



## STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** February 20, 2020

**Staff Contact:** Nancy Paulson, City Manager

**Agenda Title:** For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of January 4, 2020 through February 7, 2020. (Nancy Paulson, npaulson@carson.org)

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

**Agenda Action:** Formal Action / Motion **Time Requested:** Consent

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### Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of January 4, 2020 through February 7, 2020.

### Board's Strategic Goal

Efficient Government

### Previous Action

NA

### Background/Issues & Analysis

NA

### Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

### Financial Information

**Is there a fiscal impact?** Yes

**If yes, account name/number:** All funds

**Is it currently budgeted?**

**Explanation of Fiscal Impact:** Accounts Payable & Wire Transfers - \$ 11,832,130.58  
Payroll Checks and Direct Deposits - \$ 4,247,919.47

**Alternatives**

No viable alternative.

**Attachments:**

[Ratify bills backup.pdf](#)

**Board Action Taken:**

Motion: \_\_\_\_\_

1) \_\_\_\_\_

2) \_\_\_\_\_

Aye/Nay

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(Vote Recorded By)

02/10/2020 09:00  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 12/20/2019 TO 01/02/2020  
LOC RANGE: ALL

CHECK DATE: 01/10/2020

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prdedrpt

WARRANT: 200110  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3230  | AAKER, NICOLA J          | 1016800 | 6800 | 200.00   | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A         | 5012535 | 2525 | 100.00   | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J       | 1013034 | 3034 | 100.00   | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F        | 1012512 | 2512 | 5.00     | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J      | 1012512 | 2512 | 1.23     | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J          | 1012512 | 2512 | 120.00   | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE        | 1010705 | 0705 | 1,500.00 | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L           | 1010600 | 0600 | 150.00   | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E           | 1012512 | 2512 | 50.00    | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 600.00   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA       | 1012017 | 2005 | 450.00   | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E         | 1012011 | 2005 | 300.00   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P       | 1012512 | 2512 | 5.00     | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR        | 1012512 | 2512 | 500.00   | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D          | 1013012 | 3012 | 2,000.00 | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L        | 5012525 | 2525 | 2.50     | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE           | 1014700 | 4700 | 100.00   | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E        | 1012004 | 2005 | 500.00   | 0.00     |            |       |      |            |
| 2863  | DAVIS, LISA S            | 1012005 | 2005 | 20.00    | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID            | 1010400 | 0400 | 100.00   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A  | 1010300 | 0300 | 300.00   | 0.00     |            |       |      |            |
| 5082  | EHLY-HICKS, JAMI K       | 1013034 | 3034 | 25.00    | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D        | 1013012 | 3012 | 400.00   | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N          | 1012800 | 2800 | 150.00   | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V              | 1012014 | 2005 | 1,900.00 | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A         | 1010701 | 0701 | 275.00   | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A         | 1012512 | 2512 | 5.00     | 0.00     |            |       |      |            |
| 2593  | GONZALES, DANIEL G       | 1012011 | 2005 | 35.00    | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H       | 1014700 | 4700 | 25.00    | 0.00     |            |       |      |            |
| 1862  | GREEN, KATHE F           | 1011425 | 1425 | 25.00    | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD              | 1012512 | 2512 | 50.00    | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T       | 1012512 | 2512 | 3.00     | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C          | 1010500 | 0500 | 50.00    | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A       | 1012017 | 2005 | 900.00   | 0.00     |            |       |      |            |
| 168   | HORTON, CURTIS W         | 1013012 | 3012 | 1,200.00 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A        | 1010300 | 0300 | 50.00    | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C        | 1012011 | 2005 | 554.00   | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L           | 7607050 | 3005 | 500.00   | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A            | 1012520 | 2520 | 15.00    | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D         | 1015055 | 5055 | 1,000.00 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V        | 7407200 | 7200 | 750.00   | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E     | 1015056 | 5056 | 400.00   | 0.00     |            |       |      |            |
| 1088  | KNOWLES, MARJORIE F      | 1012017 | 2005 | 50.00    | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M           | 1016200 | 6200 | 30.00    | 0.00     |            |       |      |            |
| 1784  | LAWLOR, LINDA L          | 1012705 | 2705 | 1,025.00 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M            | 1012014 | 2005 | 700.00   | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K          | 1013012 | 3012 | 100.00   | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D          | 1015055 | 5055 | 30.00    | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E       | 1012011 | 2005 | 25.00    | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M            | 1012012 | 2005 | 800.00   | 0.00     |            |       |      |            |
| 2893  | MENDOZA, BRIAN P         | 1012014 | 2005 | 350.00   | 0.00     |            |       |      |            |
| 1004  | MENDOZA, EFREN           | 1012706 | 2706 | 600.00   | 0.00     |            |       |      |            |

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prdedrpt

WARRANT: 200110  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

| EMP #         | NAME                  | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 2994          | MIHELIC, BRADLEY J    | 1012512 | 2512  | 10.00     | 0.00     |            |       |      |            |
| 5145          | MURRAY, RAY D         | 5103201 | 3201  | 620.00    | 0.00     |            |       |      |            |
| 4856          | NUNEZ, EMILY H        | 1010500 | 0500  | 250.00    | 0.00     |            |       |      |            |
| 3075          | NYBERG, KEVIN J       | 1012512 | 2512  | 50.00     | 0.00     |            |       |      |            |
| 4974          | PETERSON, CASEY C     | 5203502 | 3502  | 600.00    | 0.00     |            |       |      |            |
| 4543          | PETERSON, CLAYTON T   | 1012512 | 2512  | 3.00      | 0.00     |            |       |      |            |
| 3076          | PETTY, CORY E         | 1012512 | 2512  | 5.00      | 0.00     |            |       |      |            |
| 4518          | POTTEY, STEPHEN M     | 1013012 | 3012  | 2,250.00  | 0.00     |            |       |      |            |
| 938           | PRIMKA, JAMES W       | 1012014 | 2005  | 40.00     | 0.00     |            |       |      |            |
| 3979          | PUTZ, AMBER B         | 1014700 | 4700  | 300.00    | 0.00     |            |       |      |            |
| 4887          | RATTI, ANIL K         | 5012525 | 2525  | 5.00      | 0.00     |            |       |      |            |
| 5069          | RENDINELLI, MARK A    | 5103201 | 3201  | 1,150.00  | 0.00     |            |       |      |            |
| 1723          | RICHARDS, WILLIAM J   | 1012012 | 2005  | 60.00     | 0.00     |            |       |      |            |
| 4238          | ROBERTSON, ADAM C     | 5012525 | 2525  | 5.00      | 0.00     |            |       |      |            |
| 4453          | ROBERTSON, GAYLE H    | 1010300 | 0300  | 500.00    | 0.00     |            |       |      |            |
| 1850          | ROSENKOETTER, DAVID G | 1013012 | 3012  | 450.00    | 0.00     |            |       |      |            |
| 3146          | RUIZ, HAZEL P         | 2756800 | 6800  | 20.00     | 0.00     |            |       |      |            |
| 4603          | RUTHERFORD, BRUCE D   | 5603025 | 3025  | 150.00    | 0.00     |            |       |      |            |
| 1449          | SANTILLO, CHERIE' L   | 1016853 | 6800  | 750.00    | 0.00     |            |       |      |            |
| 2785          | SAUNDERS, SAMUEL B    | 1012512 | 2512  | 300.00    | 0.00     |            |       |      |            |
| 4450          | SAYLOR, TYLER D       | 1010710 | 0710  | 400.00    | 0.00     |            |       |      |            |
| 3678          | SCHULZ, DARREN L      | 1013012 | 3012  | 500.00    | 0.00     |            |       |      |            |
| 2315          | SCOTT, JEFFREY A      | 1012014 | 2014  | 167.00    | 0.00     |            |       |      |            |
| 2278          | SPEEGLE, DOUGLAS E    | 1012014 | 2005  | 25.00     | 0.00     |            |       |      |            |
| 3018          | SURRATT, JIMMY A      | 1012012 | 2005  | 250.00    | 0.00     |            |       |      |            |
| 1000          | TIEARNEY, JUSTIN C    | 2563038 | 3038  | 260.00    | 0.00     |            |       |      |            |
| 5352          | TIMOFF, ALICIA A      | 1016853 | 6800  | 400.00    | 0.00     |            |       |      |            |
| 2649          | TINAJERO, MARTHA A    | 1014700 | 4700  | 500.00    | 0.00     |            |       |      |            |
| 351           | TOMASCO, JOHN S       | 2563038 | 3038  | 200.00    | 0.00     |            |       |      |            |
| 1551          | TORRES, BRENDA L      | 1014700 | 4700  | 1,000.00  | 0.00     |            |       |      |            |
| 3461          | TRIPP, KIMBERLY L     | 1012017 | 2005  | 30.00     | 0.00     |            |       |      |            |
| 2613          | TSCHETTER, MARTHA A   | 1012012 | 2005  | 200.00    | 0.00     |            |       |      |            |
| 3219          | TUCKER, MORGAN H      | 1012011 | 2005  | 250.00    | 0.00     |            |       |      |            |
| 5130          | VANBEUGE, BRENDON D   | 1012014 | 2005  | 60.00     | 0.00     |            |       |      |            |
| 2251          | VAZQUEZ, TIMOTHY M    | 1014700 | 4700  | 1.00      | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W      | 1012012 | 2005  | 50.00     | 0.00     |            |       |      |            |
| 2663          | WILDBLOOD, JASON A    | 1012014 | 2014  | 50.00     | 0.00     |            |       |      |            |
| 1222          | WILLIAMS, DEAN A      | 1012012 | 2005  | 250.00    | 0.00     |            |       |      |            |
| RECORD COUNT: |                       | 90      | TOTAL | 31,236.73 | 0.00     |            |       |      |            |

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1660  | CARAS, LANCE E          | 1012512 | 2512 | 200.00   | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR       | 1012512 | 2512 | 300.00   | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D         | 1013012 | 3012 | 200.00   | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID           | 1010400 | 0400 | 250.00   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 50.00    | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D       | 1013012 | 3012 | 50.00    | 0.00     |            |       |      |            |
| 2593  | GONZALES, DANIEL G      | 1012011 | 2005 | 100.00   | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H      | 1014700 | 4700 | 25.00    | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 12/20/2019 TO 01/02/2020  
LOC RANGE: ALL

CHECK DATE: 01/10/2020

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prdedrpt

WARRANT: 200110  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

| EMP #         | NAME                | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 1862          | GREEN, KATHE F      | 1011425 | 1425  | 200.00   | 0.00     |            |       |      |            |
| 1474          | HUNT, BRYON A       | 1012520 | 2520  | 700.00   | 0.00     |            |       |      |            |
| 3560          | KIPP, CHRISTINE V   | 7407200 | 7200  | 750.00   | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D   | 1012706 | 2706  | 40.00    | 0.00     |            |       |      |            |
| 1731          | MAYS, BRIAN M       | 1012012 | 2005  | 206.00   | 0.00     |            |       |      |            |
| 3076          | PETTY, CORY E       | 1012512 | 2512  | 340.00   | 0.00     |            |       |      |            |
| 1723          | RICHARDS, WILLIAM J | 1012012 | 2005  | 150.00   | 0.00     |            |       |      |            |
| 4603          | RUTHERFORD, BRUCE D | 5603025 | 3025  | 215.00   | 0.00     |            |       |      |            |
| 1000          | TIEARNEY, JUSTIN C  | 2563038 | 3038  | 173.73   | 0.00     |            |       |      |            |
| 1551          | TORRES, BRENDA L    | 1014700 | 4700  | 100.00   | 0.00     |            |       |      |            |
| 1222          | WILLIAMS, DEAN A    | 1012012 | 2005  | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                     | 19      | TOTAL | 4,149.73 | 0.00     |            |       |      |            |

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

| EMP #         | NAME                    | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-------------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 470           | DAWLEY, DAVID           | 1010400 | 0400  | 200.00   | 0.00     |            |       |      |            |
| 3200          | DUQUE-JONES, CHARLINE A | 1010300 | 0300  | 30.00    | 0.00     |            |       |      |            |
| 2106          | FELLOWS, ROBERT D       | 1013012 | 3012  | 1,225.00 | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G      | 1012011 | 2005  | 2,000.00 | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H      | 1014700 | 4700  | 250.00   | 0.00     |            |       |      |            |
| 1862          | GREEN, KATHE F          | 1011425 | 1425  | 325.00   | 0.00     |            |       |      |            |
| 1474          | HUNT, BRYON A           | 1012520 | 2520  | 750.00   | 0.00     |            |       |      |            |
| 3560          | KIPP, CHRISTINE V       | 7407200 | 7200  | 50.00    | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D       | 1012706 | 2706  | 50.00    | 0.00     |            |       |      |            |
| 1731          | MAYS, BRIAN M           | 1012012 | 2005  | 1,500.00 | 0.00     |            |       |      |            |
| 3076          | PETTY, CORY E           | 1012512 | 2512  | 375.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                         | 11      | TOTAL | 6,755.00 | 0.00     |            |       |      |            |

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

| EMP #         | NAME               | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|--------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 470           | DAWLEY, DAVID      | 1010400 | 0400  | 680.00   | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G | 1012011 | 2005  | 100.00   | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D  | 1012706 | 2706  | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                    | 3       | TOTAL | 880.00   | 0.00     |            |       |      |            |

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

| EMP #         | NAME               | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|--------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 470           | DAWLEY, DAVID      | 1010400 | 0400  | 270.00   | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G | 1012011 | 2005  | 75.00    | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D  | 1012706 | 2706  | 50.00    | 0.00     |            |       |      |            |
| RECORD COUNT: |                    | 3       | TOTAL | 395.00   | 0.00     |            |       |      |            |

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 12/20/2019 TO 01/02/2020  
LOC RANGE: ALL

CHECK DATE: 01/10/2020

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prdedrpt

WARRANT: 200110  
DEDUCTION: 9985 DIRDEP\$6  
ORG RANGE:

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

| EMP #            | NAME                   | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------|------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 4961             | BARBER, FAITH M        | 2756574 | 6800 | 280.33    | 0.00     |            |       |      |            |
| 3025             | BINDLEY, BRETT J       | 1012011 | 2005 | 122.48    | 0.00     |            |       |      |            |
| 5224             | CHERPESKI, ABBIE K     | 1015057 | 5057 | 17.41     | 0.00     |            |       |      |            |
| 4279             | COOK, CRAIG A          | 1012512 | 2512 | 244.78    | 0.00     |            |       |      |            |
| 5232             | CRAGHILL, MORGAN M     | 1015055 | 5055 | 66.66     | 0.00     |            |       |      |            |
| 2780             | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 22.84     | 0.00     |            |       |      |            |
| 2396             | GOMES, DANIEL A        | 1012011 | 2005 | 3,194.22  | 0.00     |            |       |      |            |
| 2593             | GONZALES, DANIEL G     | 1012011 | 2005 | 32.61     | 0.00     |            |       |      |            |
| 2605             | GONZALES, MELIAH H     | 1014700 | 4700 | 318.66    | 0.00     |            |       |      |            |
| 5090             | HUMMEL, ANDREW M       | 5103201 | 3201 | 3,052.22  | 0.00     |            |       |      |            |
| 3646             | JAMES, EDWIN D         | 7607050 | 3005 | 967.96    | 0.00     |            |       |      |            |
| 3505             | KRAHN, DANIEL J        | 1015054 | 5054 | 14.24     | 0.00     |            |       |      |            |
| 4871             | LAWRENCE, ELIZABETH    | 1012800 | 2800 | 297.58    | 0.00     |            |       |      |            |
| 271              | MRACEK, KARIN M        | 1012017 | 2005 | 275.25    | 0.00     |            |       |      |            |
| 4636             | MUNOZ, GUILLERMO       | 1013012 | 3012 | 757.93    | 0.00     |            |       |      |            |
| 4694             | NAVA, VERONICA         | 1015054 | 5054 | 54.07     | 0.00     |            |       |      |            |
| 5140             | PACHECO, CESAR R       | 1012012 | 2005 | 633.53    | 0.00     |            |       |      |            |
| 4699             | PEEK, CODY R           | 1012800 | 2800 | 103.58    | 0.00     |            |       |      |            |
| 4778             | QUEZADA, CAMERON M     | 2563038 | 3038 | 118.72    | 0.00     |            |       |      |            |
| 5065             | ROLL, TYLER A          | 5103201 | 3702 | 139.68    | 0.00     |            |       |      |            |
| 4785             | SLAMON, SEAN P         | 1012505 | 2505 | 1,233.70  | 0.00     |            |       |      |            |
| 5088             | TRIGUEROS, IVAN        | 1012012 | 2005 | 66.78     | 0.00     |            |       |      |            |
| 5308             | VILLEGAS, NESBY V      | 2756800 | 6800 | 63.67     | 0.00     |            |       |      |            |
| 1559             | WHEELER, HARRY W       | 1012012 | 2005 | 550.73    | 0.00     |            |       |      |            |
| RECORD COUNT: 24 |                        | TOTAL   |      | 12,629.63 | 0.00     |            |       |      |            |

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4961  | BARBER, FAITH M        | 2756574 | 6800 | 1,121.31 | 0.00     |            |       |      |            |
| 3025  | BINDLEY, BRETT J       | 1012011 | 2005 | 2,327.05 | 0.00     |            |       |      |            |
| 5224  | CHERPESKI, ABBIE K     | 1015057 | 5057 | 156.73   | 0.00     |            |       |      |            |
| 4279  | COOK, CRAIG A          | 1012512 | 2512 | 3,252.06 | 0.00     |            |       |      |            |
| 5232  | CRAGHILL, MORGAN M     | 1015055 | 5055 | 266.65   | 0.00     |            |       |      |            |
| 5131  | DORSEY, BO D           | 5203502 | 3502 | 148.95   | 0.00     |            |       |      |            |
| 2780  | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 2,260.78 | 0.00     |            |       |      |            |
| 2396  | GOMES, DANIEL A        | 1012011 | 2005 | 798.56   | 0.00     |            |       |      |            |
| 2593  | GONZALES, DANIEL G     | 1012011 | 2005 | 3,228.14 | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H     | 1014700 | 4700 | 1,805.75 | 0.00     |            |       |      |            |
| 5090  | HUMMEL, ANDREW M       | 5103201 | 3201 | 1,017.41 | 0.00     |            |       |      |            |
| 3646  | JAMES, EDWIN D         | 7607050 | 3005 | 1,797.63 | 0.00     |            |       |      |            |
| 3505  | KRAHN, DANIEL J        | 1015054 | 5054 | 14.23    | 0.00     |            |       |      |            |
| 4871  | LAWRENCE, ELIZABETH    | 1012800 | 2800 | 1,686.29 | 0.00     |            |       |      |            |
| 271   | MRACEK, KARIN M        | 1012017 | 2005 | 2,477.26 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 12/20/2019 TO 01/02/2020  
LOC RANGE: ALL

CHECK DATE: 01/10/2020

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prdedrpt

WARRANT: 200110  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

| EMP #                  | NAME               | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------------|--------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 4636                   | MUNOZ, GUILLERMO   | 1013012 | 3012 | 160.77    | 0.00     |            |       |      |            |
| 4694                   | NAVA, VERONICA     | 1015054 | 5054 | 162.20    | 0.00     |            |       |      |            |
| 5140                   | PACHECO, CESAR R   | 1012012 | 2005 | 633.52    | 0.00     |            |       |      |            |
| 4699                   | PEEK, CODY R       | 1012800 | 2800 | 1,967.92  | 0.00     |            |       |      |            |
| 4778                   | QUEZADA, CAMERON M | 2563038 | 3038 | 1,068.51  | 0.00     |            |       |      |            |
| 5065                   | ROLL, TYLER A      | 5103201 | 3702 | 1,257.08  | 0.00     |            |       |      |            |
| 4785                   | SLAMON, SEAN P     | 1012505 | 2505 | 3,701.11  | 0.00     |            |       |      |            |
| 5088                   | TRIGUEROS, IVAN    | 1012012 | 2005 | 2,159.07  | 0.00     |            |       |      |            |
| 5308                   | VILLEGAS, NESBY V  | 2756800 | 6800 | 572.98    | 0.00     |            |       |      |            |
| 1559                   | WHEELER, HARRY W   | 1012012 | 2005 | 1,652.18  | 0.00     |            |       |      |            |
| RECORD COUNT: 25 TOTAL |                    |         |      | 35,694.14 | 0.00     |            |       |      |            |

DEDUCTION: 9992 DIRECT DEPOSIT PER 3

| EMP #                 | NAME             | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-----------------------|------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4636                  | MUNOZ, GUILLERMO | 1013012 | 3012 | 1,378.06 | 0.00     |            |       |      |            |
| RECORD COUNT: 1 TOTAL |                  |         |      | 1,378.06 | 0.00     |            |       |      |            |

DEDUCTION: 9993 DIRECT DEPOSIT PER 4

| EMP #                 | NAME             | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-----------------------|------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5302                  | PEARSON, SHYLA B | 2545047 | 5047 | 365.21   | 0.00     |            |       |      |            |
| RECORD COUNT: 1 TOTAL |                  |         |      | 365.21   | 0.00     |            |       |      |            |

DEDUCTION: 9994 DIRECT DEPOSIT PER 5

| EMP #                 | NAME             | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-----------------------|------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5302                  | PEARSON, SHYLA B | 2545047 | 5047 | 91.30    | 0.00     |            |       |      |            |
| RECORD COUNT: 1 TOTAL |                  |         |      | 91.30    | 0.00     |            |       |      |            |

DEDUCTION: 9999 DIRECT DEPOSIT NET

| EMP # | NAME                | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3230  | AAKER, NICOLA J     | 1016800 | 6800 | 3,553.90 | 0.00     |            |       |      |            |
| 5174  | ABBOTT, ALLISON E   | 1015057 | 5057 | 28.68    | 0.00     |            |       |      |            |
| 5143  | ABBOTT, DYLLAN T    | 1015056 | 3034 | 544.80   | 0.00     |            |       |      |            |
| 5148  | ABLANG, SCOTT R     | 1016854 | 6800 | 1,700.86 | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A    | 5012535 | 2525 | 956.62   | 0.00     |            |       |      |            |
| 2612  | ACOSTA, SALVADOR    | 1012014 | 2005 | 3,085.42 | 0.00     |            |       |      |            |
| 1933  | ADAMS, JARROD P     | 1012012 | 2005 | 2,554.69 | 0.00     |            |       |      |            |
| 2007  | ADAMS, KIMBERLY D   | 1010400 | 0400 | 2,389.01 | 0.00     |            |       |      |            |
| 2412  | AGRELLA, KEVIN T    | 5203502 | 3502 | 2,079.35 | 0.00     |            |       |      |            |
| 4982  | AKERS, CAROLINA E   | 1010620 | 0720 | 2,283.94 | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J  | 1013034 | 3034 | 1,585.93 | 0.00     |            |       |      |            |
| 3338  | ALEGRIA, VANESSA C  | 1014700 | 4700 | 1,640.35 | 0.00     |            |       |      |            |
| 4120  | ALLEN, KATHLEEN A   | 1013012 | 3012 | 1,958.76 | 0.00     |            |       |      |            |
| 4552  | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,618.74 | 0.00     |            |       |      |            |
| 4792  | ALONSO, GUILLERMO   | 1012706 | 2706 | 1,778.79 | 0.00     |            |       |      |            |

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 12/20/2019 TO 01/02/2020  
LOC RANGE: ALL

CHECK DATE: 01/10/2020

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5276  | AMES, ROBERT S         | 1012800 | 2800 | 393.34   | 0.00     |            |       |      |            |
| 1581  | AMUNDSON, ROBERT C     | 2563038 | 3038 | 1,582.48 | 0.00     |            |       |      |            |
| 4481  | ANDERSON, DANIEL H     | 2503035 | 3012 | 1,961.23 | 0.00     |            |       |      |            |
| 3937  | ANDERSON, DARREN S     | 1013012 | 3012 | 2,783.60 | 0.00     |            |       |      |            |
| 4442  | ANDERSON, WILLIAM D    | 1015012 | 5012 | 1,165.09 | 0.00     |            |       |      |            |
| 5339  | ANDREWS, BARRETT B     | 5012525 | 2525 | 1,140.35 | 0.00     |            |       |      |            |
| 2250  | ANNETT, ALLEN J        | 1013904 | 3904 | 2,172.40 | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F      | 1012512 | 2512 | 4,558.87 | 0.00     |            |       |      |            |
| 4166  | ARELLANO-ARROYO, IRMA  | 1016800 | 6800 | 1,458.48 | 0.00     |            |       |      |            |
| 5064  | ARGUST, RYAN F         | 5203502 | 3502 | 1,326.08 | 0.00     |            |       |      |            |
| 3931  | ARMSTRONG, THOMAS R    | 1014700 | 4700 | 4,921.70 | 0.00     |            |       |      |            |
| 5266  | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 1,731.81 | 0.00     |            |       |      |            |
| 4872  | ARTAM, NICHOLAS        | 5012537 | 2525 | 566.39   | 0.00     |            |       |      |            |
| 4621  | ASHAGRIE, HELINA G     | 1016200 | 6200 | 139.23   | 0.00     |            |       |      |            |
| 4499  | ASHAGRIE, MENEN G      | 1016200 | 6200 | 272.23   | 0.00     |            |       |      |            |
| 2946  | ASHLEY, FRANCES M      | 2756800 | 6800 | 1,742.40 | 0.00     |            |       |      |            |
| 2668  | ATTASHIAN, RAFFI P     | 1012512 | 2512 | 6,310.63 | 0.00     |            |       |      |            |
| 2097  | AUNKST, MIA G          | 1015055 | 5055 | 268.11   | 0.00     |            |       |      |            |
| 4598  | AURAND, DAVID P        | 1012505 | 2505 | 2,405.55 | 0.00     |            |       |      |            |
| 4998  | AVINA, GABRIELA        | 1015057 | 5057 | 316.76   | 0.00     |            |       |      |            |
| 4244  | BACA, REGINA M         | 1012800 | 2800 | 2,343.60 | 0.00     |            |       |      |            |
| 4433  | BAGWELL, LORRAINE H    | 1010100 | 0100 | 985.02   | 0.00     |            |       |      |            |
| 4548  | BAILEY, RYAN R         | 1012512 | 2512 | 3,660.93 | 0.00     |            |       |      |            |
| 4536  | BAKER, DIANE L         | 1016200 | 6200 | 3,012.64 | 0.00     |            |       |      |            |
| 304   | BAKER, SCOTT W         | 1012512 | 2512 | 5,491.07 | 0.00     |            |       |      |            |
| 4134  | BANISTER, ALI M        | 1012705 | 2705 | 3,780.68 | 0.00     |            |       |      |            |
| 5329  | BARAJAS, SINDY         | 1014700 | 4700 | 1,309.48 | 0.00     |            |       |      |            |
| 3868  | BARLOW, JUDY L         | 1016800 | 6800 | 2,616.38 | 0.00     |            |       |      |            |
| 5089  | BARNES, RANDAL R       | 1013034 | 3034 | 1,182.78 | 0.00     |            |       |      |            |
| 4579  | BARNETT, KEITH A       | 1010710 | 0710 | 309.27   | 0.00     |            |       |      |            |
| 1204  | BARR, LORALEI          | 1012515 | 2515 | 2,053.38 | 0.00     |            |       |      |            |
| 4752  | BARRETTE, JOHN B       | 1010100 | 0100 | 531.84   | 0.00     |            |       |      |            |
| 5341  | BATEMAN, DAWN E        | 1015057 | 5057 | 178.42   | 0.00     |            |       |      |            |
| 2611  | BAUER, DENISE M        | 1012017 | 2005 | 2,632.84 | 0.00     |            |       |      |            |
| 4790  | BAUGH, MICHELE H       | 1012705 | 2705 | 2,120.31 | 0.00     |            |       |      |            |
| 4553  | BEATTY, KAREN M        | 2021000 | 1000 | 337.72   | 0.00     |            |       |      |            |
| 5076  | BEAUDETTE, CAITLIN M   | 1015056 | 5056 | 264.31   | 0.00     |            |       |      |            |
| 468   | BECK, IDA D            | 1012012 | 2005 | 1,580.61 | 0.00     |            |       |      |            |
| 5101  | BELLS, VANNA B         | 1016200 | 6200 | 1,929.53 | 0.00     |            |       |      |            |
| 4309  | BENSON, KIRT A         | 1013034 | 3034 | 1,821.54 | 0.00     |            |       |      |            |
| 3442  | BERGENHEIER, ELAINE    | 1016800 | 6800 | 1,714.65 | 0.00     |            |       |      |            |
| 4788  | BERGGREN, GREGG E      | 2545047 | 5047 | 1,262.68 | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J    | 1012512 | 2512 | 4,149.62 | 0.00     |            |       |      |            |
| 2477  | BEZOTTE, KARIE J       | 1012013 | 2005 | 1,742.10 | 0.00     |            |       |      |            |
| 2877  | BIASOTTI, ANDREW J     | 1013034 | 3034 | 2,699.43 | 0.00     |            |       |      |            |
| 4546  | BINDLEY, CODY D        | 1012012 | 2005 | 2,131.33 | 0.00     |            |       |      |            |
| 4249  | BLATNICK, KYLE J       | 1013904 | 3904 | 1,418.79 | 0.00     |            |       |      |            |
| 5096  | BLISS, MICHAEL G       | 1015012 | 5012 | 1,136.86 | 0.00     |            |       |      |            |
| 5139  | BLUE, JARED H          | 1012014 | 2005 | 1,720.37 | 0.00     |            |       |      |            |
| 5261  | BOBBITT, ALEXANDRA D   | 1012800 | 2800 | 407.90   | 0.00     |            |       |      |            |
| 5258  | BOEHME, JOSHUA L       | 2563038 | 3038 | 1,589.56 | 0.00     |            |       |      |            |
| 3274  | BOGGAN, JAMES T        | 1012014 | 2014 | 3,847.91 | 0.00     |            |       |      |            |



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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 12/20/2019 TO 01/02/2020  
LOC RANGE: ALL

CHECK DATE: 01/10/2020

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3220  | BOGGAN, JESSICA A         | 1012705 | 2705 | 1,969.52 | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J           | 1012512 | 2512 | 4,452.45 | 0.00     |            |       |      |            |
| 3101  | BOLLINGER, ANN P          | 2545047 | 5047 | 2,213.46 | 0.00     |            |       |      |            |
| 4121  | BONKOWSKI, BRAD           | 1010100 | 0100 | 914.76   | 0.00     |            |       |      |            |
| 5254  | BONZEK, LORI A            | 1012017 | 2005 | 1,166.48 | 0.00     |            |       |      |            |
| 1724  | BOOTH, JOSEPH D           | 2563038 | 3038 | 2,480.45 | 0.00     |            |       |      |            |
| 956   | BOOTHE, DUSTIN            | 1016800 | 6800 | 2,888.78 | 0.00     |            |       |      |            |
| 5271  | BORN, AUBREY M            | 1012017 | 2005 | 1,315.46 | 0.00     |            |       |      |            |
| 4132  | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,284.81 | 0.00     |            |       |      |            |
| 3923  | BOTTINO, WARREN J         | 2151500 | 1500 | 2,139.56 | 0.00     |            |       |      |            |
| 4863  | BOURLAND, LUCILLE M       | 1013904 | 3904 | 936.48   | 0.00     |            |       |      |            |
| 4955  | BOYER, CHRISTOPHER F      | 1012512 | 2512 | 2,249.64 | 0.00     |            |       |      |            |
| 4779  | BOYER, LYNDSY J           | 2545047 | 5047 | 1,841.77 | 0.00     |            |       |      |            |
| 1095  | BRADSHAW, JEFF R          | 5103201 | 3201 | 3,109.84 | 0.00     |            |       |      |            |
| 5106  | BRANDON, KELLY E          | 1010500 | 0500 | 2,333.96 | 0.00     |            |       |      |            |
| 4993  | BRANINBURG, MARILYN A     | 1012005 | 2005 | 68.28    | 0.00     |            |       |      |            |
| 3444  | BRANTINGHAM, MELANIE      | 1010500 | 0500 | 3,470.25 | 0.00     |            |       |      |            |
| 2805  | BREHM, NATHAN E           | 1012012 | 2005 | 3,603.45 | 0.00     |            |       |      |            |
| 5312  | BRETHAUER, SHANE S        | 5203502 | 3502 | 1,270.77 | 0.00     |            |       |      |            |
| 5204  | BRISTOL, MARC D           | 1012512 | 2512 | 3,028.03 | 0.00     |            |       |      |            |
| 4455  | BROCCHINI, JOEDY C        | 5012525 | 2525 | 2,614.58 | 0.00     |            |       |      |            |
| 4417  | BRODE-LUPO, THERESA A     | 1013904 | 3904 | 1,000.49 | 0.00     |            |       |      |            |
| 5321  | BROWN, ANDREA L           | 1012512 | 2512 | 2,213.26 | 0.00     |            |       |      |            |
| 5188  | BROWN, AUSTIN P           | 5012535 | 2535 | 174.12   | 0.00     |            |       |      |            |
| 4186  | BROWN, JACK B             | 2563038 | 3038 | 1,489.92 | 0.00     |            |       |      |            |
| 5333  | BROWN, RANDALL E          | 1012800 | 2800 | 653.90   | 0.00     |            |       |      |            |
| 5070  | BRUEGGE, LYDIA M          | 7407201 | 7200 | 1,655.34 | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE         | 1010705 | 0705 | 3,358.38 | 0.00     |            |       |      |            |
| 4799  | BRUNO, JOE A              | 1012004 | 2005 | 72.84    | 0.00     |            |       |      |            |
| 4661  | BUDGE, JENNIFER H         | 1015005 | 5005 | 4,429.65 | 0.00     |            |       |      |            |
| 2948  | BUENO, JASON J            | 1012012 | 2005 | 2,175.93 | 0.00     |            |       |      |            |
| 4924  | BURNHAM, JOHN R           | 1015012 | 5012 | 1,255.18 | 0.00     |            |       |      |            |
| 3773  | BURNHAM, TERENCE O        | 1012014 | 2005 | 4,508.88 | 0.00     |            |       |      |            |
| 4542  | BURT, CAMERON M           | 5012525 | 2525 | 2,779.70 | 0.00     |            |       |      |            |
| 4882  | BURTON, HEATH D           | 5012525 | 2525 | 2,396.12 | 0.00     |            |       |      |            |
| 5310  | BUSBY, HAYLEE N           | 1015057 | 5057 | 180.28   | 0.00     |            |       |      |            |
| 5013  | BUSH, CHRISTOPHER R       | 1015055 | 5055 | 49.09    | 0.00     |            |       |      |            |
| 4739  | BUSH, ROBERT O            | 1015055 | 5055 | 40.32    | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L            | 1010600 | 0600 | 2,268.10 | 0.00     |            |       |      |            |
| 3753  | CALVAN, PATRICK M         | 1010710 | 0710 | 1,944.42 | 0.00     |            |       |      |            |
| 5121  | CAMACHO REYES, MIGUEL A   | 1010216 | 0216 | 1,961.24 | 0.00     |            |       |      |            |
| 3466  | CANNE, MICHAEL A          | 1016800 | 2706 | 554.67   | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E            | 1012512 | 2512 | 2,162.06 | 0.00     |            |       |      |            |
| 4265  | CARDINAL, SALLY L         | 1012004 | 2005 | 632.75   | 0.00     |            |       |      |            |
| 4678  | CAREWICZ, SHELLI S        | 1013012 | 3012 | 1,404.18 | 0.00     |            |       |      |            |
| 5086  | CARILLO, JAIME            | 1012012 | 2012 | 2,203.11 | 0.00     |            |       |      |            |
| 4853  | CARLSON, DUSTIN J         | 2752505 | 2545 | 22.76    | 0.00     |            |       |      |            |
| 2890  | CARTER, JOSH J            | 1012014 | 2005 | 2,577.83 | 0.00     |            |       |      |            |
| 5092  | CASCI, FELECIA M          | 1010500 | 0500 | 1,532.66 | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A  | 5700706 | 0706 | 892.12   | 0.00     |            |       |      |            |
| 5066  | CASTANEDA, VICTOR M       | 1012014 | 2005 | 1,914.31 | 0.00     |            |       |      |            |
| 4263  | CASTILLO-SALAZAR, STEVE   | 2563038 | 3038 | 1,332.96 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 12/20/2019 TO 01/02/2020  
LOC RANGE: ALL

CHECK DATE: 01/10/2020

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prdedrpt

WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3333  | CATLETT, JEFF W        | 2563038 | 3038 | 1,342.97 | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA     | 1012017 | 2005 | 2,245.13 | 0.00     |            |       |      |            |
| 4999  | CHACON, KAITLYN J      | 1015057 | 5057 | 350.69   | 0.00     |            |       |      |            |
| 3728  | CHANDLER, VICTORIA J   | 1016800 | 6800 | 1,160.32 | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E       | 1012011 | 2005 | 2,366.45 | 0.00     |            |       |      |            |
| 4733  | CHANEY, TEDDY L        | 2563038 | 3038 | 1,391.53 | 0.00     |            |       |      |            |
| 2340  | CHAPMAN, SCOTT M       | 1015060 | 5060 | 2,387.08 | 0.00     |            |       |      |            |
| 5008  | CHASE, JANET E         | 1015055 | 5055 | 69.24    | 0.00     |            |       |      |            |
| 5298  | CHRIST, JUSTIN A       | 2563038 | 3038 | 1,204.54 | 0.00     |            |       |      |            |
| 3985  | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 1,622.33 | 0.00     |            |       |      |            |
| 4883  | CLAMAN, JUSTIN B       | 5012525 | 2525 | 3,262.98 | 0.00     |            |       |      |            |
| 4599  | CLARK, ROBIN M         | 1014300 | 4300 | 1,512.78 | 0.00     |            |       |      |            |
| 4705  | COCKING, WILLIAM D     | 1015054 | 3034 | 521.95   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P     | 1012512 | 2512 | 2,490.48 | 0.00     |            |       |      |            |
| 5315  | COLEGROVE, PATRICK T   | 1016200 | 6200 | 3,955.46 | 0.00     |            |       |      |            |
| 3272  | COLLAZO, URIEL         | 2752005 | 2018 | 1,997.92 | 0.00     |            |       |      |            |
| 3551  | COLLIER, AARON S       | 5203502 | 3502 | 2,638.80 | 0.00     |            |       |      |            |
| 3780  | CONTI, ROBERT M        | 1012800 | 2800 | 611.16   | 0.00     |            |       |      |            |
| 5330  | COOK, HAYDON R         | 2756800 | 6800 | 446.52   | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR      | 1012512 | 2512 | 1,932.87 | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D        | 1013012 | 3012 | 1,652.90 | 0.00     |            |       |      |            |
| 5191  | COOLEY, RYAN D         | 1013012 | 3012 | 629.56   | 0.00     |            |       |      |            |
| 2815  | COOPER, CRISTAL A      | 1014700 | 4700 | 1,980.59 | 0.00     |            |       |      |            |
| 4606  | COOPER, LAURA K        | 2756800 | 6800 | 665.99   | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L      | 5012525 | 2525 | 3,329.47 | 0.00     |            |       |      |            |
| 3878  | CORBIT, JUNE K         | 2756800 | 6800 | 763.80   | 0.00     |            |       |      |            |
| 5320  | CORBRIDGE, NICHOLAS L  | 1012800 | 2800 | 421.15   | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE         | 1014700 | 4700 | 4,889.14 | 0.00     |            |       |      |            |
| 4582  | COSTELLO, JOHN J       | 2545047 | 5047 | 1,509.92 | 0.00     |            |       |      |            |
| 4716  | COX, CHARLES E         | 1012005 | 2005 | 580.45   | 0.00     |            |       |      |            |
| 862   | COX, GEORGE            | 5103201 | 3702 | 1,337.43 | 0.00     |            |       |      |            |
| 4884  | COX, MICHAEL R         | 1012512 | 2512 | 2,549.79 | 0.00     |            |       |      |            |
| 5295  | CRAVEN, BARBARA S      | 7407211 | 0217 | 548.83   | 0.00     |            |       |      |            |
| 4775  | CRAVEY, WILLIAM M      | 1010710 | 0710 | 1,702.71 | 0.00     |            |       |      |            |
| 3961  | CRAWFORD, SUZANNE M    | 1010500 | 0500 | 1,828.63 | 0.00     |            |       |      |            |
| 3625  | CROWELL, ROBERT L      | 1010100 | 0100 | 1,323.09 | 0.00     |            |       |      |            |
| 4664  | CRUZ, DANTE H          | 1015060 | 5060 | 54.97    | 0.00     |            |       |      |            |
| 605   | CULLEN, MICHAEL        | 1012012 | 2005 | 3,038.80 | 0.00     |            |       |      |            |
| 4721  | CUPP, JAMES W          | 1012800 | 2800 | 344.38   | 0.00     |            |       |      |            |
| 4768  | CUSTIS, MARK R         | 1015055 | 5055 | 72.68    | 0.00     |            |       |      |            |
| 5035  | DAMRON, MICHELLE L     | 1011425 | 1425 | 1,031.36 | 0.00     |            |       |      |            |
| 1301  | DANEN, JASON T         | 1012512 | 2512 | 3,998.73 | 0.00     |            |       |      |            |
| 2435  | DANIEL, TAWNYA S       | 1014700 | 4700 | 2,302.95 | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E      | 1012004 | 2005 | 1,290.51 | 0.00     |            |       |      |            |
| 2882  | DANTZLER, FRANCES C    | 1012706 | 2706 | 2,179.63 | 0.00     |            |       |      |            |
| 5052  | DANTZLER, SERENA M     | 1015057 | 5057 | 241.00   | 0.00     |            |       |      |            |
| 2863  | DAVIS, LISA S          | 1012005 | 2005 | 2,012.61 | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID          | 1010400 | 0400 | 1,144.34 | 0.00     |            |       |      |            |
| 4307  | DEFILIPPI, CORRINNE V  | 1015055 | 5055 | 407.10   | 0.00     |            |       |      |            |
| 5021  | DEFILIPPI, DEVON J     | 1015055 | 5055 | 30.90    | 0.00     |            |       |      |            |
| 5289  | DELANEY, NATHAN J      | 1015012 | 5012 | 942.66   | 0.00     |            |       |      |            |
| 4529  | DENNEY, BRAD B         | 1015057 | 5057 | 204.25   | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2487  | DEVERAUX, SHANE D       | 1013034 | 3034 | 1,558.80 | 0.00     |            |       |      |            |
| 4902  | DEW, KATHERINE R        | 2756800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 4216  | DIAMOND, JENNIFER L     | 5103201 | 3201 | 2,012.08 | 0.00     |            |       |      |            |
| 5036  | DIAZ, MARIA C           | 1015057 | 5056 | 397.61   | 0.00     |            |       |      |            |
| 3218  | DICKEY, JESSICA M       | 1012012 | 2005 | 2,108.77 | 0.00     |            |       |      |            |
| 4822  | DIPIETRO, ERIN A        | 1010500 | 0500 | 1,499.92 | 0.00     |            |       |      |            |
| 4554  | DOMIN, KAELA J          | 1015055 | 5055 | 168.46   | 0.00     |            |       |      |            |
| 1267  | DONNELLY, MATTHEW T     | 1012512 | 2512 | 6,515.83 | 0.00     |            |       |      |            |
| 4159  | DORAN, JOHN P           | 1015012 | 5012 | 1,625.51 | 0.00     |            |       |      |            |
| 5131  | DORSEY, BO D            | 5203502 | 3502 | 1,268.97 | 0.00     |            |       |      |            |
| 4911  | DOUGHTY, SANDRA         | 1013012 | 3012 | 1,460.88 | 0.00     |            |       |      |            |
| 1500  | DOYAL, BRIAN A          | 1013012 | 3012 | 2,292.84 | 0.00     |            |       |      |            |
| 4890  | DREWS, CASEY A          | 1012515 | 2515 | 2,717.79 | 0.00     |            |       |      |            |
| 3651  | DREWS, CODY J           | 1014700 | 4700 | 2,529.94 | 0.00     |            |       |      |            |
| 4873  | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,151.29 | 0.00     |            |       |      |            |
| 4404  | DUNCAN, EARL D          | 1012515 | 2515 | 25.50    | 0.00     |            |       |      |            |
| 5184  | DUNCAN, LORI            | 1012505 | 2505 | 430.84   | 0.00     |            |       |      |            |
| 5326  | DUNN, DEANINA R         | 1015055 | 5055 | 334.91   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,223.17 | 0.00     |            |       |      |            |
| 5193  | DUREN, SAMANTHA J       | 1012014 | 2005 | 1,124.37 | 0.00     |            |       |      |            |
| 3102  | DURKEE, LINDA R         | 1010213 | 0213 | 2,032.83 | 0.00     |            |       |      |            |
| 5075  | DZYAK, JAKOB A          | 1012013 | 2005 | 401.12   | 0.00     |            |       |      |            |
| 4761  | EARP, DANIEL J          | 1015057 | 5057 | 3,332.31 | 0.00     |            |       |      |            |
| 4210  | EGGERT, CHERYL A        | 1010212 | 0213 | 1,903.60 | 0.00     |            |       |      |            |
| 5082  | EHLY-HICKS, JAMI K      | 1013034 | 3034 | 1,200.73 | 0.00     |            |       |      |            |
| 3130  | EISNER, DAVID F         | 5103201 | 3702 | 1,633.39 | 0.00     |            |       |      |            |
| 4362  | ELDER, BRIAN W          | 1013012 | 3012 | 2,374.83 | 0.00     |            |       |      |            |
| 5146  | ELLIOTT, BREANNA M      | 1015055 | 5055 | 229.05   | 0.00     |            |       |      |            |
| 3570  | ENGELS, ERIC B          | 2563038 | 3038 | 2,293.75 | 0.00     |            |       |      |            |
| 5260  | ESPARZA, NADIA J        | 2752005 | 2005 | 1,220.60 | 0.00     |            |       |      |            |
| 4869  | ESPINO, KYLE            | 1012012 | 2005 | 1,923.61 | 0.00     |            |       |      |            |
| 4812  | ESPINOZA, RAQUEL N      | 1010500 | 0500 | 1,246.86 | 0.00     |            |       |      |            |
| 2829  | ESTES, JAMES M          | 5203502 | 3502 | 2,073.37 | 0.00     |            |       |      |            |
| 4840  | ETCHEGARAY, DYLAN T     | 1012012 | 2005 | 2,069.13 | 0.00     |            |       |      |            |
| 5272  | EVANS, CHRISTY A        | 1012017 | 2005 | 241.62   | 0.00     |            |       |      |            |
| 5328  | EVANS, MICHAEL G        | 1015012 | 5012 | 1,315.92 | 0.00     |            |       |      |            |
| 5322  | EVANS, THOMAS G         | 5012525 | 2525 | 2,176.87 | 0.00     |            |       |      |            |
| 4225  | EVANSON, RACHAEL N      | 1010600 | 0600 | 1,495.15 | 0.00     |            |       |      |            |
| 533   | FAHRENBRUCH, SCOTT J    | 1010500 | 0500 | 582.38   | 0.00     |            |       |      |            |
| 4388  | FELIX, RYAN J           | 1012705 | 2705 | 3,032.89 | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D       | 1013012 | 3012 | 1,698.63 | 0.00     |            |       |      |            |
| 5050  | FERRIS, HEATHER M       | 1011425 | 1425 | 2,727.44 | 0.00     |            |       |      |            |
| 511   | FISCHER, CARIN          | 1014700 | 4700 | 3,305.94 | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N         | 1012800 | 2800 | 3,472.93 | 0.00     |            |       |      |            |
| 3963  | FLETCHER, TOMI J        | 1012013 | 2005 | 1,341.09 | 0.00     |            |       |      |            |
| 4841  | FOERSCHLER, CHARLENE    | 1012014 | 2005 | 3,265.66 | 0.00     |            |       |      |            |
| 5358  | FOGEL, BLAKE J          | 5012535 | 2535 | 698.58   | 0.00     |            |       |      |            |
| 3752  | FONG, DEBRA L           | 1013012 | 3012 | 1,884.00 | 0.00     |            |       |      |            |
| 1586  | FONG, DOUGLAS G         | 2563038 | 3201 | 3,258.93 | 0.00     |            |       |      |            |
| 4095  | FOSTER, JAMES S         | 1013034 | 3034 | 2,279.78 | 0.00     |            |       |      |            |
| 5292  | FOUTZ, MYLES L          | 1012012 | 2012 | 2,145.46 | 0.00     |            |       |      |            |
| 4964  | FRANKS, BARRY E         | 1012706 | 2706 | 1,307.26 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

CHECK DATE: 01/10/2020

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5053  | FRANZ, CASSANDRA J        | 1015057 | 5057 | 157.87   | 0.00     |            |       |      |            |
| 2680  | FRANZ, CHRISTINE M        | 1014700 | 4700 | 2,186.49 | 0.00     |            |       |      |            |
| 5234  | FRAZER, JACOB B           | 1015055 | 5055 | 289.15   | 0.00     |            |       |      |            |
| 4774  | FREEMAN, JEANNE M         | 1016800 | 6800 | 2,546.87 | 0.00     |            |       |      |            |
| 5061  | FREEMAN, JEFFREY A        | 1013012 | 3012 | 3,566.37 | 0.00     |            |       |      |            |
| 4605  | FREEMAN, MICHAEL P        | 1015055 | 5055 | 1,992.11 | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V               | 1012014 | 2005 | 1,673.16 | 0.00     |            |       |      |            |
| 4623  | FRYER, SHANE E            | 7607050 | 3005 | 1,258.43 | 0.00     |            |       |      |            |
| 2781  | FUHRMAN, DANIEL D         | 1012512 | 2512 | 2,257.25 | 0.00     |            |       |      |            |
| 2458  | FURLONG, KENNETH T        | 1012004 | 2005 | 4,187.79 | 0.00     |            |       |      |            |
| 3718  | GALAS, VERONICA M         | 1016800 | 6800 | 2,317.07 | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A          | 1010701 | 0701 | 3,113.64 | 0.00     |            |       |      |            |
| 4590  | GARCIA, JEREMY N          | 1012014 | 2005 | 1,760.29 | 0.00     |            |       |      |            |
| 4696  | GARCIA, MICHELE A         | 1010217 | 0217 | 1,745.25 | 0.00     |            |       |      |            |
| 4551  | GARCIA, NICOLAS R         | 1012512 | 2512 | 2,885.03 | 0.00     |            |       |      |            |
| 4828  | GARCIA, SAVAHNA C         | 1015057 | 5057 | 250.82   | 0.00     |            |       |      |            |
| 4336  | GARCIA, TAYLOR L          | 1015057 | 5057 | 62.59    | 0.00     |            |       |      |            |
| 3453  | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,730.70 | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A          | 1012512 | 2512 | 4,398.75 | 0.00     |            |       |      |            |
| 2372  | GAULT, JASON A            | 1012012 | 2005 | 2,504.50 | 0.00     |            |       |      |            |
| 5079  | GAVRIC, MIRJANA           | 1010701 | 0701 | 2,393.85 | 0.00     |            |       |      |            |
| 3982  | GERBER-WINN, TYLER L      | 5103201 | 3201 | 2,519.75 | 0.00     |            |       |      |            |
| 4512  | GETZ, STEVEN W            | 1013034 | 3034 | 1,969.93 | 0.00     |            |       |      |            |
| 4414  | GIBB, BRENDON M           | 1016853 | 6800 | 1,903.20 | 0.00     |            |       |      |            |
| 2018  | GIBSON, DONALD J          | 2752005 | 2005 | 2,431.05 | 0.00     |            |       |      |            |
| 4125  | GIBSON, MICHAEL D         | 1012012 | 2005 | 2,237.73 | 0.00     |            |       |      |            |
| 5111  | GIOMI, JOHN C             | 1010217 | 0217 | 2,723.84 | 0.00     |            |       |      |            |
| 145   | GIOMI, ROBERT S           | 1010100 | 0100 | 750.07   | 0.00     |            |       |      |            |
| 4441  | GOERING, DIRK M           | 2503035 | 3012 | 3,031.44 | 0.00     |            |       |      |            |
| 5104  | GOMEZ, EMMA               | 1013012 | 3012 | 1,407.31 | 0.00     |            |       |      |            |
| 5213  | GONZALES, SAMANTHA P      | 1015057 | 5057 | 59.41    | 0.00     |            |       |      |            |
| 5293  | GOODNIGHT, DILLON M       | 1013034 | 3034 | 970.11   | 0.00     |            |       |      |            |
| 835   | GORDON, THOMAS G          | 5203502 | 3502 | 1,624.11 | 0.00     |            |       |      |            |
| 2283  | GOWER, MITCHELL A         | 1013904 | 3904 | 1,513.28 | 0.00     |            |       |      |            |
| 4570  | GRAVES, JENNIFER C        | 1012005 | 2005 | 1,359.55 | 0.00     |            |       |      |            |
| 4862  | GRAY, CHRISTOPHER L       | 1010710 | 0710 | 1,971.64 | 0.00     |            |       |      |            |
| 4697  | GREB, RYAN M              | 1012012 | 2005 | 3,072.20 | 0.00     |            |       |      |            |
| 4154  | GREEN, COLE E             | 1012512 | 2512 | 1,996.36 | 0.00     |            |       |      |            |
| 1862  | GREEN, KATHE F            | 1011425 | 1425 | 764.47   | 0.00     |            |       |      |            |
| 3622  | GREENBURG, SUSAN          | 1014700 | 4700 | 1,905.18 | 0.00     |            |       |      |            |
| 3973  | GREGG, ANA C              | 1012705 | 6800 | 1,302.24 | 0.00     |            |       |      |            |
| 4858  | GRIFFITTS, WILLIA P       | 1015012 | 5012 | 1,670.52 | 0.00     |            |       |      |            |
| 4830  | GRUNDY, HANNAH P          | 1015057 | 5057 | 244.68   | 0.00     |            |       |      |            |
| 1613  | GRUNDY, TOM B             | 1013012 | 3502 | 3,066.45 | 0.00     |            |       |      |            |
| 5296  | GUANTONIO, MISTY J        | 1012705 | 2705 | 1,922.83 | 0.00     |            |       |      |            |
| 4573  | GUTHRIE, TIMOTHY L        | 1012800 | 2800 | 2,762.99 | 0.00     |            |       |      |            |
| 4786  | GUTIERREZ, JESSE J        | 1012705 | 2705 | 3,018.09 | 0.00     |            |       |      |            |
| 836   | GUTIERREZ, MARIBEL        | 1014300 | 4300 | 2,308.38 | 0.00     |            |       |      |            |
| 4642  | HADLOCK, JORDAN R         | 1012011 | 2005 | 2,466.33 | 0.00     |            |       |      |            |
| 3143  | HALE, KELLY A             | 5203502 | 3201 | 3,041.72 | 0.00     |            |       |      |            |
| 3962  | HALE, MARTIN G            | 1014300 | 4300 | 1,547.30 | 0.00     |            |       |      |            |
| 4062  | HALL, TAMMY M             | 1010213 | 0213 | 471.59   | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 12/20/2019 TO 01/02/2020  
LOC RANGE: ALL

