

City of Redmond
Payroll Check Approval Register
Pay period: 2/16 - 2/28/2021
Check Date: 03/10/2021

Check Total:	\$ 44,512.84
Direct Deposit Total:	\$ 2,086,035.96
Wires & Electronic Funds Transfers:	\$ 1,415,970.39
Grand Total:	<u>\$ 3,546,519.19</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.

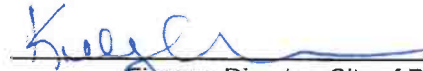
All Checks numbered **186617** through **186628** ,
Direct deposits numbered **110091** through **110789** , and
Electronic Fund transfers **1288** through **1292**
are approved for payment in the amount of **\$3,546,519.19**
on this **16 day of March 2021**.

Note:

City of Redmond
Payroll Final Check List
Pay period: 2/16 - 2/28/2021
Check Date: 03/10/2021

Total Checks and Direct deposit:	\$ 3,136,336.04
Wire Wilmington Trust RICS (MEBT):	\$ 410,183.15
Grand Total:	<u>\$ 3,546,519.19</u>

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


Finance Director, City of Redmond
Redmond, Washington

Payroll Final Check List

CITY OF REDMOND

02/16/2021 to 02/28/2021- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110091	3/10/2021	047493	BALSER, TYLER K	0.00	2,788.51
110092	3/10/2021	047774	BIEGEL, KALLI R	0.00	2,266.82
110093	3/10/2021	047122	BIRNEY, ANGELA E ✓	0.00	4,063.40
110094	3/10/2021	046987	BOUWMAN, SARA L	0.00	2,351.37
110095	3/10/2021	002236	CORNWELL, CHIP J	0.00	2,092.51
110096	3/10/2021	047627	CROSS, CHARLIANN K	0.00	2,451.52
110097	3/10/2021	047377	DELARME, BRANT R	0.00	2,513.53
110098	3/10/2021	002019	FILES, MALISA W ✓ - merit bonus	0.00	6,346.21
110099	3/10/2021	024749	KEOGH, TERESA R	0.00	1,363.39
110100	3/10/2021	047292	LALOR, JACQUELINE M	0.00	3,647.19
110101	3/10/2021	047789	LYBECK, JENNY	0.00	2,679.06
110102	3/10/2021	041692	MAHER, LISAA - merit bonus/retro	0.00	5,406.48
110103	3/10/2021	047314	MCKEE, SHELLEY S	0.00	2,247.65
110104	3/10/2021	047362	MUELLER, REBECCA L	0.00	3,617.95
110105	3/10/2021	047770	PESHTAZ, PALWASHAA	0.00	3,779.26
110106	3/10/2021	002641	RIVKIN, NINA S ✓	0.00	4,468.65
110107	3/10/2021	002711	SMITH, JILL E	0.00	3,348.88
110108	3/10/2021	046874	SMITH, SARA L	0.00	2,284.77
110109	3/10/2021	002719	SNOW, STEFANIE H	0.00	1,370.37
110110	3/10/2021	047123	VAN RY, ANIKA C	0.00	2,562.39
110111	3/10/2021	046804	XANTHOS, CHERYL D	0.00	3,061.11
110112	3/10/2021	038392	AYERS, MICHELE R	0.00	2,036.16
110113	3/10/2021	002004	BARKER, THERESA	0.00	1,360.07
110114	3/10/2021	047174	ELSOM, JULIANA R	0.00	3,248.80
110115	3/10/2021	047732	FRAZZINI, JEFFREY A	0.00	1,729.65
110116	3/10/2021	047658	FREELAND, BRADLEY JAY ✓	0.00	4,025.25
110117	3/10/2021	047616	GLAGOLEVA, ALLA V	0.00	1,645.13
110118	3/10/2021	036500	HERMOSO, NIDA V	0.00	2,483.44
110119	3/10/2021	039540	HULSKAMP, GLORIA	0.00	2,593.67
110120	3/10/2021	046735	MATUZOVA, EKATERINA	0.00	2,196.92
110121	3/10/2021	046303	VIOLANTE, NANCY M	0.00	466.90
110122	3/10/2021	038183	WOO, SIU FUN STEPHANIE	0.00	2,760.83
110123	3/10/2021	040623	BANSCHBACH, IRENE F	0.00	2,839.24
110124	3/10/2021	042236	FONG, KALE	0.00	2,380.40
110125	3/10/2021	042177	MORGAN, JESSICA RUTH	0.00	1,770.97
110126	3/10/2021	002010	COCHRAN, KELLEY K ✓	0.00	4,963.03
110127	3/10/2021	041411	EDWARDSSEN, RYAN M	0.00	3,583.91
110128	3/10/2021	044879	FLYNN, MARISSA V	0.00	3,058.48

Payroll Final Check List

CITY OF REDMOND

02/16/2021 to 02/28/2021- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110129	3/10/2021	047646	HONMA, DOUGLAS K	0.00	3,193.95
110130	3/10/2021	047125	NARRA, HARITHA	0.00	3,117.59
110131	3/10/2021	047631	RELLER, CHRISTINA R	0.00	2,877.51
110132	3/10/2021	002828	YEAGER, SANDRA B	0.00	2,132.98
110133	3/10/2021	047575	COMETTO, LUCAS M	0.00	2,552.68
110134	3/10/2021	047365	KERANOVA, DEBBIE K	0.00	3,480.46
110135	3/10/2021	047366	O'SULLIVAN, ADAM G	0.00	2,416.65
110136	3/10/2021	047765	STENERSON, AUDREY R	0.00	2,125.04
110137	3/10/2021	047051	FANI, JUDITH A	0.00	2,406.18
110138	3/10/2021	002505	MARPERT, TERENCE C	0.00	3,638.37
110139	3/10/2021	047561	BARRANS, ERIC	0.00	1,662.49
110140	3/10/2021	047760	BUDIATI SZKUTNIK, RIZKA	0.00	1,607.87
110141	3/10/2021	047254	OSKIERKO, TAMERA A	0.00	2,561.61
110142	3/10/2021	045707	UBEZZI, MARIA T	0.00	2,715.59
110143	3/10/2021	042243	BARRETT, BRIAN SAMUEL	0.00	3,065.18
110144	3/10/2021	047822	BENNETT, JUDSON G	0.00	491.57
110145	3/10/2021	047512	BROWN, ANGELA B	0.00	1,848.58
110146	3/10/2021	038205	BYRNE, PATRICK CHARLES	0.00	2,444.41
110147	3/10/2021	047819	CARROLL, JEFFREY B	0.00	2,255.54
110148	3/10/2021	047814	CHAMBERLIN, JARED K	0.00	2,302.53
110149	3/10/2021	047121	CHEN, ERIC CHAO-HUEI	0.00	1,766.04
110150	3/10/2021	002821	DELOACH, DAWN MICHELLE	0.00	2,494.13
110151	3/10/2021	002276	DUONG, TRUNG T	0.00	3,544.33
110152	3/10/2021	047820	FIEBIG, INGRID L	0.00	2,186.04
110153	3/10/2021	031439	FREEMAN, CALEB D - OT/Acting Pay	0.00	4,903.18
110154	3/10/2021	002331	GIESEKE, RICHARD E - OT/Acting Pay	0.00	4,666.94
110155	3/10/2021	036380	HAWKINS, CHRISTOPHER LANG	0.00	4,067.16
110156	3/10/2021	038207	HEAD, ALEX G	0.00	2,584.34
110157	3/10/2021	047334	HOOPER, PATRICIA J	0.00	3,879.95
110158	3/10/2021	046949	HOWLAND, SARAH J	0.00	2,144.18
110159	3/10/2021	047357	KARLSSON, MIA M	0.00	2,150.25
110160	3/10/2021	002465	LANGTON, THOMAS F ✓	0.00	5,162.03
110161	3/10/2021	007277	LYONS, BILLY M	0.00	3,520.54
110162	3/10/2021	047213	MARSHALL, AUSTIN W - OT/stand by pay	0.00	4,601.66
110163	3/10/2021	047817	MCNEAL, ISAIAH T	0.00	2,243.29
110164	3/10/2021	046992	MILLER, AARON C	0.00	2,948.45
110165	3/10/2021	047824	MOHNKERN, NICHOLAS J	0.00	2,349.14
110166	3/10/2021	031253	MOORHEAD, AMY JO - OT	0.00	4,681.17

