

City of Redmond  
 Payroll Check Approval Register  
 Pay period: 08/16 - 8/31  
 Check Date: 9/10/2020

Check Total:	\$ 49,622.87
Direct Deposit Total:	\$ 2,070,403.04
Wires & Electronic Funds Transfers:	\$ 1,377,787.59
Grand Total:	<u>\$ 3,497,813.50</u>

We, the undersigned Council members, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Redmond, and that we are authorized to authenticate and certify to said claim.

All Checks numbered **186410** through **186426** ,  
 Direct deposits numbered **101520** through **102232** , and  
 Electronic Fund transfers **1222** through **1226**  
 are approved for payment in the amount of **\$3,497,813.50**  
 on this **15th day of September 2020**.

**Note:**

---



---



---

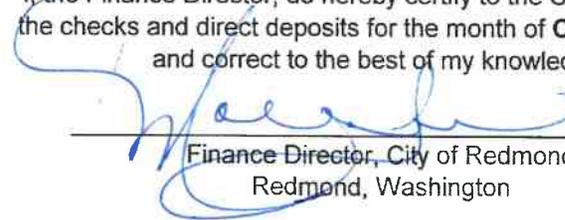


---

City of Redmond  
 Payroll Final Check List  
 Pay period: 08/16 - 8/31  
 Check Date: 9/10/2020

Total Checks and Direct deposit:	\$ 3,104,935.89
Wire Wilmington Trust RICS (MEBT):	\$ 392,877.61
Grand Total:	<u>\$ 3,497,813.50</u>

I, the Finance Director, do hereby certify to the City Council, that the checks and direct deposits for the month of **October** are true and correct to the best of my knowledge.

  
 \_\_\_\_\_  
 Finance Director, City of Redmond  
 Redmond, Washington

---



---



---



---

Payroll Final Check List  
CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101520	9/10/2020	047493	BALSER, TYLER K	0.00	2,802.19
101521	9/10/2020	047774	BIEGEL, KALLI R	0.00	2,156.96
101522	9/10/2020	047122	BIRNEY, ANGELA E ✓	0.00	4,207.28
101523	9/10/2020	046739	BREWER, JUSTIN S	0.00	2,977.28
101524	9/10/2020	002236	CORNWELL, CHIP J	0.00	2,213.00
101525	9/10/2020	047627	CROSS, CHARLIANN K	0.00	2,307.21
101526	9/10/2020	047377	DELARME, BRANT R	0.00	2,449.66
101527	9/10/2020	024749	KEOGH, TERESA R	0.00	1,676.45
101528	9/10/2020	047784	KETKALE, CHAITRALI RAJU	0.00	1,589.76
101529	9/10/2020	047292	LALOR, JACQUELINE M	0.00	3,576.23
101530	9/10/2020	047789	LYBECK, JENNY	0.00	2,512.68
101531	9/10/2020	041692	MAHER, LISAA	0.00	3,707.27
101532	9/10/2020	047314	MCKEE, SHELLY S	0.00	2,215.10
101533	9/10/2020	047362	MUELLER, REBECCA L	0.00	3,360.79
101534	9/10/2020	047770	PESHTAZ, PALWASHA A	0.00	3,704.15
101535	9/10/2020	002641	RIVKIN, NINA S ✓	0.00	4,385.39
101536	9/10/2020	002711	SMITH, JILL E	0.00	3,275.36
101537	9/10/2020	046874	SMITH, SARA L	0.00	2,133.55
101538	9/10/2020	002719	SNOW, STEFANIE H	0.00	1,243.54
101539	9/10/2020	047123	VAN RY, ANIKA C	0.00	2,440.91
101540	9/10/2020	047136	WHATTAM, MAXINE R ✓	0.00	4,661.66
101541	9/10/2020	046804	XANTHOS, CHERYL D	0.00	2,855.56
101542	9/10/2020	038392	AYERS, MICHELE R	0.00	1,912.00
101543	9/10/2020	002004	BARKER, THERESA	0.00	1,274.67
101544	9/10/2020	047761	BERENS, MARK J	0.00	2,714.75
101545	9/10/2020	047174	ELSOM, JULIANA R	0.00	3,269.38
101546	9/10/2020	047732	FRAZZINI, JEFFREY A	0.00	1,700.47
101547	9/10/2020	047658	FRELAND, BRADLEY JAY	0.00	3,808.10
101548	9/10/2020	047616	GLAGOLEVA, ALLA V	0.00	1,696.25
101549	9/10/2020	036500	HERMOSO, NIDA V	0.00	1,578.96
101550	9/10/2020	039540	HULSKAMP, GLORIA	0.00	2,427.06
101551	9/10/2020	047550	KAM, AMY	0.00	2,281.47
101552	9/10/2020	047132	KIMMEL, TRACY L	0.00	1,666.73
101553	9/10/2020	046735	MATUZOVA, EKATERINA	0.00	2,169.51
101554	9/10/2020	046303	VIOLANTE, NANCY M	0.00	138.64
101555	9/10/2020	038183	WOO, SIU FUN STEPHANIE	0.00	2,706.19
101556	9/10/2020	040623	BANSCHBACH, IRENE F	0.00	2,708.57
101557	9/10/2020	002019	FILES, MALISA W ✓	0.00	4,813.13

Payroll Final Check List  
CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101558	9/10/2020	042236	FONG, KALE	0.00	2,332.50
101559	9/10/2020	042177	MORGAN, JESSICA RUTH	0.00	1,736.84
101560	9/10/2020	002010	COCHRAN, KELLEY K	0.00	3,541.07
101561	9/10/2020	041411	EDWARDSSEN, RYAN M	0.00	3,218.11
101562	9/10/2020	044879	FLYNN, MARISSA V	0.00	2,998.81
101563	9/10/2020	047646	HONMA, DOUGLAS K	0.00	3,105.44
101564	9/10/2020	047125	NARRA, HARITHA	0.00	3,612.91
101565	9/10/2020	047631	RELLER, CHRISTINA R	0.00	2,826.63
101566	9/10/2020	002828	YEAGER, SANDRA B	0.00	2,803.72
101567	9/10/2020	047575	COMETTO, LUCAS M	0.00	2,536.44
101568	9/10/2020	047365	KERANOVA, DEBBIE K	0.00	3,245.15
101569	9/10/2020	047366	O'SULLIVAN, ADAM G	0.00	2,307.14
101570	9/10/2020	047765	STENERSON, AUDREY R	0.00	2,157.39
101571	9/10/2020	002505	MARPERT, TERENCE C	0.00	3,430.74
101572	9/10/2020	047561	BARRANS, ERIC	0.00	1,653.02
101573	9/10/2020	047760	BUDIATI SZKUTNIK, RIZKA	0.00	1,613.57
101574	9/10/2020	047254	OSKIERKO, TAMERAA	0.00	2,415.87
101575	9/10/2020	045707	UBEZZI, MARIA T	0.00	2,512.19
101576	9/10/2020	042243	BARRETT, BRIAN SAMUEL	0.00	3,404.10
101577	9/10/2020	047512	BROWN, ANGELA B	0.00	1,742.86
101578	9/10/2020	047121	CHEN, ERIC CHAO-HUEI	0.00	2,047.53
101579	9/10/2020	002220	CLANIN-SWANBERG, LINDA	0.00	1,111.65
101580	9/10/2020	002821	DELOACH, DAWN MICHELLE	0.00	2,316.81
101581	9/10/2020	002276	DUONG, TRUNG T	0.00	3,477.91
101582	9/10/2020	002331	GIESEKE, RICHARD E	0.00	4,285.10
101583	9/10/2020	036380	HAWKINS, CHRISTOPHER LANG	0.00	3,659.66
101584	9/10/2020	038207	HEAD, ALEX G	0.00	2,928.72
101585	9/10/2020	047334	HOOPER, PATRICIA J	0.00	3,656.59
101586	9/10/2020	047129	HORTON, DON J ✓ - working out of class	0.00	5,815.99
101587	9/10/2020	046949	HOWLAND, SARAH J	0.00	4,976.91
101588	9/10/2020	047357	KARLSSON, MIA M	0.00	1,700.61
101589	9/10/2020	002465	LANGTON, THOMAS F - overtime/working out of class	0.00	6,258.18
101590	9/10/2020	002492	LOWRY, SHAWN T	0.00	3,996.35
101591	9/10/2020	047213	MARSHALL, AUSTIN W	0.00	3,716.06
101592	9/10/2020	046992	MILLER, AARON C	0.00	2,606.91
101593	9/10/2020	031253	MOORHEAD, AMY JO	0.00	3,085.40
101594	9/10/2020	037028	MULLINAX, ADAM E	0.00	2,888.86
101595	9/10/2020	002567	NOBLE, STANLEY D	0.00	3,721.81