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3535  | HARDCASTLE, RICHARD L    | 5603025 | 3025 | 2,532.19 | 0.00     |            |       |      |            |
| 3176  | HARDGRAVE, ALBERT W      | 1015055 | 5055 | 225.11   | 0.00     |            |       |      |            |
| 4804  | HARJES, SHANNON P        | 2563038 | 3038 | 1,514.94 | 0.00     |            |       |      |            |
| 1973  | HARKLEROAD, JULIE C      | 1014700 | 4700 | 2,377.72 | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD              | 1012512 | 2512 | 4,413.24 | 0.00     |            |       |      |            |
| 5342  | HARPER, BLAKE J          | 5012535 | 2535 | 399.25   | 0.00     |            |       |      |            |
| 5147  | HASLEM, TRAVIS J         | 1010400 | 0400 | 1,603.97 | 0.00     |            |       |      |            |
| 1971  | HATLEY, SAMUEL I         | 1012011 | 2005 | 2,639.77 | 0.00     |            |       |      |            |
| 226   | HEATH, CATHERINE         | 1012004 | 2005 | 372.50   | 0.00     |            |       |      |            |
| 5336  | HEIDT, RYAN H            | 1013012 | 3012 | 605.39   | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T       | 1012512 | 2512 | 3,041.82 | 0.00     |            |       |      |            |
| 4568  | HENNEBERGER, DANIEL G    | 2752005 | 2005 | 2,072.54 | 0.00     |            |       |      |            |
| 5299  | HERBERT, JUSTIN T        | 5603025 | 3025 | 1,656.53 | 0.00     |            |       |      |            |
| 5205  | HERNANDEZ, BARBARA JEA A | 1015057 | 5057 | 256.08   | 0.00     |            |       |      |            |
| 5273  | HERNANDEZ, PAUL          | 1012706 | 2706 | 1,674.27 | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C          | 1010500 | 0500 | 1,500.96 | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A       | 1012017 | 2005 | 1,293.52 | 0.00     |            |       |      |            |
| 5300  | HICKS, DWIGHT M          | 2563038 | 3038 | 1,387.70 | 0.00     |            |       |      |            |
| 5327  | HICKS, EMILY E           | 1010500 | 0500 | 424.61   | 0.00     |            |       |      |            |
| 4735  | HICKS, KOLBY B           | 1012011 | 2005 | 2,026.23 | 0.00     |            |       |      |            |
| 4628  | HICKS, STEPHANIE A       | 1010600 | 0600 | 4,249.84 | 0.00     |            |       |      |            |
| 1264  | HIGGINS, JOLIE C         | 1014700 | 4700 | 3,055.14 | 0.00     |            |       |      |            |
| 5153  | HIGGINS, NICHOLAS B      | 1014700 | 4700 | 1,314.29 | 0.00     |            |       |      |            |
| 4767  | HILL, ANTOINETTE F       | 5305067 | 5067 | 409.28   | 0.00     |            |       |      |            |
| 830   | HILL, CAROL              | 5012525 | 2525 | 1,525.53 | 0.00     |            |       |      |            |
| 4986  | HILL, MATTHEW L          | 1015055 | 5055 | 282.32   | 0.00     |            |       |      |            |
| 4447  | HINOJOSA, EDGAR L        | 5603025 | 3025 | 1,655.66 | 0.00     |            |       |      |            |
| 3319  | HITCH, JOHN R            | 1012014 | 2005 | 3,293.32 | 0.00     |            |       |      |            |
| 5062  | HODNETT, JENNIFER S      | 1016200 | 6200 | 1,342.40 | 0.00     |            |       |      |            |
| 262   | HOGEN, RORY A            | 5251414 | 3012 | 694.57   | 0.00     |            |       |      |            |
| 4044  | HOLCOMB, MARINA L        | 1015055 | 5055 | 540.67   | 0.00     |            |       |      |            |
| 3969  | HOLLAND, SHELLEY L       | 5012525 | 2525 | 358.18   | 0.00     |            |       |      |            |
| 4059  | HOLLOWAY, MARGARET       | 1016800 | 6800 | 2,514.63 | 0.00     |            |       |      |            |
| 5095  | HOLMES, LACEY R          | 1010300 | 0300 | 563.03   | 0.00     |            |       |      |            |
| 5313  | HOMER, ZACHARY D         | 5603025 | 3025 | 1,656.53 | 0.00     |            |       |      |            |
| 5354  | HOPPER, ERIK A           | 5012525 | 2525 | 2,176.87 | 0.00     |            |       |      |            |
| 5016  | HORN, TIMOTHY D          | 2755017 | 5060 | 717.73   | 0.00     |            |       |      |            |
| 168   | HORTON, CURTIS W         | 1013012 | 3012 | 3,348.90 | 0.00     |            |       |      |            |
| 2298  | HORTON, JESSE C          | 1012512 | 2512 | 3,462.52 | 0.00     |            |       |      |            |
| 2152  | HORTON, MICAH S          | 1012512 | 2512 | 6,385.49 | 0.00     |            |       |      |            |
| 3465  | HOTALING, SALVANETTE O   | 1016800 | 6800 | 2,456.26 | 0.00     |            |       |      |            |
| 5337  | HOWARD, DANIELLE A       | 1010212 | 0212 | 1,295.58 | 0.00     |            |       |      |            |
| 1663  | HOWE, TRAVIS W           | 1012512 | 2512 | 5,164.21 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A        | 1010300 | 0300 | 2,391.41 | 0.00     |            |       |      |            |
| 4027  | HUGHES, WILLIAM A        | 1012706 | 2706 | 2,500.28 | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C        | 1012011 | 2005 | 3,589.26 | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L           | 7607050 | 3005 | 1,513.23 | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A            | 1012520 | 2520 | 1,910.49 | 0.00     |            |       |      |            |
| 577   | HUTT, ERIC               | 1012012 | 2005 | 1,982.82 | 0.00     |            |       |      |            |
| 4832  | IBARRA REYES, CRISTINA   | 1015057 | 5057 | 219.32   | 0.00     |            |       |      |            |
| 2385  | INGRAM, JACK H           | 2563038 | 3038 | 2,035.41 | 0.00     |            |       |      |            |
| 4437  | INMAN, BRETТА D          | 1016800 | 6800 | 2,262.41 | 0.00     |            |       |      |            |

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City of Carson City  
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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3216  | IRWIN, MARK A          | 5103201 | 3201 | 2,176.19 | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V      | 5103201 | 3201 | 3,117.73 | 0.00     |            |       |      |            |
| 4514  | JACKSON, ERIN M        | 1012705 | 2705 | 2,301.69 | 0.00     |            |       |      |            |
| 5030  | JAKE-KELLER, LAURA A   | 1015005 | 5005 | 1,234.85 | 0.00     |            |       |      |            |
| 4243  | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,991.30 | 0.00     |            |       |      |            |
| 5269  | JAMES, MARVIN R        | 1013015 | 3012 | 1,494.82 | 0.00     |            |       |      |            |
| 3912  | JEFFRIES, ANGELA C     | 1014700 | 4700 | 2,608.93 | 0.00     |            |       |      |            |
| 4669  | JENNINGS, NICOLE L     | 1015057 | 5057 | 389.03   | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D       | 1015055 | 5055 | 1,289.91 | 0.00     |            |       |      |            |
| 4428  | JERAULD, MICHAEL C     | 1012012 | 2005 | 1,729.44 | 0.00     |            |       |      |            |
| 4643  | JESSE, TYLER H         | 1013012 | 3012 | 1,771.20 | 0.00     |            |       |      |            |
| 5277  | JESSEE, JOHN T         | 1012800 | 2800 | 426.89   | 0.00     |            |       |      |            |
| 3916  | JIMENEZ, ANA J         | 1010701 | 0701 | 2,750.01 | 0.00     |            |       |      |            |
| 5144  | JOHANSEN, MISTY A      | 1012013 | 2005 | 1,118.19 | 0.00     |            |       |      |            |
| 5039  | JOHNSON, BENJAMIN R    | 1010500 | 0500 | 3,037.00 | 0.00     |            |       |      |            |
| 2623  | JOHNSON, SARAH L       | 1012017 | 2005 | 2,182.93 | 0.00     |            |       |      |            |
| 4301  | JOHNSON, SARAH B       | 1016800 | 6800 | 1,925.04 | 0.00     |            |       |      |            |
| 5253  | JOHNSON, SHERRY L      | 1010705 | 0705 | 370.44   | 0.00     |            |       |      |            |
| 4938  | JOHNSTON, JASON L      | 1011425 | 1425 | 1,738.17 | 0.00     |            |       |      |            |
| 3999  | JOHNSTON, NICOLETTE R  | 2253026 | 3012 | 739.78   | 0.00     |            |       |      |            |
| 3099  | JONES, DANIEL L        | 1012012 | 2005 | 3,041.75 | 0.00     |            |       |      |            |
| 3833  | JONES, DILLON C        | 1013904 | 3904 | 1,617.26 | 0.00     |            |       |      |            |
| 3001  | JOST, THEODORE R       | 5203502 | 3502 | 2,200.24 | 0.00     |            |       |      |            |
| 4597  | KAHABKA, HEATHER D     | 2756800 | 6800 | 1,134.70 | 0.00     |            |       |      |            |
| 4094  | KASTENS, DANIEL D      | 1015012 | 5012 | 2,051.66 | 0.00     |            |       |      |            |
| 3518  | KELLY, SHADOW L        | 5203502 | 3502 | 1,995.52 | 0.00     |            |       |      |            |
| 4925  | KENNEDY, DERRIK B      | 1015012 | 5012 | 1,059.25 | 0.00     |            |       |      |            |
| 2220  | KENNISON, RONALD C     | 1012014 | 2005 | 3,027.49 | 0.00     |            |       |      |            |
| 3755  | KEPLER, DERRICK D      | 1012012 | 2005 | 1,795.44 | 0.00     |            |       |      |            |
| 5083  | KERVER, TYLER J        | 2545012 | 5012 | 877.80   | 0.00     |            |       |      |            |
| 4522  | KING, JON G            | 2563038 | 3038 | 1,563.43 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V      | 7407200 | 7200 | 618.00   | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E   | 1015056 | 5056 | 1,110.24 | 0.00     |            |       |      |            |
| 4418  | KIZER, JESSIE C        | 1012017 | 2017 | 2,729.80 | 0.00     |            |       |      |            |
| 5343  | KLEINE, CORY J         | 1013012 | 3012 | 3,647.96 | 0.00     |            |       |      |            |
| 4688  | KLESTA, MARIA          | 1016200 | 6200 | 2,133.62 | 0.00     |            |       |      |            |
| 2878  | KLUG, ERIC M           | 1015056 | 5056 | 1,753.95 | 0.00     |            |       |      |            |
| 4617  | KLUG, KRISTIN J        | 1016200 | 6200 | 1,258.12 | 0.00     |            |       |      |            |
| 5114  | KNIGHT, ROBERT A       | 5012537 | 2525 | 1,062.63 | 0.00     |            |       |      |            |
| 1088  | KNOWLES, MARJORIE F    | 1012017 | 2005 | 2,564.77 | 0.00     |            |       |      |            |
| 4932  | KOHBARGER, WILLIAM A   | 1011425 | 1425 | 2,092.33 | 0.00     |            |       |      |            |
| 4763  | KOHLER, JESSE W        | 5012525 | 2525 | 2,724.15 | 0.00     |            |       |      |            |
| 4608  | KOLB, BRETT M          | 1015055 | 5055 | 70.64    | 0.00     |            |       |      |            |
| 5255  | KOLLASCH, COURTNEY N   | 5012535 | 2525 | 1,467.60 | 0.00     |            |       |      |            |
| 5282  | KOPP, DEVAN B          | 1015057 | 5057 | 86.04    | 0.00     |            |       |      |            |
| 5128  | KOVAL, ANDREW B        | 1013034 | 3034 | 1,167.71 | 0.00     |            |       |      |            |
| 4475  | KRAHN, CHRISTY R       | 1015055 | 5055 | 239.09   | 0.00     |            |       |      |            |
| 5283  | KUNTER, ANTHONY J      | 1015057 | 5057 | 96.29    | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M         | 1016200 | 6200 | 1,923.94 | 0.00     |            |       |      |            |
| 350   | LAAKER, JOHN J JR      | 2563038 | 3038 | 1,633.86 | 0.00     |            |       |      |            |
| 4931  | LACHEW, JAMES F        | 1012012 | 2005 | 3,012.56 | 0.00     |            |       |      |            |
| 5227  | LAFOLLETTE, AMBER M    | 1016800 | 6800 | 1,762.16 | 0.00     |            |       |      |            |

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5023  | LANGAGER-EDWARDS, LILLY A | 1015055 | 5055 | 51.95    | 0.00     |            |       |      |            |
| 4083  | LAPAILLE, RENAY D         | 1012706 | 2706 | 1,700.56 | 0.00     |            |       |      |            |
| 5241  | LARKIN, CAMILLE L         | 1015055 | 5055 | 43.84    | 0.00     |            |       |      |            |
| 3929  | LAUDER, AMY E             | 1016200 | 6200 | 2,201.96 | 0.00     |            |       |      |            |
| 1784  | LAWLOR, LINDA L           | 1012705 | 2705 | 2,486.68 | 0.00     |            |       |      |            |
| 4706  | LAWTON, MATTHEW F         | 1013012 | 3012 | 2,889.54 | 0.00     |            |       |      |            |
| 5045  | LAZANEO, GALIN J          | 2563038 | 3201 | 1,773.36 | 0.00     |            |       |      |            |
| 5081  | LECHMANN, JANNO           | 5103201 | 3201 | 1,408.55 | 0.00     |            |       |      |            |
| 5159  | LECK, AUSTIN M            | 1012512 | 2512 | 1,936.88 | 0.00     |            |       |      |            |
| 5093  | LEDEZMA RUBIO, AZUCENA    | 1016800 | 6800 | 1,131.54 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M             | 1012014 | 2005 | 2,943.53 | 0.00     |            |       |      |            |
| 3036  | LEET, KAREN L             | 1013012 | 3012 | 2,637.84 | 0.00     |            |       |      |            |
| 2001  | LEGROS, DAVID A           | 1012014 | 2005 | 4,264.58 | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K           | 1013012 | 3012 | 1,626.47 | 0.00     |            |       |      |            |
| 5223  | LEMONS, KAREN J           | 1016200 | 6200 | 283.82   | 0.00     |            |       |      |            |
| 4684  | LIEBESPECK, PATTI A       | 1015005 | 5005 | 2,137.48 | 0.00     |            |       |      |            |
| 5351  | LIND, VICKY L             | 1010216 | 0216 | 281.42   | 0.00     |            |       |      |            |
| 2783  | LINSCOTT, JEFF F          | 1012512 | 2512 | 2,927.32 | 0.00     |            |       |      |            |
| 3926  | LIVESAY, APRIL G          | 1015005 | 5005 | 1,435.18 | 0.00     |            |       |      |            |
| 4544  | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,442.04 | 0.00     |            |       |      |            |
| 3512  | LOCATELLI, RONALD G       | 1012014 | 2005 | 2,613.15 | 0.00     |            |       |      |            |
| 5120  | LONG, LUCINDA M           | 1016200 | 6200 | 154.78   | 0.00     |            |       |      |            |
| 952   | LOPEZ, JULIO A            | 1014700 | 4700 | 2,500.12 | 0.00     |            |       |      |            |
| 4749  | LOPEZ, LIZZETH            | 1012012 | 2005 | 2,387.20 | 0.00     |            |       |      |            |
| 405   | LOPEZ, SILVIA C           | 1014700 | 4700 | 2,833.94 | 0.00     |            |       |      |            |
| 5137  | LOPEZ TORRES, JAIME       | 1012706 | 2706 | 1,554.55 | 0.00     |            |       |      |            |
| 4408  | LOTZ, CHRISTOPHER M       | 1012014 | 2005 | 2,462.21 | 0.00     |            |       |      |            |
| 2870  | LOWE, CRAIG E             | 1012012 | 2005 | 3,596.27 | 0.00     |            |       |      |            |
| 4787  | LOYOLA, DANIEL A          | 1012012 | 2005 | 2,260.35 | 0.00     |            |       |      |            |
| 3719  | LOYOLA, ISRAEL S          | 1012012 | 2005 | 4,605.79 | 0.00     |            |       |      |            |
| 1772  | LUIS, KRISTIN N           | 1014700 | 4700 | 4,089.86 | 0.00     |            |       |      |            |
| 3549  | LUTU, JAMES S             | 1012706 | 2706 | 2,378.88 | 0.00     |            |       |      |            |
| 3682  | MACAULEY, LINDA K         | 7407200 | 7200 | 1,367.61 | 0.00     |            |       |      |            |
| 2335  | MACHADO, CARON P          | 1010400 | 0400 | 1,803.11 | 0.00     |            |       |      |            |
| 4555  | MACIAS, EDGAR             | 1012705 | 2705 | 2,063.94 | 0.00     |            |       |      |            |
| 5138  | MACIAS, SOFIA M           | 1015057 | 5057 | 47.12    | 0.00     |            |       |      |            |
| 4783  | MAFFEI, BRANDON P         | 1015054 | 5054 | 444.06   | 0.00     |            |       |      |            |
| 4860  | MALONEY, LUCIA D          | 1013012 | 3012 | 3,581.48 | 0.00     |            |       |      |            |
| 2226  | MANDEL, HEATHER V         | 1010300 | 0300 | 1,626.50 | 0.00     |            |       |      |            |
| 2010  | MARCH, RACHEL M           | 1016200 | 6200 | 1,811.07 | 0.00     |            |       |      |            |
| 4958  | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 1,962.86 | 0.00     |            |       |      |            |
| 4888  | MARROQUIN, TULIO          | 1012013 | 2005 | 528.81   | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D           | 1015055 | 5055 | 1,345.41 | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E        | 1012011 | 2005 | 1,579.35 | 0.00     |            |       |      |            |
| 3128  | MARTIN, ELIZABETH A       | 1012011 | 2005 | 1,874.82 | 0.00     |            |       |      |            |
| 5042  | MARTINEZ MARTINEZ, SALMA  | 2756800 | 6800 | 587.39   | 0.00     |            |       |      |            |
| 2446  | MASON, CHRISTOPHER J      | 1012512 | 2512 | 4,993.78 | 0.00     |            |       |      |            |
| 4435  | MASON, STEVEN F           | 1013034 | 3034 | 1,628.57 | 0.00     |            |       |      |            |
| 1262  | MATHIESEN, BRANDON N      | 5203502 | 3502 | 2,562.49 | 0.00     |            |       |      |            |
| 4852  | MATTHEWS, JAMES R         | 1012017 | 2005 | 2,419.70 | 0.00     |            |       |      |            |
| 2626  | MAXWELL, JO REITA         | 1010213 | 0213 | 445.76   | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M             | 1012012 | 2005 | 537.61   | 0.00     |            |       |      |            |

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1577  | MAYS III, EARL A        | 2752005 | 2005 | 3,091.92 | 0.00     |            |       |      |            |
| 4653  | MCCARTHY, MEGAN L       | 1010705 | 0705 | 1,875.60 | 0.00     |            |       |      |            |
| 5279  | MCCLINTICK, CHLOE L     | 1014700 | 4700 | 2,158.12 | 0.00     |            |       |      |            |
| 3577  | MCDONALD, THOMAS D      | 1012012 | 2005 | 2,848.35 | 0.00     |            |       |      |            |
| 5267  | MC GEE, TAWNYA R        | 1012800 | 2800 | 489.23   | 0.00     |            |       |      |            |
| 4366  | MCGILL, WHITNEY L       | 1012017 | 2005 | 1,299.65 | 0.00     |            |       |      |            |
| 5280  | MCINTIRE, EUFRECINA Z   | 1010300 | 0300 | 149.77   | 0.00     |            |       |      |            |
| 449   | MCKINLEY, MILANI G      | 1010300 | 0300 | 127.96   | 0.00     |            |       |      |            |
| 5074  | MCLAUCHLIN, TAYLOR J    | 1012014 | 2014 | 2,164.30 | 0.00     |            |       |      |            |
| 3520  | MCMAHON, ERIN M         | 1012012 | 2005 | 2,182.46 | 0.00     |            |       |      |            |
| 4751  | MCMANUS, SEANA M        | 7407201 | 7200 | 515.34   | 0.00     |            |       |      |            |
| 4068  | MEAD, GAGE M            | 2752005 | 2005 | 2,605.78 | 0.00     |            |       |      |            |
| 2102  | MEAD, KELLI P           | 1012017 | 2005 | 2,487.64 | 0.00     |            |       |      |            |
| 5281  | MEIBERT, EMILY A        | 1014700 | 4700 | 2,085.35 | 0.00     |            |       |      |            |
| 4500  | MELGAREJO, SUSANA E     | 1016574 | 6800 | 1,333.89 | 0.00     |            |       |      |            |
| 5331  | MELGAREJO, VICTOR D     | 1014700 | 4700 | 1,339.87 | 0.00     |            |       |      |            |
| 2893  | MENDOZA, BRIAN P        | 1012014 | 2005 | 1,382.73 | 0.00     |            |       |      |            |
| 1004  | MENDOZA, EFREN          | 1012706 | 2706 | 2,045.76 | 0.00     |            |       |      |            |
| 4928  | MENENDEZ, ANDREW S      | 1015057 | 5057 | 1,796.52 | 0.00     |            |       |      |            |
| 5046  | MENENDEZ, TIFFANY E     | 1013012 | 3025 | 1,124.30 | 0.00     |            |       |      |            |
| 1545  | MERRITT, MATTHEW P      | 1012512 | 2512 | 4,214.93 | 0.00     |            |       |      |            |
| 4055  | MERTZ, GAIL             | 1015055 | 5055 | 242.72   | 0.00     |            |       |      |            |
| 5214  | MESSMANN, MARISSA M     | 1015057 | 5057 | 122.91   | 0.00     |            |       |      |            |
| 4944  | METZLER CURRY, LYNSDY A | 1010500 | 0500 | 1,505.38 | 0.00     |            |       |      |            |
| 3727  | MEYER, CECILIA A        | 5800704 | 0704 | 2,209.73 | 0.00     |            |       |      |            |
| 5099  | MEZA MARQUEZ, ANGEL L   | 5203502 | 3502 | 1,302.43 | 0.00     |            |       |      |            |
| 5274  | MICHAEL, MOBBY T        | 1012706 | 2706 | 1,464.83 | 0.00     |            |       |      |            |
| 4420  | MIERAS, TAYLOR M        | 1012011 | 2005 | 2,094.98 | 0.00     |            |       |      |            |
| 2994  | MIHELIC, BRADLEY J      | 1012512 | 2512 | 5,017.43 | 0.00     |            |       |      |            |
| 4855  | MILLER, ASHLEE A        | 1012800 | 2800 | 1,923.02 | 0.00     |            |       |      |            |
| 2667  | MILLER, THOMAS T        | 1012014 | 2005 | 2,103.07 | 0.00     |            |       |      |            |
| 4312  | MILLS, ALANA N          | 1010705 | 0705 | 1,504.83 | 0.00     |            |       |      |            |
| 1274  | MILTON, DONNA G         | 1012017 | 2005 | 3,959.78 | 0.00     |            |       |      |            |
| 273   | MITCHELL, TODD D        | 5103201 | 3702 | 2,578.39 | 0.00     |            |       |      |            |
| 5084  | MONTES, NOHELY          | 1016200 | 6200 | 81.94    | 0.00     |            |       |      |            |
| 5270  | MONTGOMERY, AARON       | 5103201 | 3201 | 1,462.44 | 0.00     |            |       |      |            |
| 4950  | MONTOYA III, JULIAN M   | 1014700 | 4700 | 1,410.03 | 0.00     |            |       |      |            |
| 4702  | MOORE, CORY M           | 5603025 | 3025 | 2,365.01 | 0.00     |            |       |      |            |
| 4613  | MOORE, JASON R          | 1012014 | 2005 | 1,557.73 | 0.00     |            |       |      |            |
| 3443  | MOORE, JASON            | 2563038 | 3038 | 2,262.04 | 0.00     |            |       |      |            |
| 5290  | MOORE, MONICA R         | 1015055 | 5055 | 116.28   | 0.00     |            |       |      |            |
| 4620  | MORENO-BRAVO, BRYAN     | 5103201 | 3201 | 2,403.40 | 0.00     |            |       |      |            |
| 5209  | MORGAN, WALKER D        | 1015055 | 5055 | 280.98   | 0.00     |            |       |      |            |
| 5291  | MORRILL, DOUGLAS F      | 1010500 | 0500 | 439.31   | 0.00     |            |       |      |            |
| 5304  | MOSES, SIERRA J         | 5103201 | 3201 | 1,336.50 | 0.00     |            |       |      |            |
| 2888  | MOURNIGHAN, FRANK J     | 1012706 | 2706 | 2,313.22 | 0.00     |            |       |      |            |
| 4459  | MUDGETT, ANGELA C       | 1012800 | 2800 | 1,522.11 | 0.00     |            |       |      |            |
| 5324  | MURPHY, KENDALL K       | 2752005 | 2014 | 1,729.05 | 0.00     |            |       |      |            |
| 5145  | MURRAY, RAY D           | 5103201 | 3201 | 1,766.61 | 0.00     |            |       |      |            |
| 4103  | MURRY, KEVIN R          | 1012012 | 2005 | 2,430.91 | 0.00     |            |       |      |            |
| 4650  | MURRY, LAUREN N         | 1012013 | 2005 | 1,211.59 | 0.00     |            |       |      |            |
| 3203  | NAVARRO, DAVID A        | 1015012 | 5012 | 3,103.61 | 0.00     |            |       |      |            |



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LOC RANGE: ALL

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4451  | NAVARRO, DESI R        | 1010710 | 0710 | 1,893.93 | 0.00     |            |       |      |            |
| 5047  | NAVARRO, KYLE L        | 1015055 | 5055 | 90.47    | 0.00     |            |       |      |            |
| 5210  | NAYLOR, JEAN-MARIE     | 1016200 | 6200 | 1,364.14 | 0.00     |            |       |      |            |
| 3724  | NEAGOS, MIHAELA        | 1010500 | 0500 | 2,721.22 | 0.00     |            |       |      |            |
| 3639  | NEDDENRIEP, DEBORAH L  | 7607050 | 3005 | 752.46   | 0.00     |            |       |      |            |
| 409   | NEEP, REBECCA J        | 1012005 | 2005 | 1,617.10 | 0.00     |            |       |      |            |
| 4802  | NICHOLAS, COURTTNEY J  | 1013012 | 3012 | 1,876.96 | 0.00     |            |       |      |            |
| 5175  | NICHOLS, CRAIG M       | 1013904 | 3904 | 1,276.44 | 0.00     |            |       |      |            |
| 2637  | NOFTSKER, CHARLES A    | 2563038 | 3038 | 1,932.17 | 0.00     |            |       |      |            |
| 5003  | NOLAN, MADALYN G       | 1015057 | 5057 | 98.00    | 0.00     |            |       |      |            |
| 5105  | NORMAN, KELLY M        | 2503040 | 3012 | 1,987.37 | 0.00     |            |       |      |            |
| 4856  | NUNEZ, EMILY H         | 1010500 | 0500 | 411.59   | 0.00     |            |       |      |            |
| 5142  | NUNEZ, JOSE A          | 1012014 | 2005 | 2,029.97 | 0.00     |            |       |      |            |
| 3075  | NYBERG, KEVIN J        | 1012512 | 2512 | 2,894.20 | 0.00     |            |       |      |            |
| 5236  | O'BRIEN, JACOB S       | 1015055 | 5055 | 27.21    | 0.00     |            |       |      |            |
| 2784  | O'BRIEN, SCOTT T       | 1012512 | 2512 | 2,476.52 | 0.00     |            |       |      |            |
| 5332  | O'KEEFE, PEYTON L      | 1014700 | 4700 | 1,357.51 | 0.00     |            |       |      |            |
| 3414  | OKEZIE, KIMBERLY A     | 1014300 | 4300 | 3,897.94 | 0.00     |            |       |      |            |
| 4637  | OLSEN, MEGHAN T        | 1015060 | 5060 | 203.27   | 0.00     |            |       |      |            |
| 4340  | OLSON, JASON L         | 1012011 | 2005 | 2,092.69 | 0.00     |            |       |      |            |
| 2793  | OLSON, STEVEN T        | 1012011 | 2005 | 2,360.33 | 0.00     |            |       |      |            |
| 4747  | ORAVETZ, LEE M         | 1016854 | 6800 | 1,903.44 | 0.00     |            |       |      |            |
| 5059  | ORR, TONI E            | 1016800 | 6800 | 2,505.51 | 0.00     |            |       |      |            |
| 4081  | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,766.19 | 0.00     |            |       |      |            |
| 4766  | OTTO, CASEY G          | 1012005 | 2005 | 2,124.17 | 0.00     |            |       |      |            |
| 3411  | PALAMAR, SEAN C        | 1012012 | 2005 | 1,841.66 | 0.00     |            |       |      |            |
| 4879  | PARKER, MYA A          | 1015057 | 5057 | 117.11   | 0.00     |            |       |      |            |
| 5215  | PARNHAM, ASHLYN E      | 1015057 | 5057 | 114.72   | 0.00     |            |       |      |            |
| 3245  | PATTERSON, ELIZABETH   | 1012013 | 2005 | 1,688.10 | 0.00     |            |       |      |            |
| 1524  | PAULSON, NANCY M       | 1010600 | 0600 | 5,077.68 | 0.00     |            |       |      |            |
| 3457  | PECK, KENNETH S        | 5103201 | 3201 | 1,975.81 | 0.00     |            |       |      |            |
| 3348  | PEDRINI, JONATHON J    | 1012512 | 2512 | 296.67   | 0.00     |            |       |      |            |
| 4558  | PENDRAGON, BRUCE       | 1012012 | 2005 | 2,075.22 | 0.00     |            |       |      |            |
| 4933  | PEQUEEN, AMANDA M      | 5103201 | 3201 | 1,858.93 | 0.00     |            |       |      |            |
| 4896  | PEREZ ROJAS, ALEXANDRA | 1015055 | 5055 | 32.95    | 0.00     |            |       |      |            |
| 4974  | PETERSON, CASEY C      | 5203502 | 3502 | 786.11   | 0.00     |            |       |      |            |
| 4543  | PETERSON, CLAYTON T    | 1012512 | 2512 | 2,476.56 | 0.00     |            |       |      |            |
| 5107  | PETERSON, DAVID C      | 7407200 | 7200 | 3,998.36 | 0.00     |            |       |      |            |
| 4020  | PETERSON, DUSTIN J     | 5012525 | 2525 | 2,859.59 | 0.00     |            |       |      |            |
| 5340  | PETERSON, EMMA A       | 1015055 | 5055 | 46.06    | 0.00     |            |       |      |            |
| 3927  | PETRI, TONYA J         | 1013012 | 3012 | 1,494.97 | 0.00     |            |       |      |            |
| 3076  | PETTY, CORY E          | 1012512 | 2512 | 2,920.39 | 0.00     |            |       |      |            |
| 5119  | PHAY, NICOLE D         | 1010216 | 0216 | 1,067.35 | 0.00     |            |       |      |            |
| 2894  | PHELPS, ELIZABETH J    | 1010212 | 0212 | 1,689.20 | 0.00     |            |       |      |            |
| 4444  | PICKEL, LANE A         | 1015012 | 5012 | 1,359.98 | 0.00     |            |       |      |            |
| 3834  | PIER, CAMERON M        | 5103201 | 3702 | 1,865.10 | 0.00     |            |       |      |            |
| 4807  | PIERINI, CELESTE E     | 1016800 | 6800 | 821.50   | 0.00     |            |       |      |            |
| 485   | PIROZZI, VINCENT G     | 1012005 | 2005 | 624.75   | 0.00     |            |       |      |            |
| 1104  | PLATT, JOHN F          | 1013012 | 3012 | 2,071.96 | 0.00     |            |       |      |            |
| 2100  | PLEMEL, LEE A          | 1011425 | 1425 | 2,657.64 | 0.00     |            |       |      |            |
| 189   | POPE, RICHARD D        | 1012012 | 2005 | 2,384.15 | 0.00     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M      | 1013012 | 3012 | 1,284.73 | 0.00     |            |       |      |            |

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City of Carson City  
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CHECK DATE: 01/10/2020

WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4803  | PRESLEY, HANNAH N     | 1015055 | 5055 | 34.99    | 0.00     |            |       |      |            |
| 2822  | PRICE, RHONDA L       | 1010400 | 0400 | 1,314.09 | 0.00     |            |       |      |            |
| 4209  | PRICE, SHELBY L       | 1012520 | 2520 | 1,310.05 | 0.00     |            |       |      |            |
| 938   | PRIMKA, JAMES W       | 1012014 | 2005 | 3,894.21 | 0.00     |            |       |      |            |
| 4594  | PRUYT, GARRIT S       | 1010500 | 0500 | 3,191.23 | 0.00     |            |       |      |            |
| 4780  | PULIDO, CYNTHIA I     | 1010500 | 0500 | 476.14   | 0.00     |            |       |      |            |
| 2255  | PULLEN, JEFF J        | 1012012 | 2005 | 4,186.16 | 0.00     |            |       |      |            |
| 5112  | PULVER, QUINN I       | 1015057 | 5057 | 274.13   | 0.00     |            |       |      |            |
| 3979  | PUTZ, AMBER B         | 1014700 | 4700 | 1,162.32 | 0.00     |            |       |      |            |
| 5041  | QUAGLIERI, EDMUND P   | 5203502 | 3502 | 3,515.42 | 0.00     |            |       |      |            |
| 5216  | QUINTERO, BRIGETTE M  | 1015057 | 5057 | 119.52   | 0.00     |            |       |      |            |
| 5157  | RALSTON, RAYMOND D    | 2545047 | 5047 | 166.39   | 0.00     |            |       |      |            |
| 5187  | RAMIREZ, LISA M       | 1014700 | 4700 | 1,283.58 | 0.00     |            |       |      |            |
| 3413  | RAMOS, CHRISTOPHER L  | 1012014 | 2005 | 2,543.27 | 0.00     |            |       |      |            |
| 5229  | RAMOS, ISABELLE G     | 1015057 | 5057 | 98.33    | 0.00     |            |       |      |            |
| 5097  | RAPP, JESSICA R       | 1016800 | 6800 | 1,504.12 | 0.00     |            |       |      |            |
| 4887  | RATTI, ANIL K         | 5012525 | 2525 | 2,820.34 | 0.00     |            |       |      |            |
| 4959  | RAUB, MAKAYLA A       | 1012017 | 2005 | 1,430.86 | 0.00     |            |       |      |            |
| 426   | RAW, THOMAS           | 5012525 | 2525 | 5,603.55 | 0.00     |            |       |      |            |
| 4397  | REDWINE, NICHOLAS A   | 1013012 | 3012 | 1,855.26 | 0.00     |            |       |      |            |
| 4535  | REECE, DANIEL J       | 1012012 | 2005 | 2,247.83 | 0.00     |            |       |      |            |
| 2808  | REED, RONALD J        | 1013034 | 3034 | 2,758.93 | 0.00     |            |       |      |            |
| 5116  | REESE, TODD E         | 1010500 | 0500 | 2,738.98 | 0.00     |            |       |      |            |
| 5038  | REGALADO, DANIEL R    | 1012012 | 2005 | 2,087.07 | 0.00     |            |       |      |            |
| 5132  | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,022.62 | 0.00     |            |       |      |            |
| 3410  | REID, JERAD M         | 5203502 | 3502 | 2,119.49 | 0.00     |            |       |      |            |
| 4919  | REINHART II, ERMAL G  | 1016200 | 6200 | 1,814.52 | 0.00     |            |       |      |            |
| 5069  | RENDINELLI, MARK A    | 5103201 | 3201 | 492.56   | 0.00     |            |       |      |            |
| 3027  | RESECK, LENA E        | 1011430 | 3014 | 1,785.22 | 0.00     |            |       |      |            |
| 3831  | REYNA, KELLY J        | 5203502 | 3502 | 1,738.83 | 0.00     |            |       |      |            |
| 5349  | REYNA, KRISTINA L     | 5700706 | 0705 | 1,879.11 | 0.00     |            |       |      |            |
| 5323  | REYNOSO, JACK B       | 5012525 | 2525 | 2,083.64 | 0.00     |            |       |      |            |
| 1796  | RHINES, RUTH          | 1012005 | 2005 | 2,089.59 | 0.00     |            |       |      |            |
| 1723  | RICHARDS, WILLIAM J   | 1012012 | 2005 | 2,760.84 | 0.00     |            |       |      |            |
| 3289  | RICHARDSON, NATHAN    | 5203502 | 3502 | 1,877.21 | 0.00     |            |       |      |            |
| 5218  | RICHETTA, JACOB A     | 1015057 | 5057 | 204.19   | 0.00     |            |       |      |            |
| 4256  | RIGGIN, KEVIN R       | 1012706 | 2706 | 1,720.98 | 0.00     |            |       |      |            |
| 4776  | RIOUX, CARI C         | 1016800 | 6800 | 1,727.32 | 0.00     |            |       |      |            |
| 2307  | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 2,908.18 | 0.00     |            |       |      |            |
| 4238  | ROBERTSON, ADAM C     | 5012525 | 2525 | 2,555.08 | 0.00     |            |       |      |            |
| 4453  | ROBERTSON, GAYLE H    | 1010300 | 0300 | 2,600.49 | 0.00     |            |       |      |            |
| 5278  | ROBINSON, DUSTIN M    | 5103201 | 3201 | 1,631.81 | 0.00     |            |       |      |            |
| 5256  | ROBINSON, GREGORY E   | 5012535 | 2535 | 620.11   | 0.00     |            |       |      |            |
| 5297  | ROMAN, MICHAEL R      | 1015055 | 5055 | 87.71    | 0.00     |            |       |      |            |
| 1850  | ROSENKOETTER, DAVID G | 1013012 | 3012 | 2,054.75 | 0.00     |            |       |      |            |
| 5141  | ROUTON, ROBERT F      | 2752005 | 2005 | 2,105.32 | 0.00     |            |       |      |            |
| 4436  | ROWLAND, BETH ANNE M  | 1010500 | 0500 | 1,547.00 | 0.00     |            |       |      |            |
| 4439  | ROWLATT, AUBREY L     | 1010213 | 0213 | 753.29   | 0.00     |            |       |      |            |
| 1001  | ROYAL, SCOTT          | 1010710 | 0710 | 2,425.07 | 0.00     |            |       |      |            |
| 4128  | RUBEN, DAVID M        | 1012515 | 2515 | 3,565.53 | 0.00     |            |       |      |            |
| 3146  | RUIZ, HAZEL P         | 2756800 | 6800 | 1,541.91 | 0.00     |            |       |      |            |
| 4298  | RUMMEL, RODD L        | 2752505 | 2545 | 2,243.97 | 0.00     |            |       |      |            |

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3934  | RUSSELL, SHERI M          | 1010701 | 0701 | 4,124.06 | 0.00     |            |       |      |            |
| 4603  | RUTHERFORD, BRUCE D       | 5603025 | 3025 | 1,179.59 | 0.00     |            |       |      |            |
| 4953  | RYAN, PETER J             | 1012512 | 2512 | 1,994.07 | 0.00     |            |       |      |            |
| 3434  | RYBA, JUSTIN M            | 1012800 | 2800 | 2,222.48 | 0.00     |            |       |      |            |
| 4255  | SALANOVA, JAMES T         | 7407201 | 7200 | 1,732.77 | 0.00     |            |       |      |            |
| 4732  | SALINAS, MARK S           | 2950650 | 0600 | 3,101.57 | 0.00     |            |       |      |            |
| 3994  | SALOGGA, MICHAEL J        | 2151500 | 1500 | 2,757.77 | 0.00     |            |       |      |            |
| 4962  | SAMANIEGO, CHARMAINE F    | 1015057 | 5057 | 338.61   | 0.00     |            |       |      |            |
| 5118  | SANCHEZ, MARIA D          | 1010500 | 0500 | 1,003.92 | 0.00     |            |       |      |            |
| 362   | SANDAGE, KENNETH L        | 1012004 | 2004 | 5,231.90 | 0.00     |            |       |      |            |
| 5177  | SANDSTROM, KASSIE B       | 1016200 | 6200 | 181.49   | 0.00     |            |       |      |            |
| 1449  | SANTILLO, CHERIE' L       | 1016853 | 6800 | 1,177.92 | 0.00     |            |       |      |            |
| 4264  | SAPOSNEK, JEREMY M        | 1010400 | 0400 | 1,843.34 | 0.00     |            |       |      |            |
| 2785  | SAUNDERS, SAMUEL B        | 1012512 | 2512 | 2,128.93 | 0.00     |            |       |      |            |
| 75    | SAYLO, RAYMONT C          | 1012004 | 2005 | 136.57   | 0.00     |            |       |      |            |
| 4450  | SAYLOR, TYLER D           | 1010710 | 0710 | 1,702.81 | 0.00     |            |       |      |            |
| 5126  | SCHAMBRA, CATHERINE G     | 7607050 | 3005 | 1,567.48 | 0.00     |            |       |      |            |
| 4419  | SCHMIDT, DANIELLE N       | 1010300 | 0300 | 1,177.09 | 0.00     |            |       |      |            |
| 5287  | SCHMIDT, NIKKI D          | 1010400 | 0400 | 475.22   | 0.00     |            |       |      |            |
| 4496  | SCHNEIDER, RACHAEL A      | 1010710 | 0710 | 1,941.26 | 0.00     |            |       |      |            |
| 4741  | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,249.38 | 0.00     |            |       |      |            |
| 4870  | SCHRECKENGOST, LESLEY     | 1012705 | 2705 | 1,256.84 | 0.00     |            |       |      |            |
| 3048  | SCHUELLER, LORA M         | 5700706 | 0705 | 4,708.53 | 0.00     |            |       |      |            |
| 3678  | SCHULZ, DARREN L          | 1013012 | 3012 | 4,626.62 | 0.00     |            |       |      |            |
| 4378  | SCHULZ, RAYMOND J         | 5103201 | 3702 | 1,415.54 | 0.00     |            |       |      |            |
| 5176  | SCOTT, COLTEN R           | 1013904 | 3904 | 1,186.96 | 0.00     |            |       |      |            |
| 2315  | SCOTT, JEFFREY A          | 1012014 | 2014 | 2,699.36 | 0.00     |            |       |      |            |
| 5250  | SEPULVEDA LOZANO, MELANIE | 1015060 | 5060 | 28.68    | 0.00     |            |       |      |            |
| 5103  | SERRANO, KIMBERLY K       | 1014700 | 4700 | 1,281.23 | 0.00     |            |       |      |            |
| 4615  | SEWELL, JAZMYN D          | 1012706 | 2706 | 2,242.32 | 0.00     |            |       |      |            |
| 4915  | SHAFFER, MICHAEL A        | 5603025 | 3025 | 2,396.57 | 0.00     |            |       |      |            |
| 622   | SHANNON, KEN              | 1010400 | 0400 | 2,476.32 | 0.00     |            |       |      |            |
| 4035  | SHINE, NOLAN J            | 1012512 | 2512 | 2,052.90 | 0.00     |            |       |      |            |
| 4545  | SHULL, DENISE A           | 5012535 | 2525 | 1,249.31 | 0.00     |            |       |      |            |
| 539   | SIMPSON, MARK             | 5103201 | 3201 | 1,811.05 | 0.00     |            |       |      |            |
| 4387  | SIMPSON, NICHOLAS G       | 1012012 | 2005 | 1,863.95 | 0.00     |            |       |      |            |
| 5180  | SINGH-LUEDTKE, OMATTIE    | 1010701 | 0701 | 1,160.34 | 0.00     |            |       |      |            |
| 5206  | SINGLETON, REBECCA H      | 1010500 | 0500 | 1,486.13 | 0.00     |            |       |      |            |
| 5334  | SIOMIAK, STEVEN G         | 1012004 | 2004 | 318.27   | 0.00     |            |       |      |            |
| 3431  | SMITH, KENNETH            | 1012013 | 2005 | 618.84   | 0.00     |            |       |      |            |
| 4509  | SMITH, KYLE A             | 1012014 | 2005 | 3,123.58 | 0.00     |            |       |      |            |
| 2985  | SMITH, MATTHEW R          | 1012014 | 2005 | 2,824.48 | 0.00     |            |       |      |            |
| 5194  | SMITH, PETER W            | 1010500 | 0500 | 2,706.82 | 0.00     |            |       |      |            |
| 5029  | SMITH, ROBERT G           | 1010500 | 0500 | 1,788.69 | 0.00     |            |       |      |            |
| 5134  | SMITH, SOMMER P           | 1015057 | 5057 | 286.82   | 0.00     |            |       |      |            |
| 5314  | SOLIMAN, STEFFI J         | 1010701 | 0701 | 1,650.04 | 0.00     |            |       |      |            |
| 5231  | SOMERS, BRITTNEE R        | 5251414 | 3014 | 1,337.74 | 0.00     |            |       |      |            |
| 2278  | SPEEGLE, DOUGLAS E        | 1012014 | 2005 | 3,009.69 | 0.00     |            |       |      |            |
| 4937  | SPENCER II, DAVID L       | 2802020 | 2005 | 207.86   | 0.00     |            |       |      |            |
| 4983  | STAFFEN, LAUREN M         | 1016800 | 6800 | 1,750.72 | 0.00     |            |       |      |            |
| 2271  | STEVENS, KERRY R          | 1013904 | 3904 | 1,979.05 | 0.00     |            |       |      |            |
| 4758  | STEVENS, TESSA R          | 1015060 | 5060 | 38.24    | 0.00     |            |       |      |            |

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CHECK DATE: 01/10/2020

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WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5085  | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 958.00   | 0.00     |            |       |      |            |
| 4410  | STEVENSON, JAMIE D        | 1010701 | 0701 | 2,433.13 | 0.00     |            |       |      |            |
| 3902  | STOFFER, JENNIFER A       | 1012017 | 2005 | 1,982.61 | 0.00     |            |       |      |            |
| 4311  | STONE, JONATHAN M         | 1012012 | 2005 | 1,827.57 | 0.00     |            |       |      |            |
| 3784  | STONER, MICHELLE R        | 1016800 | 6800 | 1,100.32 | 0.00     |            |       |      |            |
| 5056  | STRYFFELER, BENJAMIN W    | 1012012 | 2012 | 1,938.11 | 0.00     |            |       |      |            |
| 4819  | STUCKY, DANIEL L          | 1013012 | 3012 | 3,841.53 | 0.00     |            |       |      |            |
| 3225  | SULLI, NICHOLAS V         | 5103201 | 3702 | 1,425.89 | 0.00     |            |       |      |            |
| 4619  | SULLIVAN, HOPE V          | 1011425 | 1425 | 2,480.16 | 0.00     |            |       |      |            |
| 3018  | SURRATT, JIMMY A          | 1012012 | 2005 | 2,056.15 | 0.00     |            |       |      |            |
| 5316  | SWANSON, MICHAEL L        | 1010710 | 0710 | 2,860.94 | 0.00     |            |       |      |            |
| 4090  | SWANSON, TERRANCE A       | 2563038 | 3038 | 2,035.27 | 0.00     |            |       |      |            |
| 5005  | SWARTZ, ROBERT B          | 1015057 | 5057 | 139.30   | 0.00     |            |       |      |            |
| 4422  | SWIFT, HALEY C            | 1016200 | 6200 | 1,552.30 | 0.00     |            |       |      |            |
| 5294  | TACKES, PIERRON E         | 1010500 | 0500 | 2,536.24 | 0.00     |            |       |      |            |
| 5325  | TAVCAR, JACOB T           | 1012014 | 2014 | 2,099.30 | 0.00     |            |       |      |            |
| 3246  | THICKE, MICHAEL R         | 5203502 | 3502 | 1,898.66 | 0.00     |            |       |      |            |
| 4618  | THOMAS, DAVID C           | 1015012 | 5012 | 1,159.49 | 0.00     |            |       |      |            |
| 1000  | TIEARNEY, JUSTIN C        | 2563038 | 3038 | 2,567.31 | 0.00     |            |       |      |            |
| 5307  | TILDEN, COURTNEY L        | 1013012 | 3012 | 1,633.09 | 0.00     |            |       |      |            |
| 5352  | TIMOFF, ALICIA A          | 1016853 | 6800 | 1,047.35 | 0.00     |            |       |      |            |
| 2649  | TINAJERO, MARTHA A        | 1014700 | 4700 | 1,562.39 | 0.00     |            |       |      |            |
| 351   | TOMASCO, JOHN S           | 2563038 | 3038 | 1,810.17 | 0.00     |            |       |      |            |
| 1551  | TORRES, BRENDA L          | 1014700 | 4700 | 743.84   | 0.00     |            |       |      |            |
| 4836  | TORRES, KATE M            | 1015055 | 5055 | 131.60   | 0.00     |            |       |      |            |
| 4981  | TORRES, SAMANTHA M        | 1012011 | 2005 | 1,916.06 | 0.00     |            |       |      |            |
| 5043  | TOUPS, EMILY A            | 1010701 | 0701 | 1,195.13 | 0.00     |            |       |      |            |
| 5115  | TREMAINE, TY W            | 5012537 | 2525 | 1,196.66 | 0.00     |            |       |      |            |
| 3461  | TRIPP, KIMBERLY L         | 1012017 | 2005 | 1,733.47 | 0.00     |            |       |      |            |
| 2291  | TROTTER, JOE C            | 1012012 | 2005 | 2,687.67 | 0.00     |            |       |      |            |
| 2613  | TSCHETTER, MARTHA A       | 1012012 | 2005 | 2,608.85 | 0.00     |            |       |      |            |
| 3219  | TUCKER, MORGAN H          | 1012011 | 2005 | 1,951.90 | 0.00     |            |       |      |            |
| 4926  | TUSHBANT, JEROME S        | 1012004 | 2005 | 3,914.10 | 0.00     |            |       |      |            |
| 4371  | TUTTLE, CHRISTINE A       | 1012004 | 2005 | 2,187.25 | 0.00     |            |       |      |            |
| 5181  | TUTTLE, EMMA J            | 1015055 | 5055 | 49.32    | 0.00     |            |       |      |            |
| 4934  | UNDERWOOD III, JAMES M    | 1010710 | 0710 | 3,257.70 | 0.00     |            |       |      |            |
| 5122  | URIBE, ISELA              | 1012017 | 2005 | 1,763.26 | 0.00     |            |       |      |            |
| 4765  | VALDES, JOSHUA O          | 1012014 | 2005 | 1,884.34 | 0.00     |            |       |      |            |
| 5130  | VANBEUGE, BRENDON D       | 1012014 | 2005 | 1,010.96 | 0.00     |            |       |      |            |
| 5344  | VANREESE ROERING, SHELLY  | 1010213 | 0213 | 1,432.48 | 0.00     |            |       |      |            |
| 5164  | VARGAS, KRYSTAL E         | 2756800 | 6800 | 745.05   | 0.00     |            |       |      |            |
| 4898  | VAUGHN, CHRISTOPHER K     | 1012512 | 2512 | 0.00     | 0.00     |            |       |      |            |
| 2251  | VAZQUEZ, TIMOTHY M        | 1014700 | 4700 | 2,628.71 | 0.00     |            |       |      |            |
| 4219  | VIGLIETTA, ANTHONY W      | 1012012 | 2005 | 2,672.83 | 0.00     |            |       |      |            |
| 5286  | VILLANUEVA, MIGUEL        | 1015054 | 3034 | 524.02   | 0.00     |            |       |      |            |
| 1664  | VON SCHIMMELMANN, ERIC J  | 1010710 | 0710 | 4,838.11 | 0.00     |            |       |      |            |
| 4501  | WADE, CHRISTOPHER E       | 5103201 | 3201 | 3,431.33 | 0.00     |            |       |      |            |
| 3643  | WAKELING, EVELYN S        | 1014700 | 4700 | 1,815.92 | 0.00     |            |       |      |            |
| 5156  | WALKER, RONA A            | 1012017 | 2005 | 1,425.51 | 0.00     |            |       |      |            |
| 3572  | WALL, ERIKA L             | 1012013 | 2013 | 1,996.45 | 0.00     |            |       |      |            |
| 492   | WALL, FRED                | 1012012 | 2005 | 3,600.75 | 0.00     |            |       |      |            |
| 4508  | WARNER, COURTNEY E        | 2151500 | 1500 | 4,048.51 | 0.00     |            |       |      |            |

02/10/2020 09:00  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 12/20/2019 TO 01/02/2020  
LOC RANGE: ALL