Payroll Final Check List

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02/16/2021 to 02/28/2021- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110167	3/10/2021	037028	MULLINAX, ADAM E	0.00	3,022.96
110168	3/10/2021	002567	NOBLE, STANLEY D	0.00	3,960.23
110169	3/10/2021	046566	OLSON, JANEEN R	0.00	2,691.65
110170	3/10/2021	047816	ORUOJA, ERIK	0.00	1,637.57
110171	3/10/2021	036396	OWENS, ANTHONY MATTHEW -OT	0.00	5,124.72
110172	3/10/2021	047821	PHILLIPS, KALIEGHE A	0.00	2,186.04
110173	3/10/2021	002646	ROBILLARD, BRIAN C -OT	0.00	5,136.94
110174	3/10/2021	047815	SEGO, JACOB DANIEL	0.00	1,796.90
110175	3/10/2021	002692	SHORT, TODD E ✓	0.00	4,504.82
110176	3/10/2021	036399	SIMON, JOHN KARL	0.00	2,637.24
110177	3/10/2021	002709	SMITH, GARY E	0.00	4,339.09
110178	3/10/2021	047519	SPICKLER, ERIC R	0.00	3,933.28
110179	3/10/2021	002775	TOLES, GEORGE N	0.00	3,633.26
110180	3/10/2021	002789	TURNER, CHARLES S	0.00	4,020.83
110181	3/10/2021	047210	WALSH, DYLAN K -OT	0.00	5,491.56
110182	3/10/2021	046842	WHITE, JOSEPH G	0.00	3,091.47
110183	3/10/2021	033248	WHITNEY, JAMES EDWIN	0.00	3,980.52
110184	3/10/2021	002829	YOON, BRIAN C	0.00	3,156.43
110186	3/10/2021	002831	YOST, DANAA -OT	0.00	5,682.51
110185	3/10/2021	002834	ZAPFFE, CARL R	0.00	3,042.11
110187	3/10/2021	047491	AARON, JOHN-CARLOS D	0.00	2,421.33
110188	3/10/2021	002079	ALEXANDER, JASON W -OT	0.00	6,489.09
110189	3/10/2021	002094	ANDERSON, TODD P	0.00	3,504.01
110190	3/10/2021	002163	BOYLAN, CHRISTOPHER J -OT	0.00	4,932.96
110191	3/10/2021	047489	BUTLER, ANDREW B	0.00	2,230.84
110192	3/10/2021	002245	CROWE, JEFF C	0.00	2,917.40
110193	3/10/2021	002275	DUNN, PATRICK K -OT	0.00	5,263.45
110194	3/10/2021	046967	DYGERT, EBEN E -OT	0.00	4,821.47
110195	3/10/2021	002284	ELERICK, JAMES H	0.00	2,537.33
110196	3/10/2021	047205	ERCHINGER, REICHEL S	0.00	2,877.10
110197	3/10/2021	002297	FENNELL, NATHAN R	0.00	3,139.52
110198	3/10/2021	041563	FREI, JOSHUA ADAM	0.00	3,870.69
110199	3/10/2021	002317	FREYMUTH, MARK A ✓ -OT	0.00	5,139.73
110200	3/10/2021	002347	GOUDZWAARD, MICHAEL J -OT	0.00	5,222.86
110201	3/10/2021	002366	HAGER, DANIEL L	0.00	4,013.95
110202	3/10/2021	002415	JOHANSSON, DAVID K	0.00	3,394.09
110203	3/10/2021	047718	KESSELRING, QUINN C	0.00	2,146.93
110204	3/10/2021	036439	MANCHIK, SERGEY Y	0.00	3,327.27

Fire

Payroll Final Check List

CITY OF REDMOND

02/16/2021 to 02/28/2021- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110205	3/10/2021	002529	MEEK, KEVIN T - OT/Acting Pay	0.00	5,887.21
110206	3/10/2021	047067	MEZZONE, CHRIS A - OT	0.00	8,720.84
110207	3/10/2021	034908	MORRIS, COY MICHAEL	0.00	2,915.10
110208	3/10/2021	047352	O'CONNELL, SHANE D	0.00	2,198.77
110209	3/10/2021	002577	O'DELL JR, JAMES C	0.00	4,328.43
110210	3/10/2021	047353	PACKARD, CAMERON R	0.00	3,412.54
110211	3/10/2021	046964	PARNELL, TYLER L	0.00	3,739.86
110212	3/10/2021	047078	PEARSON, MITCHELL R	0.00	3,430.05
110213	3/10/2021	038199	PEDEFERRI, AARON J	0.00	3,885.35
110214	3/10/2021	038219	PEEPLES, JOSHUA DAVID	0.00	3,722.49
110215	3/10/2021	034910	PETERSON, MATTHEW W	0.00	3,772.19
110216	3/10/2021	047071	PIERCE, BRANDON R	0.00	2,955.36
110217	3/10/2021	002612	POFF, JEFFREY R	0.00	3,781.45
110218	3/10/2021	002616	PRIEBE, WILLIAM R	0.00	3,785.92
110219	3/10/2021	034693	SCHEAFFER, DOUGLAS KENRIC	0.00	2,769.38
110220	3/10/2021	002701	SINCLAIR, RICK M	0.00	3,641.54
110221	3/10/2021	047517	STEWART, ROBERT J	0.00	3,302.94
110222	3/10/2021	047209	SWIFT, JOEL M	0.00	4,161.28
110223	3/10/2021	047074	TETERIN, ARTEM S - OT/Acting Pay	0.00	5,174.45
110224	3/10/2021	002763	THOMAS, SCOTT A	0.00	3,080.41
110225	3/10/2021	047355	VALENTA, JARED J	0.00	2,617.25
110226	3/10/2021	047080	VILADAS, JORDI C	0.00	3,407.54
110227	3/10/2021	038201	ATKINSON, JOHN PAUL	0.00	3,244.74
110228	3/10/2021	047076	BAKKE, MICHAEL D	0.00	3,091.19
110229	3/10/2021	002118	BALSER, MATTHEW W	0.00	3,148.49
110230	3/10/2021	002150	BLACK, JACOB O - OT	0.00	4,742.84
110231	3/10/2021	046969	BURNETT, W NATHANIEL	0.00	2,310.95
110232	3/10/2021	002187	BYRUM, DAVID K - OT	0.00	6,406.76
110233	3/10/2021	046968	CONNER, MATTHEW C	0.00	4,323.09
110234	3/10/2021	002255	DAVIS, SHARON L	0.00	3,728.72
110235	3/10/2021	047487	DEES, NICHOLAS R	0.00	3,412.18
110236	3/10/2021	047065	DOWNS, ELIZABETH S	0.00	4,111.95
110237	3/10/2021	047721	FOLLETT, MATTHEW R	0.00	4,343.70
110238	3/10/2021	002329	GENGO, STEVAN M - OT	0.00	4,730.28
110239	3/10/2021	002360	GUENTHER, STEPHEN C - OT	0.00	4,504.58
110240	3/10/2021	038211	HALLIFAX, ALISON LAUREN	0.00	2,986.41
110241	3/10/2021	042555	HARDING, NOAH S	0.00	2,192.65
110242	3/10/2021	046841	HOLTHENRICH, JOSHUA R	0.00	3,102.31