Fire



Payroll Final Check List  
CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101596	9/10/2020	046566	OLSON, JANEEN R	0.00	2,586.64
101597	9/10/2020	002646	ROBILLARD, BRIAN C	0.00	3,638.33
101598	9/10/2020	002661	SANDERSON, DON	0.00	3,056.92
101599	9/10/2020	002692	SHORT, TODD E - <i>Working out class</i>	0.00	4,517.34
101600	9/10/2020	036399	SIMON, JOHN KARL	0.00	2,488.80
101601	9/10/2020	002709	SMITH, GARY E	0.00	3,593.56
101602	9/10/2020	047519	SPICKLER, ERIC R	0.00	2,135.79
101603	9/10/2020	002775	TOLES, GEORGE N	0.00	3,395.89
101604	9/10/2020	002789	TURNER, CHARLES S	0.00	3,427.74
101605	9/10/2020	033248	WHITNEY, JAMES EDWIN	0.00	3,048.90
101606	9/10/2020	002829	YOON, BRIAN C	0.00	4,134.00
101608	9/10/2020	002831	YOST, DANAA - <i>overtime</i>	0.00	6,721.98
101607	9/10/2020	002834	ZAPFFE, CARL R	0.00	1,774.60
101609	9/10/2020	047491	AARON, JOHN-CARLOS D	0.00	2,819.54
101610	9/10/2020	002079	ALEXANDER, JASON W - <i>overtime</i>	0.00	6,319.76
101611	9/10/2020	002094	ANDERSON, TODD P - <i>overtime</i>	0.00	5,610.33
101612	9/10/2020	002163	BOYLAN, CHRISTOPHER J	0.00	3,444.76
101613	9/10/2020	047489	BUTLER, ANDREW B	0.00	3,162.98
101614	9/10/2020	047349	CLARK, RAINA O	0.00	2,589.79
101615	9/10/2020	002245	CROWE, JEFF C	0.00	3,694.79
101616	9/10/2020	002272	DUBEE, ERIC A	0.00	2,972.00
101617	9/10/2020	002275	DUNN, PATRICK K - <i>overtime</i>	0.00	5,814.23
101618	9/10/2020	046967	DYGERT, EBEN E	0.00	4,034.79
101619	9/10/2020	002284	ELERICK, JAMES H	0.00	2,205.83
101620	9/10/2020	002297	FENNELL, NATHAN R	0.00	4,140.80
101621	9/10/2020	041563	FREI, JOSHUA ADAM	0.00	3,384.66
101622	9/10/2020	002317	FREYMUTH, MARK A - <i>overtime</i>	0.00	10,095.54
101623	9/10/2020	002347	GOUDZWAARD, MICHAEL J - <i>overtime</i>	0.00	5,862.32
101624	9/10/2020	002366	HAGER, DANIEL L - <i>overtime</i>	0.00	4,603.64
101625	9/10/2020	002415	JOHANSSON, DAVID K	0.00	3,682.25
101626	9/10/2020	047718	KESSELRING, QUINN C	0.00	1,999.92
101627	9/10/2020	036439	MANCHIK, SERGEY Y	0.00	3,165.12
101628	9/10/2020	002529	MEEK, KEVIN T - <i>overtime</i>	0.00	6,206.70
101629	9/10/2020	047067	MEZZONE, CHRIS A - <i>overtime</i>	0.00	6,359.90
101630	9/10/2020	034908	MORRIS, COY MICHAEL	0.00	2,729.58
101631	9/10/2020	047352	O'CONNELL, SHANE D	0.00	2,386.75
101632	9/10/2020	002577	ODELL JR, JAMES C - <i>overtime</i>	0.00	5,464.64
101633	9/10/2020	047353	PACKARD, CAMERON R	0.00	4,094.15

*Fare*



Payroll Final Check List  
CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101634	9/10/2020	046964	PARNELL, TYLER L	0.00	2,946.90
101635	9/10/2020	038199	PEDEFERRI, AARON J	0.00	2,607.22
101636	9/10/2020	038219	PEEPLES, JOSHUA DAVID - overtime	0.00	7,199.78
101637	9/10/2020	034910	PETERSON, MATTHEW W	0.00	3,605.24
101638	9/10/2020	047071	PIERCE, BRANDON R	0.00	3,809.71
101639	9/10/2020	002612	POFF, JEFFREY R	0.00	3,172.24
101640	9/10/2020	002616	PRIEBE, WILLIAM R - overtime	0.00	4,805.38
101641	9/10/2020	034693	SCHEAFFER, DOUGLAS KENRIC	0.00	2,674.29
101642	9/10/2020	002701	SINCLAIR, RICK M - overtime	0.00	4,935.91
101643	9/10/2020	047517	STEWART, ROBERT J	0.00	3,713.63
101644	9/10/2020	047209	SWIFT, JOEL M	0.00	3,744.11
101645	9/10/2020	047074	TETERIN, ARTEM S	0.00	3,543.60
101646	9/10/2020	002763	THOMAS, SCOTT A	0.00	3,855.98
101647	9/10/2020	047355	VALENTA, JARED J	0.00	2,927.14
101648	9/10/2020	047080	VILADAS, JORDI C	0.00	3,103.34
101649	9/10/2020	047210	WALSH, DYLAN K	0.00	3,431.49
101650	9/10/2020	046842	WHITE, JOSEPH G - overtime	0.00	7,465.24
101651	9/10/2020	040528	WOODBURY, CHRISTOPHER M - overtime	0.00	8,541.04
101652	9/10/2020	002101	ASHMORE, RALPH	0.00	4,022.52
101653	9/10/2020	038201	ATKINSON, JOHN PAUL	0.00	2,919.33
101654	9/10/2020	047076	BAKKE, MICHAEL D - overtime	0.00	5,664.84
101655	9/10/2020	002150	BLACK, JACOB O - overtime	0.00	6,121.11
101656	9/10/2020	046969	BURNETT, W NATHANIEL	0.00	2,175.46
101657	9/10/2020	002187	BYRUM, DAVID K	0.00	3,361.05
101658	9/10/2020	041569	CARLSON, SCOTT ELLIOT	0.00	3,123.87
101659	9/10/2020	002204	CASSADY, DREW M	0.00	3,422.10
101660	9/10/2020	046968	CONNER, MATTHEW C - overtime	0.00	5,069.19
101661	9/10/2020	002255	DAVIS, SHARON L - overtime	0.00	4,726.18
101662	9/10/2020	047487	DEES, NICHOLAS R	0.00	3,766.67
101663	9/10/2020	047065	DOWNS, ELIZABETH S	0.00	4,389.30
101664	9/10/2020	047205	ERCHINGER, REICHL E S	0.00	3,497.91
101665	9/10/2020	047721	FOLLETT, MATTHEW R	0.00	2,058.42
101666	9/10/2020	031439	FREEMAN, CALEB D - overtime	0.00	5,023.83
101667	9/10/2020	002329	GENGO, STEVAN M	0.00	3,121.78
101668	9/10/2020	002360	GUENTHER, STEPHEN C - overtime	0.00	4,588.84
101669	9/10/2020	038211	HALLIFAX, ALISON LAUREN	0.00	2,647.26
101670	9/10/2020	042555	HARDING, NOAH S	0.00	1,965.24
101671	9/10/2020	046841	HOLTHENRICHS, JOSHUA R	0.00	3,320.15

Fire



Payroll Final Check List

CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101672	9/10/2020	034689	HOUGHTON JR, TERRANCE DALE <i>- over time</i>	0.00	5,369.19
101673	9/10/2020	002453	KNIGHT, DAVID M	0.00	3,854.90
101674	9/10/2020	046965	LANCASTER II, JERRY E	0.00	3,108.10
101675	9/10/2020	007277	LYONS, BILLY M	0.00	3,288.82
101676	9/10/2020	047484	MANNING, SUNSHINE S	0.00	3,346.37
101677	9/10/2020	002548	MULLINS, MARK L	0.00	2,995.98
101678	9/10/2020	033418	NELSON, MATTHEW L	0.00	3,315.49
101679	9/10/2020	041573	NORTON, THOMAS BENJAMIN	0.00	4,493.60
101680	9/10/2020	047244	OLSON, JEFFREY J	0.00	2,846.02
101681	9/10/2020	002583	OSBORNE, ISRAEL Z	0.00	3,206.60
101682	9/10/2020	036396	OWENS, ANTHONY MATTHEW	0.00	3,707.44
101683	9/10/2020	047208	REECE, RUSSELL J	0.00	2,917.02
101684	9/10/2020	037035	RICHARDS, JEFFREY ALAN	0.00	2,245.49
101685	9/10/2020	047211	SEEFRIED, LOREN W	0.00	2,717.93
101686	9/10/2020	002696	SIEMERS, JEFFREY W	0.00	3,215.84
101687	9/10/2020	002716	SMITH, PAUL E	0.00	2,539.84
101688	9/10/2020	047518	STEBLIY, ANDREW J	0.00	1,863.87
101689	9/10/2020	047245	STONE, JORDAN L	0.00	2,706.14
101690	9/10/2020	002740	STUBBLEFIELD, ROGER A <i>- over time</i>	0.00	6,871.06
101691	9/10/2020	047246	VOLKENING, ANDREW L	0.00	3,271.93
101692	9/10/2020	041555	WATSON, DAVID C	0.00	2,840.01
101693	9/10/2020	038217	ZELLER, ERNEST J	0.00	2,914.13
101694	9/10/2020	002085	ALSIN, DAVIN T	0.00	1,982.91
101695	9/10/2020	002090	ANDERSON, GARY D <i>- over time</i>	0.00	5,410.65
101696	9/10/2020	002103	ATKINS, MARK T	0.00	3,709.14
101697	9/10/2020	002118	BALSER, MATTHEW W	0.00	3,171.61
101698	9/10/2020	038203	BEATY, LUCAS P	0.00	4,311.81
101699	9/10/2020	038205	BYRNE, PATRICK CHARLES	0.00	2,460.83
101700	9/10/2020	041567	COBB, DAVID W	0.00	2,963.62
101701	9/10/2020	002231	CONWAY, PETER W	0.00	3,666.58
101702	9/10/2020	047073	CRONIN, BRYCE M	0.00	2,650.42
101703	9/10/2020	037024	DAVIS, MICHELLE E	0.00	3,391.64
101704	9/10/2020	047223	DECARO, ANDREA A	0.00	3,319.95
101705	9/10/2020	002260	DEFAZIO, ANDREW F <i>- over time</i>	0.00	7,370.86
101706	9/10/2020	041565	FORD, DANIEL K	0.00	4,476.90
101707	9/10/2020	047075	FULLER, ALSTON R	0.00	2,686.48
101708	9/10/2020	002321	FULLER, JEFFREY K <i>- over time</i>	0.00	5,188.73
101709	9/10/2020	047554	GORDON, NICHOLAS J	0.00	2,212.75