P 19  
prdedrpt  
CHECK DATE: 01/10/2020

WARRANT: 200110  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3794  | WARREN, TAMAR S        | 1010213 | 0212 | 1,567.45 | 0.00     |            |       |      |            |
| 4236  | WARTGOW, SANDRA M      | 5012525 | 2525 | 1,674.07 | 0.00     |            |       |      |            |
| 5067  | WASS, GRANT H          | 1015056 | 5056 | 388.03   | 0.00     |            |       |      |            |
| 4952  | WASZKIEWICZ, BRET A    | 5012525 | 2525 | 1,926.74 | 0.00     |            |       |      |            |
| 4929  | WATERMAN, VANESSA A    | 1012706 | 2706 | 1,497.84 | 0.00     |            |       |      |            |
| 5353  | WEAL, JESSICA M        | 7407200 | 7200 | 906.40   | 0.00     |            |       |      |            |
| 5335  | WEAVER, JAKOB B        | 1012017 | 2017 | 1,413.20 | 0.00     |            |       |      |            |
| 5317  | WELDY, AMANDA R        | 1010212 | 0212 | 382.41   | 0.00     |            |       |      |            |
| 3406  | WELLS, CAROL S         | 1010212 | 0212 | 450.05   | 0.00     |            |       |      |            |
| 4865  | WELLS, SYDNEE P        | 1010500 | 0500 | 2,244.70 | 0.00     |            |       |      |            |
| 4287  | WENTWORTH, NICHOLAS A  | 1015012 | 5012 | 2,025.53 | 0.00     |            |       |      |            |
| 329   | WERLINGER, ELAINE J    | 1010216 | 0216 | 161.98   | 0.00     |            |       |      |            |
| 4502  | WERNETT, JAMES A       | 1016200 | 6200 | 349.59   | 0.00     |            |       |      |            |
| 3089  | WHITAKER, DAVID W      | 5103201 | 3201 | 1,751.54 | 0.00     |            |       |      |            |
| 4984  | WHITAKER, JARED L      | 2545047 | 5047 | 1,487.66 | 0.00     |            |       |      |            |
| 817   | WHITE, DONALD T        | 1012800 | 2800 | 335.97   | 0.00     |            |       |      |            |
| 4519  | WHITE, HANS H          | 5603025 | 3025 | 1,768.94 | 0.00     |            |       |      |            |
| 981   | WHITE, JAMES           | 5012525 | 2525 | 4,128.62 | 0.00     |            |       |      |            |
| 5135  | WHITE, SARAH E         | 1010500 | 0500 | 2,257.98 | 0.00     |            |       |      |            |
| 4101  | WHITEHEAD, JUSTIN J    | 1012014 | 2005 | 2,106.17 | 0.00     |            |       |      |            |
| 5346  | WIELE, BRYCE C         | 1010400 | 0400 | 1,620.71 | 0.00     |            |       |      |            |
| 4951  | WIELKIE, JOHNATHAN S   | 5012525 | 2525 | 3,346.86 | 0.00     |            |       |      |            |
| 4975  | WIERSMA, JANA K        | 1016200 | 6200 | 1,451.98 | 0.00     |            |       |      |            |
| 3866  | WIESE, SHAWN L         | 5103201 | 3201 | 2,762.04 | 0.00     |            |       |      |            |
| 2663  | WILDBLOOD, JASON A     | 1012014 | 2014 | 2,159.07 | 0.00     |            |       |      |            |
| 5133  | WILLIAMS, ABBY G       | 1016200 | 6200 | 345.26   | 0.00     |            |       |      |            |
| 1222  | WILLIAMS, DEAN A       | 1012012 | 2005 | 2,355.66 | 0.00     |            |       |      |            |
| 3054  | WILLIAMS, JAMES R      | 1010710 | 0710 | 2,920.34 | 0.00     |            |       |      |            |
| 4744  | WILLIAMSON, JENNIFER C | 1012515 | 2515 | 2,832.86 | 0.00     |            |       |      |            |
| 4960  | WILSON, DANIELLE R     | 1012017 | 2005 | 317.55   | 0.00     |            |       |      |            |
| 4971  | WISE, ALLEN W          | 1015056 | 5056 | 349.63   | 0.00     |            |       |      |            |
| 3032  | WISE, URIAH V          | 5203502 | 3502 | 1,377.70 | 0.00     |            |       |      |            |
| 4092  | WOOD, GARY N           | 2563038 | 3038 | 1,594.77 | 0.00     |            |       |      |            |
| 5347  | WOOD, MICHAEL R        | 2545012 | 5012 | 772.52   | 0.00     |            |       |      |            |
| 4432  | WOODBURY, JASON D      | 1010500 | 0500 | 3,991.44 | 0.00     |            |       |      |            |
| 3781  | WOOMER, DANN F         | 1012800 | 2800 | 468.65   | 0.00     |            |       |      |            |
| 4577  | WRIGHT, ROBERT A       | 1012800 | 2800 | 493.84   | 0.00     |            |       |      |            |
| 5359  | WURSTER, BETHANY M     | 2752005 | 2014 | 0.00     | 0.00     |            |       |      |            |
| 623   | YANG, WENDY E          | 1014700 | 4700 | 2,903.52 | 0.00     |            |       |      |            |
| 2705  | YASUMOTO, SYLVIA M     | 1010213 | 0213 | 1,401.25 | 0.00     |            |       |      |            |
| 4601  | YU, JENG DAW           | 1010500 | 0500 | 4,499.38 | 0.00     |            |       |      |            |
| 5275  | ZAVALA, FRANK          | 1012706 | 2706 | 1,571.52 | 0.00     |            |       |      |            |

RECORD COUNT: 733 TOTAL 1,320,041.54 0.00

GRAND TOTAL 1,413,641.34 0.00

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

01/08/2020 13:28  
 JStevenson  
 WARRANT: 200110

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 12/20/2019 to 01/02/2020

P 1  
 prchkreg  
 CHECK DATE: 01/10/2020

| EMP # | NAME                 | TYP | NET PAY  | CHECK #   | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 3922  | COCKING, PATRICIA S. | CK  | 584.78   | 000000002 | 01/10/2020 |         |
| 3345  | RIGGIN, DARIN G.     | CK  | 2,147.63 | 000000003 | 01/10/2020 |         |
| 5357  | ANSTEDT, JOEL D.     | CK  | 1,580.47 | 000000004 | 01/10/2020 |         |
| 5359  | WURSTER, BETHANY M.  | CK  | 1,535.49 | 000000005 | 01/10/2020 |         |
| 398   | AIKINS, ALBERT P.    | CK  | 716.71   | 000000006 | 01/10/2020 |         |
| 4602  | LAMBERT, BART A.     | CK  | 2,074.12 | 000000007 | 01/10/2020 |         |
| 3331  | CRAM, BRUCE A.       | CK  | 1,555.89 | 000000008 | 01/10/2020 |         |
| 5303  | ESCALANTE, ELSIE M.  | CK  | 458.89   | 000000009 | 01/10/2020 |         |
| 5192  | CARTIER, CLAIRE L.   | CK  | 25.98    | 000000010 | 01/10/2020 |         |
| 4811  | KAHUE, JULIET L.     | CK  | 285.62   | 000000011 | 01/10/2020 |         |
| 5263  | POOR, ANNE LISE J.   | CK  | 31.55    | 000000012 | 01/10/2020 |         |
| 4659  | URBAN, ANDREA C.     | CK  | 379.40   | 000000013 | 01/10/2020 |         |
| 5350  | PUETT, JACQUELINE J. | CK  | 75.80    | 000000014 | 01/10/2020 |         |
| 277   | LOVE, ROBERT L.      | CK  | 55.78    | 000000015 | 01/10/2020 |         |
| 3452  | LOZANO-HERNANDEZ, DE | CK  | 239.00   | 000000016 | 01/10/2020 |         |

15 \*\* TOTAL CHECK(S) 11,747.11

\*\* END OF REPORT - Generated by Jamie Stevenson \*\*

02/10/2020 09:02  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/03/2020 TO 01/16/2020  
LOC RANGE: ALL

CHECK DATE: 01/24/2020

P 1  
prdedrpt

WARRANT: 200124  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3230  | AAKER, NICOLA J          | 1016800 | 6800 | 200.00   | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A         | 5012535 | 2525 | 100.00   | 0.00     |            |       |      |            |
| 2412  | AGRELLA, KEVIN T         | 5203502 | 3502 | 100.00   | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J       | 1013034 | 3034 | 100.00   | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F        | 1012512 | 2512 | 5.00     | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J      | 1012512 | 2512 | 1.23     | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J          | 1012512 | 2512 | 120.00   | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE        | 1010705 | 0705 | 1,500.00 | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L           | 1010600 | 0600 | 150.00   | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E           | 1012512 | 2512 | 50.00    | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 600.00   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA       | 1012017 | 2005 | 450.00   | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E         | 1012011 | 2005 | 300.00   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P       | 1012512 | 2512 | 5.00     | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR        | 1012512 | 2512 | 500.00   | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D          | 1013012 | 3012 | 2,000.00 | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L        | 5012525 | 2525 | 2.50     | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE           | 1014700 | 4700 | 100.00   | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E        | 1012004 | 2005 | 250.00   | 0.00     |            |       |      |            |
| 2863  | DAVIS, LISA S            | 1012005 | 2005 | 20.00    | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID            | 1010400 | 0400 | 100.00   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A  | 1010300 | 0300 | 300.00   | 0.00     |            |       |      |            |
| 5082  | EHLY-HICKS, JAMI K       | 1013034 | 3034 | 25.00    | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D        | 1013012 | 3012 | 400.00   | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N          | 1012800 | 2800 | 75.00    | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V              | 1012014 | 2005 | 2,400.00 | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A         | 1010701 | 0701 | 275.00   | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A         | 1012512 | 2512 | 5.00     | 0.00     |            |       |      |            |
| 2593  | GONZALES, DANIEL G       | 1012011 | 2005 | 35.00    | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H       | 1014700 | 4700 | 25.00    | 0.00     |            |       |      |            |
| 1862  | GREEN, KATHE F           | 1011425 | 1425 | 25.00    | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD              | 1012512 | 2512 | 50.00    | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T       | 1012512 | 2512 | 3.00     | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C          | 1010500 | 0500 | 50.00    | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A       | 1012017 | 2005 | 900.00   | 0.00     |            |       |      |            |
| 168   | HORTON, CURTIS W         | 1013012 | 3012 | 1,200.00 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A        | 1010300 | 0300 | 50.00    | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C        | 1012011 | 2005 | 554.00   | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L           | 7607050 | 3005 | 500.00   | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A            | 1012520 | 2520 | 15.00    | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V        | 5103201 | 3201 | 100.00   | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D         | 1015055 | 5055 | 1,000.00 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V        | 7407200 | 7200 | 750.00   | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E     | 1015056 | 5056 | 400.00   | 0.00     |            |       |      |            |
| 1088  | KNOWLES, MARJORIE F      | 1012017 | 2005 | 50.00    | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M           | 1016200 | 6200 | 30.00    | 0.00     |            |       |      |            |
| 1784  | LAWLOR, LINDA L          | 1012705 | 2705 | 1,025.00 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M            | 1012014 | 2005 | 700.00   | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K          | 1013012 | 3012 | 100.00   | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D          | 1015055 | 5055 | 30.00    | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E       | 1012011 | 2005 | 25.00    | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M            | 1012012 | 2005 | 800.00   | 0.00     |            |       |      |            |

02/10/2020 09:02  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/03/2020 TO 01/16/2020  
LOC RANGE: ALL

CHECK DATE: 01/24/2020

P 2  
prdedrpt

WARRANT: 200124  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

| EMP #         | NAME                  | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 2893          | MENDOZA, BRIAN P      | 1012014 | 2005  | 350.00    | 0.00     |            |       |      |            |
| 1004          | MENDOZA, EFREN        | 1012706 | 2706  | 60.00     | 0.00     |            |       |      |            |
| 2994          | MIHELIC, BRADLEY J    | 1012512 | 2512  | 10.00     | 0.00     |            |       |      |            |
| 5145          | MURRAY, RAY D         | 5103201 | 3201  | 660.00    | 0.00     |            |       |      |            |
| 3075          | NYBERG, KEVIN J       | 1012512 | 2512  | 50.00     | 0.00     |            |       |      |            |
| 4974          | PETERSON, CASEY C     | 5203502 | 3502  | 700.00    | 0.00     |            |       |      |            |
| 4543          | PETERSON, CLAYTON T   | 1012512 | 2512  | 3.00      | 0.00     |            |       |      |            |
| 3076          | PETTY, CORY E         | 1012512 | 2512  | 5.00      | 0.00     |            |       |      |            |
| 4518          | POTTEY, STEPHEN M     | 1013012 | 3012  | 2,250.00  | 0.00     |            |       |      |            |
| 938           | PRIMKA, JAMES W       | 1012014 | 2005  | 40.00     | 0.00     |            |       |      |            |
| 3979          | PUTZ, AMBER B         | 1014700 | 4700  | 300.00    | 0.00     |            |       |      |            |
| 4887          | RATTI, ANIL K         | 5012525 | 2525  | 5.00      | 0.00     |            |       |      |            |
| 5069          | RENDINELLI, MARK A    | 5103201 | 3201  | 1,150.00  | 0.00     |            |       |      |            |
| 1723          | RICHARDS, WILLIAM J   | 1012012 | 2005  | 60.00     | 0.00     |            |       |      |            |
| 4238          | ROBERTSON, ADAM C     | 5012525 | 2525  | 5.00      | 0.00     |            |       |      |            |
| 4453          | ROBERTSON, GAYLE H    | 1010300 | 0300  | 500.00    | 0.00     |            |       |      |            |
| 1850          | ROSENKOETTER, DAVID G | 1013012 | 3012  | 450.00    | 0.00     |            |       |      |            |
| 3146          | RUIZ, HAZEL P         | 2756800 | 6800  | 20.00     | 0.00     |            |       |      |            |
| 4603          | RUTHERFORD, BRUCE D   | 5603025 | 3025  | 150.00    | 0.00     |            |       |      |            |
| 1449          | SANTILLO, CHERIE' L   | 1016853 | 6800  | 750.00    | 0.00     |            |       |      |            |
| 2785          | SAUNDERS, SAMUEL B    | 1012512 | 2512  | 300.00    | 0.00     |            |       |      |            |
| 4450          | SAYLOR, TYLER D       | 1010710 | 0710  | 400.00    | 0.00     |            |       |      |            |
| 3678          | SCHULZ, DARREN L      | 1013012 | 3012  | 500.00    | 0.00     |            |       |      |            |
| 2315          | SCOTT, JEFFREY A      | 1012014 | 2014  | 167.00    | 0.00     |            |       |      |            |
| 2278          | SPEEGLE, DOUGLAS E    | 1012014 | 2005  | 100.00    | 0.00     |            |       |      |            |
| 3018          | SURRATT, JIMMY A      | 1012012 | 2005  | 250.00    | 0.00     |            |       |      |            |
| 1000          | TIEARNEY, JUSTIN C    | 2563038 | 3038  | 260.00    | 0.00     |            |       |      |            |
| 5352          | TIMOFF, ALICIA A      | 1016853 | 6800  | 400.00    | 0.00     |            |       |      |            |
| 2649          | TINAJERO, MARTHA A    | 1014700 | 4700  | 500.00    | 0.00     |            |       |      |            |
| 351           | TOMASCO, JOHN S       | 2563038 | 3038  | 200.00    | 0.00     |            |       |      |            |
| 1551          | TORRES, BRENDA L      | 1014700 | 4700  | 1,500.00  | 0.00     |            |       |      |            |
| 3461          | TRIPP, KIMBERLY L     | 1012017 | 2005  | 30.00     | 0.00     |            |       |      |            |
| 2613          | TSCHETTER, MARTHA A   | 1012012 | 2005  | 200.00    | 0.00     |            |       |      |            |
| 3219          | TUCKER, MORGAN H      | 1012011 | 2005  | 300.00    | 0.00     |            |       |      |            |
| 5130          | VANBEUGE, BRENDON D   | 1012014 | 2005  | 60.00     | 0.00     |            |       |      |            |
| 2251          | VAZQUEZ, TIMOTHY M    | 1014700 | 4700  | 1.00      | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W      | 1012012 | 2005  | 50.00     | 0.00     |            |       |      |            |
| 2663          | WILDBLOOD, JASON A    | 1012014 | 2014  | 50.00     | 0.00     |            |       |      |            |
| 1222          | WILLIAMS, DEAN A      | 1012012 | 2005  | 250.00    | 0.00     |            |       |      |            |
| RECORD COUNT: |                       | 91      | TOTAL | 31,586.73 | 0.00     |            |       |      |            |

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1660  | CARAS, LANCE E          | 1012512 | 2512 | 200.00   | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR       | 1012512 | 2512 | 300.00   | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D         | 1013012 | 3012 | 300.00   | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E       | 1012004 | 2005 | 250.00   | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID           | 1010400 | 0400 | 250.00   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 50.00    | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D       | 1013012 | 3012 | 50.00    | 0.00     |            |       |      |            |



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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/03/2020 TO 01/16/2020  
LOC RANGE: ALL

CHECK DATE: 01/24/2020

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prdedrpt

WARRANT: 200124  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

| EMP #         | NAME                | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 2593          | GONZALES, DANIEL G  | 1012011 | 2005  | 100.00   | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H  | 1014700 | 4700  | 25.00    | 0.00     |            |       |      |            |
| 1862          | GREEN, KATHE F      | 1011425 | 1425  | 200.00   | 0.00     |            |       |      |            |
| 1474          | HUNT, BRYON A       | 1012520 | 2520  | 700.00   | 0.00     |            |       |      |            |
| 3560          | KIPP, CHRISTINE V   | 7407200 | 7200  | 750.00   | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D   | 1012706 | 2706  | 50.00    | 0.00     |            |       |      |            |
| 1731          | MAYS, BRIAN M       | 1012012 | 2005  | 206.00   | 0.00     |            |       |      |            |
| 3076          | PETTY, CORY E       | 1012512 | 2512  | 340.00   | 0.00     |            |       |      |            |
| 1723          | RICHARDS, WILLIAM J | 1012012 | 2005  | 150.00   | 0.00     |            |       |      |            |
| 4603          | RUTHERFORD, BRUCE D | 5603025 | 3025  | 215.00   | 0.00     |            |       |      |            |
| 1000          | TIEARNEY, JUSTIN C  | 2563038 | 3038  | 173.73   | 0.00     |            |       |      |            |
| 1222          | WILLIAMS, DEAN A    | 1012012 | 2005  | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                     | 19      | TOTAL | 4,409.73 | 0.00     |            |       |      |            |

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

| EMP #         | NAME                    | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-------------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 470           | DAWLEY, DAVID           | 1010400 | 0400  | 200.00   | 0.00     |            |       |      |            |
| 3200          | DUQUE-JONES, CHARLINE A | 1010300 | 0300  | 30.00    | 0.00     |            |       |      |            |
| 2106          | FELLOWS, ROBERT D       | 1013012 | 3012  | 1,225.00 | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G      | 1012011 | 2005  | 2,000.00 | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H      | 1014700 | 4700  | 250.00   | 0.00     |            |       |      |            |
| 1862          | GREEN, KATHE F          | 1011425 | 1425  | 325.00   | 0.00     |            |       |      |            |
| 1474          | HUNT, BRYON A           | 1012520 | 2520  | 750.00   | 0.00     |            |       |      |            |
| 3560          | KIPP, CHRISTINE V       | 7407200 | 7200  | 50.00    | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D       | 1012706 | 2706  | 50.00    | 0.00     |            |       |      |            |
| 1731          | MAYS, BRIAN M           | 1012012 | 2005  | 1,500.00 | 0.00     |            |       |      |            |
| 3076          | PETTY, CORY E           | 1012512 | 2512  | 375.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                         | 11      | TOTAL | 6,755.00 | 0.00     |            |       |      |            |

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

| EMP #         | NAME               | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|--------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 470           | DAWLEY, DAVID      | 1010400 | 0400  | 680.00   | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G | 1012011 | 2005  | 100.00   | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D  | 1012706 | 2706  | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                    | 3       | TOTAL | 880.00   | 0.00     |            |       |      |            |

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

| EMP #         | NAME               | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|--------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 470           | DAWLEY, DAVID      | 1010400 | 0400  | 270.00   | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G | 1012011 | 2005  | 75.00    | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D  | 1012706 | 2706  | 50.00    | 0.00     |            |       |      |            |
| RECORD COUNT: |                    | 3       | TOTAL | 395.00   | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/03/2020 TO 01/16/2020  
LOC RANGE: ALL

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prdedrpt

WARRANT: 200124  
DEDUCTION: 9985 DIRDEP\$6  
ORG RANGE:

CHECK DATE: 01/24/2020

| EMP #                                | NAME               | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|--------------------------------------|--------------------|---------|------|----------|----------|------------|-------|------|------------|
| DEDUCTION: 9985 DIRECT DEPOSIT AMT 6 |                    |         |      |          |          |            |       |      |            |
| EMP #                                | NAME               | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 2593                                 | GONZALES, DANIEL G | 1012011 | 2005 | 25.00    | 0.00     |            |       |      |            |
| RECORD COUNT: 1                      |                    | TOTAL   |      | 25.00    | 0.00     |            |       |      |            |

| EMP #                                | NAME                   | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|--------------------------------------|------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| DEDUCTION: 9990 DIRECT DEPOSIT PER 1 |                        |         |      |           |          |            |       |      |            |
| EMP #                                | NAME                   | ORG     | LOC  | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 4961                                 | BARBER, FAITH M        | 2756574 | 6800 | 280.32    | 0.00     |            |       |      |            |
| 3025                                 | BINDLEY, BRETT J       | 1012011 | 2005 | 120.99    | 0.00     |            |       |      |            |
| 5224                                 | CHERPESKI, ABBIE K     | 1015057 | 5057 | 13.52     | 0.00     |            |       |      |            |
| 4279                                 | COOK, CRAIG A          | 1012512 | 2512 | 258.36    | 0.00     |            |       |      |            |
| 5232                                 | CRAGHILL, MORGAN M     | 1015055 | 5055 | 32.29     | 0.00     |            |       |      |            |
| 2780                                 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 22.84     | 0.00     |            |       |      |            |
| 2396                                 | GOMES, DANIEL A        | 1012011 | 2005 | 2,582.55  | 0.00     |            |       |      |            |
| 2593                                 | GONZALES, DANIEL G     | 1012011 | 2005 | 23.74     | 0.00     |            |       |      |            |
| 2605                                 | GONZALES, MELIAH H     | 1014700 | 4700 | 318.66    | 0.00     |            |       |      |            |
| 5090                                 | HUMMEL, ANDREW M       | 5103201 | 3201 | 2,984.06  | 0.00     |            |       |      |            |
| 3646                                 | JAMES, EDWIN D         | 7607050 | 3005 | 967.96    | 0.00     |            |       |      |            |
| 3505                                 | KRAHN, DANIEL J        | 1015054 | 5054 | 76.33     | 0.00     |            |       |      |            |
| 4871                                 | LAWRENCE, ELIZABETH    | 1012800 | 2800 | 288.39    | 0.00     |            |       |      |            |
| 271                                  | MRACEK, KARIN M        | 1012017 | 2005 | 268.33    | 0.00     |            |       |      |            |
| 4636                                 | MUNOZ, GUILLERMO       | 1013012 | 3012 | 731.41    | 0.00     |            |       |      |            |
| 4694                                 | NAVA, VERONICA         | 1015054 | 5054 | 123.09    | 0.00     |            |       |      |            |
| 5140                                 | PACHECO, CESAR R       | 1012012 | 2005 | 870.98    | 0.00     |            |       |      |            |
| 4699                                 | PEEK, CODY R           | 1012800 | 2800 | 105.50    | 0.00     |            |       |      |            |
| 4778                                 | QUEZADA, CAMERON M     | 2563038 | 3038 | 140.72    | 0.00     |            |       |      |            |
| 5065                                 | ROLL, TYLER A          | 5103201 | 3702 | 139.68    | 0.00     |            |       |      |            |
| 4817                                 | SEPULVEDA, JOSE M      | 1015060 | 5060 | 34.62     | 0.00     |            |       |      |            |
| 4785                                 | SLAMON, SEAN P         | 1012505 | 2505 | 1,218.39  | 0.00     |            |       |      |            |
| 5088                                 | TRIGUEROS, IVAN        | 1012012 | 2005 | 67.93     | 0.00     |            |       |      |            |
| 5308                                 | VILLEGAS, NESBY V      | 2756800 | 6800 | 64.40     | 0.00     |            |       |      |            |
| 1559                                 | WHEELER, HARRY W       | 1012012 | 2005 | 484.61    | 0.00     |            |       |      |            |
| 5345                                 | WILLIAMS, VANESSA N    | 2503040 | 3012 | 89.01     | 0.00     |            |       |      |            |
| RECORD COUNT: 26                     |                        | TOTAL   |      | 12,308.68 | 0.00     |            |       |      |            |

| EMP #                                | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|--------------------------------------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| DEDUCTION: 9991 DIRECT DEPOSIT PER 2 |                        |         |      |          |          |            |       |      |            |
| EMP #                                | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 4961                                 | BARBER, FAITH M        | 2756574 | 6800 | 1,121.29 | 0.00     |            |       |      |            |
| 3025                                 | BINDLEY, BRETT J       | 1012011 | 2005 | 2,298.79 | 0.00     |            |       |      |            |
| 5224                                 | CHERPESKI, ABBIE K     | 1015057 | 5057 | 121.69   | 0.00     |            |       |      |            |
| 4279                                 | COOK, CRAIG A          | 1012512 | 2512 | 3,432.45 | 0.00     |            |       |      |            |
| 5232                                 | CRAGHILL, MORGAN M     | 1015055 | 5055 | 129.14   | 0.00     |            |       |      |            |
| 5131                                 | DORSEY, BO D           | 5203502 | 3502 | 170.18   | 0.00     |            |       |      |            |
| 2780                                 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 2,260.78 | 0.00     |            |       |      |            |
| 2396                                 | GOMES, DANIEL A        | 1012011 | 2005 | 645.64   | 0.00     |            |       |      |            |
| 2593                                 | GONZALES, DANIEL G     | 1012011 | 2005 | 2,350.14 | 0.00     |            |       |      |            |
| 2605                                 | GONZALES, MELIAH H     | 1014700 | 4700 | 1,805.75 | 0.00     |            |       |      |            |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

CHECK DATE: 01/24/2020

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prdedrpt

WARRANT: 200124  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

| EMP #         | NAME                | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 5090          | HUMMEL, ANDREW M    | 5103201 | 3201  | 994.69    | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D      | 7607050 | 3005  | 1,797.63  | 0.00     |            |       |      |            |
| 3505          | KRAHN, DANIEL J     | 1015054 | 5054  | 76.33     | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH | 1012800 | 2800  | 1,634.23  | 0.00     |            |       |      |            |
| 271           | MRACEK, KARIN M     | 1012017 | 2005  | 2,414.94  | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO    | 1013012 | 3012  | 155.15    | 0.00     |            |       |      |            |
| 4694          | NAVA, VERONICA      | 1015054 | 5054  | 369.26    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R    | 1012012 | 2005  | 870.97    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R        | 1012800 | 2800  | 2,004.59  | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M  | 2563038 | 3038  | 1,266.48  | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A       | 5103201 | 3702  | 1,257.08  | 0.00     |            |       |      |            |
| 4817          | SEPULVEDA, JOSE M   | 1015060 | 5060  | 138.48    | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P      | 1012505 | 2505  | 3,655.18  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN     | 1012012 | 2005  | 2,196.46  | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V   | 2756800 | 6800  | 579.61    | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W    | 1012012 | 2005  | 1,453.82  | 0.00     |            |       |      |            |
| 5345          | WILLIAMS, VANESSA N | 2503040 | 3012  | 89.00     | 0.00     |            |       |      |            |
| RECORD COUNT: |                     | 27      | TOTAL | 35,289.75 | 0.00     |            |       |      |            |

DEDUCTION: 9992 DIRECT DEPOSIT PER 3

| EMP #         | NAME             | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 4636          | MUNOZ, GUILLERMO | 1013012 | 3012  | 1,329.82 | 0.00     |            |       |      |            |
| RECORD COUNT: |                  | 1       | TOTAL | 1,329.82 | 0.00     |            |       |      |            |

DEDUCTION: 9993 DIRECT DEPOSIT PER 4

| EMP #         | NAME             | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 5302          | PEARSON, SHYLA B | 2545047 | 5047  | 227.26   | 0.00     |            |       |      |            |
| RECORD COUNT: |                  | 1       | TOTAL | 227.26   | 0.00     |            |       |      |            |

DEDUCTION: 9994 DIRECT DEPOSIT PER 5

| EMP #         | NAME             | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 5302          | PEARSON, SHYLA B | 2545047 | 5047  | 56.82    | 0.00     |            |       |      |            |
| RECORD COUNT: |                  | 1       | TOTAL | 56.82    | 0.00     |            |       |      |            |

DEDUCTION: 9999 DIRECT DEPOSIT NET

| EMP # | NAME              | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3230  | AAKER, NICOLA J   | 1016800 | 6800 | 3,492.66 | 0.00     |            |       |      |            |
| 5174  | ABBOTT, ALLISON E | 1015057 | 5057 | 235.59   | 0.00     |            |       |      |            |
| 5143  | ABBOTT, DYLLAN T  | 1015056 | 3034 | 627.96   | 0.00     |            |       |      |            |
| 5148  | ABLANG, SCOTT R   | 1016854 | 6800 | 1,681.72 | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A  | 5012535 | 2525 | 674.92   | 0.00     |            |       |      |            |
| 2612  | ACOSTA, SALVADOR  | 1012014 | 2005 | 3,124.40 | 0.00     |            |       |      |            |
| 1933  | ADAMS, JARROD P   | 1012012 | 2005 | 3,078.90 | 0.00     |            |       |      |            |
| 2007  | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,389.01 | 0.00     |            |       |      |            |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

CHECK DATE: 01/24/2020

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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2412  | AGRELLA, KEVIN T       | 5203502 | 3502 | 1,959.50 | 0.00     |            |       |      |            |
| 4982  | AKERS, CAROLINA E      | 1010620 | 0720 | 2,214.70 | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J     | 1013034 | 3034 | 1,560.31 | 0.00     |            |       |      |            |
| 3338  | ALEGRIA, VANESSA C     | 1014700 | 4700 | 1,640.35 | 0.00     |            |       |      |            |
| 4120  | ALLEN, KATHLEEN A      | 1013012 | 3012 | 1,929.85 | 0.00     |            |       |      |            |
| 4552  | ALLEN, VICKI-DAWN R    | 1012705 | 2705 | 1,618.74 | 0.00     |            |       |      |            |
| 4792  | ALONSO, GUILLERMO      | 1012706 | 2706 | 1,867.31 | 0.00     |            |       |      |            |
| 5276  | AMES, ROBERT S         | 1012800 | 2800 | 524.45   | 0.00     |            |       |      |            |
| 1581  | AMUNDSON, ROBERT C     | 2563038 | 3038 | 1,664.94 | 0.00     |            |       |      |            |
| 4481  | ANDERSON, DANIEL H     | 2503035 | 3012 | 1,942.09 | 0.00     |            |       |      |            |
| 3937  | ANDERSON, DARREN S     | 1013012 | 3012 | 2,692.72 | 0.00     |            |       |      |            |
| 4442  | ANDERSON, WILLIAM D    | 1015012 | 5012 | 1,165.09 | 0.00     |            |       |      |            |
| 5339  | ANDREWS, BARRETT B     | 5012525 | 2525 | 1,045.35 | 0.00     |            |       |      |            |
| 2250  | ANNETT, ALLEN J        | 1013904 | 3904 | 2,057.06 | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F      | 1012512 | 2512 | 5,377.69 | 0.00     |            |       |      |            |
| 4166  | ARELLANO-ARROYO, IRMA  | 1016800 | 6800 | 1,458.49 | 0.00     |            |       |      |            |
| 5064  | ARGUST, RYAN F         | 5203502 | 3502 | 1,475.51 | 0.00     |            |       |      |            |
| 3931  | ARMSTRONG, THOMAS R    | 1014700 | 4700 | 4,860.46 | 0.00     |            |       |      |            |
| 5266  | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 1,962.16 | 0.00     |            |       |      |            |
| 4872  | ARTAM, NICHOLAS        | 5012537 | 2525 | 907.91   | 0.00     |            |       |      |            |
| 4621  | ASHAGRIE, HELINA G     | 1016200 | 6200 | 139.23   | 0.00     |            |       |      |            |
| 4499  | ASHAGRIE, MENEN G      | 1016200 | 6200 | 564.68   | 0.00     |            |       |      |            |
| 2946  | ASHLEY, FRANCES M      | 2756800 | 6800 | 1,565.66 | 0.00     |            |       |      |            |
| 2668  | ATTASHIAN, RAFFI P     | 1012512 | 2512 | 2,931.04 | 0.00     |            |       |      |            |
| 2097  | AUNKST, MIA G          | 1015055 | 5055 | 278.93   | 0.00     |            |       |      |            |
| 4598  | AURAND, DAVID P        | 1012505 | 2505 | 2,405.55 | 0.00     |            |       |      |            |
| 4998  | AVINA, GABRIELA        | 1015057 | 5057 | 121.91   | 0.00     |            |       |      |            |
| 4244  | BACA, REGINA M         | 1012800 | 2800 | 2,343.60 | 0.00     |            |       |      |            |
| 4433  | BAGWELL, LORRAINE H    | 1010100 | 0100 | 985.02   | 0.00     |            |       |      |            |
| 4548  | BAILEY, RYAN R         | 1012512 | 2512 | 2,432.52 | 0.00     |            |       |      |            |
| 4536  | BAKER, DIANE L         | 1016200 | 6200 | 3,197.54 | 0.00     |            |       |      |            |
| 304   | BAKER, SCOTT W         | 1012512 | 2512 | 5,138.36 | 0.00     |            |       |      |            |
| 4134  | BANISTER, ALI M        | 1012705 | 2705 | 3,721.04 | 0.00     |            |       |      |            |
| 5329  | BARAJAS, SINDY         | 1014700 | 4700 | 1,316.67 | 0.00     |            |       |      |            |
| 3868  | BARLOW, JUDY L         | 1016800 | 6800 | 2,706.57 | 0.00     |            |       |      |            |
| 5089  | BARNES, RANDAL R       | 1013034 | 3034 | 1,208.44 | 0.00     |            |       |      |            |
| 4579  | BARNETT, KEITH A       | 1010710 | 0710 | 591.48   | 0.00     |            |       |      |            |
| 1204  | BARR, LORALEI          | 1012515 | 2515 | 2,053.38 | 0.00     |            |       |      |            |
| 4752  | BARRETTE, JOHN B       | 1010100 | 0100 | 531.84   | 0.00     |            |       |      |            |
| 5341  | BATEMAN, DAWN E        | 1015057 | 5057 | 187.62   | 0.00     |            |       |      |            |
| 2611  | BAUER, DENISE M        | 1012017 | 2005 | 2,007.76 | 0.00     |            |       |      |            |
| 4790  | BAUGH, MICHELE H       | 1012705 | 2705 | 2,051.07 | 0.00     |            |       |      |            |
| 4553  | BEATTY, KAREN M        | 2021000 | 1000 | 521.40   | 0.00     |            |       |      |            |
| 5076  | BEAUDETTE, CAITLIN M   | 1015056 | 5056 | 448.76   | 0.00     |            |       |      |            |
| 468   | BECK, IDA D            | 1012012 | 2005 | 1,513.32 | 0.00     |            |       |      |            |
| 5363  | BELLS, JAKE L          | 2756200 | 6200 | 499.86   | 0.00     |            |       |      |            |
| 5101  | BELLS, VANNA B         | 1016200 | 6200 | 1,929.53 | 0.00     |            |       |      |            |
| 4309  | BENSON, KIRT A         | 1013034 | 3034 | 2,200.06 | 0.00     |            |       |      |            |
| 3442  | BERGENHEIER, ELAINE    | 1016800 | 6800 | 1,693.01 | 0.00     |            |       |      |            |
| 4788  | BERGGREN, GREGG E      | 2545047 | 5047 | 1,201.44 | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J    | 1012512 | 2512 | 2,484.57 | 0.00     |            |       |      |            |
| 2477  | BEZOTTE, KARIE J       | 1012013 | 2005 | 1,742.12 | 0.00     |            |       |      |            |

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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2877  | BIASOTTI, ANDREW J        | 1013034 | 3034 | 2,173.16 | 0.00     |            |       |      |            |
| 4546  | BINDLEY, CODY D           | 1012012 | 2005 | 2,585.22 | 0.00     |            |       |      |            |
| 4893  | BLAKE, LEANDRA L          | 1015055 | 5055 | 18.60    | 0.00     |            |       |      |            |
| 4249  | BLATNICK, KYLE J          | 1013904 | 3904 | 0.00     | 0.00     |            |       |      |            |
| 5096  | BLISS, MICHAEL G          | 1015012 | 5012 | 1,136.86 | 0.00     |            |       |      |            |
| 5139  | BLUE, JARED H             | 1012014 | 2005 | 1,810.34 | 0.00     |            |       |      |            |
| 5261  | BOBBITT, ALEXANDRA D      | 1012800 | 2800 | 509.88   | 0.00     |            |       |      |            |
| 5258  | BOEHME, JOSHUA L          | 2563038 | 3038 | 1,589.56 | 0.00     |            |       |      |            |
| 3274  | BOGGAN, JAMES T           | 1012014 | 2014 | 2,589.71 | 0.00     |            |       |      |            |
| 3220  | BOGGAN, JESSICA A         | 1012705 | 2705 | 1,900.28 | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J           | 1012512 | 2512 | 4,513.01 | 0.00     |            |       |      |            |
| 3101  | BOLLINGER, ANN P          | 2545047 | 5047 | 2,152.22 | 0.00     |            |       |      |            |
| 4121  | BONKOWSKI, BRAD           | 1010100 | 0100 | 984.00   | 0.00     |            |       |      |            |
| 5254  | BONZEK, LORI A            | 1012017 | 2005 | 1,166.44 | 0.00     |            |       |      |            |
| 1724  | BOOTH, JOSEPH D           | 2563038 | 3038 | 3,298.64 | 0.00     |            |       |      |            |
| 956   | BOOTHE, DUSTIN            | 1016800 | 6800 | 2,764.54 | 0.00     |            |       |      |            |
| 5271  | BORN, AUBREY M            | 1012017 | 2005 | 1,563.25 | 0.00     |            |       |      |            |
| 4132  | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,309.68 | 0.00     |            |       |      |            |
| 3923  | BOTTINO, WARREN J         | 2151500 | 1500 | 2,139.56 | 0.00     |            |       |      |            |
| 4863  | BOURLAND, LUCILLE M       | 1013904 | 3904 | 936.48   | 0.00     |            |       |      |            |
| 4955  | BOYER, CHRISTOPHER F      | 1012512 | 2512 | 2,689.04 | 0.00     |            |       |      |            |
| 4779  | BOYER, LYNDSEY J          | 2545047 | 5047 | 1,893.76 | 0.00     |            |       |      |            |
| 1095  | BRADSHAW, JEFF R          | 5103201 | 3201 | 2,449.39 | 0.00     |            |       |      |            |
| 5106  | BRANDON, KELLY E          | 1010500 | 0500 | 2,272.72 | 0.00     |            |       |      |            |
| 4993  | BRANINBURG, MARILYN A     | 1012005 | 2005 | 724.55   | 0.00     |            |       |      |            |
| 3444  | BRANTINGHAM, MELANIE      | 1010500 | 0500 | 3,448.61 | 0.00     |            |       |      |            |
| 5025  | BREEDING, AUDREY C        | 1015055 | 5055 | 25.81    | 0.00     |            |       |      |            |
| 2805  | BREHM, NATHAN E           | 1012012 | 2005 | 3,110.22 | 0.00     |            |       |      |            |
| 5312  | BRETHAUER, SHANE S        | 5203502 | 3502 | 1,270.77 | 0.00     |            |       |      |            |
| 5204  | BRISTOL, MARC D           | 1012512 | 2512 | 1,587.12 | 0.00     |            |       |      |            |
| 4455  | BROCCHINI, JOEDY C        | 5012525 | 2525 | 2,526.37 | 0.00     |            |       |      |            |
| 4417  | BRODE-LUPO, THERESA A     | 1013904 | 3904 | 1,000.49 | 0.00     |            |       |      |            |
| 5321  | BROWN, ANDREA L           | 1012512 | 2512 | 2,213.26 | 0.00     |            |       |      |            |
| 5188  | BROWN, AUSTIN P           | 5012535 | 2535 | 109.26   | 0.00     |            |       |      |            |
| 4186  | BROWN, JACK B             | 2563038 | 3038 | 1,727.31 | 0.00     |            |       |      |            |
| 5333  | BROWN, RANDALL E          | 1012800 | 2800 | 668.63   | 0.00     |            |       |      |            |
| 5070  | BRUEGGE, LYDIA M          | 7407201 | 7200 | 1,594.10 | 0.00     |            |       |      |            |
| 3062  | BRUGGER, CHRISTINE M      | 1010300 | 0300 | 198.04   | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE         | 1010705 | 0705 | 3,297.14 | 0.00     |            |       |      |            |
| 5149  | BUDD, MCKENNA C           | 1015055 | 5055 | 52.77    | 0.00     |            |       |      |            |
| 4661  | BUDGE, JENNIFER H         | 1015005 | 5005 | 4,348.12 | 0.00     |            |       |      |            |
| 2948  | BUENO, JASON J            | 1012012 | 2005 | 2,175.95 | 0.00     |            |       |      |            |
| 4924  | BURNHAM, JOHN R           | 1015012 | 5012 | 1,255.18 | 0.00     |            |       |      |            |
| 3773  | BURNHAM, TERENCE O        | 1012014 | 2005 | 2,642.49 | 0.00     |            |       |      |            |
| 4542  | BURT, CAMERON M           | 5012525 | 2525 | 3,483.90 | 0.00     |            |       |      |            |
| 4882  | BURTON, HEATH D           | 5012525 | 2525 | 3,252.68 | 0.00     |            |       |      |            |
| 5310  | BUSBY, HAYLEE N           | 1015057 | 5057 | 211.01   | 0.00     |            |       |      |            |
| 5013  | BUSH, CHRISTOPHER R       | 1015055 | 5055 | 31.13    | 0.00     |            |       |      |            |
| 4739  | BUSH, ROBERT O            | 1015055 | 5055 | 66.54    | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L            | 1010600 | 0600 | 2,196.30 | 0.00     |            |       |      |            |
| 3753  | CALVAN, PATRICK M         | 1010710 | 0710 | 1,944.41 | 0.00     |            |       |      |            |
| 5121  | CAMACHO REYES, MIGUEL A   | 1010216 | 0216 | 1,961.24 | 0.00     |            |       |      |            |

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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3466  | CANNE, MICHAEL A         | 1016800 | 2706 | 127.47   | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E           | 1012512 | 2512 | 2,162.06 | 0.00     |            |       |      |            |
| 4265  | CARDINAL, SALLY L        | 1012004 | 2005 | 632.75   | 0.00     |            |       |      |            |
| 4678  | CAREWICZ, SHELLI S       | 1013012 | 3012 | 1,404.18 | 0.00     |            |       |      |            |
| 5086  | CARILLO, JAIME           | 1012012 | 2012 | 1,838.03 | 0.00     |            |       |      |            |
| 2890  | CARTER, JOSH J           | 1012014 | 2005 | 2,569.53 | 0.00     |            |       |      |            |
| 5192  | CARTIER, CLAIRE L        | 1015055 | 5055 | 109.72   | 0.00     |            |       |      |            |
| 5092  | CASCI, FELECIA M         | 1010500 | 0500 | 1,532.66 | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 892.12   | 0.00     |            |       |      |            |
| 5066  | CASTANEDA, VICTOR M      | 1012014 | 2005 | 1,914.32 | 0.00     |            |       |      |            |
| 4263  | CASTILLO-SALAZAR, STEVE  | 2563038 | 3038 | 1,342.31 | 0.00     |            |       |      |            |
| 3333  | CATLETT, JEFF W          | 2563038 | 3038 | 1,279.40 | 0.00     |            |       |      |            |
| 3899  | CAUHAPE, VALERIE         | 2756800 | 6800 | 309.61   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA       | 1012017 | 2005 | 1,730.55 | 0.00     |            |       |      |            |
| 4999  | CHACON, KAITLYN J        | 1015057 | 5057 | 182.78   | 0.00     |            |       |      |            |
| 3728  | CHANDLER, VICTORIA J     | 1016800 | 6800 | 1,160.34 | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E         | 1012011 | 2005 | 2,253.41 | 0.00     |            |       |      |            |
| 4733  | CHANEY, TEDDY L          | 2563038 | 3038 | 1,391.53 | 0.00     |            |       |      |            |
| 2340  | CHAPMAN, SCOTT M         | 1015060 | 5060 | 2,325.84 | 0.00     |            |       |      |            |
| 5008  | CHASE, JANET E           | 1015055 | 5055 | 141.73   | 0.00     |            |       |      |            |
| 5298  | CHRIST, JUSTIN A         | 2563038 | 3038 | 1,512.23 | 0.00     |            |       |      |            |
| 3985  | CHURCHWARD, JENNIFER A   | 1013012 | 3201 | 1,622.33 | 0.00     |            |       |      |            |
| 4883  | CLAMAN, JUSTIN B         | 5012525 | 2525 | 2,430.87 | 0.00     |            |       |      |            |
| 4599  | CLARK, ROBIN M           | 1014300 | 4300 | 1,512.78 | 0.00     |            |       |      |            |
| 3922  | COCKING, PATRICIA S      | 1012005 | 2005 | 444.06   | 0.00     |            |       |      |            |
| 4705  | COCKING, WILLIAM D       | 1015054 | 3034 | 521.95   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P       | 1012512 | 2512 | 3,422.20 | 0.00     |            |       |      |            |
| 5315  | COLEGROVE, PATRICK T     | 1016200 | 6200 | 3,955.46 | 0.00     |            |       |      |            |
| 3272  | COLLAZO, URIEL           | 2752005 | 2018 | 3,250.37 | 0.00     |            |       |      |            |
| 3551  | COLLIER, AARON S         | 5203502 | 3502 | 2,616.04 | 0.00     |            |       |      |            |
| 3780  | CONTI, ROBERT M          | 1012800 | 2800 | 563.82   | 0.00     |            |       |      |            |
| 5330  | COOK, HAYDON R           | 2756800 | 6800 | 1,080.47 | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR        | 1012512 | 2512 | 2,440.22 | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D          | 1013012 | 3012 | 1,474.63 | 0.00     |            |       |      |            |
| 5191  | COOLEY, RYAN D           | 1013012 | 3012 | 314.00   | 0.00     |            |       |      |            |
| 2815  | COOPER, CRISTAL A        | 1014700 | 4700 | 1,981.28 | 0.00     |            |       |      |            |
| 4606  | COOPER, LAURA K          | 2756800 | 6800 | 232.16   | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L        | 5012525 | 2525 | 2,372.80 | 0.00     |            |       |      |            |
| 3878  | CORBIT, JUNE K           | 2756800 | 6800 | 1,018.12 | 0.00     |            |       |      |            |
| 5320  | CORBRIDGE, NICHOLAS L    | 1012800 | 2800 | 528.81   | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE           | 1014700 | 4700 | 4,673.40 | 0.00     |            |       |      |            |
| 4582  | COSTELLO, JOHN J         | 2545047 | 5047 | 1,448.68 | 0.00     |            |       |      |            |
| 4716  | COX, CHARLES E           | 1012005 | 2005 | 136.57   | 0.00     |            |       |      |            |
| 862   | COX, GEORGE              | 5103201 | 3702 | 1,528.59 | 0.00     |            |       |      |            |
| 4884  | COX, MICHAEL R           | 1012512 | 2512 | 3,932.60 | 0.00     |            |       |      |            |
| 4775  | CRAVEY, WILLIAM M        | 1010710 | 0710 | 1,641.47 | 0.00     |            |       |      |            |
| 3961  | CRAWFORD, SUZANNE M      | 1010500 | 0500 | 2,140.58 | 0.00     |            |       |      |            |
| 4810  | CRISP, TYLER A           | 1015055 | 5055 | 34.99    | 0.00     |            |       |      |            |
| 3625  | CROWELL, ROBERT L        | 1010100 | 0100 | 1,252.25 | 0.00     |            |       |      |            |
| 4664  | CRUZ, DANTE H            | 1015060 | 5060 | 296.38   | 0.00     |            |       |      |            |
| 605   | CULLEN, MICHAEL          | 1012012 | 2005 | 3,038.79 | 0.00     |            |       |      |            |
| 5170  | CULLOM, GINGER E         | 1015055 | 5055 | 108.17   | 0.00     |            |       |      |            |

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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4721  | CUPP, JAMES W           | 1012800 | 2800 | 664.55   | 0.00     |            |       |      |            |
| 4768  | CUSTIS, MARK R          | 1015055 | 5055 | 212.12   | 0.00     |            |       |      |            |
| 5035  | DAMRON, MICHELLE L      | 1011425 | 1425 | 1,454.10 | 0.00     |            |       |      |            |
| 1301  | DANEN, JASON T          | 1012512 | 2512 | 3,998.73 | 0.00     |            |       |      |            |
| 2435  | DANIEL, TAWNYA S        | 1014700 | 4700 | 2,325.93 | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E       | 1012004 | 2005 | 1,229.26 | 0.00     |            |       |      |            |
| 2882  | DANTZLER, FRANCES C     | 1012706 | 2706 | 2,268.56 | 0.00     |            |       |      |            |
| 5052  | DANTZLER, SERENA M      | 1015057 | 5057 | 24.58    | 0.00     |            |       |      |            |
| 2863  | DAVIS, LISA S           | 1012005 | 2005 | 1,942.77 | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID           | 1010400 | 0400 | 1,144.34 | 0.00     |            |       |      |            |
| 5244  | DEFALCO, RYAN B         | 1015060 | 5060 | 153.64   | 0.00     |            |       |      |            |
| 5289  | DELANEY, NATHAN J       | 1015012 | 5012 | 942.66   | 0.00     |            |       |      |            |
| 4529  | DENNEY, BRAD B          | 1015057 | 5057 | 218.99   | 0.00     |            |       |      |            |
| 2487  | DEVERAUX, SHANE D       | 1013034 | 3034 | 1,588.23 | 0.00     |            |       |      |            |
| 4902  | DEW, KATHERINE R        | 2756800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 4216  | DIAMOND, JENNIFER L     | 5103201 | 3201 | 1,931.70 | 0.00     |            |       |      |            |
| 5036  | DIAZ, MARIA C           | 1015057 | 5056 | 443.42   | 0.00     |            |       |      |            |
| 3218  | DICKEY, JESSICA M       | 1012012 | 2005 | 2,108.76 | 0.00     |            |       |      |            |
| 4822  | DIPIETRO, ERIN A        | 1010500 | 0500 | 1,618.82 | 0.00     |            |       |      |            |
| 3791  | DODGE, KELLY E          | 1015056 | 5056 | 140.22   | 0.00     |            |       |      |            |
| 4554  | DOMIN, KAELE J          | 1015055 | 5055 | 297.96   | 0.00     |            |       |      |            |
| 1267  | DONNELLY, MATTHEW T     | 1012512 | 2512 | 6,453.83 | 0.00     |            |       |      |            |
| 4159  | DORAN, JOHN P           | 1015012 | 5012 | 1,852.42 | 0.00     |            |       |      |            |
| 5131  | DORSEY, BO D            | 5203502 | 3502 | 1,456.94 | 0.00     |            |       |      |            |
| 4911  | DOUGHTY, SANDRA         | 1013012 | 3012 | 1,735.75 | 0.00     |            |       |      |            |
| 1500  | DOYAL, BRIAN A          | 1013012 | 3012 | 2,195.09 | 0.00     |            |       |      |            |
| 4890  | DREWS, CASEY A          | 1012515 | 2515 | 2,656.55 | 0.00     |            |       |      |            |
| 3651  | DREWS, CODY J           | 1014700 | 4700 | 2,460.70 | 0.00     |            |       |      |            |
| 4873  | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,151.29 | 0.00     |            |       |      |            |
| 4404  | DUNCAN, EARL D          | 1012515 | 2515 | 149.80   | 0.00     |            |       |      |            |
| 5184  | DUNCAN, LORI            | 1012505 | 2505 | 454.83   | 0.00     |            |       |      |            |
| 5326  | DUNN, DEANINA R         | 1015055 | 5055 | 204.13   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,161.45 | 0.00     |            |       |      |            |
| 5193  | DUREN, SAMANTHA J       | 1012014 | 2005 | 1,124.37 | 0.00     |            |       |      |            |
| 3102  | DURKEE, LINDA R         | 1010213 | 0213 | 2,032.83 | 0.00     |            |       |      |            |
| 5075  | DZYAK, JAKOB A          | 1012013 | 2005 | 507.84   | 0.00     |            |       |      |            |
| 4761  | EARP, DANIEL J          | 1015057 | 5057 | 3,267.21 | 0.00     |            |       |      |            |
| 4210  | EGGERT, CHERYL A        | 1010212 | 0213 | 1,903.60 | 0.00     |            |       |      |            |
| 5082  | EHLY-HICKS, JAMI K      | 1013034 | 3034 | 1,217.84 | 0.00     |            |       |      |            |
| 3130  | EISNER, DAVID F         | 5103201 | 3702 | 1,856.09 | 0.00     |            |       |      |            |
| 4362  | ELDER, BRIAN W          | 1013012 | 3012 | 2,294.48 | 0.00     |            |       |      |            |
| 5146  | ELLIOTT, BREANNA M      | 1015055 | 5055 | 230.81   | 0.00     |            |       |      |            |
| 3570  | ENGELS, ERIC B          | 2563038 | 3038 | 2,476.40 | 0.00     |            |       |      |            |
| 4141  | ERQUIAGA, CARL M        | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 5303  | ESCALANTE, ELSIE M      | 1014700 | 4700 | 560.87   | 0.00     |            |       |      |            |
| 5260  | ESPARZA, NADIA J        | 2752005 | 2005 | 1,220.61 | 0.00     |            |       |      |            |
| 4869  | ESPINO, KYLE            | 1012012 | 2005 | 1,959.90 | 0.00     |            |       |      |            |
| 4812  | ESPINOZA, RAQUEL N      | 1010500 | 0500 | 1,246.86 | 0.00     |            |       |      |            |
| 2829  | ESTES, JAMES M          | 5203502 | 3502 | 2,048.63 | 0.00     |            |       |      |            |
| 4840  | ETCHEGARAY, DYLAN T     | 1012012 | 2005 | 1,849.74 | 0.00     |            |       |      |            |
| 5272  | EVANS, CHRISTY A        | 1012017 | 2005 | 232.41   | 0.00     |            |       |      |            |
| 5328  | EVANS, MICHAEL G        | 1015012 | 5012 | 1,254.68 | 0.00     |            |       |      |            |