Payroll Final Check List

CITY OF REDMOND

02/16/2021 to 02/28/2021- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110243	3/10/2021	034689	HOUGHTON JR, TERRANCE DALE	0.00	3,843.34
110244	3/10/2021	047823	JACKSON, DANIEL J	0.00	2,109.94
110245	3/10/2021	002453	KNIGHT, DAVID M - OT	0.00	4,595.16
110246	3/10/2021	046965	LANCASTER II, JERRY E	0.00	3,655.58
110247	3/10/2021	002492	LOWRY, SHAWN T	0.00	4,255.16
110248	3/10/2021	047484	MANNING, SUNSHINE S	0.00	3,749.68
110249	3/10/2021	037032	MORRISON, TODD MICHAEL	0.00	4,128.52
110250	3/10/2021	033418	NELSON, MATTHEW L	0.00	4,331.25
110251	3/10/2021	041573	NORTON, THOMAS BENJAMIN - OT	0.00	7,118.30
110252	3/10/2021	047244	OLSON, JEFFREY J	0.00	4,432.17
110253	3/10/2021	002583	OSBORNE, ISRAEL Z	0.00	3,488.81
110254	3/10/2021	037035	RICHARDS, JEFFREY ALAN - OT	0.00	4,867.08
110255	3/10/2021	002661	SANDERSON, DON - OT	0.00	6,253.80
110256	3/10/2021	047211	SEEFRIED, LOREN W	0.00	0.00
110257	3/10/2021	002696	SIEMERS, JEFFREY W	0.00	4,373.39
110258	3/10/2021	002716	SMITH, PAUL E	0.00	2,722.91
110259	3/10/2021	047518	STEBLIY, ANDREW J - OT	0.00	4,928.95
110260	3/10/2021	047245	STONE, JORDAN L	0.00	2,673.09
110261	3/10/2021	002740	STUBBLEFIELD, ROGER A	0.00	4,088.54
110262	3/10/2021	002755	TAYLOR, BRIAN S	0.00	3,272.09
110263	3/10/2021	047246	VOLKENING, ANDREW L - OT/Acting Pay	0.00	4,994.96
110264	3/10/2021	041555	WATSON, DAVID C	0.00	2,603.46
110265	3/10/2021	040528	WOODBURY, CHRISTOPHER M - OT	0.00	5,980.38
110266	3/10/2021	038217	ZELLER, ERNEST J	0.00	3,507.48
110267	3/10/2021	002085	ALSIN, DAVIN T	0.00	2,175.17
110268	3/10/2021	002090	ANDERSON, GARY D - OT	0.00	6,675.54
110269	3/10/2021	002103	ATKINS, MARK T - OT	0.00	5,252.72
110270	3/10/2021	038203	BEATY, LUCAS P - OT	0.00	4,985.39
110271	3/10/2021	041569	CARLSON, SCOTT ELLIOT	0.00	3,581.57
110272	3/10/2021	047349	CLARK, RAINA O	0.00	2,726.30
110273	3/10/2021	041567	COBB, DAVID W	0.00	3,226.22
110274	3/10/2021	002231	CONWAY, PETER W	0.00	4,227.29
110275	3/10/2021	047073	CRONIN, BRYCE M	0.00	2,832.41
110276	3/10/2021	037024	DAVIS, MICHELLE E	0.00	4,201.07
110277	3/10/2021	047223	DECARO, ANDREA A - OT/Acting Pay	0.00	5,705.31
110278	3/10/2021	002260	DEFAZIO, ANDREW F	0.00	4,609.50
110279	3/10/2021	002272	DUBEE, ERIC A	0.00	3,493.70
110280	3/10/2021	041565	FORD, DANIEL K - OT	0.00	5,116.47

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CITY OF REDMOND

02/16/2021 to 02/28/2021- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110281	3/10/2021	047075	FULLER, ALSTON R	0.00	2,869.43
110282	3/10/2021	002321	FULLER, JEFFREY K - OT	0.00	4,987.82
110283	3/10/2021	047554	GORDON, NICHOLAS J	0.00	2,446.21
110284	3/10/2021	002395	HILL, JAMES G	0.00	3,488.01
110285	3/10/2021	047520	HOLBROOKS, NINA M	0.00	3,120.29
110286	3/10/2021	036382	HUTTON, WILLIAM T - OT	0.00	6,102.32
110287	3/10/2021	002417	INGEBRIGTSON, CHRISTOPHER	0.00	3,646.01
110288	3/10/2021	047079	KENDO, BENJAMIN J	0.00	2,930.88
110289	3/10/2021	047485	KICEINA, SAMUEL D	0.00	2,494.96
110290	3/10/2021	034912	LABAY, R D - OT/Acting Pay	0.00	5,363.35
110291	3/10/2021	036392	MARTIN, BRYAN BENTHAM	0.00	3,296.35
110292	3/10/2021	047351	MEEHAN, MICHAEL J	0.00	2,899.91
110293	3/10/2021	002542	MORAN, JAMES C - OT	0.00	5,965.75
110294	3/10/2021	002560	NEWTON, SCOTT C	0.00	4,281.15
110295	3/10/2021	002572	NORMAN, SHANNON M	0.00	3,628.36
110296	3/10/2021	002627	RATCLIFF, RICHARD E	0.00	3,598.09
110297	3/10/2021	047208	REECE, RUSSELL J	0.00	3,044.66
110298	3/10/2021	047719	SAWAYA, ALAINA H	0.00	2,109.22
110299	3/10/2021	046963	SCHAEFFER, JOSHUA B	0.00	3,178.42
110300	3/10/2021	002720	SOFIE, TRAVIS W	0.00	2,987.15
110301	3/10/2021	002771	TIERRA, ALEX	0.00	3,786.81
110302	3/10/2021	002778	TOUPIN, MARC E - OT	0.00	5,496.97
110303	3/10/2021	046840	TUPEN, COLTON J - OT/Acting Pay	0.00	4,526.00
110304	3/10/2021	002802	WAITE, MICHAEL P	0.00	4,291.86
110305	3/10/2021	046962	WEST, AUSTIN J	0.00	3,197.70
110306	3/10/2021	036401	WILLIAMS, MARK DUSTIN	0.00	4,245.49
110307	3/10/2021	046946	ASSAKER, JOHN P	0.00	2,526.33
110308	3/10/2021	047761	BERENS, MARK J	0.00	2,834.20
110309	3/10/2021	047742	BRANSON, TIAH N	0.00	2,357.76
110310	3/10/2021	047165	BRUCE, NICOLE L	0.00	2,445.57
110311	3/10/2021	047457	DALY, KSENIYA M	0.00	3,052.05
110312	3/10/2021	047585	DOLQUIST, BRANDON A - term payout vacation	0.00	4,785.05
110313	3/10/2021	047783	FULLWILER, STACEY	0.00	2,339.20
110314	3/10/2021	047458	GRADY, MARY R	0.00	3,251.88
110315	3/10/2021	047090	HULVERSON, KRISTINA F	0.00	3,760.17
110316	3/10/2021	047550	KAM, AMY	0.00	2,327.40
110317	3/10/2021	047132	KIMMEL, TRACY L	0.00	1,684.69
110318	3/10/2021	047126	LAIRD, CATHRYN M ✓	0.00	4,383.07

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110319	3/10/2021	047467	MCDONNELL, KIRSTEN J	0.00	2,691.63
110320	3/10/2021	047766	MILLER, CHARITY TRUE	0.00	3,298.46
110321	3/10/2021	047505	SMITH, LINDSAY D	0.00	1,219.99
110322	3/10/2021	030607	TREMBLE, TERESA G	0.00	2,228.48
110323	3/10/2021	047281	VENTRESS, JESSICA S	0.00	828.51
110324	3/10/2021	047282	AKEN, JEFFREY M	0.00	2,921.17
110325	3/10/2021	046927	BURTSCHKE, HEATHER R	0.00	2,314.29
110326	3/10/2021	047745	HAMILTON, LOREEN G	0.00	3,682.91
110327	3/10/2021	047707	HITE, CARRIE ✓	0.00	5,330.39
110328	3/10/2021	002713	MCGINTY, KIM L	0.00	2,550.35
110329	3/10/2021	047717	SHINODA, DENISE	0.00	2,534.03
110330	3/10/2021	043745	SPENCER, RYAN J	0.00	3,560.20
110331	3/10/2021	047601	VELASCO, LORNA A	0.00	991.72
110332	3/10/2021	047570	WEBER, CHRISTOPHER	0.00	2,895.04
110333	3/10/2021	002092	ANDERSON, SCOTT D	0.00	2,780.04
110334	3/10/2021	031012	BARTH, ANGELA LOUISE	0.00	2,543.34
110335	3/10/2021	047705	EDMUNDS, DANIELLE K	0.00	1,067.36
110336	3/10/2021	047031	HEARNE, ROBERT A	0.00	2,287.47
110337	3/10/2021	047009	HOUGHTON, KENNETH L	0.00	2,700.68
110338	3/10/2021	046956	KUHNHAUSEN, QUINN D	0.00	3,822.11
110339	3/10/2021	042634	PETERSON, MARK D - merit bonus	0.00	4,576.16
110340	3/10/2021	046930	SHEPHERD, TORIN E	0.00	2,237.64
110341	3/10/2021	047611	SKIPTON, HOLLY LEE ANN	0.00	0.00
110342	3/10/2021	047703	SWANEY, KEVIN S - merit bonus	0.00	5,251.87
110343	3/10/2021	002097	ANGEVINE, MARGARET E	0.00	2,877.98
110344	3/10/2021	047613	ASARO, VALERIE G	0.00	1,593.62
110345	3/10/2021	047372	BODMER, KAY A	0.00	1,606.97
110346	3/10/2021	002173	BROWN, MICHAEL K	0.00	2,225.18
110347	3/10/2021	046077	DAVIS, MATTHEW A	0.00	1,765.73
110348	3/10/2021	037785	JAMMERMAN, TROY SCOTT	0.00	2,505.81
110349	3/10/2021	033770	JEFFRIES, KEVIN M	0.00	3,548.22
110350	3/10/2021	002441	KENCKE, DANIEL L	0.00	2,522.27
110351	3/10/2021	047617	KULAK, JOSEPH M	0.00	1,745.84
110352	3/10/2021	047619	LAURITZEN, ANDREW J	0.00	1,746.67
110353	3/10/2021	002484	LOESCH, SHARON D	0.00	3,123.50
110354	3/10/2021	002491	LOVITT, TINA M	0.00	2,341.87
110355	3/10/2021	002536	MINNIX, SPENCER D	0.00	2,175.48
110356	3/10/2021	045571	MIODUSZEWSKI, QUINTEN T	0.00	1,923.91