*Fire*



Payroll Final Check List

CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101710	9/10/2020	002395	HILL, JAMES G	0.00	3,259.03
101711	9/10/2020	047520	HOLBROOKS, NINA M	0.00	3,073.13
101712	9/10/2020	036382	HUTTON, WILLIAM T - <i>overtime</i>	0.00	5,396.54
101713	9/10/2020	002417	INGEBRIGTSON, CHRISTOPHER	0.00	3,404.10
101714	9/10/2020	047079	KENDO, BENJAMIN J	0.00	2,789.29
101715	9/10/2020	047485	KICEINA, SAMUEL D	0.00	2,391.77
101716	9/10/2020	034912	LABAY, R D	0.00	2,856.10
101717	9/10/2020	036392	MARTIN, BRYAN BENTHAM	0.00	3,093.17
101718	9/10/2020	047351	MEEHAN, MICHAEL J	0.00	2,494.29
101719	9/10/2020	002542	MORAN, JAMES C - <i>overtime</i>	0.00	4,649.40
101720	9/10/2020	037032	MORRISSON, TODD MICHAEL	0.00	3,472.87
101721	9/10/2020	002554	NAVARRO, MICHAEL G - <i>overtime</i>	0.00	6,299.01
101722	9/10/2020	002560	NEWTON, SCOTT C	0.00	4,495.09
101723	9/10/2020	002572	NORMAN, SHANNON M - <i>overtime</i>	0.00	5,781.71
101724	9/10/2020	047078	PEARSON, MITCHELL R	0.00	4,152.88
101725	9/10/2020	002627	RATCLIFF, RICHARD E - <i>overtime</i>	0.00	5,013.42
101726	9/10/2020	047719	SAWAYA, ALAINA H	0.00	1,884.12
101727	9/10/2020	046963	SCHAEFFER, JOSHUA B	0.00	3,279.84
101728	9/10/2020	002720	SOFIE, TRAVIS W	0.00	3,817.35
101729	9/10/2020	002755	TAYLOR, BRIAN S	0.00	3,072.78
101730	9/10/2020	002771	TIERRA, ALEX	0.00	2,718.65
101731	9/10/2020	002778	TOUPIN, MARC E	0.00	3,830.70
101732	9/10/2020	046840	TUPEN, COLTON J	0.00	3,087.54
101733	9/10/2020	002802	WAITE, MICHAEL P - <i>overtime</i>	0.00	6,248.77
101734	9/10/2020	046962	WEST, AUSTIN J	0.00	4,480.16
101735	9/10/2020	036401	WILLIAMS, MARK DUSTIN	0.00	3,176.66
101736	9/10/2020	046946	ASSAKER, JOHN P	0.00	2,467.95
101737	9/10/2020	047742	BRANSON, TIAH N	0.00	2,263.44
101738	9/10/2020	047165	BRUCE, NICOLE L	0.00	2,309.06
101739	9/10/2020	047457	DALY, KSENIYA M	0.00	2,897.61
101740	9/10/2020	047585	DOLQUIST, BRANDON A	0.00	2,297.08
101741	9/10/2020	047458	GRADY, MARY R	0.00	3,171.76
101742	9/10/2020	047090	HULVERSON, KRISTINA F	0.00	3,535.97
101743	9/10/2020	047128	JOHNSON, KATHY JOANNE	0.00	888.12
101744	9/10/2020	047126	LAIRD, CATHRYN M	0.00	4,179.52
101745	9/10/2020	047467	MCDONNELL, KIRSTEN J	0.00	2,463.56
101746	9/10/2020	047766	MILLER, CHARITY TRUE	0.00	3,511.07
101747	9/10/2020	047505	SMITH, LINDSAY D	0.00	1,606.97

Fire



Payroll Final Check List  
CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101748	9/10/2020	030607	TREMBLE, TERESA G	0.00	1,966.59
101749	9/10/2020	047282	AKEN, JEFFREY M	0.00	2,762.33
101750	9/10/2020	046927	BURTSCHKE, HEATHER R	0.00	2,186.09
101751	9/10/2020	047707	HITE, CARRIE	0.00	5,245.76
101752	9/10/2020	044121	HOLMES, JULIE MARIE	0.00	2,266.78
101753	9/10/2020	002713	MCGINTY, KIM L	0.00	2,463.30
101754	9/10/2020	047717	SHINODA, DENISE	0.00	2,030.55
101755	9/10/2020	043745	SPENCER, RYAN J	0.00	3,553.25
101756	9/10/2020	047601	VELASCO, LORNA A	0.00	997.15
101757	9/10/2020	047570	WEBER, CHRISTOPHER	0.00	2,334.84
101758	9/10/2020	002092	ANDERSON, SCOTT D	0.00	2,559.92
101759	9/10/2020	031012	BARTH, ANGELA LOUISE	0.00	2,200.39
101760	9/10/2020	047705	EDMUNDS, DANIELLE K	0.00	1,325.82
101761	9/10/2020	047031	HEARNE, ROBERT A	0.00	2,044.71
101762	9/10/2020	047009	HOUGHTON, KENNETH L	0.00	2,844.12
101763	9/10/2020	046956	KUHNHAUSEN, QUINN D	0.00	3,454.84
101764	9/10/2020	042634	PETERSON, MARK D	0.00	2,354.37
101765	9/10/2020	046930	SHEPHERD, TORIN E	0.00	2,108.09
101766	9/10/2020	047611	SKIPTON, HOLLY LEE ANN	0.00	3,361.03
101767	9/10/2020	047703	SWANEY, KEVIN S	0.00	2,416.63
101768	9/10/2020	002097	ANGEVINE, MARGARET E	0.00	2,846.03
101769	9/10/2020	047613	ASARO, VALERIE G	0.00	1,549.24
101770	9/10/2020	047296	BLANKENBECKLER, LUKE D	0.00	1,604.04
101771	9/10/2020	002173	BROWN, MICHAEL K	0.00	2,207.63
101772	9/10/2020	047427	CLICK, SCOTT M	0.00	1,726.50
101773	9/10/2020	046077	DAVIS, MATTHEW A	0.00	1,773.56
101774	9/10/2020	037785	JAMMERMAN, TROY SCOTT	0.00	2,483.24
101775	9/10/2020	033770	JEFFRIES, KEVIN M	0.00	2,549.76
101776	9/10/2020	002441	KENCKE, DANIEL L	0.00	3,068.22
101777	9/10/2020	046998	KLEIN, WILLIAM G	0.00	1,932.10
101778	9/10/2020	047617	KULAK, JOSEPH M	0.00	1,661.02
101779	9/10/2020	047619	LAURITZEN, ANDREW J	0.00	1,660.81
101780	9/10/2020	002484	LOESCH, SHARON D	0.00	1,965.68
101781	9/10/2020	002491	LOVITT, TINA M	0.00	2,352.87
101782	9/10/2020	002536	MINNIX, SPENCER D	0.00	2,162.84
101783	9/10/2020	044114	MISSSEL, JESSICA E	0.00	2,187.91
101784	9/10/2020	002581	O'NEAL, ERIC P	0.00	2,911.32
101785	9/10/2020	047147	POLK, MARY G	0.00	1,707.75