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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5322  | EVANS, THOMAS G           | 5012525 | 2525 | 2,176.87 | 0.00     |            |       |      |            |
| 4225  | EVANSON, RACHAEL N        | 1010600 | 0600 | 1,495.15 | 0.00     |            |       |      |            |
| 533   | FAHRENBRUCH, SCOTT J      | 1010500 | 0500 | 730.29   | 0.00     |            |       |      |            |
| 4388  | FELIX, RYAN J             | 1012705 | 2705 | 2,564.24 | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D         | 1013012 | 3012 | 1,629.34 | 0.00     |            |       |      |            |
| 4195  | FERNANDEZ, EMILY K        | 1015057 | 5057 | 56.91    | 0.00     |            |       |      |            |
| 5050  | FERRIS, HEATHER M         | 1011425 | 1425 | 2,727.44 | 0.00     |            |       |      |            |
| 511   | FISCHER, CARIN            | 1014700 | 4700 | 3,244.70 | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N           | 1012800 | 2800 | 3,488.29 | 0.00     |            |       |      |            |
| 3963  | FLETCHER, TOMI J          | 1012013 | 2005 | 1,341.07 | 0.00     |            |       |      |            |
| 5022  | FLIEGLER, SOPHIE M        | 1015055 | 5055 | 62.69    | 0.00     |            |       |      |            |
| 4841  | FOERSCHLER, CHARLENE      | 1012014 | 2005 | 3,200.97 | 0.00     |            |       |      |            |
| 5358  | FOGEL, BLAKE J            | 5012535 | 2535 | 716.56   | 0.00     |            |       |      |            |
| 3752  | FONG, DEBRA L             | 1013012 | 3012 | 1,884.01 | 0.00     |            |       |      |            |
| 1586  | FONG, DOUGLAS G           | 2563038 | 3201 | 2,397.40 | 0.00     |            |       |      |            |
| 4095  | FOSTER, JAMES S           | 1013034 | 3034 | 2,022.17 | 0.00     |            |       |      |            |
| 5292  | FOUTZ, MYLES L            | 1012012 | 2012 | 1,939.46 | 0.00     |            |       |      |            |
| 4964  | FRANKS, BARRY E           | 1012706 | 2706 | 1,307.26 | 0.00     |            |       |      |            |
| 5053  | FRANZ, CASSANDRA J        | 1015057 | 5057 | 198.95   | 0.00     |            |       |      |            |
| 2680  | FRANZ, CHRISTINE M        | 1014700 | 4700 | 2,259.37 | 0.00     |            |       |      |            |
| 5234  | FRAZER, JACOB B           | 1015055 | 5055 | 62.45    | 0.00     |            |       |      |            |
| 4774  | FREEMAN, JEANNE M         | 1016800 | 6800 | 2,415.67 | 0.00     |            |       |      |            |
| 5061  | FREEMAN, JEFFREY A        | 1013012 | 3012 | 3,475.44 | 0.00     |            |       |      |            |
| 4605  | FREEMAN, MICHAEL P        | 1015055 | 5055 | 1,922.87 | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V               | 1012014 | 2005 | 924.02   | 0.00     |            |       |      |            |
| 4623  | FRYER, SHANE E            | 7607050 | 3005 | 1,478.50 | 0.00     |            |       |      |            |
| 2781  | FUHRMAN, DANIEL D         | 1012512 | 2512 | 2,257.25 | 0.00     |            |       |      |            |
| 2458  | FURLONG, KENNETH T        | 1012004 | 2005 | 4,187.80 | 0.00     |            |       |      |            |
| 3718  | GALAS, VERONICA M         | 1016800 | 6800 | 2,255.82 | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A          | 1010701 | 0701 | 3,054.00 | 0.00     |            |       |      |            |
| 4590  | GARCIA, JEREMY N          | 1012014 | 2005 | 1,855.07 | 0.00     |            |       |      |            |
| 4696  | GARCIA, MICHELE A         | 1010217 | 0217 | 1,733.27 | 0.00     |            |       |      |            |
| 4551  | GARCIA, NICOLAS R         | 1012512 | 2512 | 3,780.90 | 0.00     |            |       |      |            |
| 4828  | GARCIA, SAVAHNA C         | 1015057 | 5057 | 257.29   | 0.00     |            |       |      |            |
| 3453  | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,669.65 | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A          | 1012512 | 2512 | 2,350.00 | 0.00     |            |       |      |            |
| 2372  | GAULT, JASON A            | 1012012 | 2005 | 2,220.51 | 0.00     |            |       |      |            |
| 5079  | GAVRIC, MIRJANA           | 1010701 | 0701 | 2,393.85 | 0.00     |            |       |      |            |
| 3982  | GERBER-WINN, TYLER L      | 5103201 | 3201 | 2,563.18 | 0.00     |            |       |      |            |
| 4512  | GETZ, STEVEN W            | 1013034 | 3034 | 1,526.31 | 0.00     |            |       |      |            |
| 4414  | GIBB, BRENDON M           | 1016853 | 6800 | 1,891.16 | 0.00     |            |       |      |            |
| 2018  | GIBSON, DONALD J          | 2752005 | 2005 | 2,567.15 | 0.00     |            |       |      |            |
| 4125  | GIBSON, MICHAEL D         | 1012012 | 2005 | 2,448.97 | 0.00     |            |       |      |            |
| 5111  | GIOMI, JOHN C             | 1010217 | 0217 | 2,662.60 | 0.00     |            |       |      |            |
| 145   | GIOMI, ROBERT S           | 1010100 | 0100 | 819.31   | 0.00     |            |       |      |            |
| 4441  | GOERING, DIRK M           | 2503035 | 3012 | 2,940.50 | 0.00     |            |       |      |            |
| 5104  | GOMEZ, EMMA               | 1013012 | 3012 | 1,216.92 | 0.00     |            |       |      |            |
| 5213  | GONZALES, SAMANTHA P      | 1015057 | 5057 | 22.53    | 0.00     |            |       |      |            |
| 5293  | GOODNIGHT, DILLON M       | 1013034 | 3034 | 1,014.09 | 0.00     |            |       |      |            |
| 4957  | GORDON, JESSICA T         | 5012535 | 2535 | 109.26   | 0.00     |            |       |      |            |
| 835   | GORDON, THOMAS G          | 5203502 | 3502 | 1,719.40 | 0.00     |            |       |      |            |
| 2283  | GOWER, MITCHELL A         | 1013904 | 3904 | 2,225.23 | 0.00     |            |       |      |            |



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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/03/2020 TO 01/16/2020  
LOC RANGE: ALL

CHECK DATE: 01/24/2020

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prdedrpt

WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4570  | GRAVES, JENNIFER C       | 1012005 | 2005 | 1,408.36 | 0.00     |            |       |      |            |
| 4862  | GRAY, CHRISTOPHER L      | 1010710 | 0710 | 1,902.40 | 0.00     |            |       |      |            |
| 4771  | GRAY, KENNETH D          | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 4697  | GREB, RYAN M             | 1012012 | 2005 | 2,137.22 | 0.00     |            |       |      |            |
| 4154  | GREEN, COLE E            | 1012512 | 2512 | 1,918.12 | 0.00     |            |       |      |            |
| 1862  | GREEN, KATHE F           | 1011425 | 1425 | 764.46   | 0.00     |            |       |      |            |
| 3622  | GREENBURG, SUSAN         | 1014700 | 4700 | 1,905.18 | 0.00     |            |       |      |            |
| 3973  | GREGG, ANA C             | 1012705 | 6800 | 1,302.32 | 0.00     |            |       |      |            |
| 4858  | GRIFFITTS, WILLIA P      | 1015012 | 5012 | 1,601.28 | 0.00     |            |       |      |            |
| 4830  | GRUNDY, HANNAH P         | 1015057 | 5057 | 61.46    | 0.00     |            |       |      |            |
| 1613  | GRUNDY, TOM B            | 1013012 | 3502 | 2,986.07 | 0.00     |            |       |      |            |
| 5296  | GUANTONIO, MISTY J       | 1012705 | 2705 | 1,853.59 | 0.00     |            |       |      |            |
| 4573  | GUTHRIE, TIMOTHY L       | 1012800 | 2800 | 2,701.75 | 0.00     |            |       |      |            |
| 4786  | GUTIERREZ, JESSE J       | 1012705 | 2705 | 2,957.68 | 0.00     |            |       |      |            |
| 836   | GUTIERREZ, MARIBEL       | 1014300 | 4300 | 2,308.38 | 0.00     |            |       |      |            |
| 4642  | HADLOCK, JORDAN R        | 1012011 | 2005 | 2,478.34 | 0.00     |            |       |      |            |
| 3143  | HALE, KELLY A            | 5203502 | 3201 | 2,970.43 | 0.00     |            |       |      |            |
| 3962  | HALE, MARTIN G           | 1014300 | 4300 | 1,486.06 | 0.00     |            |       |      |            |
| 4062  | HALL, TAMMY M            | 1010213 | 0213 | 423.65   | 0.00     |            |       |      |            |
| 3535  | HARDCASTLE, RICHARD L    | 5603025 | 3025 | 2,470.95 | 0.00     |            |       |      |            |
| 3176  | HARDGRAVE, ALBERT W      | 1015055 | 5055 | 367.04   | 0.00     |            |       |      |            |
| 4804  | HARJES, SHANNON P        | 2563038 | 3038 | 1,514.94 | 0.00     |            |       |      |            |
| 1973  | HARKLEROAD, JULIE C      | 1014700 | 4700 | 2,791.22 | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD              | 1012512 | 2512 | 2,367.82 | 0.00     |            |       |      |            |
| 5342  | HARPER, BLAKE J          | 5012535 | 2535 | 521.95   | 0.00     |            |       |      |            |
| 5147  | HASLEM, TRAVIS J         | 1010400 | 0400 | 1,603.97 | 0.00     |            |       |      |            |
| 1971  | HATLEY, SAMUEL I         | 1012011 | 2005 | 2,846.70 | 0.00     |            |       |      |            |
| 226   | HEATH, CATHERINE         | 1012004 | 2005 | 769.68   | 0.00     |            |       |      |            |
| 5336  | HEIDT, RYAN H            | 1013012 | 3012 | 256.76   | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T       | 1012512 | 2512 | 2,306.08 | 0.00     |            |       |      |            |
| 4568  | HENNEBERGER, DANIEL G    | 2752005 | 2005 | 2,000.78 | 0.00     |            |       |      |            |
| 5299  | HERBERT, JUSTIN T        | 5603025 | 3025 | 1,684.94 | 0.00     |            |       |      |            |
| 5205  | HERNANDEZ, BARBARA JEA A | 1015057 | 5057 | 196.35   | 0.00     |            |       |      |            |
| 5273  | HERNANDEZ, PAUL          | 1012706 | 2706 | 1,421.88 | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C          | 1010500 | 0500 | 1,543.88 | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A       | 1012017 | 2005 | 1,126.33 | 0.00     |            |       |      |            |
| 5300  | HICKS, DWIGHT M          | 2563038 | 3038 | 1,387.70 | 0.00     |            |       |      |            |
| 5327  | HICKS, EMILY E           | 1010500 | 0500 | 456.51   | 0.00     |            |       |      |            |
| 4735  | HICKS, KOLBY B           | 1012011 | 2005 | 1,956.97 | 0.00     |            |       |      |            |
| 4628  | HICKS, STEPHANIE A       | 1010600 | 0600 | 4,188.60 | 0.00     |            |       |      |            |
| 1264  | HIGGINS, JOLIE C         | 1014700 | 4700 | 2,985.90 | 0.00     |            |       |      |            |
| 5153  | HIGGINS, NICHOLAS B      | 1014700 | 4700 | 1,321.31 | 0.00     |            |       |      |            |
| 4767  | HILL, ANTOINETTE F       | 5305067 | 5067 | 559.27   | 0.00     |            |       |      |            |
| 830   | HILL, CAROL              | 5012525 | 2525 | 1,525.53 | 0.00     |            |       |      |            |
| 4986  | HILL, MATTHEW L          | 1015055 | 5055 | 365.72   | 0.00     |            |       |      |            |
| 4447  | HINOJOSA, EDGAR L        | 5603025 | 3025 | 1,918.10 | 0.00     |            |       |      |            |
| 3319  | HITCH, JOHN R            | 1012014 | 2005 | 2,954.78 | 0.00     |            |       |      |            |
| 5062  | HODNETT, JENNIFER S      | 1016200 | 6200 | 1,342.40 | 0.00     |            |       |      |            |
| 262   | HOGEN, RORY A            | 5251414 | 3012 | 697.88   | 0.00     |            |       |      |            |
| 4044  | HOLCOMB, MARINA L        | 1015055 | 5055 | 291.67   | 0.00     |            |       |      |            |
| 3969  | HOLLAND, SHELLEY L       | 5012525 | 2525 | 522.82   | 0.00     |            |       |      |            |
| 4059  | HOLLOWAY, MARGARET       | 1016800 | 6800 | 2,514.63 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/03/2020 TO 01/16/2020  
LOC RANGE: ALL

CHECK DATE: 01/24/2020

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prdedrpt

WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5095  | HOLMES, LACEY R        | 1010300 | 0300 | 694.73   | 0.00     |            |       |      |            |
| 5313  | HOMER, ZACHARY D       | 5603025 | 3025 | 1,618.25 | 0.00     |            |       |      |            |
| 5354  | HOPPER, ERIK A         | 5012525 | 2525 | 2,085.56 | 0.00     |            |       |      |            |
| 5016  | HORN, TIMOTHY D        | 2755017 | 5060 | 509.95   | 0.00     |            |       |      |            |
| 168   | HORTON, CURTIS W       | 1013012 | 3012 | 3,228.21 | 0.00     |            |       |      |            |
| 2298  | HORTON, JESSE C        | 1012512 | 2512 | 3,621.57 | 0.00     |            |       |      |            |
| 2152  | HORTON, MICAH S        | 1012512 | 2512 | 3,681.85 | 0.00     |            |       |      |            |
| 3465  | HOTALING, SALVANETTE O | 1016800 | 6800 | 2,434.64 | 0.00     |            |       |      |            |
| 5337  | HOWARD, DANIELLE A     | 1010212 | 0212 | 1,295.58 | 0.00     |            |       |      |            |
| 1663  | HOWE, TRAVIS W         | 1012512 | 2512 | 2,601.43 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A      | 1010300 | 0300 | 2,296.01 | 0.00     |            |       |      |            |
| 4027  | HUGHES, WILLIAM A      | 1012706 | 2706 | 2,379.94 | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C      | 1012011 | 2005 | 3,493.99 | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L         | 7607050 | 3005 | 1,605.24 | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A          | 1012520 | 2520 | 1,569.78 | 0.00     |            |       |      |            |
| 577   | HUTT, ERIC             | 1012012 | 2005 | 1,991.41 | 0.00     |            |       |      |            |
| 4832  | IBARRA REYES, CRISTINA | 1015057 | 5057 | 352.04   | 0.00     |            |       |      |            |
| 2385  | INGRAM, JACK H         | 2563038 | 3038 | 2,035.41 | 0.00     |            |       |      |            |
| 4437  | INMAN, BRETТА D        | 1016800 | 6800 | 2,193.17 | 0.00     |            |       |      |            |
| 3216  | IRWIN, MARK A          | 5103201 | 3201 | 2,176.20 | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V      | 5103201 | 3201 | 2,909.26 | 0.00     |            |       |      |            |
| 4514  | JACKSON, ERIN M        | 1012705 | 2705 | 2,240.44 | 0.00     |            |       |      |            |
| 5125  | JACOBS, JOHN K         | 7607050 | 3005 | 78.84    | 0.00     |            |       |      |            |
| 5030  | JAKE-KELLER, LAURA A   | 1015005 | 5005 | 1,234.85 | 0.00     |            |       |      |            |
| 4243  | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,884.78 | 0.00     |            |       |      |            |
| 5269  | JAMES, MARVIN R        | 1013015 | 3012 | 1,494.82 | 0.00     |            |       |      |            |
| 3912  | JEFFRIES, ANGELA C     | 1014700 | 4700 | 2,608.93 | 0.00     |            |       |      |            |
| 4669  | JENNINGS, NICOLE L     | 1015057 | 5057 | 386.50   | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D       | 1015055 | 5055 | 1,289.92 | 0.00     |            |       |      |            |
| 4428  | JERAULD, MICHAEL C     | 1012012 | 2005 | 1,729.43 | 0.00     |            |       |      |            |
| 4643  | JESSE, TYLER H         | 1013012 | 3012 | 1,667.73 | 0.00     |            |       |      |            |
| 5277  | JESSEE, JOHN T         | 1012800 | 2800 | 629.56   | 0.00     |            |       |      |            |
| 3916  | JIMENEZ, ANA J         | 1010701 | 0701 | 2,688.77 | 0.00     |            |       |      |            |
| 5144  | JOHANSEN, MISTY A      | 1012013 | 2005 | 1,118.23 | 0.00     |            |       |      |            |
| 5039  | JOHNSON, BENJAMIN R    | 1010500 | 0500 | 2,967.76 | 0.00     |            |       |      |            |
| 2623  | JOHNSON, SARAH L       | 1012017 | 2005 | 2,182.93 | 0.00     |            |       |      |            |
| 4301  | JOHNSON, SARAH B       | 1016800 | 6800 | 1,925.12 | 0.00     |            |       |      |            |
| 5253  | JOHNSON, SHERRY L      | 1010705 | 0705 | 504.83   | 0.00     |            |       |      |            |
| 4938  | JOHNSTON, JASON L      | 1011425 | 1425 | 1,668.93 | 0.00     |            |       |      |            |
| 3999  | JOHNSTON, NICOLETTE R  | 2253026 | 3012 | 1,058.45 | 0.00     |            |       |      |            |
| 3099  | JONES, DANIEL L        | 1012012 | 2005 | 2,189.66 | 0.00     |            |       |      |            |
| 3833  | JONES, DILLON C        | 1013904 | 3904 | 1,617.27 | 0.00     |            |       |      |            |
| 3001  | JOST, THEODORE R       | 5203502 | 3502 | 1,779.12 | 0.00     |            |       |      |            |
| 4597  | KAHABKA, HEATHER D     | 2756800 | 6800 | 1,134.70 | 0.00     |            |       |      |            |
| 4094  | KASTENS, DANIEL D      | 1015012 | 5012 | 1,990.42 | 0.00     |            |       |      |            |
| 3518  | KELLY, SHADOW L        | 5203502 | 3502 | 1,593.43 | 0.00     |            |       |      |            |
| 4925  | KENNEDY, DERRIK B      | 1015012 | 5012 | 1,213.95 | 0.00     |            |       |      |            |
| 2220  | KENNISON, RONALD C     | 1012014 | 2005 | 2,638.37 | 0.00     |            |       |      |            |
| 3755  | KEPLER, DERRICK D      | 1012012 | 2005 | 1,837.90 | 0.00     |            |       |      |            |
| 5083  | KERVER, TYLER J        | 2545012 | 5012 | 888.59   | 0.00     |            |       |      |            |
| 4522  | KING, JON G            | 2563038 | 3038 | 1,563.43 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V      | 7407200 | 7200 | 618.00   | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/03/2020 TO 01/16/2020  
LOC RANGE: ALL

CHECK DATE: 01/24/2020

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prdedrpt

WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4291  | KIRCHOFF, KRISTINE E      | 1015056 | 5056 | 1,050.64 | 0.00     |            |       |      |            |
| 4418  | KIZER, JESSIE C           | 1012017 | 2017 | 2,015.36 | 0.00     |            |       |      |            |
| 5343  | KLEINE, CORY J            | 1013012 | 3012 | 3,557.08 | 0.00     |            |       |      |            |
| 4688  | KLESTA, MARIA             | 1016200 | 6200 | 2,133.62 | 0.00     |            |       |      |            |
| 2878  | KLUG, ERIC M              | 1015056 | 5056 | 1,692.71 | 0.00     |            |       |      |            |
| 4617  | KLUG, KRISTIN J           | 1016200 | 6200 | 1,258.12 | 0.00     |            |       |      |            |
| 5114  | KNIGHT, ROBERT A          | 5012537 | 2525 | 1,075.64 | 0.00     |            |       |      |            |
| 1088  | KNOWLES, MARJORIE F       | 1012017 | 2005 | 2,400.27 | 0.00     |            |       |      |            |
| 4932  | KOHBARGER, WILLIAM A      | 1011425 | 1425 | 2,100.52 | 0.00     |            |       |      |            |
| 4763  | KOHLER, JESSE W           | 5012525 | 2525 | 2,576.65 | 0.00     |            |       |      |            |
| 5255  | KOLLASCH, COURTNEY N      | 5012535 | 2525 | 1,525.07 | 0.00     |            |       |      |            |
| 5282  | KOPP, DEVAN B             | 1015057 | 5057 | 162.78   | 0.00     |            |       |      |            |
| 5128  | KOVAL, ANDREW B           | 1013034 | 3034 | 1,252.94 | 0.00     |            |       |      |            |
| 4475  | KRAHN, CHRISTY R          | 1015055 | 5055 | 65.17    | 0.00     |            |       |      |            |
| 5283  | KUNTER, ANTHONY J         | 1015057 | 5057 | 178.42   | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M            | 1016200 | 6200 | 1,923.94 | 0.00     |            |       |      |            |
| 350   | LAAKER, JOHN J JR         | 2563038 | 3038 | 1,564.40 | 0.00     |            |       |      |            |
| 4931  | LACHEW, JAMES F           | 1012012 | 2005 | 1,953.70 | 0.00     |            |       |      |            |
| 5227  | LAFOLLETTE, AMBER M       | 1016800 | 6800 | 1,762.16 | 0.00     |            |       |      |            |
| 4602  | LAMBERT, BART A           | 1012800 | 2800 | 2,002.93 | 0.00     |            |       |      |            |
| 5023  | LANGAGER-EDWARDS, LILLY A | 1015055 | 5055 | 104.15   | 0.00     |            |       |      |            |
| 4083  | LAPAILLE, RENAY D         | 1012706 | 2706 | 1,692.86 | 0.00     |            |       |      |            |
| 5241  | LARKIN, CAMILLE L         | 1015055 | 5055 | 26.64    | 0.00     |            |       |      |            |
| 3929  | LAUDER, AMY E             | 1016200 | 6200 | 2,201.96 | 0.00     |            |       |      |            |
| 1784  | LAWLOR, LINDA L           | 1012705 | 2705 | 2,425.44 | 0.00     |            |       |      |            |
| 4706  | LAWTON, MATTHEW F         | 1013012 | 3012 | 2,798.67 | 0.00     |            |       |      |            |
| 5045  | LAZANEO, GALIN J          | 2563038 | 3201 | 2,331.67 | 0.00     |            |       |      |            |
| 5081  | LECHMANN, JANNO           | 5103201 | 3201 | 1,408.55 | 0.00     |            |       |      |            |
| 5159  | LECK, AUSTIN M            | 1012512 | 2512 | 1,848.42 | 0.00     |            |       |      |            |
| 5093  | LEDEZMA RUBIO, AZUCENA    | 1016800 | 6800 | 1,131.53 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M             | 1012014 | 2005 | 1,750.96 | 0.00     |            |       |      |            |
| 3036  | LEET, KAREN L             | 1013012 | 3012 | 2,495.40 | 0.00     |            |       |      |            |
| 2001  | LEGROS, DAVID A           | 1012014 | 2005 | 3,242.39 | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K           | 1013012 | 3012 | 1,626.47 | 0.00     |            |       |      |            |
| 5223  | LEMONS, KAREN J           | 1016200 | 6200 | 0.00     | 0.00     |            |       |      |            |
| 4684  | LIEBESPECK, PATTI A       | 1015005 | 5005 | 2,076.24 | 0.00     |            |       |      |            |
| 5351  | LIND, VICKY L             | 1010216 | 0216 | 362.57   | 0.00     |            |       |      |            |
| 2783  | LINSCOTT, JEFF F          | 1012512 | 2512 | 2,064.02 | 0.00     |            |       |      |            |
| 3926  | LIVESAY, APRIL G          | 1015005 | 5005 | 1,435.18 | 0.00     |            |       |      |            |
| 4544  | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,442.05 | 0.00     |            |       |      |            |
| 3512  | LOCATELLI, RONALD G       | 1012014 | 2005 | 1,813.96 | 0.00     |            |       |      |            |
| 952   | LOPEZ, JULIO A            | 1014700 | 4700 | 2,501.27 | 0.00     |            |       |      |            |
| 4749  | LOPEZ, LIZZETH            | 1012012 | 2005 | 1,956.57 | 0.00     |            |       |      |            |
| 405   | LOPEZ, SILVIA C           | 1014700 | 4700 | 2,772.97 | 0.00     |            |       |      |            |
| 4408  | LOTZ, CHRISTOPHER M       | 1012014 | 2005 | 2,209.00 | 0.00     |            |       |      |            |
| 2870  | LOWE, CRAIG E             | 1012012 | 2005 | 3,390.13 | 0.00     |            |       |      |            |
| 4787  | LOYOLA, DANIEL A          | 1012012 | 2005 | 2,301.18 | 0.00     |            |       |      |            |
| 3719  | LOYOLA, ISRAEL S          | 1012012 | 2005 | 3,301.09 | 0.00     |            |       |      |            |
| 1772  | LUIS, KRISTIN N           | 1014700 | 4700 | 3,869.25 | 0.00     |            |       |      |            |
| 3549  | LUTU, JAMES S             | 1012706 | 2706 | 2,128.35 | 0.00     |            |       |      |            |
| 3682  | MACAULEY, LINDA K         | 7407200 | 7200 | 1,405.37 | 0.00     |            |       |      |            |
| 2335  | MACHADO, CARON P          | 1010400 | 0400 | 3,143.33 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

CHECK DATE: 01/24/2020

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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4555  | MACIAS, EDGAR             | 1012705 | 2705 | 1,994.70 | 0.00     |            |       |      |            |
| 5138  | MACIAS, SOFIA M           | 1015057 | 5057 | 188.47   | 0.00     |            |       |      |            |
| 4783  | MAFFEI, BRANDON P         | 1015054 | 5054 | 423.62   | 0.00     |            |       |      |            |
| 4860  | MALONEY, LUCIA D          | 1013012 | 3012 | 3,520.24 | 0.00     |            |       |      |            |
| 2226  | MANDEL, HEATHER V         | 1010300 | 0300 | 1,626.50 | 0.00     |            |       |      |            |
| 5246  | MANZO-CASKEY, MCKENAH L   | 1015060 | 5060 | 122.91   | 0.00     |            |       |      |            |
| 2010  | MARCH, RACHEL M           | 1016200 | 6200 | 1,811.07 | 0.00     |            |       |      |            |
| 4958  | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,188.02 | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D           | 1015055 | 5055 | 1,326.27 | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E        | 1012011 | 2005 | 1,560.21 | 0.00     |            |       |      |            |
| 3128  | MARTIN, ELIZABETH A       | 1012011 | 2005 | 1,874.81 | 0.00     |            |       |      |            |
| 5042  | MARTINEZ MARTINEZ, SALMA  | 2756800 | 6800 | 566.53   | 0.00     |            |       |      |            |
| 5362  | MARTINOVICH, CHRISTOPHER  | 2503035 | 3012 | 3,154.45 | 0.00     |            |       |      |            |
| 2446  | MASON, CHRISTOPHER J      | 1012512 | 2512 | 4,783.43 | 0.00     |            |       |      |            |
| 4435  | MASON, STEVEN F           | 1013034 | 3034 | 1,614.23 | 0.00     |            |       |      |            |
| 1262  | MATHIESEN, BRANDON N      | 5203502 | 3502 | 2,676.14 | 0.00     |            |       |      |            |
| 4852  | MATTHEWS, JAMES R         | 1012017 | 2005 | 1,408.65 | 0.00     |            |       |      |            |
| 2626  | MAXWELL, JO REITA         | 1010213 | 0213 | 573.12   | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M             | 1012012 | 2005 | 537.61   | 0.00     |            |       |      |            |
| 1577  | MAYS III, EARL A          | 2752005 | 2005 | 3,030.90 | 0.00     |            |       |      |            |
| 4892  | MCBRAYER JR, JAMES D      | 1011425 | 1425 | 600.84   | 0.00     |            |       |      |            |
| 4653  | MCCARTHY, MEGAN L         | 1010705 | 0705 | 1,875.60 | 0.00     |            |       |      |            |
| 5279  | MCCLINTICK, CHLOE L       | 1014700 | 4700 | 2,158.12 | 0.00     |            |       |      |            |
| 3577  | MCDONALD, THOMAS D        | 1012012 | 2005 | 1,889.27 | 0.00     |            |       |      |            |
| 5267  | MCGEE, TAWNYA R           | 1012800 | 2800 | 397.61   | 0.00     |            |       |      |            |
| 4366  | MCGILL, WHITNEY L         | 1012017 | 2005 | 1,639.09 | 0.00     |            |       |      |            |
| 5280  | MCINTIRE, EUFRECINA Z     | 1010300 | 0300 | 267.69   | 0.00     |            |       |      |            |
| 449   | MCKINLEY, MILANI G        | 1010300 | 0300 | 275.83   | 0.00     |            |       |      |            |
| 5074  | MCLAUCHLIN, TAYLOR J      | 1012014 | 2014 | 2,327.39 | 0.00     |            |       |      |            |
| 3520  | MCMAHON, ERIN M           | 1012012 | 2005 | 2,176.89 | 0.00     |            |       |      |            |
| 4751  | MCMANUS, SEANA M          | 7407201 | 7200 | 645.10   | 0.00     |            |       |      |            |
| 4068  | MEAD, GAGE M              | 2752005 | 2005 | 2,163.35 | 0.00     |            |       |      |            |
| 2102  | MEAD, KELLI P             | 1012017 | 2005 | 2,392.15 | 0.00     |            |       |      |            |
| 5281  | MEIBERT, EMILY A          | 1014700 | 4700 | 2,085.35 | 0.00     |            |       |      |            |
| 4500  | MELGAREJO, SUSANA E       | 1016574 | 6800 | 1,333.87 | 0.00     |            |       |      |            |
| 5331  | MELGAREJO, VICTOR D       | 1014700 | 4700 | 1,339.87 | 0.00     |            |       |      |            |
| 2893  | MENDOZA, BRIAN P          | 1012014 | 2005 | 1,382.70 | 0.00     |            |       |      |            |
| 1004  | MENDOZA, EFREN            | 1012706 | 2706 | 2,524.52 | 0.00     |            |       |      |            |
| 4928  | MENENDEZ, ANDREW S        | 1015057 | 5057 | 1,730.88 | 0.00     |            |       |      |            |
| 5046  | MENENDEZ, TIFFANY E       | 1013012 | 3025 | 1,124.29 | 0.00     |            |       |      |            |
| 1545  | MERRITT, MATTHEW P        | 1012512 | 2512 | 3,433.97 | 0.00     |            |       |      |            |
| 4055  | MERTZ, GAIL               | 1015055 | 5055 | 196.67   | 0.00     |            |       |      |            |
| 5214  | MESSMANN, MARISSA M       | 1015057 | 5057 | 20.48    | 0.00     |            |       |      |            |
| 4944  | METZLER CURRY, LYNDSY A   | 1010500 | 0500 | 1,577.75 | 0.00     |            |       |      |            |
| 3727  | MEYER, CECILIA A          | 5800704 | 0704 | 2,148.49 | 0.00     |            |       |      |            |
| 5099  | MEZA MARQUEZ, ANGEL L     | 5203502 | 3502 | 1,304.50 | 0.00     |            |       |      |            |
| 5274  | MICHAEL, MOBBY T          | 1012706 | 2706 | 1,478.84 | 0.00     |            |       |      |            |
| 4087  | MICHAUT, DAVID M          | 1013012 | 3201 | 781.97   | 0.00     |            |       |      |            |
| 4420  | MIERAS, TAYLOR M          | 1012011 | 2005 | 2,555.59 | 0.00     |            |       |      |            |
| 2994  | MIHELIC, BRADLEY J        | 1012512 | 2512 | 3,051.79 | 0.00     |            |       |      |            |
| 3741  | MILES, SALLYANNE L        | 1016800 | 6800 | 283.07   | 0.00     |            |       |      |            |
| 4855  | MILLER, ASHLEE A          | 1012800 | 2800 | 1,875.56 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

CHECK DATE: 01/24/2020

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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2667  | MILLER, THOMAS T       | 1012014 | 2005 | 2,103.04 | 0.00     |            |       |      |            |
| 4312  | MILLS, ALANA N         | 1010705 | 0705 | 1,504.83 | 0.00     |            |       |      |            |
| 1274  | MILTON, DONNA G        | 1012017 | 2005 | 2,692.76 | 0.00     |            |       |      |            |
| 273   | MITCHELL, TODD D       | 5103201 | 3702 | 2,578.39 | 0.00     |            |       |      |            |
| 5109  | MOLLISON, DEBORAH D    | 2503040 | 3012 | 45.08    | 0.00     |            |       |      |            |
| 5084  | MONTES, NOHELY         | 1016200 | 6200 | 81.94    | 0.00     |            |       |      |            |
| 5270  | MONTGOMERY, AARON      | 5103201 | 3201 | 1,462.44 | 0.00     |            |       |      |            |
| 4950  | MONTOYA III, JULIAN M  | 1014700 | 4700 | 1,338.44 | 0.00     |            |       |      |            |
| 4702  | MOORE, CORY M          | 5603025 | 3025 | 2,040.78 | 0.00     |            |       |      |            |
| 4613  | MOORE, JASON R         | 1012014 | 2005 | 1,269.91 | 0.00     |            |       |      |            |
| 3443  | MOORE, JASON           | 2563038 | 3038 | 2,328.57 | 0.00     |            |       |      |            |
| 5290  | MOORE, MONICA R        | 1015055 | 5055 | 154.02   | 0.00     |            |       |      |            |
| 4620  | MORENO-BRAVO, BRYAN    | 5103201 | 3201 | 2,676.71 | 0.00     |            |       |      |            |
| 5209  | MORGAN, WALKER D       | 1015055 | 5055 | 150.67   | 0.00     |            |       |      |            |
| 5291  | MORRILL, DOUGLAS F     | 1010500 | 0500 | 651.09   | 0.00     |            |       |      |            |
| 5304  | MOSES, SIERRA J        | 5103201 | 3201 | 1,336.50 | 0.00     |            |       |      |            |
| 2888  | MOURNIGHAN, FRANK J    | 1012706 | 2706 | 2,789.16 | 0.00     |            |       |      |            |
| 4459  | MUDGETT, ANGELA C      | 1012800 | 2800 | 1,522.11 | 0.00     |            |       |      |            |
| 5285  | MUNOZ, LILLIANA        | 1015057 | 5057 | 124.28   | 0.00     |            |       |      |            |
| 5324  | MURPHY, KENDALL K      | 2752005 | 2014 | 1,482.72 | 0.00     |            |       |      |            |
| 5145  | MURRAY, RAY D          | 5103201 | 3201 | 1,816.67 | 0.00     |            |       |      |            |
| 4103  | MURRY, KEVIN R         | 1012012 | 2005 | 1,684.32 | 0.00     |            |       |      |            |
| 4650  | MURRY, LAUREN N        | 1012013 | 2005 | 1,211.56 | 0.00     |            |       |      |            |
| 3203  | NAVARRO, DAVID A       | 1015012 | 5012 | 3,034.37 | 0.00     |            |       |      |            |
| 4451  | NAVARRO, DESI R        | 1010710 | 0710 | 2,038.16 | 0.00     |            |       |      |            |
| 5047  | NAVARRO, KYLE L        | 1015055 | 5055 | 84.73    | 0.00     |            |       |      |            |
| 5210  | NAYLOR, JEAN-MARIE     | 1016200 | 6200 | 1,364.14 | 0.00     |            |       |      |            |
| 3724  | NEAGOS, MIHAELA        | 1010500 | 0500 | 2,659.98 | 0.00     |            |       |      |            |
| 3639  | NEDDENRIEP, DEBORAH L  | 7607050 | 3005 | 914.19   | 0.00     |            |       |      |            |
| 409   | NEEP, REBECCA J        | 1012005 | 2005 | 1,524.19 | 0.00     |            |       |      |            |
| 4802  | NICHOLAS, COURTNEY J   | 1013012 | 3012 | 1,876.96 | 0.00     |            |       |      |            |
| 5175  | NICHOLS, CRAIG M       | 1013904 | 3904 | 1,276.44 | 0.00     |            |       |      |            |
| 2637  | NOFTSKER, CHARLES A    | 2563038 | 3038 | 2,301.80 | 0.00     |            |       |      |            |
| 5003  | NOLAN, MADALYN G       | 1015057 | 5057 | 194.99   | 0.00     |            |       |      |            |
| 5105  | NORMAN, KELLY M        | 2503040 | 3012 | 1,987.37 | 0.00     |            |       |      |            |
| 4856  | NUNEZ, EMILY H         | 1010500 | 0500 | 0.00     | 0.00     |            |       |      |            |
| 5142  | NUNEZ, JOSE A          | 1012014 | 2005 | 2,196.19 | 0.00     |            |       |      |            |
| 5228  | NUNEZ CRUZ, DIANA V    | 1015057 | 5057 | 16.39    | 0.00     |            |       |      |            |
| 3075  | NYBERG, KEVIN J        | 1012512 | 2512 | 3,950.13 | 0.00     |            |       |      |            |
| 5236  | O'BRIEN, JACOB S       | 1015055 | 5055 | 117.26   | 0.00     |            |       |      |            |
| 2784  | O'BRIEN, SCOTT T       | 1012512 | 2512 | 2,476.51 | 0.00     |            |       |      |            |
| 5332  | O'KEEFE, PEYTON L      | 1014700 | 4700 | 1,353.53 | 0.00     |            |       |      |            |
| 3414  | OKEZIE, KIMBERLY A     | 1014300 | 4300 | 3,836.70 | 0.00     |            |       |      |            |
| 4637  | OLSEN, MEGHAN T        | 1015060 | 5060 | 624.26   | 0.00     |            |       |      |            |
| 4340  | OLSON, JASON L         | 1012011 | 2005 | 2,073.55 | 0.00     |            |       |      |            |
| 2793  | OLSON, STEVEN T        | 1012011 | 2005 | 2,299.12 | 0.00     |            |       |      |            |
| 4747  | ORAVETZ, LEE M         | 1016854 | 6800 | 1,975.17 | 0.00     |            |       |      |            |
| 5059  | ORR, TONI E            | 1016800 | 6800 | 2,387.46 | 0.00     |            |       |      |            |
| 5311  | ORTIZ, DESTINY         | 1015057 | 5057 | 209.70   | 0.00     |            |       |      |            |
| 4081  | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,696.95 | 0.00     |            |       |      |            |
| 4766  | OTTO, CASEY G          | 1012005 | 2005 | 2,062.90 | 0.00     |            |       |      |            |
| 3411  | PALAMAR, SEAN C        | 1012012 | 2005 | 1,841.63 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4879  | PARKER, MYA A          | 1015057 | 5057 | 233.65   | 0.00     |            |       |      |            |
| 5215  | PARNHAM, ASHLYN E      | 1015057 | 5057 | 161.84   | 0.00     |            |       |      |            |
| 3245  | PATTERSON, ELIZABETH   | 1012013 | 2005 | 2,460.75 | 0.00     |            |       |      |            |
| 1524  | PAULSON, NANCY M       | 1010600 | 0600 | 5,016.44 | 0.00     |            |       |      |            |
| 3457  | PECK, KENNETH S        | 5103201 | 3201 | 1,975.81 | 0.00     |            |       |      |            |
| 3348  | PEDRINI, JONATHON J    | 1012512 | 2512 | 0.00     | 0.00     |            |       |      |            |
| 4558  | PENDRAGON, BRUCE       | 1012012 | 2005 | 2,007.69 | 0.00     |            |       |      |            |
| 4142  | PENZEL, WILLIAM B      | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 4933  | PEQUEEN, AMANDA M      | 5103201 | 3201 | 1,858.93 | 0.00     |            |       |      |            |
| 4896  | PEREZ ROJAS, ALEXANDRA | 1015055 | 5055 | 122.43   | 0.00     |            |       |      |            |
| 4974  | PETERSON, CASEY C      | 5203502 | 3502 | 686.11   | 0.00     |            |       |      |            |
| 4543  | PETERSON, CLAYTON T    | 1012512 | 2512 | 2,476.56 | 0.00     |            |       |      |            |
| 5107  | PETERSON, DAVID C      | 7407200 | 7200 | 3,998.36 | 0.00     |            |       |      |            |
| 4020  | PETERSON, DUSTIN J     | 5012525 | 2525 | 2,563.80 | 0.00     |            |       |      |            |
| 5340  | PETERSON, EMMA A       | 1015055 | 5055 | 44.01    | 0.00     |            |       |      |            |
| 5262  | PETERSON, EVAN H       | 1015055 | 5055 | 13.28    | 0.00     |            |       |      |            |
| 3927  | PETRI, TONYA J         | 1013012 | 3012 | 1,494.97 | 0.00     |            |       |      |            |
| 3076  | PETTY, CORY E          | 1012512 | 2512 | 1,821.78 | 0.00     |            |       |      |            |
| 5119  | PHAY, NICOLE D         | 1010216 | 0216 | 1,089.07 | 0.00     |            |       |      |            |
| 2894  | PHELPS, ELIZABETH J    | 1010212 | 0212 | 1,689.20 | 0.00     |            |       |      |            |
| 4444  | PICKEL, LANE A         | 1015012 | 5012 | 1,502.95 | 0.00     |            |       |      |            |
| 3834  | PIER, CAMERON M        | 5103201 | 3702 | 1,559.07 | 0.00     |            |       |      |            |
| 4807  | PIERINI, CELESTE E     | 1016800 | 6800 | 996.38   | 0.00     |            |       |      |            |
| 1104  | PLATT, JOHN F          | 1013012 | 3012 | 1,981.09 | 0.00     |            |       |      |            |
| 2100  | PLEMEL, LEE A          | 1011425 | 1425 | 2,596.40 | 0.00     |            |       |      |            |
| 189   | POPE, RICHARD D        | 1012012 | 2005 | 3,060.39 | 0.00     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M      | 1013012 | 3012 | 1,193.86 | 0.00     |            |       |      |            |
| 4803  | PRESLEY, HANNAH N      | 1015055 | 5055 | 66.37    | 0.00     |            |       |      |            |
| 2822  | PRICE, RHONDA L        | 1010400 | 0400 | 1,314.09 | 0.00     |            |       |      |            |
| 4209  | PRICE, SHELBY L        | 1012520 | 2520 | 1,316.74 | 0.00     |            |       |      |            |
| 938   | PRIMKA, JAMES W        | 1012014 | 2005 | 3,776.48 | 0.00     |            |       |      |            |
| 4594  | PRUYT, GARRIT S        | 1010500 | 0500 | 3,169.59 | 0.00     |            |       |      |            |
| 4780  | PULIDO, CYNTHIA I      | 1010500 | 0500 | 587.39   | 0.00     |            |       |      |            |
| 2255  | PULLEN, JEFF J         | 1012012 | 2005 | 2,808.75 | 0.00     |            |       |      |            |
| 5112  | PULVER, QUINN I        | 1015057 | 5057 | 32.78    | 0.00     |            |       |      |            |
| 3979  | PUTZ, AMBER B          | 1014700 | 4700 | 1,162.32 | 0.00     |            |       |      |            |
| 5041  | QUAGLIERI, EDMUND P    | 5203502 | 3502 | 3,424.54 | 0.00     |            |       |      |            |
| 5216  | QUINTERO, BRIGETTE M   | 1015057 | 5057 | 233.65   | 0.00     |            |       |      |            |
| 5157  | RALSTON, RAYMOND D     | 2545047 | 5047 | 166.39   | 0.00     |            |       |      |            |
| 5187  | RAMIREZ, LISA M        | 1014700 | 4700 | 1,283.58 | 0.00     |            |       |      |            |
| 3413  | RAMOS, CHRISTOPHER L   | 1012014 | 2005 | 2,336.15 | 0.00     |            |       |      |            |
| 5229  | RAMOS, ISABELLE G      | 1015057 | 5057 | 10.25    | 0.00     |            |       |      |            |
| 5097  | RAPP, JESSICA R        | 1016800 | 6800 | 1,434.85 | 0.00     |            |       |      |            |
| 5364  | RASOR, ANDREW J        | 1012800 | 2800 | 254.02   | 0.00     |            |       |      |            |
| 4887  | RATTI, ANIL K          | 5012525 | 2525 | 3,561.74 | 0.00     |            |       |      |            |
| 4959  | RAUB, MAKAYLA A        | 1012017 | 2005 | 1,359.67 | 0.00     |            |       |      |            |
| 426   | RAW, THOMAS            | 5012525 | 2525 | 6,527.79 | 0.00     |            |       |      |            |
| 5247  | REDDICK, LESLIE B      | 1015054 | 5060 | 184.15   | 0.00     |            |       |      |            |
| 4397  | REDWINE, NICHOLAS A    | 1013012 | 3012 | 1,764.38 | 0.00     |            |       |      |            |
| 4535  | REECE, DANIEL J        | 1012012 | 2005 | 1,810.58 | 0.00     |            |       |      |            |
| 2808  | REED, RONALD J         | 1013034 | 3034 | 2,689.69 | 0.00     |            |       |      |            |
| 5116  | REESE, TODD E          | 1010500 | 0500 | 2,531.96 | 0.00     |            |       |      |            |

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City of Carson City  
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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5038  | REGALADO, DANIEL R        | 1012012 | 2005 | 2,024.55 | 0.00     |            |       |      |            |
| 5132  | REICHENBERG, JEREMY R     | 1010500 | 0500 | 3,961.38 | 0.00     |            |       |      |            |
| 3410  | REID, JERAD M             | 5203502 | 3502 | 1,520.12 | 0.00     |            |       |      |            |
| 4700  | REIMOLD-DEFILIPPI, RUTH L | 1015055 | 5055 | 98.16    | 0.00     |            |       |      |            |
| 4919  | REINHART II, ERMAL G      | 1016200 | 6200 | 1,814.52 | 0.00     |            |       |      |            |
| 5069  | RENDINELLI, MARK A        | 5103201 | 3201 | 660.30   | 0.00     |            |       |      |            |
| 3027  | RESECK, LENA E            | 1011430 | 3014 | 1,785.22 | 0.00     |            |       |      |            |
| 3831  | REYNA, KELLY J            | 5203502 | 3502 | 1,738.83 | 0.00     |            |       |      |            |
| 5349  | REYNA, KRISTINA L         | 5700706 | 0705 | 1,850.96 | 0.00     |            |       |      |            |
| 5323  | REYNOSO, JACK B           | 5012525 | 2525 | 2,213.26 | 0.00     |            |       |      |            |
| 1796  | RHINES, RUTH              | 1012005 | 2005 | 1,973.08 | 0.00     |            |       |      |            |
| 1723  | RICHARDS, WILLIAM J       | 1012012 | 2005 | 2,711.82 | 0.00     |            |       |      |            |
| 3289  | RICHARDSON, NATHAN        | 5203502 | 3502 | 2,123.30 | 0.00     |            |       |      |            |
| 5218  | RICHETTA, JACOB A         | 1015057 | 5057 | 147.13   | 0.00     |            |       |      |            |
| 4256  | RIGGIN, KEVIN R           | 1012706 | 2706 | 1,644.22 | 0.00     |            |       |      |            |
| 4776  | RIOUX, CARI C             | 1016800 | 6800 | 1,617.27 | 0.00     |            |       |      |            |
| 2307  | RIVERA, CHRISTOPHER P     | 1012011 | 2005 | 3,238.46 | 0.00     |            |       |      |            |
| 4238  | ROBERTSON, ADAM C         | 5012525 | 2525 | 3,853.25 | 0.00     |            |       |      |            |
| 4453  | ROBERTSON, GAYLE H        | 1010300 | 0300 | 2,531.25 | 0.00     |            |       |      |            |
| 5248  | ROBINSON, BROOKE A        | 1015060 | 5060 | 222.59   | 0.00     |            |       |      |            |
| 5278  | ROBINSON, DUSTIN M        | 5103201 | 3201 | 1,838.62 | 0.00     |            |       |      |            |
| 5256  | ROBINSON, GREGORY E       | 5012535 | 2535 | 399.25   | 0.00     |            |       |      |            |
| 5297  | ROMAN, MICHAEL R          | 1015055 | 5055 | 80.39    | 0.00     |            |       |      |            |
| 4909  | ROSALES, BEATRIZ A        | 2503040 | 3012 | 112.68   | 0.00     |            |       |      |            |
| 5338  | ROSALES, IZABELLA S       | 1015057 | 5057 | 122.91   | 0.00     |            |       |      |            |
| 1850  | ROSENKOETTER, DAVID G     | 1013012 | 3012 | 1,732.30 | 0.00     |            |       |      |            |
| 5141  | ROUTON, ROBERT F          | 2752005 | 2005 | 1,754.77 | 0.00     |            |       |      |            |
| 4436  | ROWLAND, BETH ANNE M      | 1010500 | 0500 | 1,547.00 | 0.00     |            |       |      |            |
| 4439  | ROWLATT, AUBREY L         | 1010213 | 0213 | 675.70   | 0.00     |            |       |      |            |
| 1001  | ROYAL, SCOTT              | 1010710 | 0710 | 2,245.90 | 0.00     |            |       |      |            |
| 4128  | RUBEN, DAVID M            | 1012515 | 2515 | 3,504.29 | 0.00     |            |       |      |            |
| 3146  | RUIZ, HAZEL P             | 2756800 | 6800 | 1,514.29 | 0.00     |            |       |      |            |
| 4298  | RUMMEL, RODD L            | 2752505 | 2545 | 2,182.73 | 0.00     |            |       |      |            |
| 4816  | RUNDELL, RACHEL C         | 1015060 | 5060 | 131.47   | 0.00     |            |       |      |            |
| 3934  | RUSSELL, SHERI M          | 1010701 | 0701 | 4,067.46 | 0.00     |            |       |      |            |
| 4603  | RUTHERFORD, BRUCE D       | 5603025 | 3025 | 1,164.09 | 0.00     |            |       |      |            |
| 4953  | RYAN, PETER J             | 1012512 | 2512 | 2,140.88 | 0.00     |            |       |      |            |
| 3434  | RYBA, JUSTIN M            | 1012800 | 2800 | 2,166.97 | 0.00     |            |       |      |            |
| 4255  | SALANOA, JAMES T          | 7407201 | 7200 | 1,661.93 | 0.00     |            |       |      |            |
| 4732  | SALINAS, MARK S           | 2950650 | 0600 | 3,040.33 | 0.00     |            |       |      |            |
| 3994  | SALOGGA, MICHAEL J        | 2151500 | 1500 | 2,688.53 | 0.00     |            |       |      |            |
| 4962  | SAMANIEGO, CHARMAINE F    | 1015057 | 5057 | 392.69   | 0.00     |            |       |      |            |
| 5118  | SANCHEZ, MARIA D          | 1010500 | 0500 | 1,115.23 | 0.00     |            |       |      |            |
| 362   | SANDAGE, KENNETH L        | 1012004 | 2004 | 5,178.69 | 0.00     |            |       |      |            |
| 5177  | SANDSTROM, KASSIE B       | 1016200 | 6200 | 320.55   | 0.00     |            |       |      |            |
| 1449  | SANTILLO, CHERIE' L       | 1016853 | 6800 | 1,177.92 | 0.00     |            |       |      |            |
| 4264  | SAPOSNEK, JEREMY M        | 1010400 | 0400 | 1,871.72 | 0.00     |            |       |      |            |
| 2785  | SAUNDERS, SAMUEL B        | 1012512 | 2512 | 2,128.93 | 0.00     |            |       |      |            |
| 75    | SAYLO, RAYMONT C          | 1012004 | 2005 | 136.57   | 0.00     |            |       |      |            |
| 4450  | SAYLOR, TYLER D           | 1010710 | 0710 | 1,619.57 | 0.00     |            |       |      |            |
| 5126  | SCHAMBRA, CATHERINE G     | 7607050 | 3005 | 1,567.48 | 0.00     |            |       |      |            |
| 4419  | SCHMIDT, DANIELLE N       | 1010300 | 0300 | 1,177.09 | 0.00     |            |       |      |            |