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110357	3/10/2021	044114	MISSEL, JESSICA E	0.00	2,313.11
110358	3/10/2021	002581	O'NEAL, ERIC P	0.00	2,736.79
110359	3/10/2021	047147	POLK, MARY G	0.00	1,730.50
110360	3/10/2021	046585	RAYNER SHEPARD, DARCEY LYNNE	0.00	3,042.34
110361	3/10/2021	002633	REZNICK, ALAN G	0.00	2,746.46
110362	3/10/2021	037566	ROBBINS, SHARYN D	0.00	905.71
110363	3/10/2021	047146	RODRIGUEZ, JOSE M	0.00	3,496.72
110364	3/10/2021	047460	SCHAEFER, SANDY M	0.00	2,017.72
110365	3/10/2021	039752	SCHWEIKHARDT, ERIK P	0.00	2,345.67
110366	3/10/2021	024738	SEHNER, KEVIN M	0.00	2,788.04
110367	3/10/2021	046770	STACHOWIAK, MATTHEW L	0.00	1,902.14
110368	3/10/2021	039875	STORM, ANDREW HARRISON	0.00	2,253.20
110369	3/10/2021	002776	TOLONEN, CHRISTOPHER L	0.00	2,605.98
110370	3/10/2021	002787	TUCHEK, DAVID W	0.00	3,921.25
110371	3/10/2021	047499	UNCAPHER, HEATH W	0.00	1,675.67
110372	3/10/2021	002794	VAN DE VANTER, SCOTT E	0.00	3,010.73
110373	3/10/2021	039750	VILLASENOR, JOSE N	0.00	2,181.50
110374	3/10/2021	002156	BOGGS, MARTY E - merit bonus	0.00	5,594.26
110375	3/10/2021	047510	CARTER, KATHLEEN M	0.00	354.70
110376	3/10/2021	046724	CRAIN, JOHN D	0.00	118.18
110377	3/10/2021	047729	DEEPAK, SAHANA	0.00	104.07
110378	3/10/2021	045678	DUNAJSKA, JANA	0.00	121.22
110379	3/10/2021	047592	FISHER, LIOR	0.00	96.17
110380	3/10/2021	047394	FRASER, KATHERINE M	0.00	2,914.57
110381	3/10/2021	047801	GILLET, PIPER RAY	0.00	150.67
110382	3/10/2021	047295	GORDON, MICHELLE L	0.00	491.88
110383	3/10/2021	047586	GUPTIL, JEFFREY J	0.00	2,124.37
110384	3/10/2021	002365	HAGEN, JEFFREY A	0.00	3,299.38
110385	3/10/2021	046851	HALEY, LISA W	0.00	482.25
110386	3/10/2021	047596	HEWITT, LAUREN L	0.00	438.80
110387	3/10/2021	046759	HORNER, AUSTIN R	0.00	2,112.11
110388	3/10/2021	002427	JOHNSON, LUCINDA B	0.00	2,919.93
110389	3/10/2021	047277	KENNEDY, BETHANY M	0.00	3,285.42
110390	3/10/2021	040756	LOCKE, MICHAEL P	0.00	2,324.71
110391	3/10/2021	037275	MAYNARD, ALI MARIE	0.00	2,454.46
110392	3/10/2021	002607	PHILLIPS, KAREN L	0.00	2,667.97
110393	3/10/2021	047345	PRATT, BRITTANY N	0.00	2,417.98
110394	3/10/2021	047162	RAY, LYNN A	0.00	57.32

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110395	3/10/2021	047647	SCHWARTZ, KATHERINE A	0.00	4,814.15
110396	3/10/2021	047139	SMITH, SIDNEY ELIZABETH	0.00	1,923.64
110397	3/10/2021	046936	STORY, ELISSA M	0.00	38.99
110398	3/10/2021	047650	VAN DER VEEN, MELISSA A	0.00	362.89
110399	3/10/2021	047811	ADAMS-LEE, KATHRYN	0.00	2,779.77
110400	3/10/2021	047620	ALLEN, JAIME MARIE	0.00	1,686.12
110401	3/10/2021	047063	ATWOOD, MICHAEL T	0.00	1,778.13
110402	3/10/2021	047347	AWAD, HEBATALLAH	0.00	2,944.73
110403	3/10/2021	047358	BABU, SEETHU M	0.00	2,609.16
110404	3/10/2021	002135	BEAM, CATHERINE A	0.00	1,852.36
110405	3/10/2021	046781	BENGOCHEA, TALON A	0.00	3,268.63
110406	3/10/2021	046676	BIEN, ALARIC	0.00	3,257.80
110407	3/10/2021	046866	BISHOP, CYNTHIA ANN	0.00	1,957.86
110408	3/10/2021	047551	BORDEAUX, DENNIS K	0.00	3,110.67
110409	3/10/2021	046978	BOTTMAN, CRAIG R	0.00	3,134.62
110410	3/10/2021	047501	BROWN, BRUCE C	0.00	3,033.59
110411	3/10/2021	032608	BUCKINGHAM, BROOKE ELAINE	0.00	3,548.54
110412	3/10/2021	002191	CAIRNS, DONALD W	0.00	4,497.59
110413	3/10/2021	046608	CHAPMAN, CAROLINE K	0.00	1,770.82
110414	3/10/2021	046827	CHOW, KWAN-LEUNG ANDY	0.00	3,908.83
110415	3/10/2021	023137	CHURCHILL, JEFFREY D	0.00	3,527.49
110416	3/10/2021	047016	CRAWFORD, DUSTIN L	0.00	3,152.92
110417	3/10/2021	035145	DANE, PETER B	0.00	3,053.77
110418	3/10/2021	046728	DAUB, JODI L	0.00	2,533.11
110419	3/10/2021	002266	DIETZ, KIMBERLY S	0.00	3,364.46
110420	3/10/2021	047754	FREY, BECKYE	0.00	3,022.46
110421	3/10/2021	047704	FRY, PATRICK H	0.00	2,718.48
110422	3/10/2021	046807	GOUCHER, JANISE M	0.00	3,206.84
110423	3/10/2021	047587	HELLAND, CAROL V	0.00	3,128.57
110424	3/10/2021	047802	HITCH, JANELLE C	0.00	3,886.45
110425	3/10/2021	033364	HUFFMAN, ERIN MICHELLE	0.00	3,184.39
110426	3/10/2021	037253	JODH, DEEPALI S	0.00	4,468.59
110427	3/10/2021	002426	JOHNSON, JOSEPH S	0.00	3,355.38
110428	3/10/2021	042879	KEELING, KIMBERLY HEATHER	0.00	2,478.31
110429	3/10/2021	002437	KELLEY, JAY D	0.00	3,462.00
110430	3/10/2021	047054	KIRSCHENMANN, TREVOR D	0.00	3,074.82
110431	3/10/2021	047710	KUNG, KIMBERLY J	0.00	3,263.85
110432	3/10/2021	047697	KUTZMARK, TAMMY M	0.00	3,030.28