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101786	9/10/2020	046585	RAYNER SHEPARD, DARCEY LYNNE	0.00	2,951.58
101787	9/10/2020	047425	RED BOW, STEPHEN V	0.00	1,874.32
101788	9/10/2020	002633	REZNICK, ALAN G	0.00	2,498.67
101789	9/10/2020	037566	ROBBINS, SHARYN D	0.00	1,198.42
101790	9/10/2020	047146	RODRIGUEZ, JOSE M	0.00	1,610.62
101791	9/10/2020	047460	SCHAEFER, SANDY M	0.00	1,581.17
101792	9/10/2020	039752	SCHWEIKHARDT, ERIK P	0.00	2,219.82
101793	9/10/2020	024738	SEHNER, KEVIN M - merit bonus	0.00	4,379.68
101794	9/10/2020	046770	STACHOWIAK, MATTHEW L	0.00	1,743.24
101795	9/10/2020	039875	STORM, ANDREW HARRISON	0.00	2,103.01
101796	9/10/2020	047423	THAUVIN, PASCAL J	0.00	1,872.56
101797	9/10/2020	002776	TOLONEN, CHRISTOPHER L	0.00	2,602.79
101798	9/10/2020	002787	TUCHEK, DAVID W	0.00	3,785.49
101799	9/10/2020	047499	UNCAPHER, HEATH W	0.00	1,526.61
101800	9/10/2020	002794	VAN DE VANTER, SCOTT E - overtime/double time	0.00	4,137.43
101801	9/10/2020	039750	VILLASENOR, JOSE N	0.00	2,335.71
101802	9/10/2020	047372	BODMER, KAY A	0.00	488.35
101803	9/10/2020	002156	BOGGS, MARTY E	0.00	3,271.98
101804	9/10/2020	046987	BOUWMAN, SARA L	0.00	2,095.82
101805	9/10/2020	047545	BRITTON, AMBER J	0.00	2,558.57
101806	9/10/2020	047733	BROOKS, JULIJANA L	0.00	181.30
101807	9/10/2020	047450	CAHILL, IRENE	0.00	700.07
101808	9/10/2020	047510	CARTER, KATHLEEN M	0.00	14.69
101809	9/10/2020	047798	CARTIER, MARIKA	0.00	61.90
101810	9/10/2020	047729	DEEPAK, SAHANA	0.00	111.44
101811	9/10/2020	047592	FISHER, LIOR	0.00	247.49
101812	9/10/2020	047394	FRASER, KATHERINE M	0.00	2,727.29
101813	9/10/2020	047783	FULLWILER, STACEY	0.00	2,052.32
101814	9/10/2020	047586	GUPTIL, JEFFREY J	0.00	1,992.75
101815	9/10/2020	002365	HAGEN, JEFFREY A	0.00	3,227.35
101816	9/10/2020	046851	HALEY, LISA W	0.00	478.69
101817	9/10/2020	047745	HAMILTON, LOREEN G	0.00	2,863.66
101818	9/10/2020	047596	HEWITT, LAUREN L	0.00	111.44
101819	9/10/2020	046759	HORNER, AUSTIN R	0.00	1,893.01
101820	9/10/2020	002427	JOHNSON, LUCINDA B	0.00	2,767.41
101821	9/10/2020	047329	KATO, ERIN H	0.00	254.64
101822	9/10/2020	047277	KENNEDY, BETHANY M	0.00	3,230.19
101823	9/10/2020	047288	KIRCHOFF, JOAN A	0.00	1,532.52

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101824	9/10/2020	040756	LOCKE, MICHAEL P	0.00	2,278.82
101825	9/10/2020	047740	LOMASNEY, LANDON N	0.00	22.05
101826	9/10/2020	037275	MAYNARD, ALI MARIE	0.00	2,193.72
101827	9/10/2020	045571	MIODUSZEWSKI, QUINTEN T	0.00	1,782.68
101828	9/10/2020	047779	MORTON, SARAH M	0.00	2,410.63
101829	9/10/2020	002607	PHILLIPS, KAREN L - merit bonus	0.00	5,032.80
101830	9/10/2020	047345	PRATT, BRITTANY N	0.00	2,268.52
101831	9/10/2020	047647	SCHWARTZ, KATHERINE A	0.00	2,381.58
101832	9/10/2020	040852	SMITH, SAMANTHA ERIN	0.00	2,295.95
101833	9/10/2020	047139	SMITH, SIDNEY ELIZABETH	0.00	1,837.20
101834	9/10/2020	047375	STETSON, IOLA L	0.00	662.63
101835	9/10/2020	033911	STOTZ, TRUDY L	0.00	560.49
101836	9/10/2020	047620	ALLEN, JAIME MARIE	0.00	1,596.00
101837	9/10/2020	047063	ATWOOD, MICHAEL T	0.00	1,736.01
101838	9/10/2020	047347	AWAD, HEBATALLAH	0.00	2,865.27
101839	9/10/2020	047358	BABU, SEETHU M	0.00	2,565.34
101840	9/10/2020	002135	BEAM, CATHERINE A	0.00	1,777.48
101841	9/10/2020	046781	BENGOCHEA, TALON A - merit bonus	0.00	5,714.69
101842	9/10/2020	046676	BIEN, ALARIC	0.00	3,111.03
101843	9/10/2020	046866	BISHOP, CYNTHIA ANN	0.00	1,869.34
101844	9/10/2020	047551	BORDEAUX, DENNIS K	0.00	3,063.22
101845	9/10/2020	046978	BOTTMAN, CRAIG R	0.00	3,083.77
101846	9/10/2020	047501	BROWN, BRUCE C	0.00	2,873.23
101847	9/10/2020	032608	BUCKINGHAM, BROOKE ELAINE	0.00	3,188.91
101848	9/10/2020	002191	CAIRNS, DONALD W ✓	0.00	4,531.09
101849	9/10/2020	046608	CHAPMAN, CAROLINE K	0.00	3,680.35
101850	9/10/2020	046827	CHOW, KWAN-LEUNG ANDY	0.00	3,822.82
101851	9/10/2020	023137	CHURCHILL, JEFFREY D	0.00	3,492.50
101852	9/10/2020	047016	CRAWFORD, DUSTIN L	0.00	3,107.55
101853	9/10/2020	035145	DANE, PETER B	0.00	2,989.84
101854	9/10/2020	046728	DAUB, JODI L	0.00	2,372.07
101855	9/10/2020	002266	DIETZ, KIMBERLY S	0.00	3,345.38
101856	9/10/2020	047051	FANI, JUDITH A	0.00	2,408.56
101857	9/10/2020	047754	FREY, BECKYE	0.00	2,702.40
101858	9/10/2020	047704	FRY, PATRICK H	0.00	2,664.87
101859	9/10/2020	046807	GOUCHER, JANISE M	0.00	2,577.36
101860	9/10/2020	047587	HELLAND, CAROL V - retro	0.00	5,272.69
101861	9/10/2020	033364	HUFFMAN, ERIN MICHELLE	0.00	2,808.13

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101862	9/10/2020	037253	JODH, DEEPALI S	0.00	2,932.40
101863	9/10/2020	002426	JOHNSON, JOSEPH S	0.00	3,299.18
101864	9/10/2020	047509	KARES, ANDREA L	0.00	2,207.94
101865	9/10/2020	042879	KEELING, KIMBERLY HEATHER	0.00	2,362.51
101866	9/10/2020	047610	KEIM, ELISE K	0.00	2,198.79
101867	9/10/2020	002437	KELLEY, JAY D	0.00	3,388.34
101868	9/10/2020	047054	KIRSCHENMANN, TREVOR D	0.00	2,858.21
101869	9/10/2020	047710	KUNG, KIMBERLY J	0.00	3,155.73
101870	9/10/2020	047697	KUTZMARK, TAMMY M	0.00	2,731.88
101871	9/10/2020	046886	LARSON, MARC A	0.00	2,761.56
101872	9/10/2020	047092	LEE, DAVID B	0.00	3,221.93
101873	9/10/2020	002471	LEE, GARY Y	0.00	2,934.42
101874	9/10/2020	047778	LEFCOURTE, IAN	0.00	2,620.18
101875	9/10/2020	002089	LEWIS, CAROLEE D	0.00	3,300.92
101876	9/10/2020	047072	LU, ZHENG	0.00	2,753.04
101877	9/10/2020	047070	LUO, MIN	0.00	2,532.12
101878	9/10/2020	002496	LYNCH, JASON G ✓	0.00	4,737.09
101879	9/10/2020	047639	MAURISS, THOMAS R	0.00	2,514.21
101880	9/10/2020	002513	MCCARTHY, CARL D	0.00	2,311.27
101881	9/10/2020	047530	MCDONALD III, JAMES M	0.00	2,857.15
101882	9/10/2020	047572	MCGONAGALL, ODHRAN M	0.00	2,745.77
101883	9/10/2020	033651	MCLEOD, KENNETH P	0.00	2,925.33
101884	9/10/2020	002530	MEERSCHIEDT, GLORIA J	0.00	1,553.86
101885	9/10/2020	047538	MEREDITH, RICHARD L	0.00	3,472.68
101886	9/10/2020	047762	MILLER, MAX T	0.00	1,845.47
101887	9/10/2020	032904	MOE, JOZANNE W	0.00	3,198.06
101888	9/10/2020	047725	MOLINE, STEPHANIE	0.00	2,410.67
101889	9/10/2020	047573	MUELLER, JOSHUA S	0.00	2,275.47
101890	9/10/2020	047461	MURILLO, DUNIEL M	0.00	1,988.12
101891	9/10/2020	047359	MURPHY, ROBERT L	0.00	3,538.89
101892	9/10/2020	002552	MYER, W J	0.00	2,672.24
101893	9/10/2020	047781	MYERS, ELIZABETH	0.00	1,837.90
101894	9/10/2020	040498	MYERS, LANAYA M	0.00	2,659.46
101895	9/10/2020	047439	NGUYEN, VINH	0.00	2,500.79
101896	9/10/2020	035358	POOLE, HEIDI ANN	0.00	2,509.12
101897	9/10/2020	047552	PRADO, FATIMA L	0.00	2,300.44
101898	9/10/2020	047537	PRIGMORE, CHRISTOPHER R	0.00	541.47
101899	9/10/2020	046976	PYLE, SARAH K	0.00	3,709.05