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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5287  | SCHMIDT, NIKKI D          | 1010400 | 0400 | 646.99   | 0.00     |            |       |      |            |
| 4496  | SCHNEIDER, RACHAEL A      | 1010710 | 0710 | 1,880.02 | 0.00     |            |       |      |            |
| 4741  | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,249.37 | 0.00     |            |       |      |            |
| 4870  | SCHRECKENGOST, LESLEY     | 1012705 | 2705 | 1,256.84 | 0.00     |            |       |      |            |
| 3678  | SCHULZ, DARREN L          | 1013012 | 3012 | 4,546.25 | 0.00     |            |       |      |            |
| 4378  | SCHULZ, RAYMOND J         | 5103201 | 3702 | 1,415.54 | 0.00     |            |       |      |            |
| 5176  | SCOTT, COLTEN R           | 1013904 | 3904 | 1,147.09 | 0.00     |            |       |      |            |
| 2315  | SCOTT, JEFFREY A          | 1012014 | 2014 | 2,408.22 | 0.00     |            |       |      |            |
| 5250  | SEPULVEDA LOZANO, MELANIE | 1015060 | 5060 | 147.50   | 0.00     |            |       |      |            |
| 5103  | SERRANO, KIMBERLY K       | 1014700 | 4700 | 1,281.23 | 0.00     |            |       |      |            |
| 4615  | SEWELL, JAZMYN D          | 1012706 | 2706 | 1,917.63 | 0.00     |            |       |      |            |
| 4915  | SHAFFER, MICHAEL A        | 5603025 | 3025 | 2,125.45 | 0.00     |            |       |      |            |
| 622   | SHANNON, KEN              | 1010400 | 0400 | 2,476.32 | 0.00     |            |       |      |            |
| 4035  | SHINE, NOLAN J            | 1012512 | 2512 | 2,844.83 | 0.00     |            |       |      |            |
| 4545  | SHULL, DENISE A           | 5012535 | 2525 | 1,249.31 | 0.00     |            |       |      |            |
| 539   | SIMPSON, MARK             | 5103201 | 3201 | 2,055.61 | 0.00     |            |       |      |            |
| 4387  | SIMPSON, NICHOLAS G       | 1012012 | 2005 | 2,176.08 | 0.00     |            |       |      |            |
| 5180  | SINGH-LUEDTKE, OMATTIE    | 1010701 | 0701 | 1,135.51 | 0.00     |            |       |      |            |
| 5334  | SIOMIAK, STEVEN G         | 1012004 | 2004 | 450.78   | 0.00     |            |       |      |            |
| 3431  | SMITH, KENNETH            | 1012013 | 2005 | 703.69   | 0.00     |            |       |      |            |
| 4509  | SMITH, KYLE A             | 1012014 | 2005 | 2,676.46 | 0.00     |            |       |      |            |
| 2985  | SMITH, MATTHEW R          | 1012014 | 2005 | 2,792.65 | 0.00     |            |       |      |            |
| 5194  | SMITH, PETER W            | 1010500 | 0500 | 2,685.19 | 0.00     |            |       |      |            |
| 5029  | SMITH, ROBERT G           | 1010500 | 0500 | 1,717.85 | 0.00     |            |       |      |            |
| 5134  | SMITH, SOMMER P           | 1015057 | 5057 | 294.00   | 0.00     |            |       |      |            |
| 5314  | SOLIMAN, STEFFI J         | 1010701 | 0701 | 1,447.30 | 0.00     |            |       |      |            |
| 5231  | SOMERS, BRITTNEE R        | 5251414 | 3014 | 1,662.33 | 0.00     |            |       |      |            |
| 2278  | SPEEGLE, DOUGLAS E        | 1012014 | 2005 | 2,743.31 | 0.00     |            |       |      |            |
| 4937  | SPENCER II, DAVID L       | 2802020 | 2005 | 229.33   | 0.00     |            |       |      |            |
| 5165  | SPRINGMEYER, CLAUDETTE M  | 1010217 | 0217 | 544.34   | 0.00     |            |       |      |            |
| 4983  | STAFFEN, LAUREN M         | 1016800 | 6800 | 1,689.48 | 0.00     |            |       |      |            |
| 4200  | STEVENS, CASEY T          | 1015060 | 5060 | 198.04   | 0.00     |            |       |      |            |
| 2271  | STEVENS, KERRY R          | 1013904 | 3904 | 1,606.54 | 0.00     |            |       |      |            |
| 4758  | STEVENS, TESSA R          | 1015060 | 5060 | 28.68    | 0.00     |            |       |      |            |
| 5085  | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 966.55   | 0.00     |            |       |      |            |
| 4410  | STEVENSON, JAMIE D        | 1010701 | 0701 | 2,363.89 | 0.00     |            |       |      |            |
| 3902  | STOFFER, JENNIFER A       | 1012017 | 2005 | 2,055.88 | 0.00     |            |       |      |            |
| 4311  | STONE, JONATHAN M         | 1012012 | 2005 | 1,827.57 | 0.00     |            |       |      |            |
| 3784  | STONER, MICHELLE R        | 1016800 | 6800 | 1,100.30 | 0.00     |            |       |      |            |
| 5056  | STRYFFELER, BENJAMIN W    | 1012012 | 2012 | 1,756.53 | 0.00     |            |       |      |            |
| 4819  | STUCKY, DANIEL L          | 1013012 | 3012 | 3,761.15 | 0.00     |            |       |      |            |
| 3225  | SULLI, NICHOLAS V         | 5103201 | 3702 | 1,425.89 | 0.00     |            |       |      |            |
| 4619  | SULLIVAN, HOPE V          | 1011425 | 1425 | 2,418.92 | 0.00     |            |       |      |            |
| 3018  | SURRATT, JIMMY A          | 1012012 | 2005 | 1,900.39 | 0.00     |            |       |      |            |
| 5316  | SWANSON, MICHAEL L        | 1010710 | 0710 | 2,893.38 | 0.00     |            |       |      |            |
| 4090  | SWANSON, TERRANCE A       | 2563038 | 3038 | 1,974.03 | 0.00     |            |       |      |            |
| 4422  | SWIFT, HALEY C            | 1016200 | 6200 | 1,552.30 | 0.00     |            |       |      |            |
| 5294  | TACKES, PIERRON E         | 1010500 | 0500 | 2,475.00 | 0.00     |            |       |      |            |
| 5325  | TAVCAR, JACOB T           | 1012014 | 2014 | 1,686.42 | 0.00     |            |       |      |            |
| 4770  | THALER, STEVE J           | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 3246  | THICKE, MICHAEL R         | 5203502 | 3502 | 1,837.42 | 0.00     |            |       |      |            |
| 4618  | THOMAS, DAVID C           | 1015012 | 5012 | 1,159.49 | 0.00     |            |       |      |            |



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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1000  | TIEARNEY, JUSTIN C       | 2563038 | 3038 | 2,476.43 | 0.00     |            |       |      |            |
| 5307  | TILDEN, COURTNEY L       | 1013012 | 3012 | 1,623.94 | 0.00     |            |       |      |            |
| 5352  | TIMOFF, ALICIA A         | 1016853 | 6800 | 1,047.35 | 0.00     |            |       |      |            |
| 2649  | TINAJERO, MARTHA A       | 1014700 | 4700 | 1,563.26 | 0.00     |            |       |      |            |
| 351   | TOMASCO, JOHN S          | 2563038 | 3038 | 1,988.40 | 0.00     |            |       |      |            |
| 1551  | TORRES, BRENDA L         | 1014700 | 4700 | 582.32   | 0.00     |            |       |      |            |
| 4836  | TORRES, KATE M           | 1015055 | 5055 | 358.43   | 0.00     |            |       |      |            |
| 4981  | TORRES, SAMANTHA M       | 1012011 | 2005 | 1,916.06 | 0.00     |            |       |      |            |
| 5043  | TOUPS, EMILY A           | 1010701 | 0701 | 1,195.13 | 0.00     |            |       |      |            |
| 5115  | TREMAINE, TY W           | 5012537 | 2525 | 1,151.85 | 0.00     |            |       |      |            |
| 3461  | TRIPP, KIMBERLY L        | 1012017 | 2005 | 1,848.45 | 0.00     |            |       |      |            |
| 2291  | TROTTER, JOE C           | 1012012 | 2005 | 1,968.46 | 0.00     |            |       |      |            |
| 2613  | TSCHETTER, MARTHA A      | 1012012 | 2005 | 1,980.26 | 0.00     |            |       |      |            |
| 3219  | TUCKER, MORGAN H         | 1012011 | 2005 | 2,006.45 | 0.00     |            |       |      |            |
| 4926  | TUSHBANT, JEROME S       | 1012004 | 2005 | 3,854.45 | 0.00     |            |       |      |            |
| 4371  | TUTTLE, CHRISTINE A      | 1012004 | 2005 | 2,126.04 | 0.00     |            |       |      |            |
| 5181  | TUTTLE, EMMA J           | 1015055 | 5055 | 56.33    | 0.00     |            |       |      |            |
| 4934  | UNDERWOOD III, JAMES M   | 1010710 | 0710 | 3,198.06 | 0.00     |            |       |      |            |
| 4659  | URBAN, ANDREA C          | 1015055 | 5055 | 378.59   | 0.00     |            |       |      |            |
| 5122  | URIBE, ISELA             | 1012017 | 2005 | 2,237.88 | 0.00     |            |       |      |            |
| 4765  | VALDES, JOSHUA O         | 1012014 | 2005 | 1,789.24 | 0.00     |            |       |      |            |
| 5130  | VANBEUGE, BRENDON D      | 1012014 | 2005 | 1,060.99 | 0.00     |            |       |      |            |
| 5344  | VANREESE ROERING, SHELLY | 1010213 | 0213 | 1,432.48 | 0.00     |            |       |      |            |
| 5164  | VARGAS, KRYSTAL E        | 2756800 | 6800 | 1,305.63 | 0.00     |            |       |      |            |
| 4898  | VAUGHN, CHRISTOPHER K    | 1012512 | 2512 | 0.00     | 0.00     |            |       |      |            |
| 2251  | VAZQUEZ, TIMOTHY M       | 1014700 | 4700 | 2,628.71 | 0.00     |            |       |      |            |
| 4219  | VIGLIETTA, ANTHONY W     | 1012012 | 2005 | 2,055.95 | 0.00     |            |       |      |            |
| 5286  | VILLANUEVA, MIGUEL       | 1015054 | 3034 | 607.17   | 0.00     |            |       |      |            |
| 1664  | VON SCHIMMELMANN, ERIC J | 1010710 | 0710 | 4,776.87 | 0.00     |            |       |      |            |
| 4501  | WADE, CHRISTOPHER E      | 5103201 | 3201 | 1,827.84 | 0.00     |            |       |      |            |
| 3643  | WAKELING, EVELYN S       | 1014700 | 4700 | 1,746.68 | 0.00     |            |       |      |            |
| 5156  | WALKER, RONA A           | 1012017 | 2005 | 1,435.29 | 0.00     |            |       |      |            |
| 3572  | WALL, ERIKA L            | 1012013 | 2013 | 1,996.45 | 0.00     |            |       |      |            |
| 492   | WALL, FRED               | 1012012 | 2005 | 3,505.48 | 0.00     |            |       |      |            |
| 5252  | WALSH, LARRY R           | 7607050 | 3005 | 78.84    | 0.00     |            |       |      |            |
| 4508  | WARNER, COURTNEY E       | 2151500 | 1500 | 3,979.27 | 0.00     |            |       |      |            |
| 3794  | WARREN, TAMAR S          | 1010213 | 0212 | 1,567.45 | 0.00     |            |       |      |            |
| 4236  | WARTGOW, SANDRA M        | 5012525 | 2525 | 1,612.83 | 0.00     |            |       |      |            |
| 5067  | WASS, GRANT H            | 1015056 | 5056 | 451.02   | 0.00     |            |       |      |            |
| 4952  | WASZKIEWICZ, BRET A      | 5012525 | 2525 | 2,492.77 | 0.00     |            |       |      |            |
| 4929  | WATERMAN, VANESSA A      | 1012706 | 2706 | 1,696.41 | 0.00     |            |       |      |            |
| 5353  | WEAL, JESSICA M          | 7407200 | 7200 | 1,158.19 | 0.00     |            |       |      |            |
| 5335  | WEAVER, JAKOB B          | 1012017 | 2017 | 1,414.21 | 0.00     |            |       |      |            |
| 5317  | WELDY, AMANDA R          | 1010212 | 0212 | 573.61   | 0.00     |            |       |      |            |
| 3406  | WELLS, CAROL S           | 1010212 | 0212 | 450.05   | 0.00     |            |       |      |            |
| 4865  | WELLS, SYDNE P           | 1010500 | 0500 | 2,225.56 | 0.00     |            |       |      |            |
| 4287  | WENTWORTH, NICHOLAS A    | 1015012 | 5012 | 1,654.53 | 0.00     |            |       |      |            |
| 4502  | WERNETT, JAMES A         | 1016200 | 6200 | 371.92   | 0.00     |            |       |      |            |
| 3089  | WHITAKER, DAVID W        | 5103201 | 3201 | 2,025.75 | 0.00     |            |       |      |            |
| 4984  | WHITAKER, JARED L        | 2545047 | 5047 | 1,412.41 | 0.00     |            |       |      |            |
| 817   | WHITE, DONALD T          | 1012800 | 2800 | 499.86   | 0.00     |            |       |      |            |
| 4519  | WHITE, HANS H            | 5603025 | 3025 | 1,819.36 | 0.00     |            |       |      |            |

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WARRANT: 200124  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP #             | NAME                   | ORG         | LOC  | EMPE AMT     | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------------------|------------------------|-------------|------|--------------|----------|------------|-------|------|------------|
| 981               | WHITE, JAMES           | 5012525     | 2525 | 2,659.93     | 0.00     |            |       |      |            |
| 1499              | WHITE, KAREN L         | 1013012     | 3012 | 204.86       | 0.00     |            |       |      |            |
| 5135              | WHITE, SARAH E         | 1010500     | 0500 | 2,238.85     | 0.00     |            |       |      |            |
| 4101              | WHITEHEAD, JUSTIN J    | 1012014     | 2005 | 2,450.56     | 0.00     |            |       |      |            |
| 5237              | WICK, ELLA A           | 1015055     | 5055 | 41.38        | 0.00     |            |       |      |            |
| 5346              | WIELE, BRYCE C         | 1010400     | 0400 | 1,620.71     | 0.00     |            |       |      |            |
| 4951              | WIELKIE, JOHNATHAN S   | 5012525     | 2525 | 3,543.40     | 0.00     |            |       |      |            |
| 4975              | WIERSMA, JANA K        | 1016200     | 6200 | 1,451.98     | 0.00     |            |       |      |            |
| 3866              | WIESE, SHAWN L         | 5103201     | 3201 | 3,208.29     | 0.00     |            |       |      |            |
| 2663              | WILDBLOOD, JASON A     | 1012014     | 2014 | 1,881.77     | 0.00     |            |       |      |            |
| 5133              | WILLIAMS, ABBY G       | 1016200     | 6200 | 423.79       | 0.00     |            |       |      |            |
| 1222              | WILLIAMS, DEAN A       | 1012012     | 2005 | 2,326.32     | 0.00     |            |       |      |            |
| 3054              | WILLIAMS, JAMES R      | 1010710     | 0710 | 2,859.10     | 0.00     |            |       |      |            |
| 4744              | WILLIAMSON, JENNIFER C | 1012515     | 2515 | 2,771.62     | 0.00     |            |       |      |            |
| 4960              | WILSON, DANIELLE R     | 1012017     | 2005 | 160.55       | 0.00     |            |       |      |            |
| 4971              | WISE, ALLEN W          | 1015056     | 5056 | 437.04       | 0.00     |            |       |      |            |
| 3032              | WISE, URIAH V          | 5203502     | 3502 | 1,377.70     | 0.00     |            |       |      |            |
| 4092              | WOOD, GARY N           | 2563038     | 3038 | 1,594.77     | 0.00     |            |       |      |            |
| 5347              | WOOD, MICHAEL R        | 2545012     | 5012 | 562.85       | 0.00     |            |       |      |            |
| 4432              | WOODBURY, JASON D      | 1010500     | 0500 | 3,991.44     | 0.00     |            |       |      |            |
| 3781              | WOOMER, DANN F         | 1012800     | 2800 | 592.03       | 0.00     |            |       |      |            |
| 5124              | WORKMAN, MICHAEL L     | 7607050     | 3005 | 78.84        | 0.00     |            |       |      |            |
| 4577              | WRIGHT, ROBERT A       | 1012800     | 2800 | 697.95       | 0.00     |            |       |      |            |
| 5359              | WURSTER, BETHANY M     | 2752005     | 2014 | 1,783.43     | 0.00     |            |       |      |            |
| 623               | YANG, WENDY E          | 1014700     | 4700 | 3,042.45     | 0.00     |            |       |      |            |
| 2705              | YASUMOTO, SYLVIA M     | 1010213     | 0213 | 1,401.25     | 0.00     |            |       |      |            |
| 4601              | YU, JENG DAW           | 1010500     | 0500 | 4,359.04     | 0.00     |            |       |      |            |
| 5275              | ZAVALA, FRANK          | 1012706     | 2706 | 803.82       | 0.00     |            |       |      |            |
| RECORD COUNT: 764 |                        | TOTAL       |      | 1,285,085.78 | 0.00     |            |       |      |            |
|                   |                        | GRAND TOTAL |      | 1,378,349.57 | 0.00     |            |       |      |            |

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

01/22/2020 12:46  
 SSoliman  
 WARRANT: 200124

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 01/03/2020 to 01/16/2020

P 1  
 prchkreg  
 CHECK DATE: 01/24/2020

| EMP # | NAME                 | TYP | NET PAY  | CHECK #   | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 3345  | RIGGIN, DARIN G.     | CK  | 2,238.62 | 000000020 | 01/24/2020 |         |
| 5357  | ANSTEDT, JOEL D.     | CK  | 1,741.47 | 000000021 | 01/24/2020 |         |
| 398   | AIKINS, ALBERT P.    | CK  | 145.68   | 000000022 | 01/24/2020 |         |
| 3966  | PEKA, KRISTYNA L.    | CK  | 127.47   | 000000023 | 01/24/2020 |         |
| 3777  | LEWIS, JOHN W.       | CK  | 613.82   | 000000024 | 01/24/2020 |         |
| 5361  | DAVIS, MARIAH M.     | CK  | 896.49   | 000000025 | 01/24/2020 |         |
| 3331  | CRAM, BRUCE A.       | CK  | 1,555.89 | 000000026 | 01/24/2020 |         |
| 4333  | BAEZA, GERARDO       | CK  | 118.08   | 000000027 | 01/24/2020 |         |
| 4811  | KAHUE, JULIET L.     | CK  | 62.85    | 000000028 | 01/24/2020 |         |
| 5263  | POOR, ANNE LISE J.   | CK  | 29.09    | 000000029 | 01/24/2020 |         |
| 5350  | PUETT, JACQUELINE J. | CK  | 81.94    | 000000030 | 01/24/2020 |         |
| 277   | LOVE, ROBERT L.      | CK  | 508.57   | 000000031 | 01/24/2020 |         |
| 3452  | LOZANO-HERNANDEZ, DE | CK  | 356.31   | 000000032 | 01/24/2020 |         |
| 13    | ** TOTAL CHECK(S)    |     | 8,476.28 |           |            |         |

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

02/10/2020 09:03  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

CHECK DATE: 02/07/2020

P 1  
prdedrpt

WARRANT: 200207  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3230  | AAKER, NICOLA J          | 1016800 | 6800 | 200.00   | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A         | 5012535 | 2525 | 100.00   | 0.00     |            |       |      |            |
| 2412  | AGRELLA, KEVIN T         | 5203502 | 3502 | 100.00   | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J       | 1013034 | 3034 | 100.00   | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F        | 1012512 | 2512 | 5.00     | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J      | 1012512 | 2512 | 1.23     | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J          | 1012512 | 2512 | 120.00   | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE        | 1010705 | 0705 | 1,500.00 | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L           | 1010600 | 0600 | 150.00   | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E           | 1012512 | 2512 | 50.00    | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 600.00   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA       | 1012017 | 2005 | 450.00   | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E         | 1012011 | 2005 | 300.00   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P       | 1012512 | 2512 | 5.00     | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR        | 1012512 | 2512 | 500.00   | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D          | 1013012 | 3012 | 2,000.00 | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L        | 5012525 | 2525 | 2.50     | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE           | 1014700 | 4700 | 100.00   | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E        | 1012004 | 2005 | 250.00   | 0.00     |            |       |      |            |
| 2863  | DAVIS, LISA S            | 1012005 | 2005 | 20.00    | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID            | 1010400 | 0400 | 100.00   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A  | 1010300 | 0300 | 300.00   | 0.00     |            |       |      |            |
| 5082  | EHLY-HICKS, JAMI K       | 1013034 | 3034 | 25.00    | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D        | 1013012 | 3012 | 400.00   | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N          | 1012800 | 2800 | 75.00    | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V              | 1012014 | 2005 | 2,400.00 | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A         | 1010701 | 0701 | 275.00   | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A         | 1012512 | 2512 | 5.00     | 0.00     |            |       |      |            |
| 2593  | GONZALES, DANIEL G       | 1012011 | 2005 | 35.00    | 0.00     |            |       |      |            |
| 2605  | GONZALES, MELIAH H       | 1014700 | 4700 | 25.00    | 0.00     |            |       |      |            |
| 1862  | GREEN, KATHE F           | 1011425 | 1425 | 25.00    | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD              | 1012512 | 2512 | 50.00    | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T       | 1012512 | 2512 | 3.00     | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C          | 1010500 | 0500 | 50.00    | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A       | 1012017 | 2005 | 900.00   | 0.00     |            |       |      |            |
| 168   | HORTON, CURTIS W         | 1013012 | 3012 | 1,200.00 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A        | 1010300 | 0300 | 50.00    | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C        | 1012011 | 2005 | 554.00   | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L           | 7607050 | 3005 | 500.00   | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A            | 1012520 | 2520 | 15.00    | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V        | 5103201 | 3201 | 100.00   | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D         | 1015055 | 5055 | 1,000.00 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V        | 7407200 | 7200 | 750.00   | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E     | 1015056 | 5056 | 400.00   | 0.00     |            |       |      |            |
| 4617  | KLUG, KRISTIN J          | 1016200 | 6200 | 0.00     | 0.00     |            |       |      |            |
| 1088  | KNOWLES, MARJORIE F      | 1012017 | 2005 | 50.00    | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M           | 1016200 | 6200 | 30.00    | 0.00     |            |       |      |            |
| 1784  | LAWLOR, LINDA L          | 1012705 | 2705 | 1,025.00 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M            | 1012014 | 2005 | 700.00   | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K          | 1013012 | 3012 | 100.00   | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D          | 1015055 | 5055 | 30.00    | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E       | 1012011 | 2005 | 25.00    | 0.00     |            |       |      |            |

02/10/2020 09:03

SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 01/17/2020 TO 01/30/2020

LOC RANGE: ALL

CHECK DATE: 02/07/2020

P 2  
prdedrpt

WARRANT: 200207  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

| EMP #         | NAME                  | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 1731          | MAYS, BRIAN M         | 1012012 | 2005  | 800.00    | 0.00     |            |       |      |            |
| 2893          | MENDOZA, BRIAN P      | 1012014 | 2005  | 350.00    | 0.00     |            |       |      |            |
| 1004          | MENDOZA, EFREN        | 1012706 | 2706  | 60.00     | 0.00     |            |       |      |            |
| 2994          | MIHELIC, BRADLEY J    | 1012512 | 2512  | 10.00     | 0.00     |            |       |      |            |
| 5145          | MURRAY, RAY D         | 5103201 | 3201  | 660.00    | 0.00     |            |       |      |            |
| 3075          | NYBERG, KEVIN J       | 1012512 | 2512  | 50.00     | 0.00     |            |       |      |            |
| 4974          | PETERSON, CASEY C     | 5203502 | 3502  | 700.00    | 0.00     |            |       |      |            |
| 4543          | PETERSON, CLAYTON T   | 1012512 | 2512  | 3.00      | 0.00     |            |       |      |            |
| 3076          | PETTY, CORY E         | 1012512 | 2512  | 5.00      | 0.00     |            |       |      |            |
| 4518          | POTTEY, STEPHEN M     | 1013012 | 3012  | 2,250.00  | 0.00     |            |       |      |            |
| 938           | PRIMKA, JAMES W       | 1012014 | 2005  | 40.00     | 0.00     |            |       |      |            |
| 3979          | PUTZ, AMBER B         | 1014700 | 4700  | 300.00    | 0.00     |            |       |      |            |
| 4003          | RASNER, RACHAEL E     | 1016566 | 6800  | 15.00     | 0.00     |            |       |      |            |
| 4887          | RATTI, ANIL K         | 5012525 | 2525  | 5.00      | 0.00     |            |       |      |            |
| 5069          | RENDINELLI, MARK A    | 5103201 | 3201  | 1,150.00  | 0.00     |            |       |      |            |
| 1723          | RICHARDS, WILLIAM J   | 1012012 | 2005  | 60.00     | 0.00     |            |       |      |            |
| 4238          | ROBERTSON, ADAM C     | 5012525 | 2525  | 5.00      | 0.00     |            |       |      |            |
| 4453          | ROBERTSON, GAYLE H    | 1010300 | 0300  | 500.00    | 0.00     |            |       |      |            |
| 1850          | ROSENKOETTER, DAVID G | 1013012 | 3012  | 450.00    | 0.00     |            |       |      |            |
| 3146          | RUIZ, HAZEL P         | 2756800 | 6800  | 20.00     | 0.00     |            |       |      |            |
| 4603          | RUTHERFORD, BRUCE D   | 5603025 | 3025  | 150.00    | 0.00     |            |       |      |            |
| 1449          | SANTILLO, CHERIE' L   | 1016853 | 6800  | 750.00    | 0.00     |            |       |      |            |
| 2785          | SAUNDERS, SAMUEL B    | 1012512 | 2512  | 300.00    | 0.00     |            |       |      |            |
| 4450          | SAYLOR, TYLER D       | 1010710 | 0710  | 400.00    | 0.00     |            |       |      |            |
| 3678          | SCHULZ, DARREN L      | 1013012 | 3012  | 500.00    | 0.00     |            |       |      |            |
| 2315          | SCOTT, JEFFREY A      | 1012014 | 2014  | 167.00    | 0.00     |            |       |      |            |
| 2278          | SPEEGLE, DOUGLAS E    | 1012014 | 2005  | 100.00    | 0.00     |            |       |      |            |
| 3018          | SURRATT, JIMMY A      | 1012012 | 2005  | 250.00    | 0.00     |            |       |      |            |
| 1000          | TIEARNEY, JUSTIN C    | 2563038 | 3038  | 260.00    | 0.00     |            |       |      |            |
| 5352          | TIMOFF, ALICIA A      | 1016853 | 6800  | 400.00    | 0.00     |            |       |      |            |
| 2649          | TINAJERO, MARTHA A    | 1014700 | 4700  | 500.00    | 0.00     |            |       |      |            |
| 351           | TOMASCO, JOHN S       | 2563038 | 3038  | 200.00    | 0.00     |            |       |      |            |
| 1551          | TORRES, BRENDA L      | 1014700 | 4700  | 1,500.00  | 0.00     |            |       |      |            |
| 3461          | TRIPP, KIMBERLY L     | 1012017 | 2005  | 30.00     | 0.00     |            |       |      |            |
| 2613          | TSCHEPETER, MARTHA A  | 1012012 | 2005  | 200.00    | 0.00     |            |       |      |            |
| 3219          | TUCKER, MORGAN H      | 1012011 | 2005  | 300.00    | 0.00     |            |       |      |            |
| 5130          | VANBEUGE, BRENDON D   | 1012014 | 2005  | 60.00     | 0.00     |            |       |      |            |
| 2251          | VAZQUEZ, TIMOTHY M    | 1014700 | 4700  | 1.00      | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W      | 1012012 | 2005  | 50.00     | 0.00     |            |       |      |            |
| 2663          | WILDBLOOD, JASON A    | 1012014 | 2014  | 50.00     | 0.00     |            |       |      |            |
| 1222          | WILLIAMS, DEAN A      | 1012012 | 2005  | 250.00    | 0.00     |            |       |      |            |
| RECORD COUNT: |                       | 93      | TOTAL | 31,601.73 | 0.00     |            |       |      |            |

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

| EMP # | NAME              | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1660  | CARAS, LANCE E    | 1012512 | 2512 | 300.00   | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR | 1012512 | 2512 | 300.00   | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D   | 1013012 | 3012 | 300.00   | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E | 1012004 | 2005 | 250.00   | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID     | 1010400 | 0400 | 250.00   | 0.00     |            |       |      |            |

02/10/2020 09:03  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

CHECK DATE: 02/07/2020

P 3  
prdedrpt

WARRANT: 200207  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

| EMP #            | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3200             | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 50.00    | 0.00     |            |       |      |            |
| 2106             | FELLOWS, ROBERT D       | 1013012 | 3012 | 50.00    | 0.00     |            |       |      |            |
| 2593             | GONZALES, DANIEL G      | 1012011 | 2005 | 100.00   | 0.00     |            |       |      |            |
| 2605             | GONZALES, MELIAH H      | 1014700 | 4700 | 25.00    | 0.00     |            |       |      |            |
| 1862             | GREEN, KATHE F          | 1011425 | 1425 | 200.00   | 0.00     |            |       |      |            |
| 1474             | HUNT, BRYON A           | 1012520 | 2520 | 700.00   | 0.00     |            |       |      |            |
| 3560             | KIPP, CHRISTINE V       | 7407200 | 7200 | 750.00   | 0.00     |            |       |      |            |
| 4083             | LAPAILLE, RENAY D       | 1012706 | 2706 | 50.00    | 0.00     |            |       |      |            |
| 1731             | MAYS, BRIAN M           | 1012012 | 2005 | 206.00   | 0.00     |            |       |      |            |
| 3076             | PETTY, CORY E           | 1012512 | 2512 | 340.00   | 0.00     |            |       |      |            |
| 1723             | RICHARDS, WILLIAM J     | 1012012 | 2005 | 150.00   | 0.00     |            |       |      |            |
| 4603             | RUTHERFORD, BRUCE D     | 5603025 | 3025 | 215.00   | 0.00     |            |       |      |            |
| 1000             | TIEARNEY, JUSTIN C      | 2563038 | 3038 | 173.73   | 0.00     |            |       |      |            |
| 5352             | TIMOFF, ALICIA A        | 1016853 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 1222             | WILLIAMS, DEAN A        | 1012012 | 2005 | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: 20 |                         | TOTAL   |      | 4,509.73 | 0.00     |            |       |      |            |

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

| EMP #            | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 470              | DAWLEY, DAVID           | 1010400 | 0400 | 200.00   | 0.00     |            |       |      |            |
| 3200             | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 30.00    | 0.00     |            |       |      |            |
| 2106             | FELLOWS, ROBERT D       | 1013012 | 3012 | 1,225.00 | 0.00     |            |       |      |            |
| 2593             | GONZALES, DANIEL G      | 1012011 | 2005 | 2,000.00 | 0.00     |            |       |      |            |
| 2605             | GONZALES, MELIAH H      | 1014700 | 4700 | 250.00   | 0.00     |            |       |      |            |
| 1862             | GREEN, KATHE F          | 1011425 | 1425 | 325.00   | 0.00     |            |       |      |            |
| 1474             | HUNT, BRYON A           | 1012520 | 2520 | 750.00   | 0.00     |            |       |      |            |
| 3560             | KIPP, CHRISTINE V       | 7407200 | 7200 | 50.00    | 0.00     |            |       |      |            |
| 4083             | LAPAILLE, RENAY D       | 1012706 | 2706 | 50.00    | 0.00     |            |       |      |            |
| 1731             | MAYS, BRIAN M           | 1012012 | 2005 | 1,500.00 | 0.00     |            |       |      |            |
| 3076             | PETTY, CORY E           | 1012512 | 2512 | 375.00   | 0.00     |            |       |      |            |
| RECORD COUNT: 11 |                         | TOTAL   |      | 6,755.00 | 0.00     |            |       |      |            |

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

| EMP #           | NAME               | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-----------------|--------------------|---------|------|----------|----------|------------|-------|------|------------|
| 470             | DAWLEY, DAVID      | 1010400 | 0400 | 680.00   | 0.00     |            |       |      |            |
| 2593            | GONZALES, DANIEL G | 1012011 | 2005 | 100.00   | 0.00     |            |       |      |            |
| 4083            | LAPAILLE, RENAY D  | 1012706 | 2706 | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: 3 |                    | TOTAL   |      | 880.00   | 0.00     |            |       |      |            |

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

| EMP #           | NAME               | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-----------------|--------------------|---------|------|----------|----------|------------|-------|------|------------|
| 470             | DAWLEY, DAVID      | 1010400 | 0400 | 270.00   | 0.00     |            |       |      |            |
| 2593            | GONZALES, DANIEL G | 1012011 | 2005 | 75.00    | 0.00     |            |       |      |            |
| 4083            | LAPAILLE, RENAY D  | 1012706 | 2706 | 50.00    | 0.00     |            |       |      |            |
| RECORD COUNT: 3 |                    | TOTAL   |      | 395.00   | 0.00     |            |       |      |            |

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City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 01/17/2020 TO 01/30/2020

LOC RANGE: ALL

CHECK DATE: 02/07/2020

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prdedrpt

WARRANT: 200207

DEDUCTION: 9985 DIRDEP\$6

ORG RANGE:

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

| EMP #         | NAME                      | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 3174          | ADAMS, ZACHARY B          | 1015060 | 5060  | 14.94     | 0.00     |            |       |      |            |
| 4548          | BAILEY, RYAN R            | 1012512 | 2512  | 0.00      | 0.00     |            |       |      |            |
| 4961          | BARBER, FAITH M           | 2756574 | 6800  | 280.32    | 0.00     |            |       |      |            |
| 3025          | BINDLEY, BRETT J          | 1012011 | 2005  | 119.70    | 0.00     |            |       |      |            |
| 4542          | BURT, CAMERON M           | 5012525 | 2525  | 0.00      | 0.00     |            |       |      |            |
| 5224          | CHERPESKI, ABBIE K        | 1015057 | 5057  | 15.57     | 0.00     |            |       |      |            |
| 4279          | COOK, CRAIG A             | 1012512 | 2512  | 252.81    | 0.00     |            |       |      |            |
| 2780          | FRIEDLANDER, JEFFREY M    | 1012512 | 2512  | 33.48     | 0.00     |            |       |      |            |
| 2396          | GOMES, DANIEL A           | 1012011 | 2005  | 2,646.26  | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G        | 1012011 | 2005  | 30.48     | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H        | 1014700 | 4700  | 318.66    | 0.00     |            |       |      |            |
| 5090          | HUMMEL, ANDREW M          | 5103201 | 3201  | 3,052.22  | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D            | 7607050 | 3005  | 987.05    | 0.00     |            |       |      |            |
| 3505          | KRAHN, DANIEL J           | 1015054 | 5054  | 29.88     | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH       | 1012800 | 2800  | 297.58    | 0.00     |            |       |      |            |
| 271           | MRACEK, KARIN M           | 1012017 | 2005  | 275.25    | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO          | 1013012 | 3012  | 757.93    | 0.00     |            |       |      |            |
| 4694          | NAVA, VERONICA            | 1015054 | 5054  | 111.02    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R          | 1012012 | 2005  | 908.88    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R              | 1012800 | 2800  | 0.00      | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M        | 2563038 | 3038  | 135.52    | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A             | 5103201 | 3702  | 139.68    | 0.00     |            |       |      |            |
| 4817          | SEPULVEDA, JOSE M         | 1015060 | 5060  | 56.09     | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P            | 1012505 | 2505  | 1,233.70  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN           | 1012012 | 2005  | 64.49     | 0.00     |            |       |      |            |
| 5344          | VANREESE ROERING, SHELLY  | 1010213 | 0213  | 0.00      | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V         | 2756800 | 6800  | 70.82     | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W          | 1012012 | 2005  | 562.40    | 0.00     |            |       |      |            |
| 5345          | WILLIAMS, VANESSA N       | 2503040 | 3012  | 58.05     | 0.00     |            |       |      |            |
| 5367          | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800  | 0.00      | 0.00     |            |       |      |            |
| RECORD COUNT: |                           | 30      | TOTAL | 12,452.78 | 0.00     |            |       |      |            |

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

| EMP # | NAME             | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3174  | ADAMS, ZACHARY B | 1015060 | 5060 | 84.66    | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

CHECK DATE: 02/07/2020

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WARRANT: 200207  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

| EMP #         | NAME                   | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 4961          | BARBER, FAITH M        | 2756574 | 6800  | 1,121.30  | 0.00     |            |       |      |            |
| 3025          | BINDLEY, BRETT J       | 1012011 | 2005  | 2,274.34  | 0.00     |            |       |      |            |
| 5224          | CHERPESKI, ABBIE K     | 1015057 | 5057  | 140.12    | 0.00     |            |       |      |            |
| 4279          | COOK, CRAIG A          | 1012512 | 2512  | 3,358.74  | 0.00     |            |       |      |            |
| 2780          | FRIEDLANDER, JEFFREY M | 1012512 | 2512  | 3,314.13  | 0.00     |            |       |      |            |
| 2396          | GOMES, DANIEL A        | 1012011 | 2005  | 661.56    | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G     | 1012011 | 2005  | 3,017.68  | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H     | 1014700 | 4700  | 1,805.76  | 0.00     |            |       |      |            |
| 5090          | HUMMEL, ANDREW M       | 5103201 | 3201  | 1,017.41  | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D         | 7607050 | 3005  | 1,833.10  | 0.00     |            |       |      |            |
| 3505          | KRAHN, DANIEL J        | 1015054 | 5054  | 29.88     | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH    | 1012800 | 2800  | 1,686.28  | 0.00     |            |       |      |            |
| 271           | MRACEK, KARIN M        | 1012017 | 2005  | 2,477.26  | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO       | 1013012 | 3012  | 160.77    | 0.00     |            |       |      |            |
| 4694          | NAVA, VERONICA         | 1015054 | 5054  | 333.04    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R       | 1012012 | 2005  | 908.88    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R           | 1012800 | 2800  | 1,773.99  | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M     | 2563038 | 3038  | 1,219.71  | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A          | 5103201 | 3702  | 1,257.08  | 0.00     |            |       |      |            |
| 4817          | SEPULVEDA, JOSE M      | 1015060 | 5060  | 224.37    | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P         | 1012505 | 2505  | 3,701.11  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN        | 1012012 | 2005  | 2,085.14  | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V      | 2756800 | 6800  | 637.41    | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W       | 1012012 | 2005  | 1,687.18  | 0.00     |            |       |      |            |
| 5345          | WILLIAMS, VANESSA N    | 2503040 | 3012  | 58.04     | 0.00     |            |       |      |            |
| RECORD COUNT: |                        | 26      | TOTAL | 36,868.94 | 0.00     |            |       |      |            |

DEDUCTION: 9992 DIRECT DEPOSIT PER 3

| EMP #         | NAME             | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 4636          | MUNOZ, GUILLERMO | 1013012 | 3012  | 1,378.06 | 0.00     |            |       |      |            |
| RECORD COUNT: |                  | 1       | TOTAL | 1,378.06 | 0.00     |            |       |      |            |

DEDUCTION: 9993 DIRECT DEPOSIT PER 4

| EMP #         | NAME             | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 5302          | PEARSON, SHYLA B | 2545047 | 5047  | 450.28   | 0.00     |            |       |      |            |
| RECORD COUNT: |                  | 1       | TOTAL | 450.28   | 0.00     |            |       |      |            |

DEDUCTION: 9994 DIRECT DEPOSIT PER 5

| EMP #         | NAME             | ORG     | LOC   | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 5302          | PEARSON, SHYLA B | 2545047 | 5047  | 112.57   | 0.00     |            |       |      |            |
| RECORD COUNT: |                  | 1       | TOTAL | 112.57   | 0.00     |            |       |      |            |

DEDUCTION: 9999 DIRECT DEPOSIT NET

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|



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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

CHECK DATE: 02/07/2020

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WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3230  | AAKER, NICOLA J        | 1016800 | 6800 | 3,553.90 | 0.00     |            |       |      |            |
| 5174  | ABBOTT, ALLISON E      | 1015057 | 5057 | 149.55   | 0.00     |            |       |      |            |
| 5143  | ABBOTT, DYLLAN T       | 1015056 | 3034 | 669.53   | 0.00     |            |       |      |            |
| 5148  | ABLANG, SCOTT R        | 1016854 | 6800 | 1,300.77 | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A       | 5012535 | 2525 | 674.92   | 0.00     |            |       |      |            |
| 2612  | ACOSTA, SALVADOR       | 1012014 | 2005 | 3,137.38 | 0.00     |            |       |      |            |
| 1933  | ADAMS, JARROD P        | 1012012 | 2005 | 3,251.64 | 0.00     |            |       |      |            |
| 2007  | ADAMS, KIMBERLY D      | 1010400 | 0400 | 2,389.01 | 0.00     |            |       |      |            |
| 2412  | AGRELLA, KEVIN T       | 5203502 | 3502 | 1,959.50 | 0.00     |            |       |      |            |
| 4982  | AKERS, CAROLINA E      | 1010620 | 0720 | 2,283.94 | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J     | 1013034 | 3034 | 1,638.95 | 0.00     |            |       |      |            |
| 3338  | ALEGRIA, VANESSA C     | 1014700 | 4700 | 1,640.51 | 0.00     |            |       |      |            |
| 4120  | ALLEN, KATHLEEN A      | 1013012 | 3012 | 1,983.28 | 0.00     |            |       |      |            |
| 4552  | ALLEN, VICKI-DAWN R    | 1012705 | 2705 | 1,618.74 | 0.00     |            |       |      |            |
| 4792  | ALONSO, GUILLERMO      | 1012706 | 2706 | 1,921.15 | 0.00     |            |       |      |            |
| 5276  | AMES, ROBERT S         | 1012800 | 2800 | 393.34   | 0.00     |            |       |      |            |
| 1581  | AMUNDSON, ROBERT C     | 2563038 | 3038 | 1,953.54 | 0.00     |            |       |      |            |
| 4481  | ANDERSON, DANIEL H     | 2503035 | 3012 | 1,996.15 | 0.00     |            |       |      |            |
| 3937  | ANDERSON, DARREN S     | 1013012 | 3012 | 2,783.58 | 0.00     |            |       |      |            |
| 4442  | ANDERSON, WILLIAM D    | 1015012 | 5012 | 1,165.09 | 0.00     |            |       |      |            |
| 5339  | ANDREWS, BARRETT B     | 5012525 | 2525 | 867.04   | 0.00     |            |       |      |            |
| 2250  | ANNETT, ALLEN J        | 1013904 | 3904 | 2,172.40 | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F      | 1012512 | 2512 | 4,752.96 | 0.00     |            |       |      |            |
| 4166  | ARELLANO-ARROYO, IRMA  | 1016800 | 6800 | 1,458.49 | 0.00     |            |       |      |            |
| 5064  | ARGUST, RYAN F         | 5203502 | 3502 | 1,326.08 | 0.00     |            |       |      |            |
| 3931  | ARMSTRONG, THOMAS R    | 1014700 | 4700 | 4,921.70 | 0.00     |            |       |      |            |
| 5266  | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 1,843.45 | 0.00     |            |       |      |            |
| 4872  | ARTAM, NICHOLAS        | 5012537 | 2525 | 581.19   | 0.00     |            |       |      |            |
| 4621  | ASHAGRIE, HELINA G     | 1016200 | 6200 | 139.23   | 0.00     |            |       |      |            |
| 4499  | ASHAGRIE, MENEN G      | 1016200 | 6200 | 122.90   | 0.00     |            |       |      |            |
| 2946  | ASHLEY, FRANCES M      | 2756800 | 6800 | 1,742.40 | 0.00     |            |       |      |            |
| 2668  | ATTASHIAN, RAFFI P     | 1012512 | 2512 | 5,203.19 | 0.00     |            |       |      |            |
| 2097  | AUNKST, MIA G          | 1015055 | 5055 | 204.51   | 0.00     |            |       |      |            |
| 4598  | AURAND, DAVID P        | 1012505 | 2505 | 2,405.55 | 0.00     |            |       |      |            |
| 4998  | AVINA, GABRIELA        | 1015057 | 5057 | 143.41   | 0.00     |            |       |      |            |
| 4244  | BACA, REGINA M         | 1012800 | 2800 | 2,343.60 | 0.00     |            |       |      |            |
| 4333  | BAEZA, GERARDO         | 1015055 | 5055 | 0.00     | 0.00     |            |       |      |            |
| 4433  | BAGWELL, LORRAINE H    | 1010100 | 0100 | 985.02   | 0.00     |            |       |      |            |
| 4536  | BAKER, DIANE L         | 1016200 | 6200 | 2,992.80 | 0.00     |            |       |      |            |
| 304   | BAKER, SCOTT W         | 1012512 | 2512 | 3,763.93 | 0.00     |            |       |      |            |
| 4134  | BANISTER, ALI M        | 1012705 | 2705 | 3,780.68 | 0.00     |            |       |      |            |
| 5329  | BARAJAS, SINDY         | 1014700 | 4700 | 1,309.48 | 0.00     |            |       |      |            |
| 3868  | BARLOW, JUDY L         | 1016800 | 6800 | 2,616.39 | 0.00     |            |       |      |            |
| 5089  | BARNES, RANDAL R       | 1013034 | 3034 | 1,199.89 | 0.00     |            |       |      |            |
| 4579  | BARNETT, KEITH A       | 1010710 | 0710 | 362.44   | 0.00     |            |       |      |            |
| 1204  | BARR, LORALEI          | 1012515 | 2515 | 2,053.38 | 0.00     |            |       |      |            |
| 4752  | BARRETTE, JOHN B       | 1010100 | 0100 | 531.84   | 0.00     |            |       |      |            |
| 5341  | BATEMAN, DAWN E        | 1015057 | 5057 | 133.16   | 0.00     |            |       |      |            |
| 2611  | BAUER, DENISE M        | 1012017 | 2005 | 3,035.47 | 0.00     |            |       |      |            |
| 4790  | BAUGH, MICHELE H       | 1012705 | 2705 | 2,120.31 | 0.00     |            |       |      |            |
| 4553  | BEATTY, KAREN M        | 2021000 | 1000 | 538.32   | 0.00     |            |       |      |            |
| 5076  | BEAUDETTE, CAITLIN M   | 1015056 | 5056 | 435.27   | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

CHECK DATE: 02/07/2020

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WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 468   | BECK, IDA D               | 1012012 | 2005 | 1,644.15 | 0.00     |            |       |      |            |
| 5363  | BELLS, JAKE L             | 2756200 | 6200 | 540.84   | 0.00     |            |       |      |            |
| 5101  | BELLS, VANNA B            | 1016200 | 6200 | 1,929.53 | 0.00     |            |       |      |            |
| 4309  | BENSON, KIRT A            | 1013034 | 3034 | 1,821.54 | 0.00     |            |       |      |            |
| 3442  | BERGENHEIER, ELAINE       | 1016800 | 6800 | 1,714.65 | 0.00     |            |       |      |            |
| 4788  | BERGGREN, GREGG E         | 2545047 | 5047 | 1,262.69 | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J       | 1012512 | 2512 | 3,266.82 | 0.00     |            |       |      |            |
| 2477  | BEZOTTE, KARIE J          | 1012013 | 2005 | 1,742.15 | 0.00     |            |       |      |            |
| 2877  | BIASOTTI, ANDREW J        | 1013034 | 3034 | 2,154.55 | 0.00     |            |       |      |            |
| 4546  | BINDLEY, CODY D           | 1012012 | 2005 | 2,772.99 | 0.00     |            |       |      |            |
| 4523  | BISCHOFF, STEFANIE F      | 2756800 | 6800 | 159.33   | 0.00     |            |       |      |            |
| 4893  | BLAKE, LEANDRA L          | 1015055 | 5055 | 19.83    | 0.00     |            |       |      |            |
| 4249  | BLATNICK, KYLE J          | 1013904 | 3904 | 1,060.20 | 0.00     |            |       |      |            |
| 5096  | BLISS, MICHAEL G          | 1015012 | 5012 | 1,136.86 | 0.00     |            |       |      |            |
| 5139  | BLUE, JARED H             | 1012014 | 2005 | 2,309.94 | 0.00     |            |       |      |            |
| 5261  | BOBBITT, ALEXANDRA D      | 1012800 | 2800 | 529.00   | 0.00     |            |       |      |            |
| 5258  | BOEHME, JOSHUA L          | 2563038 | 3038 | 1,589.56 | 0.00     |            |       |      |            |
| 3274  | BOGGAN, JAMES T           | 1012014 | 2014 | 2,600.89 | 0.00     |            |       |      |            |
| 3220  | BOGGAN, JESSICA A         | 1012705 | 2705 | 1,969.52 | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J           | 1012512 | 2512 | 5,150.30 | 0.00     |            |       |      |            |
| 3101  | BOLLINGER, ANN P          | 2545047 | 5047 | 2,213.46 | 0.00     |            |       |      |            |
| 4121  | BONKOWSKI, BRAD           | 1010100 | 0100 | 914.76   | 0.00     |            |       |      |            |
| 5254  | BONZEK, LORI A            | 1012017 | 2005 | 1,175.24 | 0.00     |            |       |      |            |
| 1724  | BOOTH, JOSEPH D           | 2563038 | 3038 | 2,430.16 | 0.00     |            |       |      |            |
| 956   | BOOTHE, DUSTIN            | 1016800 | 6800 | 2,888.78 | 0.00     |            |       |      |            |
| 5271  | BORN, AUBREY M            | 1012017 | 2005 | 1,533.52 | 0.00     |            |       |      |            |
| 4132  | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,314.85 | 0.00     |            |       |      |            |
| 3923  | BOTTINO, WARREN J         | 2151500 | 1500 | 2,139.56 | 0.00     |            |       |      |            |
| 4863  | BOURLAND, LUCILLE M       | 1013904 | 3904 | 1,076.03 | 0.00     |            |       |      |            |
| 4955  | BOYER, CHRISTOPHER F      | 1012512 | 2512 | 2,142.24 | 0.00     |            |       |      |            |
| 4779  | BOYER, LYNDSEY J          | 2545047 | 5047 | 2,003.53 | 0.00     |            |       |      |            |
| 1095  | BRADSHAW, JEFF R          | 5103201 | 3201 | 2,478.10 | 0.00     |            |       |      |            |
| 5106  | BRANDON, KELLY E          | 1010500 | 0500 | 2,333.96 | 0.00     |            |       |      |            |
| 4993  | BRANINBURG, MARILYN A     | 1012005 | 2005 | 45.52    | 0.00     |            |       |      |            |
| 3444  | BRANTINGHAM, MELANIE      | 1010500 | 0500 | 3,470.25 | 0.00     |            |       |      |            |
| 5169  | BREEDING, WILLIAM M       | 1015055 | 5055 | 0.00     | 0.00     |            |       |      |            |
| 2805  | BREHM, NATHAN E           | 1012012 | 2005 | 3,177.78 | 0.00     |            |       |      |            |
| 5204  | BRISTOL, MARC D           | 1012512 | 2512 | 1,787.66 | 0.00     |            |       |      |            |
| 4455  | BROCCHINI, JOEDY C        | 5012525 | 2525 | 2,637.79 | 0.00     |            |       |      |            |
| 4417  | BRODE-LUPO, THERESA A     | 1013904 | 3904 | 1,140.86 | 0.00     |            |       |      |            |
| 5321  | BROWN, ANDREA L           | 1012512 | 2512 | 2,213.26 | 0.00     |            |       |      |            |
| 5188  | BROWN, AUSTIN P           | 5012535 | 2535 | 149.58   | 0.00     |            |       |      |            |
| 4186  | BROWN, JACK B             | 2563038 | 3038 | 1,489.92 | 0.00     |            |       |      |            |
| 5333  | BROWN, RANDALL E          | 1012800 | 2800 | 550.83   | 0.00     |            |       |      |            |
| 5070  | BRUEGGE, LYDIA M          | 7407201 | 7200 | 1,655.34 | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE         | 1010705 | 0705 | 3,358.38 | 0.00     |            |       |      |            |
| 4799  | BRUNO, JOE A              | 1012004 | 2005 | 72.84    | 0.00     |            |       |      |            |
| 4661  | BUDGE, JENNIFER H         | 1015005 | 5005 | 4,429.65 | 0.00     |            |       |      |            |
| 2948  | BUENO, JASON J            | 1012012 | 2005 | 2,175.95 | 0.00     |            |       |      |            |
| 4924  | BURNHAM, JOHN R           | 1015012 | 5012 | 1,415.74 | 0.00     |            |       |      |            |
| 3773  | BURNHAM, TERENCE O        | 1012014 | 2005 | 3,265.31 | 0.00     |            |       |      |            |
| 4542  | BURT, CAMERON M           | 5012525 | 2525 | 1,389.85 | 0.00     |            |       |      |            |

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WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4882  | BURTON, HEATH D          | 5012525 | 2525 | 3,658.47 | 0.00     |            |       |      |            |
| 5310  | BUSBY, HAYLEE N          | 1015057 | 5057 | 81.94    | 0.00     |            |       |      |            |
| 5013  | BUSH, CHRISTOPHER R      | 1015055 | 5055 | 95.38    | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L           | 1010600 | 0600 | 2,268.10 | 0.00     |            |       |      |            |
| 3753  | CALVAN, PATRICK M        | 1010710 | 0710 | 1,944.42 | 0.00     |            |       |      |            |
| 5121  | CAMACHO REYES, MIGUEL A  | 1010216 | 0216 | 2,181.36 | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E           | 1012512 | 2512 | 2,858.01 | 0.00     |            |       |      |            |
| 4265  | CARDINAL, SALLY L        | 1012004 | 2005 | 632.75   | 0.00     |            |       |      |            |
| 4678  | CAREWICZ, SHELLI S       | 1013012 | 3012 | 1,404.18 | 0.00     |            |       |      |            |
| 5086  | CARILLO, JAIME           | 1012012 | 2012 | 1,838.03 | 0.00     |            |       |      |            |
| 4853  | CARLSON, DUSTIN J        | 2752505 | 2545 | 522.13   | 0.00     |            |       |      |            |
| 2890  | CARTER, JOSH J           | 1012014 | 2005 | 2,928.71 | 0.00     |            |       |      |            |
| 5192  | CARTIER, CLAIRE L        | 1015055 | 5055 | 145.13   | 0.00     |            |       |      |            |
| 5092  | CASCI, FELECIA M         | 1010500 | 0500 | 1,532.66 | 0.00     |            |       |      |            |
| 5207  | CASE, ANDREW M           | 1015055 | 5055 | 91.95    | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 892.12   | 0.00     |            |       |      |            |
| 5066  | CASTANEDA, VICTOR M      | 1012014 | 2005 | 1,912.22 | 0.00     |            |       |      |            |
| 4263  | CASTILLO-SALAZAR, STEVE  | 2563038 | 3038 | 1,839.00 | 0.00     |            |       |      |            |
| 3333  | CATLETT, JEFF W          | 2563038 | 3038 | 1,279.40 | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA       | 1012017 | 2005 | 2,358.06 | 0.00     |            |       |      |            |
| 4999  | CHACON, KAITLYN J        | 1015057 | 5057 | 145.23   | 0.00     |            |       |      |            |
| 3728  | CHANDLER, VICTORIA J     | 1016800 | 6800 | 1,160.32 | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E         | 1012011 | 2005 | 1,889.79 | 0.00     |            |       |      |            |
| 4733  | CHANEY, TEDDY L          | 2563038 | 3038 | 1,391.53 | 0.00     |            |       |      |            |
| 2340  | CHAPMAN, SCOTT M         | 1015060 | 5060 | 2,387.08 | 0.00     |            |       |      |            |
| 5008  | CHASE, JANET E           | 1015055 | 5055 | 176.72   | 0.00     |            |       |      |            |
| 5298  | CHRIST, JUSTIN A         | 2563038 | 3038 | 1,369.81 | 0.00     |            |       |      |            |
| 3985  | CHURCHWARD, JENNIFER A   | 1013012 | 3201 | 2,385.80 | 0.00     |            |       |      |            |
| 4883  | CLAMAN, JUSTIN B         | 5012525 | 2525 | 2,546.93 | 0.00     |            |       |      |            |
| 4599  | CLARK, ROBIN M           | 1014300 | 4300 | 1,606.70 | 0.00     |            |       |      |            |
| 3922  | COCKING, PATRICIA S      | 1012005 | 2005 | 504.83   | 0.00     |            |       |      |            |
| 4705  | COCKING, WILLIAM D       | 1015054 | 3034 | 521.95   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P       | 1012512 | 2512 | 4,502.78 | 0.00     |            |       |      |            |
| 5315  | COLEGROVE, PATRICK T     | 1016200 | 6200 | 3,955.46 | 0.00     |            |       |      |            |
| 3272  | COLLAZO, URIEL           | 2752005 | 2018 | 4,631.19 | 0.00     |            |       |      |            |
| 3551  | COLLIER, AARON S         | 5203502 | 3502 | 1,964.49 | 0.00     |            |       |      |            |
| 3780  | CONTI, ROBERT M          | 1012800 | 2800 | 784.72   | 0.00     |            |       |      |            |
| 5330  | COOK, HAYDON R           | 2756800 | 6800 | 1,014.52 | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR        | 1012512 | 2512 | 2,440.22 | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D          | 1013012 | 3012 | 1,552.90 | 0.00     |            |       |      |            |
| 5191  | COOLEY, RYAN D           | 1013012 | 3012 | 201.12   | 0.00     |            |       |      |            |
| 2815  | COOPER, CRISTAL A        | 1014700 | 4700 | 1,980.59 | 0.00     |            |       |      |            |
| 4606  | COOPER, LAURA K          | 2756800 | 6800 | 425.30   | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L        | 5012525 | 2525 | 2,372.80 | 0.00     |            |       |      |            |
| 3878  | CORBIT, JUNE K           | 2756800 | 6800 | 778.77   | 0.00     |            |       |      |            |
| 5320  | CORBRIDGE, NICHOLAS L    | 1012800 | 2800 | 512.03   | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE           | 1014700 | 4700 | 4,889.14 | 0.00     |            |       |      |            |
| 4582  | COSTELLO, JOHN J         | 2545047 | 5047 | 1,509.92 | 0.00     |            |       |      |            |
| 4716  | COX, CHARLES E           | 1012005 | 2005 | 341.43   | 0.00     |            |       |      |            |
| 862   | COX, GEORGE              | 5103201 | 3702 | 1,539.59 | 0.00     |            |       |      |            |
| 4884  | COX, MICHAEL R           | 1012512 | 2512 | 3,471.48 | 0.00     |            |       |      |            |
| 4775  | CRAVEY, WILLIAM M        | 1010710 | 0710 | 1,702.71 | 0.00     |            |       |      |            |