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110433	3/10/2021	046886	LARSON, MARC A	0.00	3,015.79
110434	3/10/2021	047809	LAU, CHIN C	0.00	3,604.51
110435	3/10/2021	047092	LEE, DAVID B	0.00	3,576.25
110436	3/10/2021	002471	LEE, GARY Y	0.00	3,112.71
110437	3/10/2021	047778	LEFCOURTE, IAN	0.00	2,752.34
110438	3/10/2021	002089	LEWIS, CAROLEE D	0.00	3,414.55
110439	3/10/2021	047072	LU, ZHENG	0.00	2,243.63
110440	3/10/2021	047070	LUO, MIN	0.00	2,665.67
110441	3/10/2021	002496	LYNCH, JASON G	0.00	4,829.58
110664	3/10/2021	047138	MACRI, AILA ROSE	0.00	2,095.72
110442	3/10/2021	002513	MCARTHY, CARL D	0.00	2,372.80
110443	3/10/2021	047530	MCDONALD III, JAMES M	0.00	2,695.14
110444	3/10/2021	047572	MCGONAGALL, ODHRAN M	0.00	2,805.27
110445	3/10/2021	033651	MCLEOD, KENNETH P	0.00	3,300.12
110446	3/10/2021	002530	MEERSCHIEDT, GLORIA J	0.00	1,581.20
110447	3/10/2021	047538	MEREDITH, RICHARD L	0.00	1,770.42
110448	3/10/2021	032904	MOE, JOZANNE W	0.00	3,273.90
110449	3/10/2021	047725	MOLINE, STEPHANIE	0.00	2,458.86
110450	3/10/2021	047803	MONTES DE OCA, KHARISMA NIOMI	0.00	3,257.76
110451	3/10/2021	047573	MUELLER, JOSHUA S	0.00	2,323.17
110452	3/10/2021	047461	MURILLO, DUNIEL M	0.00	2,028.10
110453	3/10/2021	047359	MURPHY, ROBERT L	0.00	2,863.43
110454	3/10/2021	002552	MYER, W J	0.00	2,835.00
110455	3/10/2021	047781	MYERS, ELIZABETH	0.00	1,885.89
110456	3/10/2021	040498	MYERS, LANAYA M	0.00	2,255.15
110457	3/10/2021	047439	NGUYEN, VINH	0.00	3,331.37
110458	3/10/2021	035358	POOLE, HEIDI ANN	0.00	2,725.74
110459	3/10/2021	047552	PRADO, FATIMA L	0.00	2,347.23
110460	3/10/2021	047537	PRIGMORE, CHRISTOPHER R	0.00	3,459.53
110461	3/10/2021	046976	PYLE, SARAH K	0.00	3,960.25
110462	3/10/2021	047251	REYNOLDS, SCOTT M	0.00	2,621.18
110463	3/10/2021	046737	ROSS, MICAH A	0.00	2,952.52
110464	3/10/2021	047544	RUFFIN, AARON L	0.00	3,551.02
110465	3/10/2021	047792	RUTHERFORD, TISZAA	0.00	2,867.77
110466	3/10/2021	047504	SALLEY, TIMOTHY T	0.00	3,100.07
110467	3/10/2021	046926	SCHIMMEL-BRISTOW, MATTHEW D	0.00	2,750.95
110468	3/10/2021	047808	SCHMECK, NICHOLAS T	0.00	2,290.07
110469	3/10/2021	046938	SCHMIDT, WILLIAM J	0.00	2,874.98

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110470	3/10/2021	046849	SEAL, MARVIN L	0.00	2,681.32
110471	3/10/2021	047529	SHANNON, SCOTT L	0.00	3,079.71
110472	3/10/2021	035336	SHEPARD, BRETT MORRIS	0.00	3,522.44
110473	3/10/2021	046890	SHREFFLER, RONALD J	0.00	3,041.27
110474	3/10/2021	047618	SIEGLE, KATHLEEN J	0.00	2,289.48
110475	3/10/2021	047752	STEELE, ANDREW	0.00	2,985.38
110476	3/10/2021	047780	STEPHAN, ALICIA	0.00	2,273.86
110477	3/10/2021	046983	STICKA, BENJAMIN T	0.00	2,683.65
110478	3/10/2021	002733	STITELER, SARAH J	0.00	9.86
110479	3/10/2021	002781	TREHARNE, RICHARD N	0.00	1,138.53
110480	3/10/2021	047525	TRUONG, MAN N	0.00	3,673.96
110481	3/10/2021	047015	VERMILLION, JESSE D	0.00	3,023.92
110482	3/10/2021	046773	ZAPATA, CAMERON A	0.00	2,693.58
110483	3/10/2021	047715	ZENDT, BEVERLY M ✓	0.00	4,699.90
110484	3/10/2021	047739	ALEKSANDRUK, VIKTORIYA I	0.00	1,675.24
110485	3/10/2021	041852	ALLEN JR, MICHAEL LEROY	0.00	2,468.68
110486	3/10/2021	047702	ALMAS, DEVIN A	0.00	2,541.21
110487	3/10/2021	002104	ATKINSON, JOHN M - OT	0.00	4,957.80
110488	3/10/2021	040851	ATKINSON, REBECCA MARY	0.00	3,034.71
110489	3/10/2021	047595	BAKER, CORI C	0.00	2,408.45
110490	3/10/2021	047118	BALAZIC, CAMERON M - OT	0.00	4,351.31
110491	3/10/2021	002115	BALAZIC, MARY S	0.00	2,702.75
110492	3/10/2021	047624	BARNARD, EVAN KALANI	0.00	2,811.73
110493	3/10/2021	046924	BARNES, JENNA L	0.00	1,973.32
110494	3/10/2021	047227	BARNES, MICHAEL J	0.00	3,074.55
110495	3/10/2021	046684	BAUER, KRISTA M	0.00	3,922.70
110496	3/10/2021	002136	BEARD, JULIE L	0.00	3,859.15
110497	3/10/2021	036495	BOLLERUD, JESSE D	0.00	3,549.17
110498	3/10/2021	002161	BOWMAN, TODD W	0.00	2,348.19
110499	3/10/2021	047726	CARLSON, KATHRYN E	0.00	2,054.95
110500	3/10/2021	036498	CASSIDY, JASON TRAVIS	0.00	3,082.07
110501	3/10/2021	038386	CHIVINGTON, SABRINA L	0.00	3,475.31
110502	3/10/2021	002217	CHUNG, PAUL K ✓ OT	0.00	4,753.22
110503	3/10/2021	043897	CLARK, NOEL BENJAMIN	0.00	3,044.15
110504	3/10/2021	002221	CLEMMONS, ROBERT L	0.00	2,890.09
110505	3/10/2021	002222	COATS, BRIAN K ✓	0.00	5,004.54
110506	3/10/2021	046711	COLLINS, BEAU B - OT	0.00	4,047.32
110507	3/10/2021	033362	CORBRAY, KIMBERLY LAJOYCE	0.00	3,024.98

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110508	3/10/2021	046777	CORK, AARON M	0.00	3,095.70
110509	3/10/2021	047794	CRAWFORD, JACOB D	0.00	2,369.93
110510	3/10/2021	047716	DAGLEY, HAYDEN JM	0.00	2,942.11
110511	3/10/2021	041739	D'AMICO, NATALIE LYNNE	0.00	2,507.96
110512	3/10/2021	002252	DAVIES, COLIN M	0.00	3,015.19
110513	3/10/2021	036099	DENNEHY, MARIA AGNES	0.00	1,603.81
110514	3/10/2021	046616	DOWNING, GEORGE E	0.00	3,659.71
110515	3/10/2021	047099	EDWARDS, RENARD T	0.00	2,963.07
110516	3/10/2021	045947	FISHER, JASON C	0.00	3,262.92
110517	3/10/2021	047536	FORD, JAMIE L	0.00	2,802.57
110518	3/10/2021	002322	FULLER, MARTIN S ✓	0.00	4,595.21
110519	3/10/2021	023285	GATELY, TIMOTHY J ✓	0.00	4,418.32
110520	3/10/2021	045609	GAUTHIER, ERIN V	0.00	2,314.12
110521	3/10/2021	039332	GEORGE, RYAN M - OT	0.00	4,832.14
110522	3/10/2021	047260	GONZALES, SANDRA E	0.00	1,769.37
110523	3/10/2021	002557	GRAMLEY, PATRICIA SUE	0.00	3,376.57
110524	3/10/2021	035033	GRESHAM III, THOMAS E	0.00	2,573.14
110525	3/10/2021	046604	HALL, BRIAN W	0.00	2,952.11
110526	3/10/2021	047120	HAMMOND, CAROL C	0.00	1,961.23
110527	3/10/2021	047293	HASTINGS JR, TERRY L	0.00	2,022.76
110528	3/10/2021	046783	HECHT, TONI J	0.00	2,205.49
110529	3/10/2021	047098	HINDMARCH, JOHN N	0.00	2,542.50
110530	3/10/2021	047402	HOCHHALTER, STACY M	0.00	2,108.70
110531	3/10/2021	047576	HOOD, BRIAN L	0.00	3,031.62
110532	3/10/2021	046885	HORN, JORDAN J	0.00	2,623.71
110533	3/10/2021	046593	JENSEN, TERRI J	0.00	3,007.56
110534	3/10/2021	002429	JONES, JEFFREY M - OT	0.00	4,111.02
110535	3/10/2021	047614	JONES, NATALIE M	0.00	2,193.18
110536	3/10/2021	038227	JONES, TAY MICHAEL	0.00	2,630.49
110537	3/10/2021	046789	JUREK, VICTORIA R	0.00	2,041.20
110538	3/10/2021	047788	KAPANA, KAITLIN ANN	0.00	2,351.24
110539	3/10/2021	038000	KAPTUR, KEVIN SAENZ	0.00	2,723.13
110540	3/10/2021	047810	KEMP, TONYA M	0.00	1,103.27
110541	3/10/2021	047806	KROLL, HESUSA MARIE	0.00	2,481.88
110542	3/10/2021	002460	KRUEGER, DOUGLAS M - OT	0.00	4,566.61
110543	3/10/2021	047777	LAZO, RYAN MICHAEL	0.00	3,977.01
110544	3/10/2021	046821	LIAN, SASHA D	0.00	2,338.12
110545	3/10/2021	002479	LINCOLN, STEVEN K - OT	0.00	5,945.89