Payroll Final Check List

CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101900	9/10/2020	047251	REYNOLDS, SCOTT M	0.00	2,523.79
101901	9/10/2020	046942	RIENTJES, JOHN D	0.00	3,269.87
101902	9/10/2020	047544	RUFFIN, AARON L	0.00	3,604.27
101903	9/10/2020	047792	RUTHERFORD, TISZAA	0.00	2,674.88
101904	9/10/2020	047504	SALLEY, TIMOTHY T	0.00	2,665.97
101905	9/10/2020	046926	SCHIMMEL-BRISTOW, MATTHEW D	0.00	2,564.27
101906	9/10/2020	046938	SCHMIDT, WILLIAM J	0.00	2,813.03
101907	9/10/2020	046849	SEAL, MARVIN L	0.00	3,094.26
101908	9/10/2020	047529	SHANNON, SCOTT L	0.00	3,769.08
101909	9/10/2020	035336	SHEPARD, BRETT MORRIS	0.00	3,453.50
101910	9/10/2020	046890	SHREFFLER, RONALD J	0.00	2,964.05
101911	9/10/2020	047618	SIEGLE, KATHLEEN J	0.00	2,177.28
101912	9/10/2020	047752	STEELE, ANDREW	0.00	1,834.11
101913	9/10/2020	047780	STEPHAN, ALICIA	0.00	2,218.35
101914	9/10/2020	046983	STICKA, BENJAMIN T	0.00	2,625.27
101915	9/10/2020	002733	STITELER, SARAH J	0.00	2,870.36
101916	9/10/2020	047643	TAYLOR, JEFFREY G	0.00	2,569.08
101917	9/10/2020	002781	TREHARNE, RICHARD N	0.00	2,024.59
101918	9/10/2020	047525	TRUONG, MAN N	0.00	3,584.44
101919	9/10/2020	047015	VERMILLION, JESSE D - merit bonus	0.00	4,993.48
101920	9/10/2020	047195	WORZELLA, MEGAN A	0.00	321.81
101921	9/10/2020	046773	ZAPATA, CAMERON A	0.00	2,638.13
101922	9/10/2020	047715	ZENDT, BEVERLY M	0.00	3,928.87
101923	9/10/2020	047776	ALDEN, JARED SCOTT	0.00	2,488.05
101924	9/10/2020	047739	ALEKSANDRUK, VIKTORIYA I	0.00	1,644.61
101925	9/10/2020	041852	ALLEN JR, MICHAEL LEROY	0.00	2,498.09
101926	9/10/2020	047702	ALMAS, DEVIN A	0.00	2,470.33
101927	9/10/2020	002104	ATKINSON, JOHN M - overtime	0.00	5,378.18
101928	9/10/2020	040851	ATKINSON, REBECCA MARY	0.00	2,956.69
101929	9/10/2020	047595	BAKER, CORI C	0.00	2,270.65
101930	9/10/2020	047118	BALAZIC, CAMERON M - overtime	0.00	5,177.24
101931	9/10/2020	002115	BALAZIC, MARY S - merit bonus/overtime	0.00	5,246.40
101932	9/10/2020	047624	BARNARD, EVAN KALANI	0.00	2,507.98
101933	9/10/2020	046924	BARNES, JENNA L	0.00	2,269.74
101934	9/10/2020	047227	BARNES, MICHAEL J	0.00	3,000.43
101935	9/10/2020	046684	BAUER, KRISTA M	0.00	2,940.34
101936	9/10/2020	002136	BEARD, JULIE L - overtime	0.00	4,026.26
101937	9/10/2020	036495	BOLLERUD, JESSE D	0.00	3,327.56

09/08/2020 1:33PM

CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101938	9/10/2020	002161	BOWMAN, TODD W	0.00	2,281.30
101939	9/10/2020	047726	CARLSON, KATHRYN E	0.00	2,149.13
101940	9/10/2020	036498	CASSIDY, JASON TRAVIS	0.00	3,007.27
101941	9/10/2020	038386	CHIVINGTON, SABRINA L	0.00	2,797.01
101942	9/10/2020	002217	CHUNG, PAUL K - <i>overtime</i>	0.00	5,770.96
101943	9/10/2020	043897	CLARK, NOEL BENJAMIN - <i>fitness bonus</i>	0.00	4,565.05
101944	9/10/2020	002221	CLEMMONS, ROBERT L	0.00	3,303.20
101945	9/10/2020	002222	COATS, BRIAN K ✓	0.00	4,515.91
101946	9/10/2020	046711	COLLINS, BEAU B - <i>overtime</i>	0.00	4,073.80
101947	9/10/2020	033362	CORBRAY, KIMBERLY LAJOYCE	0.00	2,637.58
101948	9/10/2020	046777	CORK, AARON M	0.00	3,013.21
101949	9/10/2020	047794	CRAWFORD, JACOB D	0.00	0.00
101950	9/10/2020	047716	DAGLEY, HAYDEN JM	0.00	2,782.80
101951	9/10/2020	041739	D'AMICO, NATALIE LYNNE	0.00	2,435.19
101952	9/10/2020	002252	DAVIES, COLIN M	0.00	3,507.51
101953	9/10/2020	036099	DENNEHY, MARIA AGNES	0.00	1,674.17
101954	9/10/2020	046616	DOWNING, GEORGE E - <i>overtime</i>	0.00	5,331.34
101955	9/10/2020	047099	EDWARDS, RENARD T	0.00	2,840.78
101956	9/10/2020	045947	FISHER, JASON C	0.00	3,151.32
101957	9/10/2020	047536	FORD, JAMIE L	0.00	2,809.80
101958	9/10/2020	002322	FULLER, MARTIN S ✓	0.00	4,460.53
101959	9/10/2020	023285	GATELY, TIMOTHY J ✓	0.00	4,017.48
101960	9/10/2020	045609	GAUTHIER, ERIN V	0.00	2,238.27
101961	9/10/2020	039332	GEORGE, RYAN M - <i>overtime</i>	0.00	5,166.76
101962	9/10/2020	047260	GONZALES, SANDRA E	0.00	1,696.59
101963	9/10/2020	002557	GRAMLEY, PATRICIA SUE	0.00	3,828.36
101964	9/10/2020	035033	GRESHAM III, THOMAS E	0.00	2,441.01
101965	9/10/2020	046604	HALL, BRIAN W	0.00	2,306.67
101966	9/10/2020	047120	HAMMOND, CAROL C	0.00	1,920.26
101967	9/10/2020	002376	HARDING, RONALD J ✓	0.00	4,832.97
101968	9/10/2020	047293	HASTINGS JR, TERRY L	0.00	2,273.21
101969	9/10/2020	046783	HECHT, TONI J	0.00	2,143.41
101970	9/10/2020	047098	HINDMARCH, JOHN N	0.00	2,879.57
101971	9/10/2020	047402	HOCHHALTER, STACY M	0.00	2,069.56
101972	9/10/2020	047576	HOOD, BRIAN L	0.00	3,127.23
101973	9/10/2020	046885	HORN, JORDAN J	0.00	3,795.93
101974	9/10/2020	046593	JENSEN, TERRI J	0.00	2,045.64
101975	9/10/2020	002429	JONES, JEFFREY M	0.00	3,949.13