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WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3961  | CRAWFORD, SUZANNE M     | 1010500 | 0500 | 2,715.01 | 0.00     |            |       |      |            |
| 3625  | CROWELL, ROBERT L       | 1010100 | 0100 | 1,323.09 | 0.00     |            |       |      |            |
| 4664  | CRUZ, DANTE H           | 1015060 | 5060 | 432.84   | 0.00     |            |       |      |            |
| 605   | CULLEN, MICHAEL         | 1012012 | 2005 | 3,038.80 | 0.00     |            |       |      |            |
| 5170  | CULLOM, GINGER E        | 1015055 | 5055 | 53.68    | 0.00     |            |       |      |            |
| 4721  | CUPP, JAMES W           | 1012800 | 2800 | 413.25   | 0.00     |            |       |      |            |
| 4768  | CUSTIS, MARK R          | 1015055 | 5055 | 115.14   | 0.00     |            |       |      |            |
| 5035  | DAMRON, MICHELLE L      | 1011425 | 1425 | 1,454.10 | 0.00     |            |       |      |            |
| 1301  | DANEN, JASON T          | 1012512 | 2512 | 3,998.73 | 0.00     |            |       |      |            |
| 2435  | DANIEL, TAWNYA S        | 1014700 | 4700 | 2,304.68 | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E       | 1012004 | 2005 | 1,290.50 | 0.00     |            |       |      |            |
| 2882  | DANTZLER, FRANCES C     | 1012706 | 2706 | 2,368.63 | 0.00     |            |       |      |            |
| 2863  | DAVIS, LISA S           | 1012005 | 2005 | 2,124.07 | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID           | 1010400 | 0400 | 1,104.34 | 0.00     |            |       |      |            |
| 5244  | DEFALCO, RYAN B         | 1015060 | 5060 | 114.72   | 0.00     |            |       |      |            |
| 5021  | DEFILIPPI, DEVON J      | 1015055 | 5055 | 35.81    | 0.00     |            |       |      |            |
| 5289  | DELANEY, NATHAN J       | 1015012 | 5012 | 942.66   | 0.00     |            |       |      |            |
| 4529  | DENNEY, BRAD B          | 1015057 | 5057 | 191.63   | 0.00     |            |       |      |            |
| 2487  | DEVERAUX, SHANE D       | 1013034 | 3034 | 1,580.87 | 0.00     |            |       |      |            |
| 4902  | DEW, KATHERINE R        | 2756800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 4216  | DIAMOND, JENNIFER L     | 5103201 | 3201 | 2,012.08 | 0.00     |            |       |      |            |
| 5036  | DIAZ, MARIA C           | 1015057 | 5056 | 397.61   | 0.00     |            |       |      |            |
| 3218  | DICKEY, JESSICA M       | 1012012 | 2005 | 2,108.76 | 0.00     |            |       |      |            |
| 4822  | DIPIETRO, ERIN A        | 1010500 | 0500 | 1,499.92 | 0.00     |            |       |      |            |
| 4554  | DOMIN, KAELA J          | 1015055 | 5055 | 369.84   | 0.00     |            |       |      |            |
| 1267  | DONNELLY, MATTHEW T     | 1012512 | 2512 | 3,718.13 | 0.00     |            |       |      |            |
| 4159  | DORAN, JOHN P           | 1015012 | 5012 | 1,693.28 | 0.00     |            |       |      |            |
| 4911  | DOUGHTY, SANDRA         | 1013012 | 3012 | 2,221.48 | 0.00     |            |       |      |            |
| 1500  | DOYAL, BRIAN A          | 1013012 | 3012 | 2,292.85 | 0.00     |            |       |      |            |
| 4890  | DREWS, CASEY A          | 1012515 | 2515 | 2,812.75 | 0.00     |            |       |      |            |
| 3651  | DREWS, CODY J           | 1014700 | 4700 | 2,529.94 | 0.00     |            |       |      |            |
| 4873  | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,151.29 | 0.00     |            |       |      |            |
| 4404  | DUNCAN, EARL D          | 1012515 | 2515 | 96.52    | 0.00     |            |       |      |            |
| 5184  | DUNCAN, LORI            | 1012505 | 2505 | 442.84   | 0.00     |            |       |      |            |
| 5326  | DUNN, DEANINA R         | 1015055 | 5055 | 147.18   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,190.94 | 0.00     |            |       |      |            |
| 5193  | DUREN, SAMANTHA J       | 1012014 | 2005 | 1,124.37 | 0.00     |            |       |      |            |
| 3102  | DURKEE, LINDA R         | 1010213 | 0213 | 2,032.83 | 0.00     |            |       |      |            |
| 5075  | DZYAK, JAKOB A          | 1012013 | 2005 | 537.82   | 0.00     |            |       |      |            |
| 4761  | EARP, DANIEL J          | 1015057 | 5057 | 3,332.31 | 0.00     |            |       |      |            |
| 4210  | EGGERT, CHERYL A        | 1010212 | 0213 | 1,903.60 | 0.00     |            |       |      |            |
| 5082  | EHLY-HICKS, JAMI K      | 1013034 | 3034 | 1,200.73 | 0.00     |            |       |      |            |
| 3130  | EISNER, DAVID F         | 5103201 | 3702 | 1,484.53 | 0.00     |            |       |      |            |
| 4362  | ELDER, BRIAN W          | 1013012 | 3012 | 2,374.85 | 0.00     |            |       |      |            |
| 5146  | ELLIOTT, BREANNA M      | 1015055 | 5055 | 236.79   | 0.00     |            |       |      |            |
| 3570  | ENGELS, ERIC B          | 2563038 | 3038 | 1,992.04 | 0.00     |            |       |      |            |
| 5303  | ESCALANTE, ELSIE M      | 1014700 | 4700 | 509.88   | 0.00     |            |       |      |            |
| 5260  | ESPARZA, NADIA J        | 2752005 | 2005 | 1,220.61 | 0.00     |            |       |      |            |
| 4869  | ESPINO, KYLE            | 1012012 | 2005 | 1,913.05 | 0.00     |            |       |      |            |
| 4812  | ESPINOZA, RAQUEL N      | 1010500 | 0500 | 1,246.86 | 0.00     |            |       |      |            |
| 2829  | ESTES, JAMES M          | 5203502 | 3502 | 3,108.43 | 0.00     |            |       |      |            |
| 4840  | ETCHEGARAY, DYLAN T     | 1012012 | 2005 | 2,166.45 | 0.00     |            |       |      |            |

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WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5272  | EVANS, CHRISTY A          | 1012017 | 2005 | 253.88   | 0.00     |            |       |      |            |
| 5328  | EVANS, MICHAEL G          | 1015012 | 5012 | 1,315.92 | 0.00     |            |       |      |            |
| 5322  | EVANS, THOMAS G           | 5012525 | 2525 | 2,176.87 | 0.00     |            |       |      |            |
| 4225  | EVANSON, RACHAEL N        | 1010600 | 0600 | 1,495.16 | 0.00     |            |       |      |            |
| 533   | FAHRENBRUCH, SCOTT J      | 1010500 | 0500 | 632.75   | 0.00     |            |       |      |            |
| 4388  | FELIX, RYAN J             | 1012705 | 2705 | 2,633.48 | 0.00     |            |       |      |            |
| 4985  | FELLNER, JOSEPH P         | 2752505 | 2545 | 729.65   | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D         | 1013012 | 3012 | 1,698.61 | 0.00     |            |       |      |            |
| 5050  | FERRIS, HEATHER M         | 1011425 | 1425 | 2,727.44 | 0.00     |            |       |      |            |
| 511   | FISCHER, CARIN            | 1014700 | 4700 | 3,422.98 | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N           | 1012800 | 2800 | 3,547.93 | 0.00     |            |       |      |            |
| 3963  | FLETCHER, TOMI J          | 1012013 | 2005 | 1,341.05 | 0.00     |            |       |      |            |
| 5022  | FLIEGLER, SOPHIE M        | 1015055 | 5055 | 74.08    | 0.00     |            |       |      |            |
| 4841  | FOERSCHLER, CHARLENE      | 1012014 | 2005 | 3,262.21 | 0.00     |            |       |      |            |
| 5358  | FOGEL, BLAKE J            | 5012535 | 2535 | 534.22   | 0.00     |            |       |      |            |
| 3752  | FONG, DEBRA L             | 1013012 | 3012 | 1,884.01 | 0.00     |            |       |      |            |
| 1586  | FONG, DOUGLAS G           | 2563038 | 3201 | 2,301.92 | 0.00     |            |       |      |            |
| 4095  | FOSTER, JAMES S           | 1013034 | 3034 | 2,083.41 | 0.00     |            |       |      |            |
| 5292  | FOUTZ, MYLES L            | 1012012 | 2012 | 2,043.59 | 0.00     |            |       |      |            |
| 4964  | FRANKS, BARRY E           | 1012706 | 2706 | 1,307.26 | 0.00     |            |       |      |            |
| 5053  | FRANZ, CASSANDRA J        | 1015057 | 5057 | 198.96   | 0.00     |            |       |      |            |
| 2680  | FRANZ, CHRISTINE M        | 1014700 | 4700 | 2,272.39 | 0.00     |            |       |      |            |
| 5234  | FRAZER, JACOB B           | 1015055 | 5055 | 39.50    | 0.00     |            |       |      |            |
| 4774  | FREEMAN, JEANNE M         | 1016800 | 6800 | 2,546.87 | 0.00     |            |       |      |            |
| 5061  | FREEMAN, JEFFREY A        | 1013012 | 3012 | 3,566.33 | 0.00     |            |       |      |            |
| 4605  | FREEMAN, MICHAEL P        | 1015055 | 5055 | 1,992.11 | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V               | 1012014 | 2005 | 895.76   | 0.00     |            |       |      |            |
| 4623  | FRYER, SHANE E            | 7607050 | 3005 | 1,556.18 | 0.00     |            |       |      |            |
| 2781  | FUHRMAN, DANIEL D         | 1012512 | 2512 | 2,444.84 | 0.00     |            |       |      |            |
| 2458  | FURLONG, KENNETH T        | 1012004 | 2005 | 4,187.80 | 0.00     |            |       |      |            |
| 3718  | GALAS, VERONICA M         | 1016800 | 6800 | 2,317.06 | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A          | 1010701 | 0701 | 3,113.64 | 0.00     |            |       |      |            |
| 4590  | GARCIA, JEREMY N          | 1012014 | 2005 | 1,853.18 | 0.00     |            |       |      |            |
| 4696  | GARCIA, MICHELE A         | 1010217 | 0217 | 1,597.36 | 0.00     |            |       |      |            |
| 4551  | GARCIA, NICOLAS R         | 1012512 | 2512 | 4,066.21 | 0.00     |            |       |      |            |
| 4828  | GARCIA, SAVAHNA C         | 1015057 | 5057 | 177.84   | 0.00     |            |       |      |            |
| 4336  | GARCIA, TAYLOR L          | 1015057 | 5057 | 8.54     | 0.00     |            |       |      |            |
| 3453  | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,909.05 | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A          | 1012512 | 2512 | 2,350.00 | 0.00     |            |       |      |            |
| 2372  | GAULT, JASON A            | 1012012 | 2005 | 2,475.70 | 0.00     |            |       |      |            |
| 5079  | GAVRIC, MIRJANA           | 1010701 | 0701 | 2,393.85 | 0.00     |            |       |      |            |
| 3982  | GERBER-WINN, TYLER L      | 5103201 | 3201 | 2,637.94 | 0.00     |            |       |      |            |
| 4512  | GETZ, STEVEN W            | 1013034 | 3034 | 1,736.91 | 0.00     |            |       |      |            |
| 4414  | GIBB, BRENDON M           | 1016853 | 6800 | 1,954.94 | 0.00     |            |       |      |            |
| 2018  | GIBSON, DONALD J          | 2752005 | 2005 | 2,431.01 | 0.00     |            |       |      |            |
| 4125  | GIBSON, MICHAEL D         | 1012012 | 2005 | 2,108.39 | 0.00     |            |       |      |            |
| 5111  | GIOMI, JOHN C             | 1010217 | 0217 | 2,603.84 | 0.00     |            |       |      |            |
| 145   | GIOMI, ROBERT S           | 1010100 | 0100 | 750.07   | 0.00     |            |       |      |            |
| 4441  | GOERING, DIRK M           | 2503035 | 3012 | 3,031.42 | 0.00     |            |       |      |            |
| 5104  | GOMEZ, EMMA               | 1013012 | 3012 | 1,456.12 | 0.00     |            |       |      |            |
| 5213  | GONZALES, SAMANTHA P      | 1015057 | 5057 | 137.25   | 0.00     |            |       |      |            |
| 5293  | GOODNIGHT, DILLON M       | 1013034 | 3034 | 996.50   | 0.00     |            |       |      |            |

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WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 835   | GORDON, THOMAS G         | 5203502 | 3502 | 1,867.08 | 0.00     |            |       |      |            |
| 2283  | GOWER, MITCHELL A        | 1013904 | 3904 | 2,130.64 | 0.00     |            |       |      |            |
| 4570  | GRAVES, JENNIFER C       | 1012005 | 2005 | 1,518.73 | 0.00     |            |       |      |            |
| 4862  | GRAY, CHRISTOPHER L      | 1010710 | 0710 | 1,971.64 | 0.00     |            |       |      |            |
| 4697  | GREB, RYAN M             | 1012012 | 2005 | 2,387.15 | 0.00     |            |       |      |            |
| 4154  | GREEN, COLE E            | 1012512 | 2512 | 1,996.36 | 0.00     |            |       |      |            |
| 1862  | GREEN, KATHE F           | 1011425 | 1425 | 730.62   | 0.00     |            |       |      |            |
| 3622  | GREENBURG, SUSAN         | 1014700 | 4700 | 1,905.18 | 0.00     |            |       |      |            |
| 3973  | GREGG, ANA C             | 1012705 | 6800 | 1,302.42 | 0.00     |            |       |      |            |
| 4815  | GRIFFITH, SETHRO W       | 1015060 | 5060 | 182.10   | 0.00     |            |       |      |            |
| 4858  | GRIFFITTS, WILLIA P      | 1015012 | 5012 | 1,670.52 | 0.00     |            |       |      |            |
| 4830  | GRUNDY, HANNAH P         | 1015057 | 5057 | 86.04    | 0.00     |            |       |      |            |
| 1613  | GRUNDY, TOM B            | 1013012 | 3502 | 3,066.45 | 0.00     |            |       |      |            |
| 5296  | GUANTONIO, MISTY J       | 1012705 | 2705 | 1,922.78 | 0.00     |            |       |      |            |
| 4573  | GUTHRIE, TIMOTHY L       | 1012800 | 2800 | 2,762.99 | 0.00     |            |       |      |            |
| 4786  | GUTIERREZ, JESSE J       | 1012705 | 2705 | 2,892.09 | 0.00     |            |       |      |            |
| 836   | GUTIERREZ, MARIBEL       | 1014300 | 4300 | 2,308.38 | 0.00     |            |       |      |            |
| 4642  | HADLOCK, JORDAN R        | 1012011 | 2005 | 2,568.77 | 0.00     |            |       |      |            |
| 3143  | HALE, KELLY A            | 5203502 | 3201 | 2,766.94 | 0.00     |            |       |      |            |
| 3962  | HALE, MARTIN G           | 1014300 | 4300 | 1,547.43 | 0.00     |            |       |      |            |
| 4062  | HALL, TAMMY M            | 1010213 | 0213 | 471.59   | 0.00     |            |       |      |            |
| 5355  | HANSEN, JACK H           | 1012545 | 2545 | 268.19   | 0.00     |            |       |      |            |
| 3535  | HARDCASTLE, RICHARD L    | 5603025 | 3025 | 2,532.19 | 0.00     |            |       |      |            |
| 3176  | HARDGRAVE, ALBERT W      | 1015055 | 5055 | 353.50   | 0.00     |            |       |      |            |
| 4804  | HARJES, SHANNON P        | 2563038 | 3038 | 1,514.94 | 0.00     |            |       |      |            |
| 1973  | HARKLEROAD, JULIE C      | 1014700 | 4700 | 2,380.63 | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD              | 1012512 | 2512 | 2,367.82 | 0.00     |            |       |      |            |
| 5342  | HARPER, BLAKE J          | 5012535 | 2535 | 644.60   | 0.00     |            |       |      |            |
| 5288  | HARRIS, DANIEL P         | 2752505 | 2545 | 268.19   | 0.00     |            |       |      |            |
| 5147  | HASLEM, TRAVIS J         | 1010400 | 0400 | 1,603.97 | 0.00     |            |       |      |            |
| 1971  | HATLEY, SAMUEL I         | 1012011 | 2005 | 2,654.05 | 0.00     |            |       |      |            |
| 226   | HEATH, CATHERINE         | 1012004 | 2005 | 459.41   | 0.00     |            |       |      |            |
| 5336  | HEIDT, RYAN H            | 1013012 | 3012 | 202.13   | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T       | 1012512 | 2512 | 3,344.60 | 0.00     |            |       |      |            |
| 4568  | HENNEBERGER, DANIEL G    | 2752005 | 2005 | 2,977.33 | 0.00     |            |       |      |            |
| 5299  | HERBERT, JUSTIN T        | 5603025 | 3025 | 1,723.21 | 0.00     |            |       |      |            |
| 5205  | HERNANDEZ, BARBARA JEA A | 1015057 | 5057 | 156.50   | 0.00     |            |       |      |            |
| 5273  | HERNANDEZ, PAUL          | 1012706 | 2706 | 1,421.88 | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C          | 1010500 | 0500 | 1,376.29 | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A       | 1012017 | 2005 | 1,831.78 | 0.00     |            |       |      |            |
| 5300  | HICKS, DWIGHT M          | 2563038 | 3038 | 1,609.39 | 0.00     |            |       |      |            |
| 5327  | HICKS, EMILY E           | 1010500 | 0500 | 435.25   | 0.00     |            |       |      |            |
| 4735  | HICKS, KOLBY B           | 1012011 | 2005 | 2,969.17 | 0.00     |            |       |      |            |
| 4628  | HICKS, STEPHANIE A       | 1010600 | 0600 | 4,249.84 | 0.00     |            |       |      |            |
| 1264  | HIGGINS, JOLIE C         | 1014700 | 4700 | 3,055.14 | 0.00     |            |       |      |            |
| 5153  | HIGGINS, NICHOLAS B      | 1014700 | 4700 | 1,314.29 | 0.00     |            |       |      |            |
| 4767  | HILL, ANTOINETTE F       | 5305067 | 5067 | 562.45   | 0.00     |            |       |      |            |
| 830   | HILL, CAROL              | 5012525 | 2525 | 1,525.53 | 0.00     |            |       |      |            |
| 4986  | HILL, MATTHEW L          | 1015055 | 5055 | 363.21   | 0.00     |            |       |      |            |
| 4447  | HINOJOSA, EDGAR L        | 5603025 | 3025 | 1,709.34 | 0.00     |            |       |      |            |
| 3319  | HITCH, JOHN R            | 1012014 | 2005 | 3,292.16 | 0.00     |            |       |      |            |
| 5062  | HODNETT, JENNIFER S      | 1016200 | 6200 | 1,342.40 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

CHECK DATE: 02/07/2020

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prdedrpt

WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 262   | HOGEN, RORY A          | 5251414 | 3012 | 524.90   | 0.00     |            |       |      |            |
| 4044  | HOLCOMB, MARINA L      | 1015055 | 5055 | 319.64   | 0.00     |            |       |      |            |
| 3969  | HOLLAND, SHELLEY L     | 5012525 | 2525 | 321.36   | 0.00     |            |       |      |            |
| 4059  | HOLLOWAY, MARGARET     | 1016800 | 6800 | 2,514.63 | 0.00     |            |       |      |            |
| 5095  | HOLMES, LACEY R        | 1010300 | 0300 | 617.43   | 0.00     |            |       |      |            |
| 5313  | HOMER, ZACHARY D       | 5603025 | 3025 | 1,656.53 | 0.00     |            |       |      |            |
| 5354  | HOPPER, ERIK A         | 5012525 | 2525 | 2,234.28 | 0.00     |            |       |      |            |
| 5016  | HORN, TIMOTHY D        | 2755017 | 5060 | 563.36   | 0.00     |            |       |      |            |
| 168   | HORTON, CURTIS W       | 1013012 | 3012 | 3,348.90 | 0.00     |            |       |      |            |
| 2298  | HORTON, JESSE C        | 1012512 | 2512 | 3,975.01 | 0.00     |            |       |      |            |
| 2152  | HORTON, MICAH S        | 1012512 | 2512 | 4,136.98 | 0.00     |            |       |      |            |
| 3465  | HOTALING, SALVANETTE O | 1016800 | 6800 | 2,456.29 | 0.00     |            |       |      |            |
| 5337  | HOWARD, DANIELLE A     | 1010212 | 0212 | 1,295.58 | 0.00     |            |       |      |            |
| 1663  | HOWE, TRAVIS W         | 1012512 | 2512 | 3,589.56 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A      | 1010300 | 0300 | 2,254.91 | 0.00     |            |       |      |            |
| 4027  | HUGHES, WILLIAM A      | 1012706 | 2706 | 2,696.65 | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C      | 1012011 | 2005 | 3,910.19 | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L         | 7607050 | 3005 | 1,605.23 | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A          | 1012520 | 2520 | 1,910.49 | 0.00     |            |       |      |            |
| 577   | HUTT, ERIC             | 1012012 | 2005 | 2,097.41 | 0.00     |            |       |      |            |
| 4832  | IBARRA REYES, CRISTINA | 1015057 | 5057 | 307.06   | 0.00     |            |       |      |            |
| 2385  | INGRAM, JACK H         | 2563038 | 3038 | 2,035.41 | 0.00     |            |       |      |            |
| 4437  | INMAN, BRETТА D        | 1016800 | 6800 | 2,262.41 | 0.00     |            |       |      |            |
| 3216  | IRWIN, MARK A          | 5103201 | 3201 | 2,139.80 | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V      | 5103201 | 3201 | 3,000.13 | 0.00     |            |       |      |            |
| 4514  | JACKSON, ERIN M        | 1012705 | 2705 | 2,301.68 | 0.00     |            |       |      |            |
| 5030  | JAKE-KELLER, LAURA A   | 1015005 | 5005 | 1,234.85 | 0.00     |            |       |      |            |
| 4243  | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 2,278.13 | 0.00     |            |       |      |            |
| 5269  | JAMES, MARVIN R        | 1013015 | 3012 | 1,494.82 | 0.00     |            |       |      |            |
| 3912  | JEFFRIES, ANGELA C     | 1014700 | 4700 | 2,608.93 | 0.00     |            |       |      |            |
| 4669  | JENNINGS, NICOLE L     | 1015057 | 5057 | 355.82   | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D       | 1015055 | 5055 | 1,289.92 | 0.00     |            |       |      |            |
| 4428  | JERAULD, MICHAEL C     | 1012012 | 2005 | 1,729.44 | 0.00     |            |       |      |            |
| 4643  | JESSE, TYLER H         | 1013012 | 3012 | 1,771.20 | 0.00     |            |       |      |            |
| 5277  | JESSEE, JOHN T         | 1012800 | 2800 | 368.00   | 0.00     |            |       |      |            |
| 3916  | JIMENEZ, ANA J         | 1010701 | 0701 | 2,750.01 | 0.00     |            |       |      |            |
| 5144  | JOHANSEN, MISTY A      | 1012013 | 2005 | 1,118.23 | 0.00     |            |       |      |            |
| 5039  | JOHNSON, BENJAMIN R    | 1010500 | 0500 | 3,037.00 | 0.00     |            |       |      |            |
| 2623  | JOHNSON, SARAH L       | 1012017 | 2005 | 2,182.93 | 0.00     |            |       |      |            |
| 4301  | JOHNSON, SARAH B       | 1016800 | 6800 | 1,925.11 | 0.00     |            |       |      |            |
| 5253  | JOHNSON, SHERRY L      | 1010705 | 0705 | 459.41   | 0.00     |            |       |      |            |
| 4938  | JOHNSTON, JASON L      | 1011425 | 1425 | 1,792.50 | 0.00     |            |       |      |            |
| 3999  | JOHNSTON, NICOLETTE R  | 2253026 | 3012 | 1,103.98 | 0.00     |            |       |      |            |
| 3099  | JONES, DANIEL L        | 1012012 | 2005 | 2,701.27 | 0.00     |            |       |      |            |
| 3833  | JONES, DILLON C        | 1013904 | 3904 | 2,105.85 | 0.00     |            |       |      |            |
| 3001  | JOST, THEODORE R       | 5203502 | 3502 | 1,530.65 | 0.00     |            |       |      |            |
| 4597  | KAHABKA, HEATHER D     | 2756800 | 6800 | 1,134.70 | 0.00     |            |       |      |            |
| 4094  | KASTENS, DANIEL D      | 1015012 | 5012 | 2,051.66 | 0.00     |            |       |      |            |
| 3518  | KELLY, SHADOW L        | 5203502 | 3502 | 2,105.73 | 0.00     |            |       |      |            |
| 4925  | KENNEDY, DERRIK B      | 1015012 | 5012 | 1,195.24 | 0.00     |            |       |      |            |
| 2220  | KENNISON, RONALD C     | 1012014 | 2005 | 2,938.17 | 0.00     |            |       |      |            |
| 3755  | KEPLER, DERRICK D      | 1012012 | 2005 | 1,856.86 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

P 13  
prdedrpt  
CHECK DATE: 02/07/2020

WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5083  | KERVER, TYLER J           | 2545012 | 5012 | 888.59   | 0.00     |            |       |      |            |
| 4901  | KERWIN, HEATHER N         | 2756800 | 6800 | 138.40   | 0.00     |            |       |      |            |
| 5372  | KINDORF, HARRY R          | 1015055 | 5055 | 0.00     | 0.00     |            |       |      |            |
| 4522  | KING, JON G               | 2563038 | 3038 | 1,779.90 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V         | 7407200 | 7200 | 1,211.90 | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E      | 1015056 | 5056 | 1,105.97 | 0.00     |            |       |      |            |
| 4418  | KIZER, JESSIE C           | 1012017 | 2017 | 2,347.24 | 0.00     |            |       |      |            |
| 5343  | KLEINE, CORY J            | 1013012 | 3012 | 3,453.86 | 0.00     |            |       |      |            |
| 4688  | KLESTA, MARIA             | 1016200 | 6200 | 2,133.62 | 0.00     |            |       |      |            |
| 2878  | KLUG, ERIC M              | 1015056 | 5056 | 1,753.95 | 0.00     |            |       |      |            |
| 4617  | KLUG, KRISTIN J           | 1016200 | 6200 | 0.00     | 0.00     |            |       |      |            |
| 5114  | KNIGHT, ROBERT A          | 5012537 | 2525 | 1,075.64 | 0.00     |            |       |      |            |
| 1088  | KNOWLES, MARJORIE F       | 1012017 | 2005 | 2,195.87 | 0.00     |            |       |      |            |
| 4932  | KOHBARGER, WILLIAM A      | 1011425 | 1425 | 2,178.35 | 0.00     |            |       |      |            |
| 4763  | KOHLER, JESSE W           | 5012525 | 2525 | 2,724.15 | 0.00     |            |       |      |            |
| 5255  | KOLLASCH, COURTNEY N      | 5012535 | 2525 | 1,232.90 | 0.00     |            |       |      |            |
| 5282  | KOPP, DEVAN B             | 1015057 | 5057 | 71.71    | 0.00     |            |       |      |            |
| 5128  | KOVAL, ANDREW B           | 1013034 | 3034 | 1,179.58 | 0.00     |            |       |      |            |
| 5283  | KUNTER, ANTHONY J         | 1015057 | 5057 | 202.35   | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M            | 1016200 | 6200 | 1,923.94 | 0.00     |            |       |      |            |
| 350   | LAAKER, JOHN J JR         | 2563038 | 3038 | 1,633.85 | 0.00     |            |       |      |            |
| 4931  | LACHEW, JAMES F           | 1012012 | 2005 | 2,306.49 | 0.00     |            |       |      |            |
| 5227  | LAFOLLETTE, AMBER M       | 1016800 | 6800 | 1,762.16 | 0.00     |            |       |      |            |
| 4602  | LAMBERT, BART A           | 1012800 | 2800 | 2,059.19 | 0.00     |            |       |      |            |
| 5023  | LANGAGER-EDWARDS, LILLY A | 1015055 | 5055 | 99.32    | 0.00     |            |       |      |            |
| 4083  | LAPAILLE, RENAY D         | 1012706 | 2706 | 1,760.10 | 0.00     |            |       |      |            |
| 3929  | LAUDER, AMY E             | 1016200 | 6200 | 2,201.96 | 0.00     |            |       |      |            |
| 1784  | LAWLOR, LINDA L           | 1012705 | 2705 | 2,486.68 | 0.00     |            |       |      |            |
| 4706  | LAWTON, MATTHEW F         | 1013012 | 3012 | 2,889.54 | 0.00     |            |       |      |            |
| 5045  | LAZANEO, GALIN J          | 2563038 | 3201 | 2,472.50 | 0.00     |            |       |      |            |
| 5081  | LECHMANN, JANNO           | 5103201 | 3201 | 983.84   | 0.00     |            |       |      |            |
| 5159  | LECK, AUSTIN M            | 1012512 | 2512 | 2,087.26 | 0.00     |            |       |      |            |
| 5093  | LEDEZMA RUBIO, AZUCENA    | 1016800 | 6800 | 1,131.55 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M             | 1012014 | 2005 | 2,109.63 | 0.00     |            |       |      |            |
| 3036  | LEET, KAREN L             | 1013012 | 3012 | 2,637.84 | 0.00     |            |       |      |            |
| 2001  | LEGROS, DAVID A           | 1012014 | 2005 | 4,076.35 | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K           | 1013012 | 3012 | 1,626.47 | 0.00     |            |       |      |            |
| 4684  | LIEBESPECK, PATTI A       | 1015005 | 5005 | 2,137.48 | 0.00     |            |       |      |            |
| 5351  | LIND, VICKY L             | 1010216 | 0216 | 459.28   | 0.00     |            |       |      |            |
| 2783  | LINSCOTT, JEFF F          | 1012512 | 2512 | 2,927.32 | 0.00     |            |       |      |            |
| 3926  | LIVESAY, APRIL G          | 1015005 | 5005 | 1,435.18 | 0.00     |            |       |      |            |
| 4544  | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,442.05 | 0.00     |            |       |      |            |
| 3512  | LOCATELLI, RONALD G       | 1012014 | 2005 | 2,003.49 | 0.00     |            |       |      |            |
| 952   | LOPEZ, JULIO A            | 1014700 | 4700 | 2,500.12 | 0.00     |            |       |      |            |
| 4749  | LOPEZ, LIZZETH            | 1012012 | 2005 | 3,066.45 | 0.00     |            |       |      |            |
| 405   | LOPEZ, SILVIA C           | 1014700 | 4700 | 2,833.94 | 0.00     |            |       |      |            |
| 4408  | LOTZ, CHRISTOPHER M       | 1012014 | 2005 | 1,903.36 | 0.00     |            |       |      |            |
| 2870  | LOWE, CRAIG E             | 1012012 | 2005 | 3,538.29 | 0.00     |            |       |      |            |
| 4787  | LOYOLA, DANIEL A          | 1012012 | 2005 | 2,347.04 | 0.00     |            |       |      |            |
| 3719  | LOYOLA, ISRAEL S          | 1012012 | 2005 | 4,496.19 | 0.00     |            |       |      |            |
| 1772  | LUIS, KRISTIN N           | 1014700 | 4700 | 4,089.86 | 0.00     |            |       |      |            |
| 3549  | LUTU, JAMES S             | 1012706 | 2706 | 1,789.67 | 0.00     |            |       |      |            |



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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

CHECK DATE: 02/07/2020

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prdedrpt

WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3682  | MACAULEY, LINDA K         | 7407200 | 7200 | 1,367.61 | 0.00     |            |       |      |            |
| 2335  | MACHADO, CARON P          | 1010400 | 0400 | 1,803.11 | 0.00     |            |       |      |            |
| 4555  | MACIAS, EDGAR             | 1012705 | 2705 | 2,246.16 | 0.00     |            |       |      |            |
| 5138  | MACIAS, SOFIA M           | 1015057 | 5057 | 88.09    | 0.00     |            |       |      |            |
| 4783  | MAFFEI, BRANDON P         | 1015054 | 5054 | 451.74   | 0.00     |            |       |      |            |
| 4860  | MALONEY, LUCIA D          | 1013012 | 3012 | 3,581.48 | 0.00     |            |       |      |            |
| 2226  | MANDEL, HEATHER V         | 1010300 | 0300 | 1,626.50 | 0.00     |            |       |      |            |
| 5246  | MANZO-CASKEY, MCKENAH L   | 1015060 | 5060 | 229.45   | 0.00     |            |       |      |            |
| 2010  | MARCH, RACHEL M           | 1016200 | 6200 | 1,811.07 | 0.00     |            |       |      |            |
| 4958  | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,560.79 | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D           | 1015055 | 5055 | 1,345.41 | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E        | 1012011 | 2005 | 1,579.35 | 0.00     |            |       |      |            |
| 3128  | MARTIN, ELIZABETH A       | 1012011 | 2005 | 1,874.81 | 0.00     |            |       |      |            |
| 5042  | MARTINEZ MARTINEZ, SALMA  | 2756800 | 6800 | 587.39   | 0.00     |            |       |      |            |
| 5362  | MARTINOVICH, CHRISTOPHER  | 2503035 | 3012 | 3,154.44 | 0.00     |            |       |      |            |
| 2446  | MASON, CHRISTOPHER J      | 1012512 | 2512 | 4,024.70 | 0.00     |            |       |      |            |
| 4435  | MASON, STEVEN F           | 1013034 | 3034 | 2,025.72 | 0.00     |            |       |      |            |
| 1262  | MATHIESEN, BRANDON N      | 5203502 | 3502 | 2,832.82 | 0.00     |            |       |      |            |
| 4852  | MATTHEWS, JAMES R         | 1012017 | 2005 | 1,518.24 | 0.00     |            |       |      |            |
| 2626  | MAXWELL, JO REITA         | 1010213 | 0213 | 620.12   | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M             | 1012012 | 2005 | 537.61   | 0.00     |            |       |      |            |
| 1577  | MAYS III, EARL A          | 2752005 | 2005 | 3,091.93 | 0.00     |            |       |      |            |
| 4892  | MCBRAYER JR, JAMES D      | 1011425 | 1425 | 534.08   | 0.00     |            |       |      |            |
| 4653  | MCCARTHY, MEGAN L         | 1010705 | 0705 | 1,875.60 | 0.00     |            |       |      |            |
| 5279  | MCCLINTICK, CHLOE L       | 1014700 | 4700 | 2,158.12 | 0.00     |            |       |      |            |
| 3577  | MCDONALD, THOMAS D        | 1012012 | 2005 | 1,889.27 | 0.00     |            |       |      |            |
| 5267  | MCGEE, TAWNYA R           | 1012800 | 2800 | 489.23   | 0.00     |            |       |      |            |
| 4366  | MCGILL, WHITNEY L         | 1012017 | 2005 | 1,918.68 | 0.00     |            |       |      |            |
| 5280  | MCINTIRE, EUFRECINA Z     | 1010300 | 0300 | 194.39   | 0.00     |            |       |      |            |
| 449   | MCKINLEY, MILANI G        | 1010300 | 0300 | 196.80   | 0.00     |            |       |      |            |
| 5074  | MCLAUCHLIN, TAYLOR J      | 1012014 | 2014 | 1,917.99 | 0.00     |            |       |      |            |
| 3520  | MCMAHON, ERIN M           | 1012012 | 2005 | 2,455.00 | 0.00     |            |       |      |            |
| 4751  | MCMANUS, SEANA M          | 7407201 | 7200 | 580.22   | 0.00     |            |       |      |            |
| 5239  | MCRAE, TOBIN W            | 1012545 | 2545 | 141.12   | 0.00     |            |       |      |            |
| 4068  | MEAD, GAGE M              | 2752005 | 2005 | 2,355.91 | 0.00     |            |       |      |            |
| 2102  | MEAD, KELLI P             | 1012017 | 2005 | 3,127.09 | 0.00     |            |       |      |            |
| 5281  | MEIBERT, EMILY A          | 1014700 | 4700 | 2,085.35 | 0.00     |            |       |      |            |
| 4500  | MELGAREJO, SUSANA E       | 1016574 | 6800 | 1,333.87 | 0.00     |            |       |      |            |
| 5331  | MELGAREJO, VICTOR D       | 1014700 | 4700 | 1,339.87 | 0.00     |            |       |      |            |
| 2893  | MENDOZA, BRIAN P          | 1012014 | 2005 | 1,382.70 | 0.00     |            |       |      |            |
| 1004  | MENDOZA, EFREN            | 1012706 | 2706 | 2,452.09 | 0.00     |            |       |      |            |
| 4928  | MENENDEZ, ANDREW S        | 1015057 | 5057 | 1,796.52 | 0.00     |            |       |      |            |
| 5046  | MENENDEZ, TIFFANY E       | 1013012 | 3025 | 1,124.29 | 0.00     |            |       |      |            |
| 1545  | MERRITT, MATTHEW P        | 1012512 | 2512 | 3,824.45 | 0.00     |            |       |      |            |
| 4055  | MERTZ, GAIL               | 1015055 | 5055 | 180.28   | 0.00     |            |       |      |            |
| 4944  | METZLER CURRY, LYNSY A    | 1010500 | 0500 | 1,505.38 | 0.00     |            |       |      |            |
| 3727  | MEYER, CECILIA A          | 5800704 | 0704 | 2,209.73 | 0.00     |            |       |      |            |
| 5099  | MEZA MARQUEZ, ANGEL L     | 5203502 | 3502 | 1,299.94 | 0.00     |            |       |      |            |
| 5274  | MICHAEL, MOBBY T          | 1012706 | 2706 | 1,730.55 | 0.00     |            |       |      |            |
| 4087  | MICHAUT, DAVID M          | 1013012 | 3201 | 880.13   | 0.00     |            |       |      |            |
| 4420  | MIERAS, TAYLOR M          | 1012011 | 2005 | 2,320.42 | 0.00     |            |       |      |            |
| 2994  | MIHELIC, BRADLEY J        | 1012512 | 2512 | 3,051.79 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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LOC RANGE: ALL

CHECK DATE: 02/07/2020

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WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3741  | MILES, SALLYANNE L    | 1016800 | 6800 | 778.77   | 0.00     |            |       |      |            |
| 5360  | MILLARD, GAGE P       | 2752505 | 2545 | 282.25   | 0.00     |            |       |      |            |
| 4855  | MILLER, ASHLEE A      | 1012800 | 2800 | 1,940.96 | 0.00     |            |       |      |            |
| 4895  | MILLER, DIANE L       | 1016566 | 6800 | 504.83   | 0.00     |            |       |      |            |
| 2667  | MILLER, THOMAS T      | 1012014 | 2005 | 2,103.05 | 0.00     |            |       |      |            |
| 4312  | MILLS, ALANA N        | 1010705 | 0705 | 1,504.83 | 0.00     |            |       |      |            |
| 1274  | MILTON, DONNA G       | 1012017 | 2005 | 2,613.07 | 0.00     |            |       |      |            |
| 273   | MITCHELL, TODD D      | 5103201 | 3702 | 2,578.39 | 0.00     |            |       |      |            |
| 5109  | MOLLISON, DEBORAH D   | 2503040 | 3012 | 501.93   | 0.00     |            |       |      |            |
| 5084  | MONTES, NOHELY        | 1016200 | 6200 | 81.94    | 0.00     |            |       |      |            |
| 5270  | MONTGOMERY, AARON     | 5103201 | 3201 | 1,696.54 | 0.00     |            |       |      |            |
| 4950  | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,331.03 | 0.00     |            |       |      |            |
| 4702  | MOORE, CORY M         | 5603025 | 3025 | 2,084.07 | 0.00     |            |       |      |            |
| 4613  | MOORE, JASON R        | 1012014 | 2005 | 1,413.83 | 0.00     |            |       |      |            |
| 3443  | MOORE, JASON          | 2563038 | 3038 | 1,775.87 | 0.00     |            |       |      |            |
| 5290  | MOORE, MONICA R       | 1015055 | 5055 | 80.88    | 0.00     |            |       |      |            |
| 4620  | MORENO-BRAVO, BRYAN   | 5103201 | 3201 | 2,775.04 | 0.00     |            |       |      |            |
| 5209  | MORGAN, WALKER D      | 1015055 | 5055 | 155.15   | 0.00     |            |       |      |            |
| 5291  | MORRILL, DOUGLAS F    | 1010500 | 0500 | 710.39   | 0.00     |            |       |      |            |
| 5304  | MOSES, SIERRA J       | 5103201 | 3201 | 1,336.50 | 0.00     |            |       |      |            |
| 2888  | MOURNIGHAN, FRANK J   | 1012706 | 2706 | 2,789.16 | 0.00     |            |       |      |            |
| 4459  | MUDGETT, ANGELA C     | 1012800 | 2800 | 1,522.11 | 0.00     |            |       |      |            |
| 5324  | MURPHY, KENDALL K     | 2752005 | 2014 | 1,552.21 | 0.00     |            |       |      |            |
| 5145  | MURRAY, RAY D         | 5103201 | 3201 | 2,143.21 | 0.00     |            |       |      |            |
| 4103  | MURRY, KEVIN R        | 1012012 | 2005 | 1,695.80 | 0.00     |            |       |      |            |
| 4650  | MURRY, LAUREN N       | 1012013 | 2005 | 1,255.43 | 0.00     |            |       |      |            |
| 3203  | NAVARRO, DAVID A      | 1015012 | 5012 | 3,103.61 | 0.00     |            |       |      |            |
| 4451  | NAVARRO, DESI R       | 1010710 | 0710 | 2,150.09 | 0.00     |            |       |      |            |
| 5047  | NAVARRO, KYLE L       | 1015055 | 5055 | 25.98    | 0.00     |            |       |      |            |
| 5210  | NAYLOR, JEAN-MARIE    | 1016200 | 6200 | 1,364.14 | 0.00     |            |       |      |            |
| 3724  | NEAGOS, MIHAELA       | 1010500 | 0500 | 2,721.22 | 0.00     |            |       |      |            |
| 3639  | NEDDENRIEP, DEBORAH L | 7607050 | 3005 | 906.49   | 0.00     |            |       |      |            |
| 409   | NEEP, REBECCA J       | 1012005 | 2005 | 1,592.62 | 0.00     |            |       |      |            |
| 4802  | NICHOLAS, COURTNEY J  | 1013012 | 3012 | 1,876.96 | 0.00     |            |       |      |            |
| 5175  | NICHOLS, CRAIG M      | 1013904 | 3904 | 1,276.44 | 0.00     |            |       |      |            |
| 2637  | NOFTSKER, CHARLES A   | 2563038 | 3038 | 2,683.39 | 0.00     |            |       |      |            |
| 5003  | NOLAN, MADALYN G      | 1015057 | 5057 | 229.34   | 0.00     |            |       |      |            |
| 5105  | NORMAN, KELLY M       | 2503040 | 3012 | 2,056.61 | 0.00     |            |       |      |            |
| 4856  | NUNEZ, EMILLY H       | 1010500 | 0500 | 0.00     | 0.00     |            |       |      |            |
| 5142  | NUNEZ, JOSE A         | 1012014 | 2005 | 2,269.97 | 0.00     |            |       |      |            |
| 5228  | NUNEZ CRUZ, DIANA V   | 1015057 | 5057 | 16.39    | 0.00     |            |       |      |            |
| 3075  | NYBERG, KEVIN J       | 1012512 | 2512 | 3,950.13 | 0.00     |            |       |      |            |
| 5236  | O'BRIEN, JACOB S      | 1015055 | 5055 | 90.06    | 0.00     |            |       |      |            |
| 2784  | O'BRIEN, SCOTT T      | 1012512 | 2512 | 2,476.51 | 0.00     |            |       |      |            |
| 5332  | O'KEEFE, PEYTON L     | 1014700 | 4700 | 1,353.53 | 0.00     |            |       |      |            |
| 3414  | OKEZIE, KIMBERLY A    | 1014300 | 4300 | 3,897.94 | 0.00     |            |       |      |            |
| 4637  | OLSEN, MEGHAN T       | 1015060 | 5060 | 622.26   | 0.00     |            |       |      |            |
| 4340  | OLSON, JASON L        | 1012011 | 2005 | 3,151.46 | 0.00     |            |       |      |            |
| 2793  | OLSON, STEVEN T       | 1012011 | 2005 | 2,360.36 | 0.00     |            |       |      |            |
| 4747  | ORAVETZ, LEE M        | 1016854 | 6800 | 1,895.32 | 0.00     |            |       |      |            |
| 5059  | ORR, TONI E           | 1016800 | 6800 | 2,380.49 | 0.00     |            |       |      |            |
| 5311  | ORTIZ, DESTINY        | 1015057 | 5057 | 148.97   | 0.00     |            |       |      |            |

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City of Carson City  
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WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4081  | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,766.19 | 0.00     |            |       |      |            |
| 4766  | OTTO, CASEY G          | 1012005 | 2005 | 2,124.14 | 0.00     |            |       |      |            |
| 3411  | PALAMAR, SEAN C        | 1012012 | 2005 | 1,841.63 | 0.00     |            |       |      |            |
| 4879  | PARKER, MYA A          | 1015057 | 5057 | 190.70   | 0.00     |            |       |      |            |
| 5215  | PARNHAM, ASHLYN E      | 1015057 | 5057 | 122.91   | 0.00     |            |       |      |            |
| 3245  | PATTERSON, ELIZABETH   | 1012013 | 2005 | 2,480.68 | 0.00     |            |       |      |            |
| 1524  | PAULSON, NANCY M       | 1010600 | 0600 | 5,077.68 | 0.00     |            |       |      |            |
| 3457  | PECK, KENNETH S        | 5103201 | 3201 | 1,975.81 | 0.00     |            |       |      |            |
| 3348  | PEDRINI, JONATHON J    | 1012512 | 2512 | 47.07    | 0.00     |            |       |      |            |
| 4558  | PENDRAGON, BRUCE       | 1012012 | 2005 | 2,119.70 | 0.00     |            |       |      |            |
| 4933  | PEQUEEN, AMANDA M      | 5103201 | 3201 | 1,858.93 | 0.00     |            |       |      |            |
| 4896  | PEREZ ROJAS, ALEXANDRA | 1015055 | 5055 | 16.96    | 0.00     |            |       |      |            |
| 4974  | PETERSON, CASEY C      | 5203502 | 3502 | 953.98   | 0.00     |            |       |      |            |
| 4543  | PETERSON, CLAYTON T    | 1012512 | 2512 | 4,118.18 | 0.00     |            |       |      |            |
| 5107  | PETERSON, DAVID C      | 7407200 | 7200 | 4,604.24 | 0.00     |            |       |      |            |
| 4020  | PETERSON, DUSTIN J     | 5012525 | 2525 | 3,344.05 | 0.00     |            |       |      |            |
| 5340  | PETERSON, EMMA A       | 1015055 | 5055 | 33.35    | 0.00     |            |       |      |            |
| 5262  | PETERSON, EVAN H       | 1015055 | 5055 | 48.75    | 0.00     |            |       |      |            |
| 5369  | PETERSON, SHAYLA M     | 1012017 | 2017 | 0.00     | 0.00     |            |       |      |            |
| 3927  | PETRI, TONYA J         | 1013012 | 3012 | 1,494.97 | 0.00     |            |       |      |            |
| 3076  | PETTY, CORY E          | 1012512 | 2512 | 3,300.55 | 0.00     |            |       |      |            |
| 5119  | PHAY, NICOLE D         | 1010216 | 0216 | 1,089.07 | 0.00     |            |       |      |            |
| 2894  | PHELPS, ELIZABETH J    | 1010212 | 0212 | 1,689.20 | 0.00     |            |       |      |            |
| 4880  | PHILIPPI, ALEXIS J     | 1015060 | 5060 | 148.97   | 0.00     |            |       |      |            |
| 4444  | PICKEL, LANE A         | 1015012 | 5012 | 1,457.06 | 0.00     |            |       |      |            |
| 3834  | PIER, CAMERON M        | 5103201 | 3702 | 2,068.63 | 0.00     |            |       |      |            |
| 4807  | PIERINI, CELESTE E     | 1016800 | 6800 | 912.44   | 0.00     |            |       |      |            |
| 485   | PIROZZI, VINCENT G     | 1012005 | 2005 | 544.80   | 0.00     |            |       |      |            |
| 4477  | PITTENGER, BRIAN M     | 2752505 | 2545 | 527.17   | 0.00     |            |       |      |            |
| 1104  | PLATT, JOHN F          | 1013012 | 3012 | 2,071.96 | 0.00     |            |       |      |            |
| 2100  | PLEMEL, LEE A          | 1011425 | 1425 | 2,657.64 | 0.00     |            |       |      |            |
| 189   | POPE, RICHARD D        | 1012012 | 2005 | 3,610.78 | 0.00     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M      | 1013012 | 3012 | 1,284.73 | 0.00     |            |       |      |            |
| 2822  | PRICE, RHONDA L        | 1010400 | 0400 | 1,314.09 | 0.00     |            |       |      |            |
| 4209  | PRICE, SHELBY L        | 1012520 | 2520 | 1,316.73 | 0.00     |            |       |      |            |
| 938   | PRIMKA, JAMES W        | 1012014 | 2005 | 3,963.23 | 0.00     |            |       |      |            |
| 4594  | PRUYT, GARRIT S        | 1010500 | 0500 | 3,191.23 | 0.00     |            |       |      |            |
| 4780  | PULIDO, CYNTHIA I      | 1010500 | 0500 | 559.58   | 0.00     |            |       |      |            |
| 2255  | PULLEN, JEFF J         | 1012012 | 2005 | 2,881.31 | 0.00     |            |       |      |            |
| 5112  | PULVER, QUINN I        | 1015057 | 5057 | 86.04    | 0.00     |            |       |      |            |
| 3979  | PUTZ, AMBER B          | 1014700 | 4700 | 1,170.63 | 0.00     |            |       |      |            |
| 5041  | QUAGLIERI, EDMUND P    | 5203502 | 3502 | 3,515.42 | 0.00     |            |       |      |            |
| 5216  | QUINTERO, BRIGETTE M   | 1015057 | 5057 | 257.27   | 0.00     |            |       |      |            |
| 5157  | RALSTON, RAYMOND D     | 2545047 | 5047 | 166.39   | 0.00     |            |       |      |            |
| 5187  | RAMIREZ, LISA M        | 1014700 | 4700 | 1,283.58 | 0.00     |            |       |      |            |
| 3413  | RAMOS, CHRISTOPHER L   | 1012014 | 2005 | 2,581.76 | 0.00     |            |       |      |            |
| 5097  | RAPP, JESSICA R        | 1016800 | 6800 | 1,504.09 | 0.00     |            |       |      |            |
| 4003  | RASNER, RACHAEL E      | 1016566 | 6800 | 7.76     | 0.00     |            |       |      |            |
| 5364  | RASOR, ANDREW J        | 1012800 | 2800 | 590.00   | 0.00     |            |       |      |            |
| 4887  | RATTI, ANIL K          | 5012525 | 2525 | 2,124.46 | 0.00     |            |       |      |            |
| 4959  | RAUB, MAKAYLA A        | 1012017 | 2005 | 1,371.62 | 0.00     |            |       |      |            |
| 426   | RAW, THOMAS            | 5012525 | 2525 | 4,743.87 | 0.00     |            |       |      |            |