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110546	3/10/2021	047793	LOPEZ, AMBER NICOLE	0.00	2,460.75
110547	3/10/2021	047738	LOWE, DARRELL L ✓	0.00	5,344.44
110548	3/10/2021	023196	MCADAM, MATHEW W	0.00	2,857.74
110549	3/10/2021	035330	MCCORMICK, MICHAEL EDWARD	0.00	3,060.64
110550	3/10/2021	047035	MCMILLAN, TANYA J	0.00	2,427.95
110551	3/10/2021	047124	MCNAMARA, DANIEL J	0.00	3,149.72
110552	3/10/2021	047298	MENDEZ, MICHAEL D	0.00	2,973.87
110553	3/10/2021	047724	MENDOZA, DANIEL V	0.00	2,603.06
110554	3/10/2021	047142	MITCHELL, CHRISTINE E	0.00	3,095.91
110555	3/10/2021	047727	MOSER, CURTIS D	0.00	2,444.82
110556	3/10/2021	047234	MULLEN, SHERYLA	0.00	3,396.01
110557	3/10/2021	047383	NAROSKI, JACQUELINE L	0.00	1,769.96
110558	3/10/2021	047728	O'TOOLE, JULIA L	0.00	3,941.00
110559	3/10/2021	046702	OTT, LEAH M	0.00	0.00
110560	3/10/2021	035140	OVERMAN, SCOTT F	0.00	2,939.11
110561	3/10/2021	037116	PALMER, JAMIN M	0.00	3,653.66
110562	3/10/2021	002847	PAULSEN, JAMES R	0.00	3,505.56
110563	3/10/2021	047055	PEARLSTEIN, ALEXIS P	0.00	2,986.91
110564	3/10/2021	047343	PERKINS, ZACHARY A	0.00	3,054.58
110565	3/10/2021	033434	PERRY, BRANDY NICOLE	0.00	2,222.98
110566	3/10/2021	002601	PERRY, JAMES J	0.00	1,970.13
110567	3/10/2021	002602	PETERS, MICHAEL T	0.00	1,864.81
110568	3/10/2021	047082	PETERSON, ROBERT L	0.00	3,350.85
110569	3/10/2021	002296	PRYOR, ANNMARIE F	0.00	3,703.09
110570	3/10/2021	047609	RAPCAN, JOSEPH S	0.00	2,620.05
110571	3/10/2021	047498	REHAUME, ERIC I	0.00	2,920.21
110572	3/10/2021	002631	RENGGLI, LISA R	0.00	2,143.38
110573	3/10/2021	047087	ROBERTSON, LISA L	0.00	2,487.34
110574	3/10/2021	047433	ROMAIN, BRYSON	0.00	3,473.70
110575	3/10/2021	046985	ROMERO, NICHOLAS S	0.00	3,511.33
110576	3/10/2021	036093	RUHLAND, ELIZABETH F	0.00	2,292.27
110577	3/10/2021	002662	SANDIN, JEREMY B	0.00	3,680.65
110578	3/10/2021	047257	SCHMIDT, JEFFREY M	0.00	3,515.78
110579	3/10/2021	047773	SCILEPPI, GREGORY SCOTT	0.00	2,727.74
110580	3/10/2021	002678	SHANKS, CRAIG D	0.00	3,365.58
110581	3/10/2021	035136	SHONE, CHRISTOPHER JOSEPH	0.00	3,831.35
110582	3/10/2021	046973	SIMON, BETH A	0.00	1,660.41
110583	3/10/2021	047500	SINCLAIR, RASHAUN T	0.00	3,298.40

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110584	3/10/2021	046829	SLADE, ALIYYAH	0.00	2,647.48
110585	3/10/2021	039985	SMITH, DANIEL MYERS	0.00	3,387.20
110586	3/10/2021	047410	STANLEY, TIFFANY R	0.00	1,909.88
110587	3/10/2021	037867	STEARNS, KEVIN D	0.00	2,997.49
110588	3/10/2021	035638	STEVENS, COREY N -OT	0.00	4,002.93
110589	3/10/2021	047338	TELL, CORY C	0.00	3,029.34
110590	3/10/2021	046929	THOMPSON, LORENA E	0.00	2,446.19
110591	3/10/2021	046925	TINGLEY, JOSEPH D	0.00	3,413.39
110592	3/10/2021	047131	TOLBERT, MARSHALL HOLDEN MCCLE	0.00	3,701.24
110593	3/10/2021	047522	TOMLINSON, TY R	0.00	2,661.96
110594	3/10/2021	047712	TRAN, STEVEN Q	0.00	2,513.26
110595	3/10/2021	002790	TWENTY, GREGORY L -OT	0.00	4,379.31
110596	3/10/2021	002464	TYCHSEN, ANNE T	0.00	2,559.13
110597	3/10/2021	047401	VERWAHREN, TYLER J	0.00	2,842.77
110598	3/10/2021	047097	WENZEL, ZACHARY D	0.00	2,915.70
110599	3/10/2021	039435	WERRE, CRAIG V	0.00	2,594.52
110600	3/10/2021	002852	WHITEAKER, VALERIE L	0.00	2,346.05
110601	3/10/2021	047344	WOLF-BUCK, ANDREA B	0.00	2,636.53
110602	3/10/2021	047785	FLUDE, STEVEN T ✓	0.00	5,009.98
110603	3/10/2021	047700	JUAREZ, DAVID - - Retro Pay	0.00	6,330.75
110604	3/10/2021	047109	AL-ALI, BASSAM T ✓	0.00	4,084.18
110605	3/10/2021	002107	AVERILL, JOSEPH P ✓	0.00	4,176.37
110606	3/10/2021	047644	CLARK, CODY	0.00	1,903.41
110607	3/10/2021	041082	CRIDDLE, PATRICIA SALINAS ✓	0.00	4,098.99
110608	3/10/2021	002242	CRITTENDEN, ROBERT T	0.00	3,908.87
110609	3/10/2021	030855	CRIVELLO, MARILEE	0.00	1,374.92
110610	3/10/2021	047661	DARDANIA, ILIR	0.00	3,339.15
110611	3/10/2021	046648	DAWSON, ERIC C ✓	0.00	4,099.21
110612	3/10/2021	002330	GIBBS, STEVEN C	0.00	3,928.72
110613	3/10/2021	046762	GOLDMAN JR, JAMES PATRICK	0.00	3,349.46
110614	3/10/2021	002370	HALEY, MICHAEL K ✓	0.00	4,248.41
110615	3/10/2021	002372	HALVORSEN, RICHARD A	0.00	3,103.18
110616	3/10/2021	046857	LACOURSE, JAMES M	0.00	2,593.36
110617	3/10/2021	047017	MCLAIN, ELIZABETH A	0.00	2,526.89
110618	3/10/2021	039881	MORK, JOHN E	0.00	3,159.26
110619	3/10/2021	046873	NOBLE, AARON B	0.00	3,191.04
110620	3/10/2021	040436	O'LEARY II, JOSEPH PATRICK	0.00	3,784.59
110621	3/10/2021	002593	PAUL, DAVID M	0.00	2,143.64