Payroll Final Check List  
CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
101976	9/10/2020	047614	JONES, NATALIE M	0.00	2,185.64
101977	9/10/2020	038227	JONES, TAY MICHAEL	0.00	2,564.77
101978	9/10/2020	046789	JUREK, VICTORIA R	0.00	2,188.53
101979	9/10/2020	047788	KAPANA, KAITLIN ANN	0.00	2,298.83
101980	9/10/2020	038000	KAPTUR, KEVIN SAENZ	0.00	3,285.18
101981	9/10/2020	002460	KRUEGER, DOUGLAS M - overtime	0.00	5,829.48
101982	9/10/2020	047777	LAZO, RYAN MICHAEL	0.00	2,655.38
101983	9/10/2020	046821	LIAN, SASHA D	0.00	2,454.39
101984	9/10/2020	002479	LINCOLN, STEVEN K	0.00	3,899.87
101985	9/10/2020	047793	LOPEZ, AMBER NICOLE	0.00	2,303.61
101986	9/10/2020	047738	LOWE, DARRELL L ✓	0.00	5,089.24
101987	9/10/2020	023196	MCADAM, MATHEW W	0.00	3,062.63
101988	9/10/2020	035330	MCCORMICK, MICHAEL EDWARD	0.00	2,976.90
101989	9/10/2020	047035	MCMILLAN, TANYA J	0.00	2,337.88
101990	9/10/2020	047124	MCNAMARA, DANIEL J	0.00	2,912.84
101991	9/10/2020	047298	MENDEZ, MICHAEL D	0.00	2,885.68
101992	9/10/2020	047724	MENDOZA, DANIEL V	0.00	3,554.93
101993	9/10/2020	047142	MITCHELL, CHRISTINE E	0.00	3,003.26
101994	9/10/2020	047727	MOSER, CURTIS D	0.00	2,311.46
101995	9/10/2020	047234	MULLEN, SHERYL A	0.00	3,336.10
101996	9/10/2020	047383	NAROSKI, JACQUELINE L	0.00	1,750.25
101997	9/10/2020	047728	O'TOOLE, JULIA L	0.00	2,409.22
101998	9/10/2020	046702	OTT, LEAH M	0.00	3,724.33
101999	9/10/2020	035140	OVERMAN, SCOTT F	0.00	3,321.91
102000	9/10/2020	037116	PALMER, JAMIN M	0.00	3,114.21
102001	9/10/2020	033922	PARSONS JR, WILLIAM THOMAS	0.00	2,744.44
102002	9/10/2020	047496	PATRICK, AYANO S	0.00	1,659.59
102003	9/10/2020	002592	PATRICK, GREGORY L - overtime	0.00	5,174.05
102004	9/10/2020	002847	PAULSEN, JAMES R	0.00	2,723.81
102005	9/10/2020	047055	PEARLSTEIN, ALEXIS P	0.00	3,322.02
102006	9/10/2020	047343	PERKINS, ZACHARY A	0.00	2,582.74
102007	9/10/2020	033434	PERRY, BRANDY NICOLE	0.00	2,387.20
102008	9/10/2020	002601	PERRY, JAMES J	0.00	1,780.38
102009	9/10/2020	002602	PETERS, MICHAEL T	0.00	1,885.20
102010	9/10/2020	047082	PETERSON, ROBERT L	0.00	3,246.96
102011	9/10/2020	002296	PRYOR, ANNMARIE F ✓ - overtime	0.00	4,252.64
102012	9/10/2020	047609	RAPCAN, JOSEPH S	0.00	2,546.48
102013	9/10/2020	047498	REHAUME, ERIC I	0.00	2,587.02

Payroll Final Check List

CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
102014	9/10/2020	002631	RENGGLI, LISA R	0.00	2,037.71
102015	9/10/2020	047087	ROBERTSON, LISA L	0.00	2,408.24
102016	9/10/2020	047433	ROMAIN, BRYSON	0.00	3,275.06
102017	9/10/2020	046985	ROMERO, NICHOLAS S	0.00	3,136.06
102018	9/10/2020	036093	RUHLAND, ELIZABETH F	0.00	2,676.08
102019	9/10/2020	002662	SANDIN, JEREMY B	0.00	2,822.50
102020	9/10/2020	002667	SCAIRPON, ERIK J ✓	0.00	5,062.32
102021	9/10/2020	047257	SCHMIDT, JEFFREY M	0.00	2,899.65
102022	9/10/2020	047773	SCILEPPI, GREGORY SCOTT	0.00	2,459.79
102023	9/10/2020	002678	SHANKS, CRAIG D	0.00	3,282.57
102024	9/10/2020	035136	SHONE, CHRISTOPHER JOSEPH	0.00	3,201.66
102025	9/10/2020	046973	SIMON, BETH A	0.00	1,588.26
102026	9/10/2020	047500	SINCLAIR, RASHAUN T	0.00	3,466.90
102027	9/10/2020	046829	SLADE, ALIYYAH	0.00	2,771.30
102028	9/10/2020	039985	SMITH, DANIEL MYERS	0.00	3,579.48
102029	9/10/2020	047410	STANLEY, TIFFANY R	0.00	1,871.80
102030	9/10/2020	037867	STEARNS, KEVIN D	0.00	2,925.11
102031	9/10/2020	035638	STEVENS, COREY N <i>-overtime</i>	0.00	4,183.53
102032	9/10/2020	047338	TELL, CORY C <i>-overtime</i>	0.00	5,723.01
102033	9/10/2020	046929	THOMPSON, LORENA E	0.00	2,393.58
102034	9/10/2020	046925	TINGLEY, JOSEPH D	0.00	3,328.79
102035	9/10/2020	047131	TOLBERT, MARSHALL HOLDEN MCCLE	0.00	3,082.09
102036	9/10/2020	047522	TOMLINSON, TY R	0.00	2,812.11
102037	9/10/2020	047712	TRAN, STEVEN Q	0.00	2,424.90
102038	9/10/2020	002790	TWENTY, GREGORY L <i>-overtime</i>	0.00	5,137.56
102039	9/10/2020	002464	TYCHSEN, ANNE T <i>-merit bonus</i>	0.00	5,524.40
102040	9/10/2020	047401	VERWAHREN, TYLER J	0.00	2,669.83
102041	9/10/2020	047097	WENZEL, ZACHARY D	0.00	3,024.53
102042	9/10/2020	039435	WERRE, CRAIG V	0.00	2,495.12
102043	9/10/2020	002852	WHITEAKER, VALERIE L	0.00	2,447.41
102044	9/10/2020	047344	WOLF-BUCK, ANDREA B	0.00	2,373.24
102045	9/10/2020	047785	FLUDE, STEVEN T ✓	0.00	5,106.39
102046	9/10/2020	047700	JUAREZ, DAVID ✓	0.00	4,915.69
102047	9/10/2020	047109	AL-ALI, BASSAM T	0.00	4,970.75
102048	9/10/2020	002107	AVERILL, JOSEPH P	0.00	3,966.24
102049	9/10/2020	047644	CLARK, CODY	0.00	1,824.69
102050	9/10/2020	041082	CRIDDLE, PATRICIA SALINAS	0.00	3,878.26
102051	9/10/2020	002242	CRITTENDEN, ROBERT T	0.00	3,702.71

09/08/2020 1:33PM

CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
102052	9/10/2020	030855	CRIVELLO, MARILEE	0.00	1,322.23
102053	9/10/2020	047661	DARDANIA, ILIR	0.00	3,274.52
102054	9/10/2020	046648	DAWSON, ERIC C	0.00	3,984.97
102055	9/10/2020	002330	GIBBS, STEVEN C	0.00	3,710.28
102056	9/10/2020	046762	GOLDMAN JR, JAMES PATRICK - overtime	0.00	5,128.26
102057	9/10/2020	002370	HALEY, MICHAEL K	0.00	3,988.16
102058	9/10/2020	002372	HALVORSEN, RICHARD A - merit bonus	0.00	5,593.70
102059	9/10/2020	046857	LACOURSE, JAMES M	0.00	2,624.00
102060	9/10/2020	047017	MCLAIN, ELIZABETH A	0.00	2,382.49
102061	9/10/2020	039881	MORK, JOHN E	0.00	2,994.36
102062	9/10/2020	046873	NOBLE, AARON B	0.00	2,807.48
102063	9/10/2020	040436	O'LEARY II, JOSEPH PATRICK	0.00	3,707.63
102064	9/10/2020	002593	PAUL, DAVID M	0.00	2,116.17
102065	9/10/2020	046737	ROSS, MICAH A	0.00	2,435.06
102066	9/10/2020	046880	SHERRILL, COLIN A	0.00	2,855.42
102067	9/10/2020	002702	SINGER, LISA S - retro	0.00	4,854.71
102068	9/10/2020	002723	SPANGLER, JON C	0.00	3,377.02
102069	9/10/2020	046782	WILKINSON, TESSIE D	0.00	2,138.61
102070	9/10/2020	047469	ATLAKSON, JESSICA J	0.00	0.00
102071	9/10/2020	034922	AUER, STACEY LOUISE	0.00	1,681.82
102072	9/10/2020	039642	BALZER, AMANDA RACHEL	0.00	3,336.25
102073	9/10/2020	047112	BARRAGAN, EBERLEY W	0.00	2,038.14
102074	9/10/2020	002172	BROWN, CYNTHIA M	0.00	2,994.46
102075	9/10/2020	002250	DANE, ROGER W	0.00	1,218.20
102076	9/10/2020	047497	DETTELBACH, ANNE M	0.00	2,181.57
102077	9/10/2020	046814	ENTINGER, NICHOLAS M	0.00	2,507.86
102078	9/10/2020	047091	FLANAGAN, EMILY ANNE LARSON	0.00	3,058.84
102079	9/10/2020	042056	HARDY, THOMAS W	0.00	2,883.05
102080	9/10/2020	002399	HITCH, STEPHEN J	0.00	3,704.06
102081	9/10/2020	002404	HOLTE, PETER D	0.00	1,751.38
102082	9/10/2020	002424	JIN, JEROME J	0.00	2,197.47
102083	9/10/2020	047535	KEEFE, ERLINDA J	0.00	2,062.72
102084	9/10/2020	002527	MCQUARY, SCOTT M	0.00	2,874.16
102085	9/10/2020	047014	MOLDVER, AARON L	0.00	3,507.88
102086	9/10/2020	047708	NICKERSON, CURTIS M	0.00	3,603.14
102087	9/10/2020	046633	PFUNDT, JESSICA N	0.00	1,756.40
102088	9/10/2020	047584	REED JENNINGS, TERESA	0.00	3,085.63
102089	9/10/2020	002639	RIGG, LISA W - merit bonus	0.00	7,307.73