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5247  | REDDICK, LESLIE B         | 1015054 | 5060 | 290.71   | 0.00     |            |       |      |            |
| 4397  | REDWINE, NICHOLAS A       | 1013012 | 3012 | 1,855.25 | 0.00     |            |       |      |            |
| 4535  | REECE, DANIEL J           | 1012012 | 2005 | 2,234.47 | 0.00     |            |       |      |            |
| 2808  | REED, RONALD J            | 1013034 | 3034 | 2,758.93 | 0.00     |            |       |      |            |
| 5116  | REESE, TODD E             | 1010500 | 0500 | 2,738.98 | 0.00     |            |       |      |            |
| 5038  | REGALADO, DANIEL R        | 1012012 | 2005 | 1,953.33 | 0.00     |            |       |      |            |
| 5132  | REICHENBERG, JEREMY R     | 1010500 | 0500 | 4,022.62 | 0.00     |            |       |      |            |
| 3410  | REID, JERAD M             | 5203502 | 3502 | 1,520.12 | 0.00     |            |       |      |            |
| 4700  | REIMOLD-DEFILIPPI, RUTH L | 1015055 | 5055 | 98.72    | 0.00     |            |       |      |            |
| 4919  | REINHART II, ERMAL G      | 1016200 | 6200 | 1,814.52 | 0.00     |            |       |      |            |
| 5069  | RENDINELLI, MARK A        | 5103201 | 3201 | 492.56   | 0.00     |            |       |      |            |
| 3027  | RESECK, LENA E            | 1011430 | 3014 | 1,785.22 | 0.00     |            |       |      |            |
| 3831  | REYNA, KELLY J            | 5203502 | 3502 | 2,153.54 | 0.00     |            |       |      |            |
| 5349  | REYNA, KRISTINA L         | 5700706 | 0705 | 1,879.11 | 0.00     |            |       |      |            |
| 5323  | REYNOSO, JACK B           | 5012525 | 2525 | 2,213.26 | 0.00     |            |       |      |            |
| 1796  | RHINES, RUTH              | 1012005 | 2005 | 2,089.60 | 0.00     |            |       |      |            |
| 1723  | RICHARDS, WILLIAM J       | 1012012 | 2005 | 2,769.23 | 0.00     |            |       |      |            |
| 3289  | RICHARDSON, NATHAN        | 5203502 | 3502 | 2,539.73 | 0.00     |            |       |      |            |
| 5218  | RICHETTA, JACOB A         | 1015057 | 5057 | 133.16   | 0.00     |            |       |      |            |
| 3345  | RIGGIN, DARIN G           | 1012012 | 2005 | 2,037.31 | 0.00     |            |       |      |            |
| 4256  | RIGGIN, KEVIN R           | 1012706 | 2706 | 1,773.59 | 0.00     |            |       |      |            |
| 4776  | RIOUX, CARI C             | 1016800 | 6800 | 1,727.32 | 0.00     |            |       |      |            |
| 2307  | RIVERA, CHRISTOPHER P     | 1012011 | 2005 | 4,414.68 | 0.00     |            |       |      |            |
| 4238  | ROBERTSON, ADAM C         | 5012525 | 2525 | 3,634.06 | 0.00     |            |       |      |            |
| 4453  | ROBERTSON, GAYLE H        | 1010300 | 0300 | 2,600.49 | 0.00     |            |       |      |            |
| 5248  | ROBINSON, BROOKE A        | 1015060 | 5060 | 141.36   | 0.00     |            |       |      |            |
| 5278  | ROBINSON, DUSTIN M        | 5103201 | 3201 | 1,884.12 | 0.00     |            |       |      |            |
| 5256  | ROBINSON, GREGORY E       | 5012535 | 2535 | 620.11   | 0.00     |            |       |      |            |
| 4576  | ROBISON, DEBRA J          | 1016566 | 6800 | 504.83   | 0.00     |            |       |      |            |
| 4909  | ROSALES, BEATRIZ A        | 2503040 | 3012 | 127.70   | 0.00     |            |       |      |            |
| 5338  | ROSALES, IZABELLA S       | 1015057 | 5057 | 174.74   | 0.00     |            |       |      |            |
| 1850  | ROSENKOETTER, DAVID G     | 1013012 | 3012 | 2,054.79 | 0.00     |            |       |      |            |
| 5141  | ROUTON, ROBERT F          | 2752005 | 2005 | 1,814.23 | 0.00     |            |       |      |            |
| 4436  | ROWLAND, BETH ANNE M      | 1010500 | 0500 | 1,546.96 | 0.00     |            |       |      |            |
| 4439  | ROWLATT, AUBREY L         | 1010213 | 0213 | 753.29   | 0.00     |            |       |      |            |
| 1001  | ROYAL, SCOTT              | 1010710 | 0710 | 2,425.07 | 0.00     |            |       |      |            |
| 4128  | RUBEN, DAVID M            | 1012515 | 2515 | 3,565.53 | 0.00     |            |       |      |            |
| 5221  | RUGAMA ZELEDON, HAROLD A  | 1015055 | 5055 | 10.65    | 0.00     |            |       |      |            |
| 3146  | RUIZ, HAZEL P             | 2756800 | 6800 | 1,514.31 | 0.00     |            |       |      |            |
| 4298  | RUMMEL, RODD L            | 2752505 | 2545 | 2,243.97 | 0.00     |            |       |      |            |
| 3934  | RUSSELL, SHERI M          | 1010701 | 0701 | 4,124.06 | 0.00     |            |       |      |            |
| 4603  | RUTHERFORD, BRUCE D       | 5603025 | 3025 | 1,242.11 | 0.00     |            |       |      |            |
| 4953  | RYAN, PETER J             | 1012512 | 2512 | 2,460.41 | 0.00     |            |       |      |            |
| 3434  | RYBA, JUSTIN M            | 1012800 | 2800 | 2,223.98 | 0.00     |            |       |      |            |
| 4255  | SALANOA, JAMES T          | 7407201 | 7200 | 1,732.77 | 0.00     |            |       |      |            |
| 4732  | SALINAS, MARK S           | 2950650 | 0600 | 3,101.57 | 0.00     |            |       |      |            |
| 3994  | SALOGGA, MICHAEL J        | 2151500 | 1500 | 2,581.77 | 0.00     |            |       |      |            |
| 4962  | SAMANIEGO, CHARMAINE F    | 1015057 | 5057 | 384.14   | 0.00     |            |       |      |            |
| 5118  | SANCHEZ, MARIA D          | 1010500 | 0500 | 1,113.54 | 0.00     |            |       |      |            |
| 362   | SANDAGE, KENNETH L        | 1012004 | 2004 | 5,231.93 | 0.00     |            |       |      |            |
| 5177  | SANDSTROM, KASSIE B       | 1016200 | 6200 | 308.39   | 0.00     |            |       |      |            |
| 1449  | SANTILLO, CHERIE' L       | 1016853 | 6800 | 1,177.93 | 0.00     |            |       |      |            |

02/10/2020 09:03  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

P 18  
prdedrpt  
CHECK DATE: 02/07/2020

WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4264  | SAPOSNEK, JEREMY M        | 1010400 | 0400 | 1,881.18 | 0.00     |            |       |      |            |
| 2785  | SAUNDERS, SAMUEL B        | 1012512 | 2512 | 2,168.62 | 0.00     |            |       |      |            |
| 75    | SAYLO, RAYMONT C          | 1012004 | 2005 | 250.38   | 0.00     |            |       |      |            |
| 4450  | SAYLOR, TYLER D           | 1010710 | 0710 | 1,680.81 | 0.00     |            |       |      |            |
| 5126  | SCHAMBRA, CATHERINE G     | 7607050 | 3005 | 1,567.48 | 0.00     |            |       |      |            |
| 4419  | SCHMIDT, DANIELLE N       | 1010300 | 0300 | 1,172.69 | 0.00     |            |       |      |            |
| 5287  | SCHMIDT, NIKKI D          | 1010400 | 0400 | 561.10   | 0.00     |            |       |      |            |
| 4496  | SCHNEIDER, RACHAEL A      | 1010710 | 0710 | 1,941.26 | 0.00     |            |       |      |            |
| 4741  | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,340.25 | 0.00     |            |       |      |            |
| 4870  | SCHRECKENGOST, LESLEY     | 1012705 | 2705 | 1,256.85 | 0.00     |            |       |      |            |
| 3678  | SCHULZ, DARREN L          | 1013012 | 3012 | 4,389.56 | 0.00     |            |       |      |            |
| 4378  | SCHULZ, RAYMOND J         | 5103201 | 3702 | 1,415.54 | 0.00     |            |       |      |            |
| 5176  | SCOTT, COLTEN R           | 1013904 | 3904 | 1,147.09 | 0.00     |            |       |      |            |
| 2315  | SCOTT, JEFFREY A          | 1012014 | 2014 | 2,957.23 | 0.00     |            |       |      |            |
| 5250  | SEPULVEDA LOZANO, MELANIE | 1015060 | 5060 | 131.11   | 0.00     |            |       |      |            |
| 5103  | SERRANO, KIMBERLY K       | 1014700 | 4700 | 1,281.23 | 0.00     |            |       |      |            |
| 4818  | SEVER, ZACHARY A          | 1015060 | 5060 | 154.49   | 0.00     |            |       |      |            |
| 4615  | SEWELL, JAZMYN D          | 1012706 | 2706 | 1,899.45 | 0.00     |            |       |      |            |
| 4915  | SHAFFER, MICHAEL A        | 5603025 | 3025 | 1,978.27 | 0.00     |            |       |      |            |
| 622   | SHANNON, KEN              | 1010400 | 0400 | 2,476.32 | 0.00     |            |       |      |            |
| 4035  | SHINE, NOLAN J            | 1012512 | 2512 | 3,197.30 | 0.00     |            |       |      |            |
| 4545  | SHULL, DENISE A           | 5012535 | 2525 | 1,249.31 | 0.00     |            |       |      |            |
| 539   | SIMPSON, MARK             | 5103201 | 3201 | 1,993.01 | 0.00     |            |       |      |            |
| 4387  | SIMPSON, NICHOLAS G       | 1012012 | 2005 | 1,863.96 | 0.00     |            |       |      |            |
| 5180  | SINGH-LUEDTKE, OMATTIE    | 1010701 | 0701 | 1,135.51 | 0.00     |            |       |      |            |
| 3431  | SMITH, KENNETH            | 1012013 | 2005 | 703.69   | 0.00     |            |       |      |            |
| 4509  | SMITH, KYLE A             | 1012014 | 2005 | 1,948.69 | 0.00     |            |       |      |            |
| 5356  | SMITH, LOGAN M            | 1012545 | 2545 | 348.13   | 0.00     |            |       |      |            |
| 2985  | SMITH, MATTHEW R          | 1012014 | 2005 | 2,836.51 | 0.00     |            |       |      |            |
| 5194  | SMITH, PETER W            | 1010500 | 0500 | 2,706.82 | 0.00     |            |       |      |            |
| 5029  | SMITH, ROBERT G           | 1010500 | 0500 | 1,788.69 | 0.00     |            |       |      |            |
| 5134  | SMITH, SOMMER P           | 1015057 | 5057 | 325.06   | 0.00     |            |       |      |            |
| 5314  | SOLIMAN, STEFFI J         | 1010701 | 0701 | 1,447.30 | 0.00     |            |       |      |            |
| 5231  | SOMERS, BRITTNEE R        | 5251414 | 3014 | 1,587.84 | 0.00     |            |       |      |            |
| 2278  | SPEEGLE, DOUGLAS E        | 1012014 | 2005 | 2,802.95 | 0.00     |            |       |      |            |
| 4937  | SPENCER II, DAVID L       | 2802020 | 2005 | 174.12   | 0.00     |            |       |      |            |
| 5165  | SPRINGMEYER, CLAUDETTE M  | 1010217 | 0217 | 61.31    | 0.00     |            |       |      |            |
| 4983  | STAFFEN, LAUREN M         | 1016800 | 6800 | 1,750.72 | 0.00     |            |       |      |            |
| 4200  | STEVENS, CASEY T          | 1015060 | 5060 | 399.25   | 0.00     |            |       |      |            |
| 2271  | STEVENS, KERRY R          | 1013904 | 3904 | 1,606.54 | 0.00     |            |       |      |            |
| 4758  | STEVENS, TESSA R          | 1015060 | 5060 | 28.68    | 0.00     |            |       |      |            |
| 5085  | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 986.79   | 0.00     |            |       |      |            |
| 4410  | STEVENSON, JAMIE D        | 1010701 | 0701 | 2,433.13 | 0.00     |            |       |      |            |
| 3902  | STOFFER, JENNIFER A       | 1012017 | 2005 | 2,374.97 | 0.00     |            |       |      |            |
| 4311  | STONE, JONATHAN M         | 1012012 | 2005 | 2,035.65 | 0.00     |            |       |      |            |
| 3784  | STONER, MICHELLE R        | 1016800 | 6800 | 1,100.26 | 0.00     |            |       |      |            |
| 5056  | STRYFFELER, BENJAMIN W    | 1012012 | 2012 | 1,694.22 | 0.00     |            |       |      |            |
| 4819  | STUCKY, DANIEL L          | 1013012 | 3012 | 3,841.53 | 0.00     |            |       |      |            |
| 3225  | SULLI, NICHOLAS V         | 5103201 | 3702 | 1,425.89 | 0.00     |            |       |      |            |
| 4619  | SULLIVAN, HOPE V          | 1011425 | 1425 | 2,480.16 | 0.00     |            |       |      |            |
| 3018  | SURRATT, JIMMY A          | 1012012 | 2005 | 1,992.37 | 0.00     |            |       |      |            |
| 5316  | SWANSON, MICHAEL L        | 1010710 | 0710 | 2,930.18 | 0.00     |            |       |      |            |

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SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

CHECK DATE: 02/07/2020

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prdedrpt

WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4090  | SWANSON, TERRANCE A      | 2563038 | 3038 | 2,364.32 | 0.00     |            |       |      |            |
| 4422  | SWIFT, HALEY C           | 1016200 | 6200 | 1,552.30 | 0.00     |            |       |      |            |
| 5294  | TACKES, PIERRON E        | 1010500 | 0500 | 2,536.24 | 0.00     |            |       |      |            |
| 5325  | TAVCAR, JACOB T          | 1012014 | 2014 | 1,699.41 | 0.00     |            |       |      |            |
| 3246  | THICKE, MICHAEL R        | 5203502 | 3502 | 1,898.66 | 0.00     |            |       |      |            |
| 4618  | THOMAS, DAVID C          | 1015012 | 5012 | 1,159.50 | 0.00     |            |       |      |            |
| 1000  | TIEARNEY, JUSTIN C       | 2563038 | 3038 | 2,567.31 | 0.00     |            |       |      |            |
| 5307  | TILDEN, COURTNEY L       | 1013012 | 3012 | 1,633.09 | 0.00     |            |       |      |            |
| 5352  | TIMOFF, ALICIA A         | 1016853 | 6800 | 1,047.35 | 0.00     |            |       |      |            |
| 2649  | TINAJERO, MARTHA A       | 1014700 | 4700 | 1,564.14 | 0.00     |            |       |      |            |
| 351   | TOMASCO, JOHN S          | 2563038 | 3038 | 1,810.17 | 0.00     |            |       |      |            |
| 1551  | TORRES, BRENDA L         | 1014700 | 4700 | 877.67   | 0.00     |            |       |      |            |
| 4836  | TORRES, KATE M           | 1015055 | 5055 | 235.03   | 0.00     |            |       |      |            |
| 4981  | TORRES, SAMANTHA M       | 1012011 | 2005 | 1,867.36 | 0.00     |            |       |      |            |
| 5043  | TOUPS, EMILY A           | 1010701 | 0701 | 1,195.13 | 0.00     |            |       |      |            |
| 5115  | TREMAINE, TY W           | 5012537 | 2525 | 1,151.85 | 0.00     |            |       |      |            |
| 3461  | TRIPP, KIMBERLY L        | 1012017 | 2005 | 2,746.64 | 0.00     |            |       |      |            |
| 2291  | TROTTER, JOE C           | 1012012 | 2005 | 1,968.47 | 0.00     |            |       |      |            |
| 2613  | TSCHETTER, MARTHA A      | 1012012 | 2005 | 2,715.33 | 0.00     |            |       |      |            |
| 3219  | TUCKER, MORGAN H         | 1012011 | 2005 | 2,906.15 | 0.00     |            |       |      |            |
| 4926  | TUSHBANT, JEROME S       | 1012004 | 2005 | 3,914.09 | 0.00     |            |       |      |            |
| 4371  | TUTTLE, CHRISTINE A      | 1012004 | 2005 | 2,187.28 | 0.00     |            |       |      |            |
| 5181  | TUTTLE, EMMA J           | 1015055 | 5055 | 27.64    | 0.00     |            |       |      |            |
| 4934  | UNDERWOOD III, JAMES M   | 1010710 | 0710 | 3,257.70 | 0.00     |            |       |      |            |
| 4659  | URBAN, ANDREA C          | 1015055 | 5055 | 331.01   | 0.00     |            |       |      |            |
| 5122  | URIBE, ISELA             | 1012017 | 2005 | 1,602.76 | 0.00     |            |       |      |            |
| 4765  | VALDES, JOSHUA O         | 1012014 | 2005 | 1,828.33 | 0.00     |            |       |      |            |
| 5130  | VANBEUGE, BRENDON D      | 1012014 | 2005 | 1,060.99 | 0.00     |            |       |      |            |
| 5164  | VARGAS, KRYSTAL E        | 2756800 | 6800 | 993.84   | 0.00     |            |       |      |            |
| 4898  | VAUGHN, CHRISTOPHER K    | 1012512 | 2512 | 0.00     | 0.00     |            |       |      |            |
| 2251  | VAZQUEZ, TIMOTHY M       | 1014700 | 4700 | 2,628.71 | 0.00     |            |       |      |            |
| 4219  | VIGLIETTA, ANTHONY W     | 1012012 | 2005 | 2,032.98 | 0.00     |            |       |      |            |
| 5286  | VILLANUEVA, MIGUEL       | 1015054 | 3034 | 524.02   | 0.00     |            |       |      |            |
| 1664  | VON SCHIMMELMANN, ERIC J | 1010710 | 0710 | 4,682.11 | 0.00     |            |       |      |            |
| 4501  | WADE, CHRISTOPHER E      | 5103201 | 3201 | 1,920.07 | 0.00     |            |       |      |            |
| 3643  | WAKELING, EVELYN S       | 1014700 | 4700 | 1,815.95 | 0.00     |            |       |      |            |
| 5156  | WALKER, RONA A           | 1012017 | 2005 | 1,567.32 | 0.00     |            |       |      |            |
| 3572  | WALL, ERIKA L            | 1012013 | 2013 | 1,996.45 | 0.00     |            |       |      |            |
| 492   | WALL, FRED               | 1012012 | 2005 | 4,812.68 | 0.00     |            |       |      |            |
| 4508  | WARNER, COURTNEY E       | 2151500 | 1500 | 4,048.51 | 0.00     |            |       |      |            |
| 3794  | WARREN, TAMAR S          | 1010213 | 0212 | 1,567.44 | 0.00     |            |       |      |            |
| 4236  | WARTGOW, SANDRA M        | 5012525 | 2525 | 2,220.07 | 0.00     |            |       |      |            |
| 5067  | WASS, GRANT H            | 1015056 | 5056 | 517.63   | 0.00     |            |       |      |            |
| 4952  | WASZKIEWICZ, BRET A      | 5012525 | 2525 | 2,137.92 | 0.00     |            |       |      |            |
| 4929  | WATERMAN, VANESSA A      | 1012706 | 2706 | 1,499.70 | 0.00     |            |       |      |            |
| 5353  | WEAL, JESSICA M          | 7407200 | 7200 | 1,276.45 | 0.00     |            |       |      |            |
| 5335  | WEAVER, JAKOB B          | 1012017 | 2017 | 1,379.22 | 0.00     |            |       |      |            |
| 5317  | WELDY, AMANDA R          | 1010212 | 0212 | 586.36   | 0.00     |            |       |      |            |
| 3406  | WELLS, CAROL S           | 1010212 | 0212 | 519.40   | 0.00     |            |       |      |            |
| 4865  | WELLS, SYDNE P           | 1010500 | 0500 | 2,244.70 | 0.00     |            |       |      |            |
| 4287  | WENTWORTH, NICHOLAS A    | 1015012 | 5012 | 1,723.77 | 0.00     |            |       |      |            |
| 4502  | WERNETT, JAMES A         | 1016200 | 6200 | 371.92   | 0.00     |            |       |      |            |

02/10/2020 09:03  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 01/17/2020 TO 01/30/2020  
LOC RANGE: ALL

P 20  
prdedrpt

WARRANT: 200207  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

CHECK DATE: 02/07/2020

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3089  | WHITAKER, DAVID W         | 5103201 | 3201 | 1,663.55 | 0.00     |            |       |      |            |
| 4984  | WHITAKER, JARED L         | 2545047 | 5047 | 1,487.66 | 0.00     |            |       |      |            |
| 817   | WHITE, DONALD T           | 1012800 | 2800 | 491.67   | 0.00     |            |       |      |            |
| 4519  | WHITE, HANS H             | 5603025 | 3025 | 2,177.47 | 0.00     |            |       |      |            |
| 981   | WHITE, JAMES              | 5012525 | 2525 | 3,016.67 | 0.00     |            |       |      |            |
| 1499  | WHITE, KAREN L            | 1013012 | 3012 | 286.80   | 0.00     |            |       |      |            |
| 5375  | WHITE, PAUL J             | 5012535 | 2535 | 0.00     | 0.00     |            |       |      |            |
| 5135  | WHITE, SARAH E            | 1010500 | 0500 | 2,257.98 | 0.00     |            |       |      |            |
| 4101  | WHITEHEAD, JUSTIN J       | 1012014 | 2005 | 828.87   | 0.00     |            |       |      |            |
| 5237  | WICK, ELLA A              | 1015055 | 5055 | 49.17    | 0.00     |            |       |      |            |
| 5346  | WIELE, BRYCE C            | 1010400 | 0400 | 1,577.43 | 0.00     |            |       |      |            |
| 4951  | WIELKIE, JOHNATHAN S      | 5012525 | 2525 | 3,190.80 | 0.00     |            |       |      |            |
| 4975  | WIERSMA, JANA K           | 1016200 | 6200 | 1,451.98 | 0.00     |            |       |      |            |
| 3866  | WIESE, SHAWN L            | 5103201 | 3201 | 3,436.51 | 0.00     |            |       |      |            |
| 2663  | WILDBLOOD, JASON A        | 1012014 | 2014 | 1,881.78 | 0.00     |            |       |      |            |
| 5167  | WILDERMUTH, ARON R        | 2752505 | 2545 | 394.98   | 0.00     |            |       |      |            |
| 5133  | WILLIAMS, ABBY G          | 1016200 | 6200 | 384.53   | 0.00     |            |       |      |            |
| 1222  | WILLIAMS, DEAN A          | 1012012 | 2005 | 2,366.67 | 0.00     |            |       |      |            |
| 3054  | WILLIAMS, JAMES R         | 1010710 | 0710 | 2,920.34 | 0.00     |            |       |      |            |
| 4744  | WILLIAMSON, JENNIFER C    | 1012515 | 2515 | 2,832.86 | 0.00     |            |       |      |            |
| 4960  | WILSON, DANIELLE R        | 1012017 | 2005 | 313.98   | 0.00     |            |       |      |            |
| 4971  | WISE, ALLEN W             | 1015056 | 5056 | 393.34   | 0.00     |            |       |      |            |
| 3032  | WISE, URIAH V             | 5203502 | 3502 | 2,080.61 | 0.00     |            |       |      |            |
| 5203  | WOLZ, MADELINE E          | 1015055 | 5055 | 55.48    | 0.00     |            |       |      |            |
| 4092  | WOOD, GARY N              | 2563038 | 3038 | 1,812.25 | 0.00     |            |       |      |            |
| 5347  | WOOD, MICHAEL R           | 2545012 | 5012 | 876.46   | 0.00     |            |       |      |            |
| 4432  | WOODBURY, JASON D         | 1010500 | 0500 | 3,991.44 | 0.00     |            |       |      |            |
| 3781  | WOOMER, DANN F            | 1012800 | 2800 | 530.34   | 0.00     |            |       |      |            |
| 4577  | WRIGHT, ROBERT A          | 1012800 | 2800 | 440.03   | 0.00     |            |       |      |            |
| 5359  | WURSTER, BETHANY M        | 2752005 | 2014 | 1,738.87 | 0.00     |            |       |      |            |
| 5367  | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 0.00     | 0.00     |            |       |      |            |
| 623   | YANG, WENDY E             | 1014700 | 4700 | 3,042.45 | 0.00     |            |       |      |            |
| 2705  | YASUMOTO, SYLVIA M        | 1010213 | 0213 | 1,436.94 | 0.00     |            |       |      |            |
| 4601  | YU, JENG DAW              | 1010500 | 0500 | 4,499.38 | 0.00     |            |       |      |            |
| 5275  | ZAVALA, FRANK             | 1012706 | 2706 | 1,579.02 | 0.00     |            |       |      |            |

RECORD COUNT: 763 TOTAL 1,322,806.40 0.00

GRAND TOTAL 1,418,235.49 0.00

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

02/06/2020 11:58  
 SSoliman  
 WARRANT: 200207

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 01/17/2020 to 01/30/2020

P 1  
 prchkreg  
 CHECK DATE: 02/07/2020

| EMP # | NAME                 | TYP | NET PAY   | CHECK #   | CHECK DATE | SPECIAL |
|-------|----------------------|-----|-----------|-----------|------------|---------|
| 5344  | VANREESE ROERING, SH | CK  | 1,234.41  | 000000035 | 02/07/2020 |         |
| 4101  | WHITEHEAD, JUSTIN J. | CK  | 1,539.32  | 000000036 | 02/07/2020 |         |
| 5370  | MARTINEZ, PATRICIA M | CK  | 666.98    | 000000037 | 02/07/2020 |         |
| 5357  | ANSTEDT, JOEL D.     | CK  | 1,840.40  | 000000038 | 02/07/2020 |         |
| 5369  | PETERSON, SHAYLA M.  | CK  | 1,315.43  | 000000039 | 02/07/2020 |         |
| 4548  | BAILEY, RYAN R.      | CK  | 2,608.40  | 000000040 | 02/07/2020 |         |
| 4542  | BURT, CAMERON M.     | CK  | 1,389.85  | 000000041 | 02/07/2020 |         |
| 5375  | WHITE, PAUL J.       | CK  | 232.17    | 000000042 | 02/07/2020 |         |
| 398   | AIKINS, ALBERT P.    | CK  | 54.63     | 000000043 | 02/07/2020 |         |
| 3966  | PEKA, KRYSZYNA L.    | CK  | 118.36    | 000000044 | 02/07/2020 |         |
| 3777  | LEWIS, JOHN W.       | CK  | 281.01    | 000000045 | 02/07/2020 |         |
| 4699  | PEEK, CODY R.        | CK  | 93.37     | 000000046 | 02/07/2020 |         |
| 5361  | DAVIS, MARIAH M.     | CK  | 781.97    | 000000047 | 02/07/2020 |         |
| 3331  | CRAM, BRUCE A.       | CK  | 1,555.89  | 000000048 | 02/07/2020 |         |
| 4333  | BAEZA, GERARDO       | CK  | 367.66    | 000000049 | 02/07/2020 |         |
| 5373  | HADLEY, MORGAN       | CK  | 163.89    | 000000050 | 02/07/2020 |         |
| 5368  | HARVEY, TRINITY J.   | CK  | 53.26     | 000000051 | 02/07/2020 |         |
| 5372  | KINDORF, HARRY R.    | CK  | 184.37    | 000000052 | 02/07/2020 |         |
| 5374  | MOORE, DIANA S.      | CK  | 37.04     | 000000053 | 02/07/2020 |         |
| 5263  | POOR, ANNE LISE J.   | CK  | 69.33     | 000000054 | 02/07/2020 |         |
| 2242  | VALLEY, BRIANA J.    | CK  | 61.46     | 000000055 | 02/07/2020 |         |
| 5350  | PUETT, JACQUELINE J. | CK  | 49.17     | 000000056 | 02/07/2020 |         |
| 277   | LOVE, ROBERT L.      | CK  | 477.28    | 000000057 | 02/07/2020 |         |
| 3452  | LOZANO-HERNANDEZ, DE | CK  | 307.23    | 000000058 | 02/07/2020 |         |
| 4617  | KLUG, KRISTIN J.     | CK  | 1,258.12  | 000000059 | 02/07/2020 |         |
| 5367  | YANEZ-MONTIEL, NATHA | CK  | 728.68    | 000000060 | 02/07/2020 |         |
| 26    | ** TOTAL CHECK(S)    |     | 17,469.68 |           |            |         |

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



02/10/2020 09:20  
SRussell

|City of Carson City  
|AP CHECK RECONCILIATION REGISTER

|P 1  
|apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                       | UNCLEARED    | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|-----------------------------------|--------------|---------|-------|------------|
| 1860120   | 01/06/2020 | WIRE    | 000186 BANK OF AMERICA            | 444,969.68   |         |       |            |
| 3110120   | 01/06/2020 | WIRE    | 000311 CANNON COCHRAN MNGMT SERV  | 38,920.99    |         |       |            |
| 3530120   | 01/17/2020 | WIRE    | 000353 CARSON CITY SCHOOL DISTRI  | 637,221.82   |         |       |            |
| 15580116  | 01/16/2020 | WIRE    | 001558 PERS ADMINISTRATIVE FUND   | 1,150,343.73 |         |       |            |
| 24980120  | 01/10/2020 | WIRE    | 002498 VOYA                       | 78,202.47    |         |       |            |
| 24990120  | 01/21/2020 | WIRE    | 002499 NEVADA STATE CONTROLLER    | 58,566.14    |         |       |            |
| 25010120  | 01/10/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T  | 254,567.91   |         |       |            |
| 25030120  | 01/09/2020 | WIRE    | 002503 STATE OF NV TREASURER      | 2,685,054.46 |         |       |            |
| 25110120  | 01/21/2020 | WIRE    | 002511 STATE OF NEVADA TREASURER  | 1,122,814.38 |         |       |            |
| 91120120  | 01/10/2020 | WIRE    | 000911 HR SIMPLIFIED              | 31,331.48    |         |       |            |
| 91130120  | 01/24/2020 | WIRE    | 000911 HR SIMPLIFIED              | 30,581.91    |         |       |            |
| 155820120 | 01/16/2020 | WIRE    | 001558 PERS ADMINISTRATIVE FUND   | 2,070.14     |         |       |            |
| 249820120 | 01/24/2020 | WIRE    | 002498 VOYA                       | 69,170.44    |         |       |            |
| 249830120 | 01/28/2020 | WIRE    | 002498 VOYA                       | 202.50       |         |       |            |
| 250104012 | 01/29/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T  | 286.18       |         |       |            |
| 250120120 | 01/24/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T  | 240,667.31   |         |       |            |
| 250130120 | 01/28/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T  | 288.04       |         |       |            |
| 902011020 | 01/10/2020 | WIRE    | 000902 HOMETOWN HEALTH MANAGEMEN  | 628,853.98   |         |       |            |
| 903077568 | 01/10/2020 | PRINTED | 000001 3D CONCRETE                | 1,015.73     |         |       |            |
| 903077569 | 01/10/2020 | PRINTED | 000067 ALLIANCEONE RECEIVABLES M  | 950.00       |         |       |            |
| 903077570 | 01/10/2020 | PRINTED | 002549 AQUA HYDROGEOLOGIC CONSUL  | 5,740.00     |         |       |            |
| 903077571 | 01/10/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER   | 132.00       |         |       |            |
| 903077572 | 01/10/2020 | PRINTED | 000148 AT&T                       | 5,250.55     |         |       |            |
| 903077573 | 01/10/2020 | PRINTED | 000260 JSJ VENTURES, INC          | 1,150.00     |         |       |            |
| 903077574 | 01/10/2020 | PRINTED | 000311 CANNON COCHRAN MNGMT SERV  | 38,920.99    |         |       |            |
| 903077575 | 01/10/2020 | PRINTED | 000311 CANNON COCHRAN MNGMT SERV  | 1,350.00     |         |       |            |
| 903077576 | 01/10/2020 | PRINTED | 000327 CAPITOL REPORTERS          | 283.20       |         |       |            |
| 903077577 | 01/10/2020 | PRINTED | 002264 CARDNO, INC                | 8,723.89     |         |       |            |
| 903077578 | 01/10/2020 | PRINTED | 000340 CARSON CITY DISTRICT ATTO  | 220.00       |         |       |            |
| 903077579 | 01/10/2020 | PRINTED | 000360 CARSON CITY SQUARE, LLC    | 5,596.40     |         |       |            |
| 903077580 | 01/10/2020 | PRINTED | 002650 CARSON MEADOWS APARTMENTS  | 520.88       |         |       |            |
| 903077581 | 01/10/2020 | PRINTED | 000372 CARSONNOWLLC               | 540.00       |         |       |            |
| 903077582 | 01/10/2020 | PRINTED | 000386 CARSON VALLEY NEWSPAPER A  | 660.00       |         |       |            |
| 903077583 | 01/10/2020 | PRINTED | 000398 CASSINELLI LANDSCAPING &   | 4,500.00     |         |       |            |
| 903077584 | 01/10/2020 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU  | 60.00        |         |       |            |
| 903077585 | 01/10/2020 | PRINTED | 000447 CINDERLITE TRUCKING INC    | 19,750.00    |         |       |            |
| 903077586 | 01/10/2020 | PRINTED | 002390 CITI CARDS                 | 2,432.54     |         |       |            |
| 903077587 | 01/10/2020 | PRINTED | 000487 CONSTRUCTION MATERIALS EN  | 1,242.50     |         |       |            |
| 903077588 | 01/10/2020 | PRINTED | 000493 CONWAY COMMUNICATIONS      | 4,945.00     |         |       |            |
| 903077589 | 01/10/2020 | PRINTED | 000523 CRAVEY, WILLIAM            | 29.00        |         |       |            |
| 903077590 | 01/10/2020 | PRINTED | 000531 CREEKSID E ELECTRICAL CONT | 11,050.00    |         |       |            |
| 903077591 | 01/10/2020 | PRINTED | 000583 DIAMOND DRUGS, INC         | 9,246.08     |         |       |            |
| 903077592 | 01/10/2020 | PRINTED | 000617 THE DUBE GROUP INC         | 10,970.00    |         |       |            |
| 903077593 | 01/10/2020 | PRINTED | 000646 EIDE BAILLY LLP            | 18,667.50    |         |       |            |
| 903077594 | 01/10/2020 | PRINTED | 000675 EP MINERALS LLC            | 12,031.58    |         |       |            |
| 903077595 | 01/10/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL  | 4,130.00     |         |       |            |
| 903077596 | 01/10/2020 | PRINTED | 000724 DAIHOS USA INC             | 25.00        |         |       |            |
| 903077597 | 01/10/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO  | 276.80       |         |       |            |
| 903077598 | 01/10/2020 | PRINTED | 000794 GLOBALSTAR USA             | 444.64       |         |       |            |
| 903077599 | 01/10/2020 | PRINTED | 000814 GRANITE CONSTRUCTION COMP  | 339.36       |         |       |            |
| 903077600 | 01/10/2020 | PRINTED | 000821 GRAY, CHRISTOPHER          | 44.08        |         |       |            |
| 903077601 | 01/10/2020 | PRINTED | 000972 JFG SYSTEMS INC            | 400.00       |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903077602 | 01/10/2020 | PRINTED | 002653 JOIN INC.                 | 581.80     |         |       |            |
| 903077603 | 01/10/2020 | PRINTED | 001015 KELLER ASSOCIATES INC     | 41,020.90  |         |       |            |
| 903077604 | 01/10/2020 | PRINTED | 001049 KONICA MINOLTA PREMIER FI | 3,313.64   |         |       |            |
| 903077605 | 01/10/2020 | PRINTED | 001085 LCA BANK CORPORATION      | 228.00     |         |       |            |
| 903077606 | 01/10/2020 | PRINTED | 001114 LOCKE, JOEL               | 100.00     |         |       |            |
| 903077607 | 01/10/2020 | PRINTED | 001127 L. SCOTT MAYNE            | 1,000.00   |         |       |            |
| 903077608 | 01/10/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 11,894.00  |         |       |            |
| 903077609 | 01/10/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 12,643.87  |         |       |            |
| 903077610 | 01/10/2020 | PRINTED | 001183 JOSEPH MCELLISTREM        | 18,056.00  |         |       |            |
| 903077611 | 01/10/2020 | PRINTED | 001213 MICHAEL BAKER INTERNATION | 9,953.50   |         |       |            |
| 903077612 | 01/10/2020 | PRINTED | 999913 Courtney Kollasch         | 53.48      |         |       |            |
| 903077613 | 01/10/2020 | PRINTED | 999913 GARY MCADOW               | 60.00      |         |       |            |
| 903077614 | 01/10/2020 | PRINTED | 999913 Lacey Parrott             | 1,270.16   |         |       |            |
| 903077615 | 01/10/2020 | PRINTED | 999913 Micah Horton              | 34.00      |         |       |            |
| 903077616 | 01/10/2020 | PRINTED | 999913 MICHAEL RANDOLPH          | 35.00      |         |       |            |
| 903077617 | 01/10/2020 | PRINTED | 999913 Tom Raw                   | 10.99      |         |       |            |
| 903077618 | 01/10/2020 | PRINTED | 999913 Ty Tremaine               | 51.71      |         |       |            |
| 903077619 | 01/10/2020 | PRINTED | 001309 MAILROOM FINANCE INC.     | 1,000.00   |         |       |            |
| 903077620 | 01/10/2020 | PRINTED | 001312 NEOFUNDS BY NEOPOST LIBRA | 707.00     |         |       |            |
| 903077621 | 01/10/2020 | PRINTED | 001368 NEVADA OFFICE MACHINES    | 1,505.00   |         |       |            |
| 903077622 | 01/10/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO,  | 446.16     |         |       |            |
| 903077623 | 01/10/2020 | PRINTED | 001424 NORTH LAKE TAHOE FIRE PRO | 100.00     |         |       |            |
| 903077624 | 01/10/2020 | PRINTED | 002758 NV BEAN LLC               | 20,362.50  |         |       |            |
| 903077625 | 01/10/2020 | PRINTED | 001461 NV ENERGY                 | 10,299.83  |         |       |            |
| 903077626 | 01/10/2020 | PRINTED | 001462 NV ENERGY/PARKS SUMMARY   | 16,083.12  |         |       |            |
| 903077627 | 01/10/2020 | PRINTED | 001465 NV ENERGY/WATER SUMMARY   | 441.00     |         |       |            |
| 903077628 | 01/10/2020 | PRINTED | 001505 ORAVETZ, LEE M            | 226.00     |         |       |            |
| 903077629 | 01/10/2020 | PRINTED | 001609 POWERCOMM SOLUTIONS INC   | 189.00     |         |       |            |
| 903077630 | 01/10/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC  | 54.63      |         |       |            |
| 903077631 | 01/10/2020 | PRINTED | 001828 SHRED-IT RENO             | 441.70     |         |       |            |
| 903077632 | 01/10/2020 | PRINTED | 001876 TONICA LATHROP            | 255.00     |         |       |            |
| 903077633 | 01/10/2020 | PRINTED | 002515 SJR HOLDINGS LLC.         | 5,245.00   |         |       |            |
| 903077634 | 01/10/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 11,561.77  |         |       |            |
| 903077635 | 01/10/2020 | PRINTED | 002769 SPIRIT OF HOPE, INC       | 550.00     |         |       |            |
| 903077636 | 01/10/2020 | PRINTED | 001925 STAPLES ADVANTAGE         | 761.10     |         |       |            |
| 903077637 | 01/10/2020 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 164.68     |         |       |            |
| 903077638 | 01/10/2020 | PRINTED | 001985 DOMINIC J SPALLONE III    | 2,288.42   |         |       |            |
| 903077639 | 01/10/2020 | PRINTED | 001989 TATRO, JOHN               | 3,661.25   |         |       |            |
| 903077640 | 01/10/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 10,068.71  |         |       |            |
| 903077641 | 01/10/2020 | PRINTED | 002767 THE GITLIN GROUP          | 1,518.75   |         |       |            |
| 903077642 | 01/10/2020 | PRINTED | 002409 THE SPECTRUM FIRM, INC    | 1,350.00   |         |       |            |
| 903077643 | 01/10/2020 | PRINTED | 000692 TIAA BANK                 | 399.14     |         |       |            |
| 903077644 | 01/10/2020 | PRINTED | 099992 AMANDA DORRIS             | 50.00      |         |       |            |
| 903077645 | 01/10/2020 | PRINTED | 099992 ROBIN CLARKE              | 35.00      |         |       |            |
| 903077646 | 01/10/2020 | PRINTED | 099992 TYLLER NICHOLS            | 53.00      |         |       |            |
| 903077647 | 01/10/2020 | PRINTED | 002389 VALOR WATER ANALYTICS, IN | 708.00     |         |       |            |
| 903077648 | 01/10/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | 522.95     |         |       |            |
| 903077649 | 01/10/2020 | PRINTED | 002117 MATTHEW PETERSON          | 150.00     |         |       |            |
| 903077650 | 01/10/2020 | PRINTED | 002125 DEUCE NINE LLC            | 25.00      |         |       |            |
| 903077651 | 01/10/2020 | PRINTED | 002146 WASHOE COUNTY DISTRICT AT | 1,000.00   |         |       |            |
| 903077652 | 01/10/2020 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | 104,677.00 |         |       |            |
| 903077653 | 01/10/2020 | PRINTED | 002162 WEDCO, INC                | 41,600.00  |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
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| 903077654 | 01/10/2020 | PRINTED | 002730 ZULEMA NOEMI SCHEHR       | 179.12     |         |       |            |
| 903077655 | 01/10/2020 | PRINTED | 002784 LAGOMARSINO LAW OFFICES,  | 505,000.00 |         |       |            |
| 903077656 | 01/17/2020 | PRINTED | 000001 3D CONCRETE               | 315.23     |         |       |            |
| 903077657 | 01/17/2020 | PRINTED | 000002 3M                        | 6,327.21   |         |       |            |
| 903077658 | 01/17/2020 | PRINTED | 000010 ABERASTURI PHD, SUZANNE M | 2,500.00   |         |       |            |
| 903077659 | 01/17/2020 | PRINTED | 000041 ADVOCATES TO END DOMESTIC | 1,586.48   |         |       |            |
| 903077660 | 01/17/2020 | PRINTED | 000044 AETNA INC.                | 821.73     |         |       |            |
| 903077661 | 01/17/2020 | PRINTED | 000061 ALHAMBRA WATER            | 295.64     |         |       |            |
| 903077662 | 01/17/2020 | PRINTED | 000080 ALPINE SIGNS, INC         | 110.00     |         |       |            |
| 903077663 | 01/17/2020 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,718.90   |         |       |            |
| 903077664 | 01/17/2020 | PRINTED | 000093 AMERICAN HOUSEKEEPING OF  | 398.00     |         |       |            |
| 903077665 | 01/17/2020 | PRINTED | 000104 CHRISTINE LOUISE COX      | 1,200.00   |         |       |            |
| 903077666 | 01/17/2020 | PRINTED | 002406 APPLIED PAVEMENT TECHNOLO | 780.00     |         |       |            |
| 903077667 | 01/17/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 208.53     |         |       |            |
| 903077668 | 01/17/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 418.63     |         |       |            |
| 903077669 | 01/17/2020 | PRINTED | 000131 ARMSTRONG ESQ, KAY ELLEN  | 800.00     |         |       |            |
| 903077670 | 01/17/2020 | PRINTED | 000147 AT&T                      | 95.45      |         |       |            |
| 903077671 | 01/17/2020 | PRINTED | 000148 AT&T                      | 14,718.65  |         |       |            |
| 903077672 | 01/17/2020 | PRINTED | 000165 AT&T ONENET SERVICE       | 29.16      |         |       |            |
| 903077673 | 01/17/2020 | PRINTED | 000167 AUTUMN FUNERALS & CREMATI | 550.00     |         |       |            |
| 903077674 | 01/17/2020 | PRINTED | 000193 BARLOW, JUDY              | 28.07      |         |       |            |
| 903077675 | 01/17/2020 | PRINTED | 000214 BELLA LAGO VILLAGE LLC    | 820.00     |         |       |            |
| 903077676 | 01/17/2020 | PRINTED | 000221 BERGENHEIER, ELAINE       | 35.96      |         |       |            |
| 903077677 | 01/17/2020 | PRINTED | 000237 BISBEE, PATRICIA          | 446.79     |         |       |            |
| 903077678 | 01/17/2020 | PRINTED | 000320 CAPITAL GLASS INC         | 230.50     |         |       |            |
| 903077679 | 01/17/2020 | PRINTED | 000324 CAPITOL CITY CREMATION &  | 550.00     |         |       |            |
| 903077680 | 01/17/2020 | PRINTED | 000330 CARDINAL HEALTH 110       | 55.71      |         |       |            |
| 903077681 | 01/17/2020 | PRINTED | 000339 CARSON CITY DEPUTY SHERIF | 2,179.10   |         |       |            |
| 903077682 | 01/17/2020 | PRINTED | 000342 CARSON CITY EMPLOYEES ASS | 1,483.50   |         |       |            |
| 903077683 | 01/17/2020 | PRINTED | 000343 CARSON CITY FIRE FIGHTERS | 3,694.07   |         |       |            |
| 903077684 | 01/17/2020 | PRINTED | 000356 CARSON CITY SENIOR CITIZE | 1,523.21   |         |       |            |
| 903077685 | 01/17/2020 | PRINTED | 000359 CARSON CITY SHERIFF'S SUP | 900.00     |         |       |            |
| 903077686 | 01/17/2020 | PRINTED | 000373 VALERI BIANCHI-WOOD       | 400.00     |         |       |            |
| 903077687 | 01/17/2020 | PRINTED | 000389 CARSON VICTORY ROLLERS    | 129.15     |         |       |            |
| 903077688 | 01/17/2020 | PRINTED | 000390 CARSON WATER SUB-CONSERVA | 25,319.63  |         |       |            |
| 903077689 | 01/17/2020 | PRINTED | 002432 CASCADE LIVING GROUP - SP | 4,924.74   |         |       |            |
| 903077690 | 01/17/2020 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 2,232.63   |         |       |            |
| 903077691 | 01/17/2020 | PRINTED | 000447 CINDERLITE TRUCKING INC   | 18.50      |         |       |            |
| 903077692 | 01/17/2020 | PRINTED | 000457 CLINICAL PHARMACY CONSULT | 225.00     |         |       |            |
| 903077693 | 01/17/2020 | PRINTED | 000477 COMMUNITY COUNSELING CENT | 9,890.00   |         |       |            |
| 903077694 | 01/17/2020 | PRINTED | 002611 COORDINATED CONSULTING SV | 3,810.00   |         |       |            |
| 903077695 | 01/17/2020 | PRINTED | 000534 CRITICAL REACH INC        | 1,100.00   |         |       |            |
| 903077696 | 01/17/2020 | PRINTED | 000573 DEPT OF PUBLIC SAFETY     | 603.75     |         |       |            |
| 903077697 | 01/17/2020 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 609.74     |         |       |            |
| 903077698 | 01/17/2020 | PRINTED | 000607 DOUGLAS COUNTY SHERIFF'S  | 9,940.00   |         |       |            |
| 903077699 | 01/17/2020 | PRINTED | 002380 EGGEN,LOREN ELIZABETH     | 157.84     |         |       |            |
| 903077700 | 01/17/2020 | PRINTED | 002634 ENGINEERED FLUID, INC.    | 347,832.70 |         |       |            |
| 903077701 | 01/17/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 130.00     |         |       |            |
| 903077702 | 01/17/2020 | PRINTED | 002667 FAITHFUL + GOULD, INC.    | 87,091.88  |         |       |            |
| 903077703 | 01/17/2020 | PRINTED | 002490 FARR WEST ENGINEERING     | 1,472.50   |         |       |            |
| 903077704 | 01/17/2020 | PRINTED | 000706 FELIX, RYAN               | 608.55     |         |       |            |
| 903077705 | 01/17/2020 | PRINTED | 000724 DALOHS USA INC            | 20.00      |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903077706 | 01/17/2020 | PRINTED | 000731 FITZHENRY'S FUNERAL HOME  | 550.00     |         |       |            |
| 903077707 | 01/17/2020 | PRINTED | 000736 FLYERS ENERGY LLC         | 8,721.34   |         |       |            |
| 903077708 | 01/17/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 190.30     |         |       |            |
| 903077709 | 01/17/2020 | PRINTED | 000754 FREEMAN, JEANNE           | 473.91     |         |       |            |
| 903077710 | 01/17/2020 | PRINTED | 000814 GRANITE CONSTRUCTION COMP | 337.68     |         |       |            |
| 903077711 | 01/17/2020 | PRINTED | 002531 GRIMCO, INC.              | 27,753.86  |         |       |            |
| 903077712 | 01/17/2020 | PRINTED | 000850 HAND UP HOMES FOR YOUTH   | 327.60     |         |       |            |
| 903077713 | 01/17/2020 | PRINTED | 000860 HARRY'S BUSINESS MACHINES | 216.00     |         |       |            |
| 903077714 | 01/17/2020 | PRINTED | 002408 CHILSON, LOREN E.         | 5,509.50   |         |       |            |
| 903077715 | 01/17/2020 | PRINTED | 000927 I C A N FAMILY SERVICES   | 7,370.00   |         |       |            |
| 903077716 | 01/17/2020 | PRINTED | 000953 I STORAGE JV, LLC         | 3,625.00   |         |       |            |
| 903077717 | 01/17/2020 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | 350.00     |         |       |            |
| 903077718 | 01/17/2020 | PRINTED | 000985 JOHNSON, SARAH            | 27.99      |         |       |            |
| 903077719 | 01/17/2020 | PRINTED | 000989 JOHNSTON, RYAN            | 260.00     |         |       |            |
| 903077720 | 01/17/2020 | PRINTED | 002487 KATHARINE J COX           | 45.00      |         |       |            |
| 903077721 | 01/17/2020 | PRINTED | 001011 ASSOCIATED PROFESSIONAL S | 1,621.00   |         |       |            |
| 903077722 | 01/17/2020 | PRINTED | 001040 KNECHT, RAQUEL            | 543.84     |         |       |            |
| 903077723 | 01/17/2020 | PRINTED | 001041 ELEVATOR SERVICES INC.    | 2,138.65   |         |       |            |
| 903077724 | 01/17/2020 | PRINTED | 001057 LAKE'S CROSSING CENTER    | 1,400.00   |         |       |            |
| 903077725 | 01/17/2020 | PRINTED | 001076 SHANE BELL                | 32,340.83  |         |       |            |
| 903077726 | 01/17/2020 | PRINTED | 001085 LCA BANK CORPORATION      | 80.00      |         |       |            |
| 903077727 | 01/17/2020 | PRINTED | 001094 LEGALSHIELD               | 444.82     |         |       |            |
| 903077728 | 01/17/2020 | PRINTED | 001103 LEXISNEXIS RISK DATA MANA | 500.00     |         |       |            |
| 903077729 | 01/17/2020 | PRINTED | 002445 LIMB FAMILY TRUST         | 104.88     |         |       |            |
| 903077730 | 01/17/2020 | PRINTED | 001137 LYON COUNTY UTILITIES     | 14,308.32  |         |       |            |
| 903077731 | 01/17/2020 | PRINTED | 001149 MAILFINANCE INC.          | 182.16     |         |       |            |
| 903077732 | 01/17/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 2,977.81   |         |       |            |
| 903077733 | 01/17/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 17,833.96  |         |       |            |
| 903077734 | 01/17/2020 | PRINTED | 002613 MARY K BRYAN              | 4,500.00   |         |       |            |
| 903077735 | 01/17/2020 | PRINTED | 001192 MCMORRIS, STEVEN D        | 462.08     |         |       |            |
| 903077736 | 01/17/2020 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | 140,548.00 |         |       |            |
| 903077737 | 01/17/2020 | PRINTED | 999913 AMBER DISCH               | 167.32     |         |       |            |
| 903077738 | 01/17/2020 | PRINTED | 999913 BETTE K DENNING           | 142.45     |         |       |            |
| 903077739 | 01/17/2020 | PRINTED | 999913 CARA BROWN                | 84.90      |         |       |            |
| 903077740 | 01/17/2020 | PRINTED | 999913 Cara Cruz                 | 329.80     |         |       |            |
| 903077741 | 01/17/2020 | PRINTED | 999913 CATHERINE WURSTER         | 82.47      |         |       |            |
| 903077742 | 01/17/2020 | PRINTED | 999913 CHRISTINE PHIPPS          | 6.99       |         |       |            |
| 903077743 | 01/17/2020 | PRINTED | 999913 CORELOGIC                 | 808.00     |         |       |            |
| 903077744 | 01/17/2020 | PRINTED | 999913 DONNA J VANDERBECK        | 163.70     |         |       |            |
| 903077745 | 01/17/2020 | PRINTED | 999913 DOUGLAS D GEORGE          | 109.57     |         |       |            |
| 903077746 | 01/17/2020 | PRINTED | 999913 EAST CREEK, LLC           | 30.58      |         |       |            |
| 903077747 | 01/17/2020 | PRINTED | 999913 GARRY WENZEL              | 25.00      |         |       |            |
| 903077748 | 01/17/2020 | PRINTED | 999913 GARY DILL                 | 168.34     |         |       |            |
| 903077749 | 01/17/2020 | PRINTED | 999913 GREGORY M DOBLE           | 105.47     |         |       |            |
| 903077750 | 01/17/2020 | PRINTED | 999913 JACQUELINE KENNEDY        | 267.50     |         |       |            |
| 903077751 | 01/17/2020 | PRINTED | 999913 JACQUELYN LOOMIS          | 94.28      |         |       |            |
| 903077752 | 01/17/2020 | PRINTED | 999913 James Freed               | 534.20     |         |       |            |
| 903077753 | 01/17/2020 | PRINTED | 999913 JENNIFER CHURCHWARD       | 192.00     |         |       |            |
| 903077754 | 01/17/2020 | PRINTED | 999913 KEVIN PAINTER             | 74.02      |         |       |            |
| 903077755 | 01/17/2020 | PRINTED | 999913 LI MAO                    | 30.00      |         |       |            |
| 903077756 | 01/17/2020 | PRINTED | 999913 LOUIS K CHANG             | 30.42      |         |       |            |
| 903077757 | 01/17/2020 | PRINTED | 999913 MARK FUNK                 | 129.51     |         |       |            |