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110622	3/10/2021	002609	PHILLIPS, MICHAEL G	0.00	2,417.85
110623	3/10/2021	046880	SHERRILL, COLIN A	0.00	2,910.54
110624	3/10/2021	002702	SINGER, LISA S ✓	0.00	4,053.99
110625	3/10/2021	002723	SPANGLER, JON C	0.00	3,587.14
110626	3/10/2021	046782	WILKINSON, TESSIE D	0.00	2,293.62
110627	3/10/2021	047469	ATLAKSON, JESSICA J	0.00	3,052.60
110628	3/10/2021	034922	AUER, STACEY LOUISE	0.00	1,716.12
110629	3/10/2021	039642	BALZER, AMANDA RACHEL	0.00	3,514.49
110630	3/10/2021	047112	BARRAGAN, EBERLEY W	0.00	1,129.52
110631	3/10/2021	002172	BROWN, CYNTHIA M	0.00	3,536.63
110632	3/10/2021	002250	DANE, ROGER W	0.00	954.59
110633	3/10/2021	047497	DETTELBAACH, ANNE M	0.00	2,246.73
110634	3/10/2021	047091	FLANAGAN, EMILY ANNE LARSON	0.00	3,311.68
110635	3/10/2021	042056	HARDY, THOMAS W - merit bonus	0.00	4,975.22
110636	3/10/2021	002399	HITCH, STEPHEN J	0.00	3,936.80
110637	3/10/2021	002404	HOLTE, PETER D - merit bonus	0.00	4,300.63
110638	3/10/2021	047535	KEEFE, ERLINDA J	0.00	2,196.85
110639	3/10/2021	002527	MCQUARY, SCOTT M - merit bonus	0.00	6,169.06
110640	3/10/2021	047014	MOLDVER, AARON L	0.00	3,705.59
110641	3/10/2021	047708	NICKERSON, CURTIS M	0.00	3,690.61
110642	3/10/2021	046633	PFUNDT, JESSICA N	0.00	1,900.50
110643	3/10/2021	047584	REED JENNINGS, TERESA	0.00	3,337.99
110644	3/10/2021	002639	RIGG, LISA W - merit bonus	0.00	7,884.16
110645	3/10/2021	047003	SCHIMEK, GARY M - term, vacation payout	0.00	7,734.87
110646	3/10/2021	002751	SWAYNE, DONALD D	0.00	3,131.62
110647	3/10/2021	002765	THOMASSON, SCOTT C - merit bonus	0.00	9,422.62
110648	3/10/2021	002768	THOMPSON, JEFFREY C - merit bonus	0.00	4,500.45
110649	3/10/2021	047226	VENTURATO, ANGIE J	0.00	3,070.91
110650	3/10/2021	046838	WALDO, KENNETH R	0.00	3,107.59
110651	3/10/2021	046986	WELLBORN, CYNTHIA C - merit bonus	0.00	5,862.00
110652	3/10/2021	047116	YOUNG, TALITHA J	0.00	2,341.23
110653	3/10/2021	002120	BARKER, RICHARD D	0.00	3,113.48
110654	3/10/2021	047214	EDWARDS, RICHARD G	0.00	2,111.11
110655	3/10/2021	047632	GRANQUIST, BRAD L	0.00	2,435.58
110656	3/10/2021	047813	LEUPOLD, DANIEL ROBERT	0.00	2,543.61
110657	3/10/2021	047629	MINEO, JAMES	0.00	2,202.02
110658	3/10/2021	046247	PRUISMANN, DERYK L	0.00	2,675.69
110665	3/10/2021	029288	FIX, ERNEST C	0.00	3,448.90

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110659	3/10/2021	002455	JUSTICE, JEANNE KOETJE ✓	0.00	4,358.77
110660	3/10/2021	002564	NILSEN, KRISTIN M	0.00	2,265.18
110661	3/10/2021	002634	RHEAUME, ANDREW J ✓	0.00	4,019.78
110662	3/10/2021	002703	SISK, VICTOR R	0.00	2,543.38
110663	3/10/2021	047222	STEINERT, ADRIENNE L	0.00	2,106.92
110666	3/10/2021	047176	COURTER, ANDREW R	0.00	1,817.91
110667	3/10/2021	046240	DONNELLY, BRIAN R	0.00	2,106.33
110668	3/10/2021	046948	EGAN, BRIAN G	0.00	2,192.39
110669	3/10/2021	046743	EKLUND, TAD PHILLIP	0.00	1,561.84
110686	3/10/2021	047363	PARRA, HECTOR	0.00	1,593.30
110670	3/10/2021	002728	STEDMAN, RANDALL L	0.00	2,113.57
110671	3/10/2021	046520	STORHOW, JAMES O	0.00	3,285.57
110672	3/10/2021	047153	WARTER, NICHOLAS KENNITH	0.00	1,816.61
110673	3/10/2021	047064	WILEN, KEVIN W	0.00	1,872.66
110674	3/10/2021	047229	ADAMS, NATHAN J	0.00	2,565.12
110675	3/10/2021	038332	BERGERON, YURI IVAN	0.00	2,741.52
110676	3/10/2021	002211	CHO, PAUL S	0.00	3,999.14
110677	3/10/2021	047782	FIELDS, THOMAS	0.00	2,597.05
110678	3/10/2021	047825	FREZZA, JOSEPH D	0.00	2,145.71
110679	3/10/2021	002028	KERR, DANIEL M	0.00	3,295.55
110680	3/10/2021	034924	NEWMAN, BRUCE RICHARD ✓	0.00	4,265.64
110681	3/10/2021	047723	SCALES, ANDREW C	0.00	2,379.64
110682	3/10/2021	047376	SCHROEDER, GINA M	0.00	2,623.63
110683	3/10/2021	046493	SHABIR, ADNAN	0.00	3,384.73
110684	3/10/2021	002741	STURTEVANT, TERESA R	0.00	2,442.59
110685	3/10/2021	047642	TSURU, HIDEMI J - Retro pay	0.00	4,305.38
110687	3/10/2021	047804	ARNOLD, HANK WILLIAM	0.00	2,212.37
110688	3/10/2021	047701	BARRY, NICHOLAS C	0.00	2,180.77
110689	3/10/2021	039769	COLDEN, TED LOUIS	0.00	2,442.28
110690	3/10/2021	047028	EDWARDS, DILLON S	0.00	2,016.98
110691	3/10/2021	039771	FILION, BRYAN MATTHEW	0.00	1,775.16
110692	3/10/2021	024266	HARDY, MARVIN R	0.00	3,583.16
110693	3/10/2021	047604	HOPKE, CLINT J	0.00	1,886.38
110694	3/10/2021	046581	OSBORNE, TRISTON S	0.00	2,806.81
110695	3/10/2021	046876	SEDENO, JUSTIN A	0.00	2,273.49
110696	3/10/2021	047791	THOMPSON, ANDRE M	0.00	1,906.11
110697	3/10/2021	002766	THOMPSON, CRAIG W	0.00	2,036.07
110698	3/10/2021	031263	AGNEW JR, ROBERT JAMES	0.00	2,763.97

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110699	3/10/2021	047790	ANDERSON, BRETT P	0.00	2,273.36
110700	3/10/2021	047787	ANDREEV, ILIYA	0.00	1,634.47
110701	3/10/2021	002186	BURTSCHKE, JOHN R	0.00	2,819.06
110702	3/10/2021	046940	BUSKEN, BRIAN K	0.00	2,707.87
110703	3/10/2021	002192	CALDWELL, KATHRYN C	0.00	986.10
110704	3/10/2021	047578	CARRUTHERS, JOSHUA A	0.00	2,425.15
110705	3/10/2021	047368	CHAMBERS, MITCHELL R	0.00	2,017.00
110706	3/10/2021	047508	COUNSELLOR, JESSE A	0.00	1,805.83
110707	3/10/2021	002364	HADDOCK, JACEY D	0.00	1,995.88
110708	3/10/2021	046744	HEATH, JOSEPH J	0.00	1,882.49
110709	3/10/2021	047436	NIELD, BENJAMIN N	0.00	1,799.72
110710	3/10/2021	039981	PECK, RONALD P	0.00	2,057.64
110711	3/10/2021	038004	SARGINSON, DARREN MICHAEL	0.00	2,404.10
110712	3/10/2021	047144	SCHANTZ, EDWARD FREDERICK	0.00	2,142.48
110713	3/10/2021	036088	THOMAS, BRYAN R	0.00	2,437.24
110714	3/10/2021	047749	WOLFF, GABRIELLE	0.00	2,935.20
110715	3/10/2021	047640	CAFFREY, NICHOLAS J	0.00	2,038.97
110716	3/10/2021	047152	CARY, JORDAN S	0.00	2,062.27
110717	3/10/2021	047513	CLARKE, ADAM J	0.00	2,145.45
110718	3/10/2021	046665	GLENN, DAVID W	0.00	3,078.63
110719	3/10/2021	035441	GRINGAUZ, YAKOV	0.00	2,499.75
110720	3/10/2021	047290	KIRAL, JOSEPH M	0.00	1,778.54
110721	3/10/2021	041078	MOORE, STEVEN S	0.00	3,184.89
110722	3/10/2021	047696	PAGEL, REED	0.00	2,389.42
110723	3/10/2021	002638	RICH, PATRICK C	0.00	2,410.62
110724	3/10/2021	047653	SMAY, JOSHUA D	0.00	1,646.20
110725	3/10/2021	047531	CHAMBERS, JONATHAN M ✓	0.00	4,079.64
110726	3/10/2021	002267	DISHER, TRACI A	0.00	2,463.62
110727	3/10/2021	047261	EMAMI, DEBRA E	0.00	3,106.83
110728	3/10/2021	047589	KEARNS, JULIE R	0.00	3,430.15
110729	3/10/2021	047753	MEZA, SUE D ✓	0.00	4,399.36
110730	3/10/2021	002848	PRATT BARLOW, CHARLES M	0.00	3,746.84
110731	3/10/2021	002048	RIS, ROMAN	0.00	3,440.19
110732	3/10/2021	047685	SMITH, TIMOTHY W ✓	0.00	4,043.08
110733	3/10/2021	045949	WERR, DANIEL R	0.00	3,447.41
110734	3/10/2021	047236	WOODYATT, KESTON R - merit bonus	0.00	5,869.27
110735	3/10/2021	046580	EASTHAM, STEVE J	0.00	3,420.42
110736	3/10/2021	002024	HERMANSON, LINDA L ✓	0.00	4,111.15