## Payroll Final Check List

CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
102090	9/10/2020	047003	SCHIMEK, GARY M ✓	0.00	4,136.47
102091	9/10/2020	002751	SWAYNE, DONALD D	0.00	2,980.77
102092	9/10/2020	002765	THOMASSON, SCOTT C ✓	0.00	4,290.08
102093	9/10/2020	002768	THOMPSON, JEFFREY C	0.00	3,695.56
102094	9/10/2020	047226	VENTURATO, ANGIE J	0.00	2,876.60
102095	9/10/2020	046838	WALDO, KENNETH R	0.00	3,067.20
102096	9/10/2020	046986	WELLBORN, CYNTHIA C	0.00	3,908.15
102097	9/10/2020	047116	YOUNG, TALITHA J	0.00	2,359.61
102098	9/10/2020	002120	BARKER, RICHARD D	0.00	3,060.22
102099	9/10/2020	047214	EDWARDS, RICHARD G	0.00	1,988.35
102100	9/10/2020	047632	GRANQUIST, BRAD L	0.00	2,406.91
102101	9/10/2020	047629	MINEO, JAMES	0.00	2,077.85
102102	9/10/2020	046247	PRUISMANN, DERYK L	0.00	2,108.83
102108	9/10/2020	029288	FIX, ERNEST C	0.00	3,239.11
102103	9/10/2020	002455	JUSTICE, JEANNE KOETJE ✓	0.00	4,143.94
102104	9/10/2020	002564	NILSEN, KRISTIN M	0.00	2,231.64
102105	9/10/2020	002634	RHEAUME, ANDREW J	0.00	3,784.87
102106	9/10/2020	002703	SISK, VICTOR R	0.00	2,488.04
102107	9/10/2020	047222	STEINERT, ADRIENNE L	0.00	2,060.37
102109	9/10/2020	047176	COURTER, ANDREW R	0.00	1,806.77
102110	9/10/2020	046240	DONNELLY, BRIAN R	0.00	2,093.65
102111	9/10/2020	046948	EGAN, BRIAN G	0.00	2,597.78
102112	9/10/2020	046743	EKLUND, TAD PHILLIP	0.00	1,665.47
102113	9/10/2020	047138	MACRI, AILA ROSE	0.00	1,945.64
102114	9/10/2020	002728	STEDMAN, RANDALL L	0.00	1,954.44
102115	9/10/2020	046520	STORHOW, JAMES O	0.00	3,237.56
102116	9/10/2020	047153	WARTER, NICHOLAS KENNITH	0.00	1,726.45
102117	9/10/2020	047064	WILEN, KEVIN W	0.00	1,779.99
102118	9/10/2020	047229	ADAMS, NATHAN J	0.00	3,126.81
102119	9/10/2020	038332	BERGERON, YURI IVAN	0.00	2,394.91
102120	9/10/2020	047578	CARRUTHERS, JOSHUA A	0.00	3,063.27
102121	9/10/2020	002211	CHO, PAUL S	0.00	3,791.21
102122	9/10/2020	002028	KERR, DANIEL M	0.00	2,722.62
102123	9/10/2020	034924	NEWMAN, BRUCE RICHARD ✓	0.00	4,052.44
102124	9/10/2020	047723	SCALES, ANDREW C	0.00	2,331.40
102125	9/10/2020	047376	SCHROEDER, GINA M	0.00	2,472.56
102126	9/10/2020	046493	SHABIR, ADNAN	0.00	2,472.58
102127	9/10/2020	002741	STURTEVANT, TERESA R	0.00	2,309.51

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
102128	9/10/2020	047642	TSURU, HIDEKI J	0.00	3,343.19
102129	9/10/2020	047701	BARRY, NICHOLAS C	0.00	1,808.41
102130	9/10/2020	039769	COLDEN, TED LOUIS	0.00	2,840.35
102131	9/10/2020	039771	FILION, BRYAN MATTHEW	0.00	1,716.76
102132	9/10/2020	024266	HARDY, MARVIN R	0.00	2,238.55
102133	9/10/2020	046581	OSBORNE, TRISTON S	0.00	2,763.82
102134	9/10/2020	047363	PARRA, HECTOR	0.00	1,882.34
102135	9/10/2020	046876	SEDENO, JUSTIN A	0.00	2,458.31
102136	9/10/2020	047791	THOMPSON, ANDRE M	0.00	1,830.39
102137	9/10/2020	002766	THOMPSON, CRAIG W	0.00	2,270.36
102138	9/10/2020	031263	AGNEW JR, ROBERT JAMES	0.00	2,774.22
102139	9/10/2020	047790	ANDERSON, BRETT P	0.00	1,771.24
102140	9/10/2020	047787	ANDREEV, ILIYA	0.00	1,718.68
102141	9/10/2020	002186	BURTSCHKE, JOHN R	0.00	2,759.07
102142	9/10/2020	046940	BUSKEN, BRIAN K	0.00	3,003.46
102143	9/10/2020	002192	CALDWELL, KATHRYN C	0.00	2,104.67
102144	9/10/2020	047368	CHAMBERS, MITCHELL R	0.00	0.00
102145	9/10/2020	047508	COUNSELLOR, JESSE A	0.00	1,945.57
102146	9/10/2020	047782	FIELDS, THOMAS	0.00	2,011.82
102147	9/10/2020	002364	HADDOCK, JACEY D	0.00	1,986.10
102148	9/10/2020	046744	HEATH, JOSEPH J	0.00	1,716.74
102149	9/10/2020	047436	NIELD, BENJAMIN N	0.00	1,727.46
102150	9/10/2020	039981	PECK, RONALD P	0.00	2,056.52
102151	9/10/2020	038004	SARGINSON, DARREN MICHAEL	0.00	3,308.34
102152	9/10/2020	047144	SCHANTZ, EDWARD FREDERICK	0.00	2,077.74
102153	9/10/2020	036088	THOMAS, BRYAN R	0.00	2,314.20
102154	9/10/2020	047749	WOLFF, GABRIELLE - tuition reimbursement	0.00	4,071.02
102155	9/10/2020	047640	CAFFREY, NICHOLAS J	0.00	2,226.47
102156	9/10/2020	047152	CARY, JORDAN S	0.00	1,974.12
102157	9/10/2020	047513	CLARKE, ADAM J	0.00	2,131.31
102158	9/10/2020	046665	GLENN, DAVID W	0.00	2,479.41
102159	9/10/2020	035441	GRINGAUZ, YAKOV	0.00	2,475.56
102160	9/10/2020	047018	HARNASCH, JASON W	0.00	2,206.26
102161	9/10/2020	047290	KIRAL, JOSEPH M	0.00	1,757.86
102162	9/10/2020	041078	MOORE, STEVEN S	0.00	3,138.21
102163	9/10/2020	047696	PAGEL, REED	0.00	2,063.07
102164	9/10/2020	002638	RICH, PATRICK C	0.00	2,654.50
102165	9/10/2020	047653	SMAY, JOSHUA D	0.00	1,628.79

