDDELL, JAMES H	1015059	5059	276.57	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,545.90	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,360.45	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,236.90	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.51	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	2,363.34	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,587.20	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,513.85	0.00			
4519	WHITE, HANS H	2563038	3201	2,519.95	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,630.31	0.00			
5522	WHITE, MAURICE E	1010100	0100	633.80	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,694.66	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,097.65	0.00			
3866	WIESE, SHAWN L	5103201	3201	4,291.62	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,763.91	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,770.33	0.00			
5975	WILKINSON, NICHOLAS E	2756800	6800	1,735.86	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,575.13	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	952.25	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	555.56	0.00			
4960	WILSON, DANIELLE R	1012017	2005	538.94	0.00			

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LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5411	WILSON, HALEY M	1016200	6200	1,636.33	0.00			
4971	WISE, ALLEN W	1015056	5056	467.08	0.00			
3032	WISE, URIAH V	5203502	3502	1,758.83	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,605.74	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	2,106.90	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,523.98	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,698.23	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.31	0.00			
623	YANG, WENDY E	1014700	4700	2,875.19	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,474.50	0.00			
5684	YOST, JANELLE L	1010500	0500	638.34	0.00			
4601	YU, JENG DAW	1010500	0500	5,731.35	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,005.80	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 786		TOTAL		1,579,769.23	0.00			
GRAND TOTAL				1,677,145.03	0.00			

** END OF REPORT - Generated by Amanda FencI **

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CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230303

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EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5903	CHILDERS, SAVANNAH M	CK	547.87	000002206	03/03/2023	
5997	PALATTO, DIANA L.	CK	1,325.70	000002207	03/03/2023	
6000	ROSENTHAL, MELISSA A	CK	1,189.67	000002208	03/03/2023	
5361	DAVIS, MARIAH M.	CK	387.04	000002209	03/03/2023	
5993	SNIDER, SANDRA H.	CK	891.72	000002210	03/03/2023	
4311	STONE, JONATHAN M.	CK	2,861.38	000002211	03/03/2023	
5988	CARTER, ROSE MONIQUE	CK	1,288.90	000002212	03/03/2023	
5987	BRAMBILA, JULIO	CK	1,603.56	000002213	03/03/2023	
5981	GARCIA, ALEXANDRA M.	CK	1,604.24	000002214	03/03/2023	
5236	O'BRIEN, JACOB S.	CK	609.19	000002215	03/03/2023	
398	AIKINS, ALBERT P.	CK	72.84	000002216	03/03/2023	
5986	NEWMAN, CHRISTOPHER	CK	1,667.23	000002217	03/03/2023	
3777	LEWIS, JOHN W.	CK	812.75	000002218	03/03/2023	
5996	MERRELL, DANIEL L.	CK	327.78	000002219	03/03/2023	
5876	SANNES, AUSTIN E.	CK	1,365.64	000002220	03/03/2023	
3570	ENGELS, ERIC B.	CK	2,894.75	000002221	03/03/2023	
5995	MCQUEARY, ALEX R.	CK	1,661.00	000002222	03/03/2023	
5799	WALLS, COREY J.	CK	2,238.66	000002223	03/03/2023	
5865	GAGEN, LEO S.	CK	80.85	000002224	03/03/2023	
5774	GOSSELIN, TODD A.	CK	111.01	000002225	03/03/2023	
5662	MUNOZ, BRENDIN C.	CK	124.66	000002226	03/03/2023	
5998	OSANO, NICOLAS D.	CK	1,535.95	000002227	03/03/2023	
5263	POOR, ANNELEISE J.	CK	197.10	000002228	03/03/2023	
5652	SERVICE, LORRELL S.	CK	192.19	000002229	03/03/2023	
5899	SHIM, AUSTIN	CK	159.74	000002230	03/03/2023	
5985	SNYDER, JACK K.	CK	73.97	000002231	03/03/2023	
4212	STRUBLE, ALISHA C.	CK	63.37	000002232	03/03/2023	
5667	TORRES-CRUZ, ANTON H	CK	93.75	000002233	03/03/2023	
5839	DAVIS, LAUREN R.	CK	240.37	000002234	03/03/2023	
5935	DOPP, MARINA A.	CK	221.25	000002235	03/03/2023	
5926	ELLIS, MICHAEL J.	CK	71.02	000002236	03/03/2023	
5753	ENGELS, LONDYN L.	CK	190.53	000002237	03/03/2023	
5843	HOULE, EMILY K.	CK	169.35	000002238	03/03/2023	
5910	LEAZER, MACKENZIE J.	CK	62.82	000002239	03/03/2023	
5951	LOCATELLI, ELIJAH W.	CK	84.67	000002240	03/03/2023	
3452	LOZANO-HERNANDEZ, DE	CK	114.72	000002241	03/03/2023	
5994	MARTEL, SARA A.	CK	1,557.07	000002242	03/03/2023	
5989	GBENJO, OLUWAFEMI O.	CK	2,152.17	000002243	03/03/2023	
5999	LAVELLE, EILEEN	CK	510.99	000002244	03/03/2023	
6001	MARTIN, DANIELLE A.	CK	189.97	000002245	03/03/2023	
5992	OLSON, GARRETT L.	CK	2,242.50	000002246	03/03/2023	

41 ** TOTAL CHECK(S)

33,789.94

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