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Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110737	3/10/2021	046982	MCHUGH, MATTHEW J	0.00	2,063.31
110738	3/10/2021	046685	MULLINS, ERIC B	0.00	2,851.15
110739	3/10/2021	047671	WISENER, MICHELLE M	0.00	1,919.08
110740	3/10/2021	002017	BRADY, MELISSA A	0.00	3,581.17
110741	3/10/2021	044400	DULAN, ROMEO DAN	0.00	3,765.09
110742	3/10/2021	002018	FEARS, NATE E	0.00	3,121.17
110743	3/10/2021	047818	GEORGE, PETER W	0.00	3,606.06
110744	3/10/2021	040427	KLEIN, KEVIN WAYNE	0.00	3,059.82
110745	3/10/2021	038341	MYERS, STACY R	0.00	3,132.01
110746	3/10/2021	047052	OLIVO, GUSTAVO P	0.00	3,002.11
110747	3/10/2021	047689	COGLIANESE, THOMAS A	0.00	3,567.45
110748	3/10/2021	047772	FETROW, JOHN P	0.00	3,945.89
110749	3/10/2021	046989	LARSEN, JAMES M	0.00	3,538.88
110750	3/10/2021	037234	LAYCOCK, KEITH P ✓	0.00	4,654.59
110751	3/10/2021	047462	MAY AGUILAR, JOSE A	0.00	3,753.83
110752	3/10/2021	046859	SKAW, JULIE A	0.00	3,360.23
110753	3/10/2021	047827	BLAZZARD, KEVIN E	0.00	2,547.38
110754	3/10/2021	047786	HARDY, KRISTY N	0.00	3,532.17
110755	3/10/2021	046852	JOHNSON, DAWN M	0.00	3,373.37
110756	3/10/2021	046622	O'NEILL, MARIA T	0.00	3,236.51
110757	3/10/2021	046871	SEKHON, SIMRAT S ✓	0.00	4,629.28
Employee Check Totals				0.00	2,047,491.98

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110758	3/10/2021	002086	ALTENBURG, DWIGHT	0.00	0.00
110759	3/10/2021	002108	VERY, CLINTON R	0.00	0.00
110760	3/10/2021	002201	CAROLAN, EDWARD P	0.00	0.00
110761	3/10/2021	002388	HELGESON, MELVIN	0.00	0.00
110762	3/10/2021	002391	HERDECK JR, GORTON A	0.00	0.00
110763	3/10/2021	002490	LOVETT, ROBERT B	0.00	0.00
110764	3/10/2021	002532	MELLQUEST, FRANK L	0.00	0.00
110765	3/10/2021	002563	NIENABER, MATTHEW J	0.00	0.00
110766	3/10/2021	002580	OLSON, JACK E	0.00	0.00
110767	3/10/2021	002599	PENNER, GEORGE R	0.00	0.00

Payroll Final Check List

CITY OF REDMOND

02/16/2021 to 02/28/2021- Type 1 Cycle s

Bank: dirdep - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
110768	3/10/2021	002623	RADTKE, RICHARD	0.00	0.00
110769	3/10/2021	002644	ROBERSON, GEORGE G	0.00	0.00
110770	3/10/2021	002677	SEYMOUR, JON E	0.00	0.00
110771	3/10/2021	002693	SHOUMAN, JOHN L	0.00	0.00
110772	3/10/2021	002708	SMITH, DONALD G	0.00	0.00
110773	3/10/2021	002212	CHRISTENSEN, NORMAN A	0.00	0.00
110774	3/10/2021	002244	CROSSLAND, CLYDE R	0.00	0.00
110775	3/10/2021	002324	GAINER, LARRY W	0.00	0.00
110776	3/10/2021	002362	GUTTORMSEN, OSCAR O	0.00	0.00
110777	3/10/2021	002386	HEIMBIGNER, CORWIN T	0.00	0.00
110778	3/10/2021	002454	KOENIG, KENNETH F	0.00	0.00
110779	3/10/2021	024368	KRIEBLE, JAMES H	0.00	0.00
110780	3/10/2021	002541	MOOTHART, RICHARD S	0.00	0.00
110781	3/10/2021	002613	POTTS, GEORGE E	0.00	0.00
110782	3/10/2021	002664	SATHER, WENDELL H	0.00	0.00
110783	3/10/2021	002682	SHEEHAN, ROBERT W	0.00	0.00
110784	3/10/2021	002756	TAYLOR, JAMES W	0.00	0.00
110785	3/10/2021	002782	TRENT, CARL E	0.00	0.00
110786	3/10/2021	002804	WATSON, LAVON M	0.00	0.00
Employee Check Totals				0.00	0.00

Bank: dirdep - KEY BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
110787	3/10/2021	050	HRA VEBA TRUST	0.00	7,930.00
110788	3/10/2021	019	NAVIA BENEFIT SOLUTIONS	0.00	10,263.98
110789	3/10/2021	007	REDMOND FIREFIGHTERS UNION, LO	0.00	20,350.00
Total				0.00	38,543.98
Payee Totals				0.00	38,543.98
Bank dirdep Totals (699 Forms)				0.00	2,086,035.96

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Payroll Final Check List

CITY OF REDMOND

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Bank: eft - KEY BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
1291	3/10/2021	001	DEPARTMENT OF RETIREMENT LEOFF	189,428.45	0.00
1288	3/10/2021	002	DEPARTMENT OF RETIREMENT PERS	357,395.29	0.00
1289	3/10/2021	026	ELECTRONIC FEDERAL TAX PAYMENT	406,860.74	0.00
1290	3/10/2021	020	METLIFE C/O FASCORE, LLC	50,604.48	0.00
1292	3/10/2021	021	WASH ST CHILD SUPPORT	1,498.28	0.00
Total				1,005,787.24	0.00
Payee Totals				1,005,787.24	0.00
Bank eft Totals (5 Forms)				1,005,787.24	0.00

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Payroll Final Check List
CITY OF REDMOND

02/16/2021 to 02/28/2021- Type 1 Cycle s

Bank: pr - KEY BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
186617	3/10/2021	047828	SHEPPARD, ADRIAN B	4,278.55	0.00
186618	3/10/2021	047418	LAMBERT, NICOLE M	200.57	0.00
186619	3/10/2021	002495	LYGA, PATRICK J	2,791.09	0.00
186620	3/10/2021	047826	CASSIDY, SCOTT RYAN	2,677.04	0.00
186621	3/10/2021	046714	LOTT, KENNETH E	3,197.94	0.00
186622	3/10/2021	002020	GADEPALLI, KIRAN S	3,630.23	0.00
Employee Check Totals				16,775.42	0.00

Bank: pr - KEY BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
186623	3/10/2021	006	REDMOND CITY HALL EMPLOYEE ASN	3,100.00	0.00
	3/10/2021	014	REDMOND, CITY OF, HUMAN SERVIC	-373.33	0.00
186624	3/10/2021	054	TEAMSTERS LOCAL 117	125.00	0.00
186625	3/10/2021	058	TEAMSTERS LOCAL 117, RPA DUES	5,328.83	0.00
186626	3/10/2021	013	UNITED WAY OF KING COUNTY	176.67	0.00
186627	3/10/2021	005	WSCCCE, AFSCME, AFL-CIO, COUNT	4,880.25	0.00
186628	3/10/2021	015	WSCFF EMPLOYEE BENEFIT TRUST	14,500.00	0.00
Total				27,737.42	0.00
Payee Totals				27,737.42	0.00
Bank pr Totals (13 Forms)				44,512.84	0.00
Grand Total				1,050,300.08	2,086,035.96

Next Step: Account Posting (AP)

Pay Period is Open (Locked)

Totals Checks and Direct Deposit (717 Forms) 3,136,336.04

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Payroll Final Check List

CITY OF REDMOND

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Source pay period:

No Pending Benefit Checks

Doc source:

Banded code:

Fund:

Check Total:

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Payroll Final Check List

CITY OF REDMOND

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Employee Gender Statistics

Number of females paid	236
Number of males paid	466
Total Employees Paid	702