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
102166	9/10/2020	047531	CHAMBERS, JONATHAN M ✓	0.00	4,680.20
102167	9/10/2020	002267	DISHER, TRACI A	0.00	2,386.36
102168	9/10/2020	047261	EMAMI, DEBRA E	0.00	2,867.11
102169	9/10/2020	047589	KEARNS, JULIE R	0.00	3,367.36
102170	9/10/2020	047753	MEZA, SUE D ✓	0.00	4,152.07
102171	9/10/2020	002848	PRATT BARLOW, CHARLES M	0.00	3,382.25
102172	9/10/2020	002048	RIS, ROMAN	0.00	3,371.86
102173	9/10/2020	047685	SMITH, TIMOTHY W - tuition reimbursement	0.00	5,962.84
102174	9/10/2020	045949	WERR, DANIEL R	0.00	3,272.55
102175	9/10/2020	047236	WOODYATT, KESTON R	0.00	3,298.71
102176	9/10/2020	046580	EASTHAM, STEVE J	0.00	3,355.86
102177	9/10/2020	002024	HERMANSON, LINDA L	0.00	3,830.07
102178	9/10/2020	046981	KOSINA, CAMERON TJ	0.00	2,195.42
102179	9/10/2020	046982	MCHUGH, MATTHEW J	0.00	2,054.43
102180	9/10/2020	046685	MULLINS, ERIC B	0.00	2,804.35
102181	9/10/2020	047671	WISENER, MICHELLE M	0.00	2,133.26
102182	9/10/2020	002017	BRADY, MELISSA A	0.00	3,507.81
102183	9/10/2020	044400	DULAN, ROMEO DAN	0.00	3,500.40
102184	9/10/2020	002018	FEARS, NATE E	0.00	3,057.20
102185	9/10/2020	002020	GADEPALLI, KIRAN S	0.00	2,444.60
102186	9/10/2020	002025	HETTICH, HEIDI E	0.00	2,441.05
102187	9/10/2020	040427	KLEIN, KEVIN WAYNE	0.00	2,759.04
102188	9/10/2020	038341	MYERS, STACY R	0.00	2,859.50
102189	9/10/2020	047052	OLIVO, GUSTAVO P	0.00	2,865.09
102190	9/10/2020	047689	COGLIANESE, THOMAS A	0.00	3,329.40
102191	9/10/2020	047772	FETROW, JOHN P	0.00	3,836.82
102192	9/10/2020	046989	LARSEN, JAMES M	0.00	3,331.05
102193	9/10/2020	037234	LAYCOCK, KEITH P ✓	0.00	4,482.78
102194	9/10/2020	047462	MAY AGUILAR, JOSE A	0.00	3,435.13
102195	9/10/2020	046859	SKAW, JULIE A	0.00	3,278.54
102196	9/10/2020	047786	HARDY, KRISTY N	0.00	3,469.54
102197	9/10/2020	046852	JOHNSON, DAWN M	0.00	2,915.41
102198	9/10/2020	046622	O'NEILL, MARIA T	0.00	2,984.08
102199	9/10/2020	047659	MADDOCK, MICHAEL G	0.00	3,192.27
102200	9/10/2020	046871	SEKHON, SIMRAT S ✓	0.00	4,452.18
<b>Employee Check Totals</b>				<b>0.00</b>	<b>2,032,049.31</b>

Payroll Final Check List  
CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
102201	9/10/2020	002086	ALTENBURG, DWIGHT	0.00	0.00
102202	9/10/2020	002108	AVERY, CLINTON R	0.00	0.00
102203	9/10/2020	002201	CAROLAN, EDWARD P	0.00	0.00
102204	9/10/2020	002388	HELGESON, MELVIN	0.00	0.00
102205	9/10/2020	002391	HERDECK JR, GORTON A	0.00	0.00
102206	9/10/2020	002490	LOVETT, ROBERT B	0.00	0.00
102207	9/10/2020	002532	MELLQUEST, FRANK L	0.00	0.00
102208	9/10/2020	002563	NIENABER, MATTHEW J	0.00	0.00
102209	9/10/2020	002580	OLSON, JACK E	0.00	0.00
102210	9/10/2020	002599	PENNER, GEORGE R	0.00	0.00
102211	9/10/2020	002623	RADTKE, RICHARD	0.00	0.00
102212	9/10/2020	002644	ROBERSON, GEORGE G	0.00	0.00
102213	9/10/2020	002677	SEYMOUR, JON E	0.00	0.00
102214	9/10/2020	002693	SHOUMAN, JOHN L	0.00	0.00
102215	9/10/2020	002708	SMITH, DONALD G	0.00	0.00
102216	9/10/2020	002212	CHRISTENSEN, NORMAN A	0.00	0.00
102217	9/10/2020	002244	CROSSLAND, CLYDE R	0.00	0.00
102218	9/10/2020	002324	GAINER, LARRY W	0.00	0.00
102219	9/10/2020	002362	GUTTORMSEN, OSCAR O	0.00	0.00
102220	9/10/2020	002386	HEIMBIGNER, CORWIN T	0.00	0.00
102221	9/10/2020	002454	KOENIG, KENNETH F	0.00	0.00
102222	9/10/2020	024368	KRIEBLE, JAMES H	0.00	0.00
102223	9/10/2020	002541	MOOTHART, RICHARD S	0.00	0.00
102224	9/10/2020	002613	POTTS, GEORGE E	0.00	0.00
102225	9/10/2020	002664	SATHER, WENDELL H	0.00	0.00
102226	9/10/2020	002682	SHEEHAN, ROBERT W	0.00	0.00
102227	9/10/2020	002756	TAYLOR, JAMES W	0.00	0.00
102228	9/10/2020	002782	TRENT, CARL E	0.00	0.00
102229	9/10/2020	002804	WATSON, LAVON M	0.00	0.00
<b>Employee Check Totals</b>				<b>0.00</b>	<b>0.00</b>

Bank: dirdep - KEY BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
102230	9/10/2020	050	HRA VEBA TRUST	0.00	7,915.00
102231	9/10/2020	019	NAVIA BENEFIT SOLUTIONS	0.00	10,678.73

Payroll Final Check List  
CITY OF REDMOND

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: dirdep - KEY BANK  
Benefit Checks

<u>Check #</u>	<u>Date</u>	<u>Payee #</u>	<u>Name</u>	<u>Check Amt</u>	<u>Direct Deposit</u>
102232	9/10/2020	007	REDMOND FIREFIGHTERS UNION, LO	0.00	19,760.00
			Total	0.00	38,353.73
			Payee Totals	0.00	38,353.73
			Bank dirdep Totals (713 Forms)	0.00	2,070,403.04

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: eft - KEY BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
1225	9/10/2020	001	DEPARTMENT OF RETIREMENT LEOFF	187,753.28	0.00
1222	9/10/2020	002	DEPARTMENT OF RETIREMENT PERS	350,664.11	0.00
1223	9/10/2020	026	ELECTRONIC FEDERAL TAX PAYMENT	399,487.67	0.00
1224	9/10/2020	020	METLIFE C/O FASCORE, LLC	45,506.64	0.00
1226	9/10/2020	021	WASH ST CHILD SUPPORT	1,498.28	0.00
<b>Total</b>				<b>984,909.98</b>	<b>0.00</b>
<b>Payee Totals</b>				<b>984,909.98</b>	<b>0.00</b>
<b>Bank eft Totals (5 Forms)</b>				<b>984,909.98</b>	<b>0.00</b>

08/16/2020 to 08/31/2020- Type 1 Cycle s

Bank: pr - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
186410	9/10/2020	047473	TAM, WUN CHAN	479.02	0.00
186411	9/10/2020	047801	GILLETT, PIPER RAY	61.90	0.00
186412	9/10/2020	047418	LAMBERT, NICOLE M	292.07	0.00
186413	9/10/2020	047802	HITCH, JANELLE C	3,812.17	0.00
186414	9/10/2020	047799	KIM, BYOUNGGEON	3,156.09	0.00
186415	9/10/2020	002495	LYGA, PATRICK J	2,746.80	0.00
186416	9/10/2020	046714	LOTT, KENNETH E	4,961.25	0.00
186417	9/10/2020	002196	CAPIS, JOSEPH G	2,032.96	0.00
186418	9/10/2020	047028	EDWARDS, DILLON S	1,821.77	0.00
186419	9/10/2020	046811	ROBISON, ERIC N	1,091.17	0.00
<b>Employee Check Totals</b>				<b>20,455.20</b>	<b>0.00</b>

Bank: pr - KEY BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
186420	9/10/2020	006	REDMOND CITY HALL EMPLOYEE ASN	3,380.00	0.00
186421	9/10/2020	014	REDMOND, CITY OF, HUMAN SERVIC	327.00	0.00
186422	9/10/2020	054	TEAMSTERS LOCAL 117	375.00	0.00
186423	9/10/2020	058	TEAMSTERS LOCAL 117, RPA DUES	5,274.87	0.00
186424	9/10/2020	013	UNITED WAY OF KING COUNTY	285.00	0.00
186425	9/10/2020	005	WSCCCE, AFSCME, AFL-CIO, COUNT	4,525.80	0.00
186426	9/10/2020	015	WSCFF EMPLOYEE BENEFIT TRUST	15,000.00	0.00
<b>Total</b>				<b>29,167.67</b>	<b>0.00</b>
<b>Payee Totals</b>				<b>29,167.67</b>	<b>0.00</b>
<b>Bank pr Totals (17 Forms)</b>				<b>49,622.87</b>	<b>0.00</b>
<b>Grand Total</b>				<b>1,034,532.85</b>	<b>2,070,403.04</b>

Next Step: Account Posting (AP)

Pay Period is Open (Locked)

Totals Checks and Direct Deposit (735 Forms)

3,104,935.89

pyChkLst

09/08/2020

1:33PM

Payroll Final Check List

CITY OF REDMOND

Page: 23

08/16/2020 to 08/31/2020- Type 1 Cycle s

---

*Source pay period:*

No Pending Benefit Checks

*Doc source:*

*Banded code:*

*Fund:*

**Check Total:**

08/16/2020 to 08/31/2020- Type 1 Cycle s

---

**Employee Gender Statistics**

Number of females paid	245
Number of males paid	475
<b>Total Employees Paid</b>	<b>720</b>