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| 903077758 | 01/17/2020 | PRINTED | 999913 MARK FUNKE                | 23.84     |         |       |            |
| 903077759 | 01/17/2020 | PRINTED | 999913 MARY ANN RODGERS          | 78.83     |         |       |            |
| 903077760 | 01/17/2020 | PRINTED | 999913 Maureen Aldrich           | 263.28    |         |       |            |
| 903077761 | 01/17/2020 | PRINTED | 999913 MAUREEN SZYMANSKI         | 108.84    |         |       |            |
| 903077762 | 01/17/2020 | PRINTED | 999913 MAXWELL MACEDO            | 48.15     |         |       |            |
| 903077763 | 01/17/2020 | PRINTED | 999913 MICHAEL D BARREDO         | 87.64     |         |       |            |
| 903077764 | 01/17/2020 | PRINTED | 999913 MICHAEL LEE RIGGS         | 149.97    |         |       |            |
| 903077765 | 01/17/2020 | PRINTED | 999913 NOPADOL WANGPHATHANA      | 117.36    |         |       |            |
| 903077766 | 01/17/2020 | PRINTED | 999913 OPAL L NELSON             | 99.38     |         |       |            |
| 903077767 | 01/17/2020 | PRINTED | 999913 PATTI A SANTOS            | 72.77     |         |       |            |
| 903077768 | 01/17/2020 | PRINTED | 999913 PETER J HARDASH           | 92.42     |         |       |            |
| 903077769 | 01/17/2020 | PRINTED | 999913 PHILLIP M HUMPHREYS       | 84.58     |         |       |            |
| 903077770 | 01/17/2020 | PRINTED | 999913 RICHARD CALVIN            | 10.00     |         |       |            |
| 903077771 | 01/17/2020 | PRINTED | 999913 RICHARD EVANS             | 21.60     |         |       |            |
| 903077772 | 01/17/2020 | PRINTED | 999913 RYAN HEIDT                | 58.58     |         |       |            |
| 903077773 | 01/17/2020 | PRINTED | 999913 Scott Mattes              | 455.51    |         |       |            |
| 903077774 | 01/17/2020 | PRINTED | 999913 Shannon Frazer            | 263.28    |         |       |            |
| 903077775 | 01/17/2020 | PRINTED | 999913 SUE LARSON                | 110.23    |         |       |            |
| 903077776 | 01/17/2020 | PRINTED | 999913 TAMAR WARREN              | 11.99     |         |       |            |
| 903077777 | 01/17/2020 | PRINTED | 999913 Taryn Pierce              | 83.00     |         |       |            |
| 903077778 | 01/17/2020 | PRINTED | 999913 TAYLOR E DOREY            | 100.81    |         |       |            |
| 903077779 | 01/17/2020 | PRINTED | 999913 TICOR TITLE OF nv INC     | 1,032.00  |         |       |            |
| 903077780 | 01/17/2020 | PRINTED | 001272 CHARLES ROBERT AYERS      | 315.00    |         |       |            |
| 903077781 | 01/17/2020 | PRINTED | 001275 MUND, STEPHEN             | 924.00    |         |       |            |
| 903077782 | 01/17/2020 | PRINTED | 001338 STATE OF NEVADA           | 94,397.46 |         |       |            |
| 903077783 | 01/17/2020 | PRINTED | 001354 NEVADA FUNERAL SERVICES   | 1,100.00  |         |       |            |
| 903077784 | 01/17/2020 | PRINTED | 001368 NEVADA OFFICE MACHINES    | 18,249.00 |         |       |            |
| 903077785 | 01/17/2020 | PRINTED | 001369 PUBLIC EMPLOYEE'S BENEFIT | 33,854.80 |         |       |            |
| 903077786 | 01/17/2020 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | 1.19      |         |       |            |
| 903077787 | 01/17/2020 | PRINTED | 001373 NEVADA PUBLIC HEALTH FOUN | 1,200.00  |         |       |            |
| 903077788 | 01/17/2020 | PRINTED | 001387 NEVADA STATE HEALTH LABOR | 446.50    |         |       |            |
| 903077789 | 01/17/2020 | PRINTED | 001390 NEVADA STATE TREASURER    | 10.00     |         |       |            |
| 903077790 | 01/17/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO,  | 354.98    |         |       |            |
| 903077791 | 01/17/2020 | PRINTED | 001402 NIELSEN CONSULTING, LLC   | 1,335.00  |         |       |            |
| 903077792 | 01/17/2020 | PRINTED | 001414 NORTHERN NEVADA CHAPTER   | 179.00    |         |       |            |
| 903077793 | 01/17/2020 | PRINTED | 001420 SHERI J. HIXON-BRENENSTAL | 3,000.00  |         |       |            |
| 903077794 | 01/17/2020 | PRINTED | 002602 NOVA GEOTECHNICAL AND INS | 1,975.00  |         |       |            |
| 903077795 | 01/17/2020 | PRINTED | 001458 NV ENERGY                 | 278.74    |         |       |            |
| 903077796 | 01/17/2020 | PRINTED | 001461 NV ENERGY                 | 2,466.85  |         |       |            |
| 903077797 | 01/17/2020 | PRINTED | 001466 NEVADA LEGISLATIVE COUNSE | 130.20    |         |       |            |
| 903077798 | 01/17/2020 | PRINTED | 001473 NEVADA STATE LIBRARY AND  | 514.46    |         |       |            |
| 903077799 | 01/17/2020 | PRINTED | 001475 NEVADA SUPREME COURT      | 22,000.00 |         |       |            |
| 903077800 | 01/17/2020 | PRINTED | 001487 OFFICE DEPOT INC          | 125.56    |         |       |            |
| 903077801 | 01/17/2020 | PRINTED | 001494 OFFSITE DATA DEPOT LLC    | 492.50    |         |       |            |
| 903077802 | 01/17/2020 | PRINTED | 001505 ORAVETZ, LEE M            | 648.54    |         |       |            |
| 903077803 | 01/17/2020 | PRINTED | 001511 WEBB, DAVID               | 690.00    |         |       |            |
| 903077804 | 01/17/2020 | PRINTED | 001541 PARTNERSHIP CARSON CITY   | 670.60    |         |       |            |
| 903077805 | 01/17/2020 | PRINTED | 001578 PHYSICIAN SELECT MANAGEME | 200.00    |         |       |            |
| 903077806 | 01/17/2020 | PRINTED | 001589 PITNEY BOWES INC.         | 195.66    |         |       |            |
| 903077807 | 01/17/2020 | PRINTED | 001613 COMPLETE DOCUMENT MANAGEM | 175.00    |         |       |            |
| 903077808 | 01/17/2020 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 1,709.24  |         |       |            |
| 903077809 | 01/17/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 952.50    |         |       |            |

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| 903077810 | 01/17/2020 | PRINTED | 001681 REESE, RICHARD R.         | 585.00    |         |       |            |
| 903077811 | 01/17/2020 | PRINTED | 999916 Alexander Bevans          | 160.00    |         |       |            |
| 903077812 | 01/17/2020 | PRINTED | 999916 Edgar Aguilar-Herrera     | 240.00    |         |       |            |
| 903077813 | 01/17/2020 | PRINTED | 999916 Erika Guzman              | 160.00    |         |       |            |
| 903077814 | 01/17/2020 | PRINTED | 999916 Makenna Potter            | 13.63     |         |       |            |
| 903077815 | 01/17/2020 | PRINTED | 999916 Oscar Guevara             | 160.00    |         |       |            |
| 903077816 | 01/17/2020 | PRINTED | 999916 Patricia Tyson            | 50.00     |         |       |            |
| 903077817 | 01/17/2020 | PRINTED | 999916 Risk Management           | 1,650.00  |         |       |            |
| 903077818 | 01/17/2020 | PRINTED | 999915 COURTYARD MARRIOTT        | 100.00    |         |       |            |
| 903077819 | 01/17/2020 | PRINTED | 999915 CYNTHIA MARIE O           | 50.00     |         |       |            |
| 903077820 | 01/17/2020 | PRINTED | 999915 EMILY SCHROEDER           | 50.00     |         |       |            |
| 903077821 | 01/17/2020 | PRINTED | 999915 JONATHAN WESLEY           | 100.00    |         |       |            |
| 903077822 | 01/17/2020 | PRINTED | 999915 JUAN ALTAMIRANO-ALVAREZ   | 100.00    |         |       |            |
| 903077823 | 01/17/2020 | PRINTED | 999915 KURT GRANGE               | 150.00    |         |       |            |
| 903077824 | 01/17/2020 | PRINTED | 999915 KURT WALLERS              | 100.00    |         |       |            |
| 903077825 | 01/17/2020 | PRINTED | 999915 NEVADA STATE CONTRACTORS  | 65.00     |         |       |            |
| 903077826 | 01/17/2020 | PRINTED | 999915 SPORTSMANS WAREHOUSE      | 203.91    |         |       |            |
| 903077827 | 01/17/2020 | PRINTED | 999915 UNITED FEDERAL CREDIT UNI | 100.00    |         |       |            |
| 903077828 | 01/17/2020 | PRINTED | 999915 WALMART ASSET PROTECTION  | 100.00    |         |       |            |
| 903077829 | 01/17/2020 | PRINTED | 001710 RICOH USA INC             | 688.23    |         |       |            |
| 903077830 | 01/17/2020 | PRINTED | 001711 RICOH USA INC             | 2,264.39  |         |       |            |
| 903077831 | 01/17/2020 | PRINTED | 001740 RON WOOD FAMILY RESOURCE  | 2,278.50  |         |       |            |
| 903077832 | 01/17/2020 | PRINTED | 001796 SATELLITE TRACKING OF PEO | 288.75    |         |       |            |
| 903077833 | 01/17/2020 | PRINTED | 001798 SCHMIDT, DANIELLE         | 67.28     |         |       |            |
| 903077834 | 01/17/2020 | PRINTED | 001809 SDFI-TELEMEDICINE LLC     | 900.00    |         |       |            |
| 903077835 | 01/17/2020 | PRINTED | 001892 SNYDER, TERRI             | 1,563.90  |         |       |            |
| 903077836 | 01/17/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 3,778.24  |         |       |            |
| 903077837 | 01/17/2020 | PRINTED | 002769 SPIRIT OF HOPE, INC       | 725.00    |         |       |            |
| 903077838 | 01/17/2020 | PRINTED | 002780 SPORTSENGINE INC.         | 869.50    |         |       |            |
| 903077839 | 01/17/2020 | PRINTED | 001921 STANKA CONSULTING, LTD    | 190.00    |         |       |            |
| 903077840 | 01/17/2020 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 293.50    |         |       |            |
| 903077841 | 01/17/2020 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 260.58    |         |       |            |
| 903077842 | 01/17/2020 | PRINTED | 001925 STAPLES ADVANTAGE         | 372.07    |         |       |            |
| 903077843 | 01/17/2020 | PRINTED | 001941 STEWART TITLE OF CARSON C | 1,200.00  |         |       |            |
| 903077844 | 01/17/2020 | PRINTED | 002317 SAINT TERESA OF AVILA CON | 800.00    |         |       |            |
| 903077845 | 01/17/2020 | PRINTED | 001954 STUYVESANT, ROBERT        | 900.00    |         |       |            |
| 903077846 | 01/17/2020 | PRINTED | 001967 SURF THRU INC             | 18.00     |         |       |            |
| 903077847 | 01/17/2020 | PRINTED | 001985 DOMINIC J SPALLONE III    | 120.00    |         |       |            |
| 903077848 | 01/17/2020 | PRINTED | 001989 TATRO, JOHN               | 2,066.25  |         |       |            |
| 903077849 | 01/17/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 1,140.00  |         |       |            |
| 903077850 | 01/17/2020 | PRINTED | 002066 UNITED LATINO COMMUNITY   | 2,840.04  |         |       |            |
| 903077851 | 01/17/2020 | PRINTED | 002070 UNITED SITE SERVICES OF N | 855.50    |         |       |            |
| 903077852 | 01/17/2020 | PRINTED | 002082 US BANCORP EQUIPMENT FINA | 136.00    |         |       |            |
| 903077853 | 01/17/2020 | PRINTED | 002103 VANCE, JERRY              | 508.20    |         |       |            |
| 903077854 | 01/17/2020 | PRINTED | 002104 VARN                      | 4,424.76  |         |       |            |
| 903077855 | 01/17/2020 | PRINTED | 002125 DEUCE NINE LLC            | 503.15    |         |       |            |
| 903077856 | 01/17/2020 | PRINTED | 002139 WALTON'S CHAPEL OF THE VA | 550.00    |         |       |            |
| 903077857 | 01/17/2020 | PRINTED | 002150 WASHOE LEGAL SERVICES     | 26,250.00 |         |       |            |
| 903077858 | 01/17/2020 | PRINTED | 002170 MDK, LLC                  | 1,342.98  |         |       |            |
| 903077859 | 01/17/2020 | PRINTED | 002224 YEAMAN, GUY               | 280.00    |         |       |            |
| 903077860 | 01/24/2020 | PRINTED | 000027 ADAMS HUB LLC             | 1,500.00  |         |       |            |
| 903077861 | 01/24/2020 | PRINTED | 000071 ALLSTREAM                 | 2,063.10  |         |       |            |

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|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903077862 | 01/24/2020 | PRINTED | 000101 AMERIGAS                  | 346.79     |         |       |            |
| 903077863 | 01/24/2020 | PRINTED | 000113 ANDRITZ SEPARATION INC    | 116,630.00 |         |       |            |
| 903077864 | 01/24/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 384.96     |         |       |            |
| 903077865 | 01/24/2020 | PRINTED | 000134 ARTISTIC FENCE CO., INC.  | 351.15     |         |       |            |
| 903077866 | 01/24/2020 | PRINTED | 002603 ASPEN DEVELOPERS CORP     | 398,117.31 |         |       |            |
| 903077867 | 01/24/2020 | PRINTED | 000141 ASSOCIATION OF COUNTY TRE | 80.00      |         |       |            |
| 903077868 | 01/24/2020 | PRINTED | 000146 ATKINS NORTH AMERICA, INC | 2,060.00   |         |       |            |
| 903077869 | 01/24/2020 | PRINTED | 000147 AT&T                      | 112.36     |         |       |            |
| 903077870 | 01/24/2020 | PRINTED | 000148 AT&T                      | 901.64     |         |       |            |
| 903077871 | 01/24/2020 | PRINTED | 000152 AT&T (775-71C-1404)       | 3,619.00   |         |       |            |
| 903077872 | 01/24/2020 | PRINTED | 000153 AT&T (775-71E-0004)       | 201.24     |         |       |            |
| 903077873 | 01/24/2020 | PRINTED | 000154 AT&T (775-74C-1517)       | 7,799.00   |         |       |            |
| 903077874 | 01/24/2020 | PRINTED | 000177 BADGER DAYLIGHTING CORP   | 7,541.17   |         |       |            |
| 903077875 | 01/24/2020 | PRINTED | 000341 CARSON CITY DOWNTOWN BUSI | 75.00      |         |       |            |
| 903077876 | 01/24/2020 | PRINTED | 000354 CARSON CITY SCHOOL DISTRI | 352.50     |         |       |            |
| 903077877 | 01/24/2020 | PRINTED | 002547 CARSON CITY TOWING, INC.  | 400.00     |         |       |            |
| 903077878 | 01/24/2020 | PRINTED | 000380 CARSON TAHOE REGIONAL HEA | 112.00     |         |       |            |
| 903077879 | 01/24/2020 | PRINTED | 000386 CARSON VALLEY NEWSPAPER A | 660.00     |         |       |            |
| 903077880 | 01/24/2020 | PRINTED | 000392 CASA OF CARSON CITY INC   | 4,946.53   |         |       |            |
| 903077881 | 01/24/2020 | PRINTED | 000477 COMMUNITY COUNSELING CENT | 260.00     |         |       |            |
| 903077882 | 01/24/2020 | PRINTED | 000479 TARA BURKE                | 633.75     |         |       |            |
| 903077883 | 01/24/2020 | PRINTED | 000496 COOLEY, RICK              | 116.00     |         |       |            |
| 903077884 | 01/24/2020 | PRINTED | 000529 LEAH LAMBORN              | 5,000.00   |         |       |            |
| 903077885 | 01/24/2020 | PRINTED | 000610 DOUGLAS COUNTY UTILITIES  | 6,411.47   |         |       |            |
| 903077886 | 01/24/2020 | PRINTED | 000655 ELECTION SYSTEMS & SOFTWA | 84,757.50  |         |       |            |
| 903077887 | 01/24/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 45.00      |         |       |            |
| 903077888 | 01/24/2020 | PRINTED | 002490 FARR WEST ENGINEERING     | 2,845.00   |         |       |            |
| 903077889 | 01/24/2020 | PRINTED | 000731 FITZHENRY'S FUNERAL HOME  | 550.00     |         |       |            |
| 903077890 | 01/24/2020 | PRINTED | 000757 FRONTIER COMMUNICATIONS   | 53.66      |         |       |            |
| 903077891 | 01/24/2020 | PRINTED | 000811 GRAINGER                  | 2,089.16   |         |       |            |
| 903077892 | 01/24/2020 | PRINTED | 000836 GRUNDY, TOM               | 358.00     |         |       |            |
| 903077893 | 01/24/2020 | PRINTED | 000911 HR SIMPLIFIED             | 381.51     |         |       |            |
| 903077894 | 01/24/2020 | PRINTED | 000942 INSIGHT PUBLIC SECTOR     | 1,504.63   |         |       |            |
| 903077895 | 01/24/2020 | PRINTED | 001023 KEYSTONE RIDGE DESIGNS IN | 238.00     |         |       |            |
| 903077896 | 01/24/2020 | PRINTED | 001024 K G WALTERS CONSTRUCTION  | 6,772.60   |         |       |            |
| 903077897 | 01/24/2020 | PRINTED | 001048 KONICA MINOLTA BUSINESS S | 1,137.50   |         |       |            |
| 903077898 | 01/24/2020 | PRINTED | 001050 KPS-3                     | 25,480.00  |         |       |            |
| 903077899 | 01/24/2020 | PRINTED | 002404 LSC TRANSPORTATION CONSUL | 1,830.00   |         |       |            |
| 903077900 | 01/24/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 13,776.88  |         |       |            |
| 903077901 | 01/24/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 1,146.75   |         |       |            |
| 903077902 | 01/24/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 3,349.56   |         |       |            |
| 903077903 | 01/24/2020 | PRINTED | 001213 MICHAEL BAKER INTERNATION | 5,925.50   |         |       |            |
| 903077904 | 01/24/2020 | PRINTED | 001223 MILLARD REALTY            | 3,685.00   |         |       |            |
| 903077905 | 01/24/2020 | PRINTED | 999913 LENNAR RENO HOMEBUILDING  | 147.00     |         |       |            |
| 903077906 | 01/24/2020 | PRINTED | 999913 LENNAR RENO HOMEBUILDING  | 1,172.00   |         |       |            |
| 903077907 | 01/24/2020 | PRINTED | 999913 BO DORSEY                 | 169.00     |         |       |            |
| 903077908 | 01/24/2020 | PRINTED | 999913 Hope Sullivan             | 58.65      |         |       |            |
| 903077909 | 01/24/2020 | PRINTED | 999913 Houston Berntson          | 3,600.63   |         |       |            |
| 903077910 | 01/24/2020 | PRINTED | 999913 James Salanoa             | 138.97     |         |       |            |
| 903077911 | 01/24/2020 | PRINTED | 999913 KARMEL BAILEY             | 133.03     |         |       |            |
| 903077912 | 01/24/2020 | PRINTED | 999913 Lee Plemel                | 35.00      |         |       |            |
| 903077913 | 01/24/2020 | PRINTED | 999913 Nesby Villegas            | 166.00     |         |       |            |

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|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903077914 | 01/24/2020 | PRINTED | 999913 TICOR TITLE OF NV, INC    | 281.14    |         |       |            |
| 903077915 | 01/24/2020 | PRINTED | 999913 WESTERN TITLE COMPANY     | 175.00    |         |       |            |
| 903077916 | 01/24/2020 | PRINTED | 002663 MUNICIPAL EMERGENCY SERVI | 14,929.48 |         |       |            |
| 903077917 | 01/24/2020 | PRINTED | 001339 NEVADA DEPARTMENT OF CORR | 1,814.25  |         |       |            |
| 903077918 | 01/24/2020 | PRINTED | 001340 NEVADA DEPARTMENT OF MINE | 320.00    |         |       |            |
| 903077919 | 01/24/2020 | PRINTED | 001359 NEVADA LAND TRUST         | 627.00    |         |       |            |
| 903077920 | 01/24/2020 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT | 84.00     |         |       |            |
| 903077921 | 01/24/2020 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | 2,554.97  |         |       |            |
| 903077922 | 01/24/2020 | PRINTED | 001430 NEVADA DIVISION OF ENVIRO | 300.00    |         |       |            |
| 903077923 | 01/24/2020 | PRINTED | 001461 NV ENERGY                 | 42,888.89 |         |       |            |
| 903077924 | 01/24/2020 | PRINTED | 001593 PURCELL ELECTRICAL PROFES | 11,600.00 |         |       |            |
| 903077925 | 01/24/2020 | PRINTED | 001601 PORTER GROUP LLC          | 4,150.00  |         |       |            |
| 903077926 | 01/24/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 849.58    |         |       |            |
| 903077927 | 01/24/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC  | 377.88    |         |       |            |
| 903077928 | 01/24/2020 | PRINTED | 002785 RESIDENCE PUBLISHING, INC | 60.00     |         |       |            |
| 903077929 | 01/24/2020 | PRINTED | 001710 RICOH USA INC             | 477.74    |         |       |            |
| 903077930 | 01/24/2020 | PRINTED | 002729 SOLUTIONS-II, INC.        | 25,144.30 |         |       |            |
| 903077931 | 01/24/2020 | PRINTED | 002717 STATE OF NEVADA DIVISION  | 15,483.70 |         |       |            |
| 903077932 | 01/24/2020 | PRINTED | 002489 STATE OF NEVADA MANUFACTU | 5.00      |         |       |            |
| 903077933 | 01/24/2020 | PRINTED | 001933 STAY GREEN TREE SERVICE   | 2,900.00  |         |       |            |
| 903077934 | 01/24/2020 | PRINTED | 000008 SFP HOLDING, INC.         | 137.50    |         |       |            |
| 903077935 | 01/24/2020 | PRINTED | 001992 HARRY G. CATTANACH        | 185.25    |         |       |            |
| 903077936 | 01/24/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 5,068.05  |         |       |            |
| 903077937 | 01/24/2020 | PRINTED | 002019 TIEARNEY, JUSTIN C        | 116.00    |         |       |            |
| 903077938 | 01/24/2020 | PRINTED | 002034 TRAVELERS                 | 58,795.00 |         |       |            |
| 903077939 | 01/24/2020 | PRINTED | 002057 TYLER TECHNOLOGIES INC    | 5,433.76  |         |       |            |
| 903077940 | 01/24/2020 | PRINTED | 002082 US BANCORP EQUIPMENT FINA | 112.68    |         |       |            |
| 903077941 | 01/24/2020 | PRINTED | 002083 U S BANK EQUIPMENT FINANC | 98.00     |         |       |            |
| 903077942 | 01/24/2020 | PRINTED | 002113 VERIZON WIRELESS          | 121.23    |         |       |            |
| 903077943 | 01/24/2020 | PRINTED | 002162 WEDCO, INC                | 5,146.20  |         |       |            |
| 903077944 | 01/24/2020 | PRINTED | 002170 MDK, LLC                  | 552.01    |         |       |            |
| 903077945 | 01/24/2020 | PRINTED | 099998 ANA NIEBLA-VEGA           | 25.00     |         |       |            |
| 903077946 | 01/24/2020 | PRINTED | 099998 ANGELA GRAY               | 25.00     |         |       |            |
| 903077947 | 01/24/2020 | PRINTED | 099998 BILLY HURT                | 25.00     |         |       |            |
| 903077948 | 01/24/2020 | PRINTED | 099998 CHRISTINA MCDARMENT       | 25.00     |         |       |            |
| 903077949 | 01/24/2020 | PRINTED | 099998 ELBA PENA-ARREOLA         | 25.00     |         |       |            |
| 903077950 | 01/24/2020 | PRINTED | 099998 HELEN KENTON              | 25.00     |         |       |            |
| 903077951 | 01/24/2020 | PRINTED | 099998 IVAN TERRIQUEZ            | 25.00     |         |       |            |
| 903077952 | 01/24/2020 | PRINTED | 099998 JAMEE KNOBEL              | 25.00     |         |       |            |
| 903077953 | 01/24/2020 | PRINTED | 099998 JAMES TULLY               | 25.00     |         |       |            |
| 903077954 | 01/24/2020 | PRINTED | 099998 JOHN PATTERSON            | 25.00     |         |       |            |
| 903077955 | 01/24/2020 | PRINTED | 099998 JOSE GONZALES             | 25.00     |         |       |            |
| 903077956 | 01/24/2020 | PRINTED | 099998 KEVIN MOORE               | 25.00     |         |       |            |
| 903077957 | 01/24/2020 | PRINTED | 099998 KORINNA ARCHULETA         | 25.00     |         |       |            |
| 903077958 | 01/24/2020 | PRINTED | 099998 LAURA MCLEMORE            | 25.00     |         |       |            |
| 903077959 | 01/24/2020 | PRINTED | 099998 LILY PORTER               | 25.00     |         |       |            |
| 903077960 | 01/24/2020 | PRINTED | 099998 MARINA VILLAREAL          | 25.00     |         |       |            |
| 903077961 | 01/24/2020 | PRINTED | 099998 MATTHEW CANTWELL          | 25.00     |         |       |            |
| 903077962 | 01/24/2020 | PRINTED | 099998 MAYBELLINE ARNETT         | 25.00     |         |       |            |
| 903077963 | 01/24/2020 | PRINTED | 099998 NICHOLAS KNOBEL           | 25.00     |         |       |            |
| 903077964 | 01/24/2020 | PRINTED | 099998 ROBERT FURLONG            | 25.00     |         |       |            |
| 903077965 | 01/24/2020 | PRINTED | 099998 ROLAND ALBERTSON          | 25.00     |         |       |            |



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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903077966 | 01/24/2020 | PRINTED | 099998 SHAWN COMBEST             | 25.00     |         |       |            |
| 903077967 | 01/24/2020 | PRINTED | 099998 SHELBY PATTERSON          | 25.00     |         |       |            |
| 903077968 | 01/24/2020 | PRINTED | 099998 THOMAS DESMOINES          | 25.00     |         |       |            |
| 903077969 | 01/31/2020 | PRINTED | 002395 A CARLISLE & COMPANY OF N | 1,737.00  |         |       |            |
| 903077970 | 01/31/2020 | PRINTED | 000023 MORLAN, WADE R            | 230.00    |         |       |            |
| 903077971 | 01/31/2020 | PRINTED | 000025 ACRE LLC                  | 25,073.72 |         |       |            |
| 903077972 | 01/31/2020 | PRINTED | 000036 ADVANCED COMPUTER TECHNOL | 671.04    |         |       |            |
| 903077973 | 01/31/2020 | PRINTED | 002473 JC WEIR INC.              | 1,044.82  |         |       |            |
| 903077974 | 01/31/2020 | PRINTED | 000073 ALL WORLD SPORTS          | 20,000.00 |         |       |            |
| 903077975 | 01/31/2020 | PRINTED | 002418 AMERICAN DOCUMENT DESTRUC | 75.00     |         |       |            |
| 903077976 | 01/31/2020 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,718.90  |         |       |            |
| 903077977 | 01/31/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 138.66    |         |       |            |
| 903077978 | 01/31/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 2,091.90  |         |       |            |
| 903077979 | 01/31/2020 | PRINTED | 000131 ARMSTRONG ESQ, KAY ELLEN  | 650.00    |         |       |            |
| 903077980 | 01/31/2020 | PRINTED | 000146 ATKINS NORTH AMERICA, INC | 7,173.00  |         |       |            |
| 903077981 | 01/31/2020 | PRINTED | 000148 AT&T                      | 1,300.77  |         |       |            |
| 903077982 | 01/31/2020 | PRINTED | 000160 AT&T MOBILITY #2872445916 | 31.16     |         |       |            |
| 903077983 | 01/31/2020 | PRINTED | 000169 AWARDZONE LLC             | 17.90     |         |       |            |
| 903077984 | 01/31/2020 | PRINTED | 000237 BISBEE, PATRICIA          | 763.75    |         |       |            |
| 903077985 | 01/31/2020 | PRINTED | 000290 BUILDING CONTROL SERVICES | 744.00    |         |       |            |
| 903077986 | 01/31/2020 | PRINTED | 000317 CAPITAL CITY CIRCLES INIT | 2,163.00  |         |       |            |
| 903077987 | 01/31/2020 | PRINTED | 000324 CAPITOL CITY CREMATION &  | 550.00    |         |       |            |
| 903077988 | 01/31/2020 | PRINTED | 000327 CAPITOL REPORTERS         | 1,102.00  |         |       |            |
| 903077989 | 01/31/2020 | PRINTED | 000330 CARDINAL HEALTH 110       | 368.01    |         |       |            |
| 903077990 | 01/31/2020 | PRINTED | 000339 CARSON CITY DEPUTY SHERIF | 2,179.10  |         |       |            |
| 903077991 | 01/31/2020 | PRINTED | 000340 CARSON CITY DISTRICT ATTO | 451.17    |         |       |            |
| 903077992 | 01/31/2020 | PRINTED | 000359 CARSON CITY SHERIFF'S SUP | 900.00    |         |       |            |
| 903077993 | 01/31/2020 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 19,256.03 |         |       |            |
| 903077994 | 01/31/2020 | PRINTED | 000398 CASSINELLI LANDSCAPING &  | 35.00     |         |       |            |
| 903077995 | 01/31/2020 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | 516.00    |         |       |            |
| 903077996 | 01/31/2020 | PRINTED | 000577 DESIGN WORKSHOP INC       | 10,625.00 |         |       |            |
| 903077997 | 01/31/2020 | PRINTED | 002380 EGGEN,LOREN ELIZABETH     | 162.48    |         |       |            |
| 903077998 | 01/31/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 815.00    |         |       |            |
| 903077999 | 01/31/2020 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | 474.16    |         |       |            |
| 903078000 | 01/31/2020 | PRINTED | 000712 FIDELITY SECURITY LIFE IN | 4,660.71  |         |       |            |
| 903078001 | 01/31/2020 | PRINTED | 000724 DAIOHS USA INC            | 63.95     |         |       |            |
| 903078002 | 01/31/2020 | PRINTED | 000728 FISH                      | 1,300.00  |         |       |            |
| 903078003 | 01/31/2020 | PRINTED | 000730 EXERCISE EQUIPMENT OF REN | 1,824.00  |         |       |            |
| 903078004 | 01/31/2020 | PRINTED | 000736 FLYERS ENERGY LLC         | 5,123.79  |         |       |            |
| 903078005 | 01/31/2020 | PRINTED | 000743 FORENSIC ANALYTICAL SCIEN | 2,065.00  |         |       |            |
| 903078006 | 01/31/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 570.90    |         |       |            |
| 903078007 | 01/31/2020 | PRINTED | 002468 FUTURITY IT, INC          | 3,750.00  |         |       |            |
| 903078008 | 01/31/2020 | PRINTED | 000846 HADLOCK, JORDAN           | 10.48     |         |       |            |
| 903078009 | 01/31/2020 | PRINTED | 000853 HANSFORD, CATHERINE       | 1,162.50  |         |       |            |
| 903078010 | 01/31/2020 | PRINTED | 000867 HDR INC.                  | 21,642.26 |         |       |            |
| 903078011 | 01/31/2020 | PRINTED | 002408 CHILSON, LOREN E.         | 11,690.00 |         |       |            |
| 903078012 | 01/31/2020 | PRINTED | 000893 HI TECH COMMERCIAL SERVIC | 369.50    |         |       |            |
| 903078013 | 01/31/2020 | PRINTED | 000927 I C A N FAMILY SERVICES   | 400.00    |         |       |            |
| 903078014 | 01/31/2020 | PRINTED | 000941 IN PLAIN SIGHT MARKETING  | 1,860.00  |         |       |            |
| 903078015 | 01/31/2020 | PRINTED | 000942 INSIGHT PUBLIC SECTOR     | 2,577.99  |         |       |            |
| 903078016 | 01/31/2020 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | 340.00    |         |       |            |
| 903078017 | 01/31/2020 | PRINTED | 001012 KDJ COMPANY LTD           | 160.00    |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903078018 | 01/31/2020 | PRINTED | 001023 KEYSTONE RIDGE DESIGNS IN | 238.00    |         |       |            |
| 903078019 | 01/31/2020 | PRINTED | 001049 KONICA MINOLTA PREMIER FI | 3,481.56  |         |       |            |
| 903078020 | 01/31/2020 | PRINTED | 001076 SHANE BELL                | 4,665.00  |         |       |            |
| 903078021 | 01/31/2020 | PRINTED | 001085 LCA BANK CORPORATION      | 364.85    |         |       |            |
| 903078022 | 01/31/2020 | PRINTED | 001094 LEGALSHIELD               | 432.87    |         |       |            |
| 903078023 | 01/31/2020 | PRINTED | 002445 LIMB FAMILY TRUST         | 795.00    |         |       |            |
| 903078024 | 01/31/2020 | PRINTED | 001126 L/P INSURANCE SERVICES IN | 2,917.00  |         |       |            |
| 903078025 | 01/31/2020 | PRINTED | 001127 L. SCOTT MAYNE            | 1,000.00  |         |       |            |
| 903078026 | 01/31/2020 | PRINTED | 001130 LUM, KERSTIN              | 62.64     |         |       |            |
| 903078027 | 01/31/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 20,814.34 |         |       |            |
| 903078028 | 01/31/2020 | PRINTED | 002715 M2 INDUSTRIES LLC         | 8,850.00  |         |       |            |
| 903078029 | 01/31/2020 | PRINTED | 001139 MACHABEE CAPITAL INC      | 49.08     |         |       |            |
| 903078030 | 01/31/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 2,026.85  |         |       |            |
| 903078031 | 01/31/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 11,470.01 |         |       |            |
| 903078032 | 01/31/2020 | PRINTED | 001183 JOSEPH MCELLISTREM        | 6,256.00  |         |       |            |
| 903078033 | 01/31/2020 | PRINTED | 001192 MCMORRIS, STEVEN D        | 851.16    |         |       |            |
| 903078034 | 01/31/2020 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | 67,926.00 |         |       |            |
| 903078035 | 01/31/2020 | PRINTED | 002348 MICROGENICS CORP.         | 10,426.08 |         |       |            |
| 903078036 | 01/31/2020 | PRINTED | 001223 MILLARD REALTY            | 1,975.00  |         |       |            |
| 903078037 | 01/31/2020 | PRINTED | 999913 BETTE DENNING             | 74.20     |         |       |            |
| 903078038 | 01/31/2020 | PRINTED | Samuel Delaney                   | 8.50      |         |       |            |
| 903078039 | 01/31/2020 | PRINTED | 999913 A DAMIANOVA INC,          | 157.62    |         |       |            |
| 903078040 | 01/31/2020 | PRINTED | 999913 ALLEN FERREIRA            | 70.01     |         |       |            |
| 903078041 | 01/31/2020 | PRINTED | 999913 ALYSSA G HARRISON         | 65.12     |         |       |            |
| 903078042 | 01/31/2020 | PRINTED | 999913 ARROW CANYON, LLC         | 93.36     |         |       |            |
| 903078043 | 01/31/2020 | PRINTED | 999913 AUBREY F KELCH JR         | 620.21    |         |       |            |
| 903078044 | 01/31/2020 | PRINTED | 999913 AUBREY ROWLATT            | 39.97     |         |       |            |
| 903078045 | 01/31/2020 | PRINTED | 999913 BERNARD TORESON           | 8.24      |         |       |            |
| 903078046 | 01/31/2020 | PRINTED | 999913 BLACK ROCK REAL ESTATE LL | 160.00    |         |       |            |
| 903078047 | 01/31/2020 | PRINTED | 999913 BRENT R WHIPPLE           | 165.67    |         |       |            |
| 903078048 | 01/31/2020 | PRINTED | 999913 BRIAN ZANA                | 1,906.76  |         |       |            |
| 903078049 | 01/31/2020 | PRINTED | 999913 BRYCE FULLER              | 85.68     |         |       |            |
| 903078050 | 01/31/2020 | PRINTED | 999913 CAPSTONE COMMUNITIES, INC | 84.82     |         |       |            |
| 903078051 | 01/31/2020 | PRINTED | 999913 CYNTHIA SHARP             | 179.16    |         |       |            |
| 903078052 | 01/31/2020 | PRINTED | 999913 DAVID ALLEN WOODLARD      | 37.80     |         |       |            |
| 903078053 | 01/31/2020 | PRINTED | 999913 EDWARD G JACKSON          | 77.76     |         |       |            |
| 903078054 | 01/31/2020 | PRINTED | 999913 FRANCES GROAT             | 81.90     |         |       |            |
| 903078055 | 01/31/2020 | PRINTED | 999913 GEORGE ANDERSON           | 112.26    |         |       |            |
| 903078056 | 01/31/2020 | PRINTED | 999913 GERALD E NOTT             | 105.08    |         |       |            |
| 903078057 | 01/31/2020 | PRINTED | 999913 JACQUELINE C KENNEDY      | 323.39    |         |       |            |
| 903078058 | 01/31/2020 | PRINTED | 999913 JANICE BURNETT            | 153.57    |         |       |            |
| 903078059 | 01/31/2020 | PRINTED | 999913 JENNIFER HICKEY           | 115.30    |         |       |            |
| 903078060 | 01/31/2020 | PRINTED | 999913 JOSEPH MEAGHER            | 109.29    |         |       |            |
| 903078061 | 01/31/2020 | PRINTED | 999913 JOYCE SHAFFER             | 144.09    |         |       |            |
| 903078062 | 01/31/2020 | PRINTED | 999913 KAIRA STEVENS             | 110.21    |         |       |            |
| 903078063 | 01/31/2020 | PRINTED | 999913 KATHY FLOYD               | 100.82    |         |       |            |
| 903078064 | 01/31/2020 | PRINTED | 999913 LANETTE A INMAN           | 39.05     |         |       |            |
| 903078065 | 01/31/2020 | PRINTED | 999913 LANTURN INVESTMENTS, LLC  | 95.17     |         |       |            |
| 903078066 | 01/31/2020 | PRINTED | 999913 LARRY GAVUZZI             | 191.00    |         |       |            |
| 903078067 | 01/31/2020 | PRINTED | 999913 LAURIE KENT               | 88.40     |         |       |            |
| 903078068 | 01/31/2020 | PRINTED | 999913 Lyndsy Metzler            | 1,580.00  |         |       |            |
| 903078069 | 01/31/2020 | PRINTED | 999913 LYNN WEBER                | 70.41     |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903078070 | 01/31/2020 | PRINTED | 999913 MARVIN BAKER              | 124.02    |         |       |            |
| 903078071 | 01/31/2020 | PRINTED | 999913 PAM C ROBINSON            | 111.15    |         |       |            |
| 903078072 | 01/31/2020 | PRINTED | 999913 PATRICK R MORRISON        | 134.77    |         |       |            |
| 903078073 | 01/31/2020 | PRINTED | 999913 QUAIL RUN ASSOCIATES      | 20.00     |         |       |            |
| 903078074 | 01/31/2020 | PRINTED | 999913 RAUL TISEA                | 9.38      |         |       |            |
| 903078075 | 01/31/2020 | PRINTED | 999913 Sean Slamon               | 116.00    |         |       |            |
| 903078076 | 01/31/2020 | PRINTED | 999913 Sean Slamon               | 139.00    |         |       |            |
| 903078077 | 01/31/2020 | PRINTED | 999913 SHIRLEY SUNDE             | 159.48    |         |       |            |
| 903078078 | 01/31/2020 | PRINTED | 999913 TIM DOAN                  | 20.00     |         |       |            |
| 903078079 | 01/31/2020 | PRINTED | 999913 Tom Raw                   | 177.00    |         |       |            |
| 903078080 | 01/31/2020 | PRINTED | 999913 URIAH WISE                | 59.68     |         |       |            |
| 903078081 | 01/31/2020 | PRINTED | 999913 VINCENT PEREZ             | 111.89    |         |       |            |
| 903078082 | 01/31/2020 | PRINTED | 999913 WALTON'S FUNERAL HOME     | 109.47    |         |       |            |
| 903078083 | 01/31/2020 | PRINTED | 001243 MONARCH DIRECT LLC        | 274.42    |         |       |            |
| 903078084 | 01/31/2020 | PRINTED | 001276 MUNICIPAL CODE CORPORATIO | 1,120.24  |         |       |            |
| 903078085 | 01/31/2020 | PRINTED | 001285 MV CONTRACT TRANSPORTATIO | 67,430.23 |         |       |            |
| 903078086 | 01/31/2020 | PRINTED | 002789 NATIONAL MEDICAL SERVICES | 787.50    |         |       |            |
| 903078087 | 01/31/2020 | PRINTED | 001326 NEVADA ASSOCIATION OF COU | 70.00     |         |       |            |
| 903078088 | 01/31/2020 | PRINTED | 001331 NEVADA BLUE LTD           | 44.50     |         |       |            |
| 903078089 | 01/31/2020 | PRINTED | 001335 NEVADA COMMISSION ON ETHI | 5,315.68  |         |       |            |
| 903078090 | 01/31/2020 | PRINTED | 001336 NEVADA COMM RECONSTRUCITO | 65,000.00 |         |       |            |
| 903078091 | 01/31/2020 | PRINTED | 001358 NEVADA JUDGES OF LIMITED  | 500.00    |         |       |            |
| 903078092 | 01/31/2020 | PRINTED | 001364 NEVADA MAGAZINE - STATE O | 5,500.00  |         |       |            |
| 903078093 | 01/31/2020 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT | 133.00    |         |       |            |
| 903078094 | 01/31/2020 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | 65.75     |         |       |            |
| 903078095 | 01/31/2020 | PRINTED | 001388 NEVADA STATE MUSEUM       | 2,500.00  |         |       |            |
| 903078096 | 01/31/2020 | PRINTED | 001390 NEVADA STATE TREASURER    | 10.00     |         |       |            |
| 903078097 | 01/31/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO,  | 1,269.79  |         |       |            |
| 903078098 | 01/31/2020 | PRINTED | 001402 NIELSEN CONSULTING, LLC   | 100.00    |         |       |            |
| 903078099 | 01/31/2020 | PRINTED | 002793 CR & S CARSON CITY, LLC   | 15,038.31 |         |       |            |
| 903078100 | 01/31/2020 | PRINTED | 001420 SHERI J. HIXON-BRENENSTAL | 1,500.00  |         |       |            |
| 903078101 | 01/31/2020 | PRINTED | 001461 NV ENERGY                 | 2,549.50  |         |       |            |
| 903078102 | 01/31/2020 | PRINTED | 001464 NV ENERGY/WASTE WATER SUM | 36,184.37 |         |       |            |
| 903078103 | 01/31/2020 | PRINTED | 001465 NV ENERGY/WATER SUMMARY   | 35,475.31 |         |       |            |
| 903078104 | 01/31/2020 | PRINTED | 001473 NEVADA STATE LIBRARY AND  | 1,898.10  |         |       |            |
| 903078105 | 01/31/2020 | PRINTED | 001508 ORMSBY PLAZA, LLC         | 479.00    |         |       |            |
| 903078106 | 01/31/2020 | PRINTED | 001513 OVERHEAD FIRE PROTECTION  | 185.00    |         |       |            |
| 903078107 | 01/31/2020 | PRINTED | 001534 PARK DIETZ & ASSOCIATES I | 123.75    |         |       |            |
| 903078108 | 01/31/2020 | PRINTED | 001539 COLLEGE PARKWAY ASSOC LLC | 717.00    |         |       |            |
| 903078109 | 01/31/2020 | PRINTED | 001585 PINTAR, SUSAN R, MD       | 2,366.67  |         |       |            |
| 903078110 | 01/31/2020 | PRINTED | 001596 POC NETWORK TECHNOLOGIES  | 520.50    |         |       |            |
| 903078111 | 01/31/2020 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 1,709.24  |         |       |            |
| 903078112 | 01/31/2020 | PRINTED | 002307 PULSEPOINT FOUNDATION     | 10,500.00 |         |       |            |
| 903078113 | 01/31/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 594.00    |         |       |            |
| 903078114 | 01/31/2020 | PRINTED | 002721 RAD STRATEGIES INC.       | 225.00    |         |       |            |
| 903078115 | 01/31/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC  | 76.30     |         |       |            |
| 903078116 | 01/31/2020 | PRINTED | 001670 RAY'S TIRE EXCHANGE       | 954.00    |         |       |            |
| 903078117 | 01/31/2020 | PRINTED | 999915 CARLOTTA COLLINS          | 25.00     |         |       |            |
| 903078118 | 01/31/2020 | PRINTED | 999915 CARSON TAHOE REGIONAL HEA | 100.00    |         |       |            |
| 903078119 | 01/31/2020 | PRINTED | 999915 ELBA ALICIA PENNA-ARREOLA | 100.00    |         |       |            |
| 903078120 | 01/31/2020 | PRINTED | 999915 FOOD MAXX                 | 100.00    |         |       |            |
| 903078121 | 01/31/2020 | PRINTED | 999915 JACQUELINE BROWN          | 200.00    |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903078122 | 01/31/2020 | PRINTED | 999915 JUDITH WEBSTER            | 100.00    |         |       |            |
| 903078123 | 01/31/2020 | PRINTED | 999915 KATHERINE ROJAS           | 50.00     |         |       |            |
| 903078124 | 01/31/2020 | PRINTED | 999915 LOWES                     | 50.00     |         |       |            |
| 903078125 | 01/31/2020 | PRINTED | 999915 LYNN SCOTT                | 90.00     |         |       |            |
| 903078126 | 01/31/2020 | PRINTED | 999915 MANUEL ESTRADA-MARTINEZ   | 100.00    |         |       |            |
| 903078127 | 01/31/2020 | PRINTED | 999915 MARK WILLIAMS             | 200.00    |         |       |            |
| 903078128 | 01/31/2020 | PRINTED | 999915 MEGAN HAFFFEY             | 500.00    |         |       |            |
| 903078129 | 01/31/2020 | PRINTED | 999915 ROBERT FURLONG            | 45.00     |         |       |            |
| 903078130 | 01/31/2020 | PRINTED | 999915 ROUND HOUSE INN           | 100.00    |         |       |            |
| 903078131 | 01/31/2020 | PRINTED | 999915 STATE OF NEVADA           | 100.00    |         |       |            |
| 903078132 | 01/31/2020 | PRINTED | 999915 WALMART ASSET PROTECTION  | 46.45     |         |       |            |
| 903078133 | 01/31/2020 | PRINTED | 999915 WALMART ASSET PROTECTION  | 100.00    |         |       |            |
| 903078134 | 01/31/2020 | PRINTED | 999915 WILLIAM THOMAS            | 200.00    |         |       |            |
| 903078135 | 01/31/2020 | PRINTED | 002493 ROCKY MOUNTAIN HOSPITAL & | 55,274.89 |         |       |            |
| 903078136 | 01/31/2020 | PRINTED | 001762 RSVP HOME COMPANION RESPI | 2,153.82  |         |       |            |
| 903078137 | 01/31/2020 | PRINTED | 001837 BERRY ENTERPRISES, INC    | 6,945.50  |         |       |            |
| 903078138 | 01/31/2020 | PRINTED | 001866 SILVER STATE INTERNATIONA | 23,332.57 |         |       |            |
| 903078139 | 01/31/2020 | PRINTED | 002515 SJR HOLDINGS LLC.         | 5,278.00  |         |       |            |
| 903078140 | 01/31/2020 | PRINTED | 001896 SOLENIS LLC               | 13,190.40 |         |       |            |
| 903078141 | 01/31/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 40,591.01 |         |       |            |
| 903078142 | 01/31/2020 | PRINTED | 001910 SPENCE, DANIEL            | 10,488.27 |         |       |            |
| 903078143 | 01/31/2020 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 565.26    |         |       |            |
| 903078144 | 01/31/2020 | PRINTED | 001925 STAPLES ADVANTAGE         | 70.63     |         |       |            |
| 903078145 | 01/31/2020 | PRINTED | 001967 SURF THRU INC             | 972.00    |         |       |            |
| 903078146 | 01/31/2020 | PRINTED | 001989 TATRO, JOHN               | 471.25    |         |       |            |
| 903078147 | 01/31/2020 | PRINTED | 002014 THOMAS PETROLEUM LLC      | 56,165.39 |         |       |            |
| 903078148 | 01/31/2020 | PRINTED | 000692 TIAA BANK                 | 174.11    |         |       |            |
| 903078149 | 01/31/2020 | PRINTED | 002070 UNITED SITE SERVICES OF N | 1,140.35  |         |       |            |
| 903078150 | 01/31/2020 | PRINTED | 002076 D & C PROPERTIES LLC      | 1,128.00  |         |       |            |
| 903078151 | 01/31/2020 | PRINTED | 002782 URBAN LOTUS PROJECT       | 150.00    |         |       |            |
| 903078152 | 01/31/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | 797.38    |         |       |            |
| 903078153 | 01/31/2020 | PRINTED | 002113 VERIZON WIRELESS          | 3,878.44  |         |       |            |
| 903078154 | 01/31/2020 | PRINTED | 002117 MATTHEW PETERSON          | 150.00    |         |       |            |
| 903078155 | 01/31/2020 | PRINTED | 002125 DEUCE NINE LLC            | 254.52    |         |       |            |
| 903078156 | 01/31/2020 | PRINTED | 002133 WALKER & ASSOCIATES       | 3,625.00  |         |       |            |
| 903078157 | 01/31/2020 | PRINTED | 002792 WALTER B. FEY             | 14,548.23 |         |       |            |
| 903078158 | 01/31/2020 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | 6,150.00  |         |       |            |
| 903078159 | 01/31/2020 | PRINTED | 002153 WASTE MANAGEMENT OF NEVAD | 349.92    |         |       |            |
| 903078160 | 01/31/2020 | PRINTED | 002155 WATERS ESQ., NOEL S.      | 10,488.27 |         |       |            |
| 903078161 | 01/31/2020 | PRINTED | 002170 MDK, LLC                  | 2,587.51  |         |       |            |
| 903078162 | 01/31/2020 | PRINTED | 002173 WESTERN INSURANCE SPECIAL | 3,377.46  |         |       |            |
| 903078163 | 01/31/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 1,728.09  |         |       |            |
| 903078164 | 01/31/2020 | PRINTED | 002651 WWEX UNI TOPCO HOLDINGS,  | 153.89    |         |       |            |
| 903078165 | 02/07/2020 | PRINTED | 000001 3D CONCRETE               | 624.20    |         |       |            |
| 903078166 | 02/07/2020 | PRINTED | 000061 ALHAMBRA WATER            | 91.04     |         |       |            |
| 903078167 | 02/07/2020 | PRINTED | 000080 ALPINE SIGNS, INC         | 145.00    |         |       |            |
| 903078168 | 02/07/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 66.00     |         |       |            |
| 903078169 | 02/07/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 4,107.62  |         |       |            |
| 903078170 | 02/07/2020 | PRINTED | 000148 AT&T                      | 5,242.18  |         |       |            |
| 903078171 | 02/07/2020 | PRINTED | 000169 AWARDZONE LLC             | 23.85     |         |       |            |
| 903078172 | 02/07/2020 | PRINTED | 000250 BOARD OF REGENTS          | 3,333.33  |         |       |            |
| 903078173 | 02/07/2020 | PRINTED | 000297 BUTKO LTD, KARLA K        | 2,873.65  |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903078174 | 02/07/2020 | PRINTED | 000300 CAD INC.                  | 60.00     |         |       |            |
| 903078175 | 02/07/2020 | PRINTED | 000320 CAPITAL GLASS INC         | 1,100.00  |         |       |            |
| 903078176 | 02/07/2020 | PRINTED | 000327 CAPITOL REPORTERS         | 436.80    |         |       |            |
| 903078177 | 02/07/2020 | PRINTED | 000341 CARSON CITY DOWNTOWN BUSI | 75.00     |         |       |            |
| 903078178 | 02/07/2020 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 5,254.31  |         |       |            |
| 903078179 | 02/07/2020 | PRINTED | 000398 CASSINELLI LANDSCAPING &  | 5,180.00  |         |       |            |
| 903078180 | 02/07/2020 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | 1,658.04  |         |       |            |
| 903078181 | 02/07/2020 | PRINTED | 002352 CEBERIO-ARTECHE, ARAITZ   | 164.50    |         |       |            |
| 903078182 | 02/07/2020 | PRINTED | 000447 CINDERLITE TRUCKING INC   | 37.00     |         |       |            |
| 903078183 | 02/07/2020 | PRINTED | 000448 CINTAS CORPORATION NO. 2  | 42.11     |         |       |            |
| 903078184 | 02/07/2020 | PRINTED | 000473 COMMISSION ON POST        | 500.00    |         |       |            |
| 903078185 | 02/07/2020 | PRINTED | 000646 EIDE BAILLY LLP           | 33,511.96 |         |       |            |
| 903078186 | 02/07/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 965.00    |         |       |            |
| 903078187 | 02/07/2020 | PRINTED | 002658 FEDERAL EXPRESS CORPORATI | 112.13    |         |       |            |
| 903078188 | 02/07/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 173.00    |         |       |            |
| 903078189 | 02/07/2020 | PRINTED | 000814 GRANITE CONSTRUCTION COMP | 2,707.59  |         |       |            |
| 903078190 | 02/07/2020 | PRINTED | 000860 HARRY'S BUSINESS MACHINES | 252.00    |         |       |            |
| 903078191 | 02/07/2020 | PRINTED | 002408 CHILSON, LOREN E.         | 1,115.00  |         |       |            |
| 903078192 | 02/07/2020 | PRINTED | 000888 HIGH SIERRA ELEVATOR INSP | 400.00    |         |       |            |
| 903078193 | 02/07/2020 | PRINTED | 001015 KELLER ASSOCIATES INC     | 47,001.75 |         |       |            |
| 903078194 | 02/07/2020 | PRINTED | 001024 K G WALTERS CONSTRUCTION  | 23,089.73 |         |       |            |
| 903078195 | 02/07/2020 | PRINTED | 001026 KIMLEY-HORN & ASSOCIATES  | 2,947.69  |         |       |            |
| 903078196 | 02/07/2020 | PRINTED | 001040 KNECHT, RAQUEL            | 593.84    |         |       |            |
| 903078197 | 02/07/2020 | PRINTED | 001114 LOCKE, JOEL               | 100.00    |         |       |            |
| 903078198 | 02/07/2020 | PRINTED | 002479 LOGMEIN USA, INC.         | 506.00    |         |       |            |
| 903078199 | 02/07/2020 | PRINTED | 001135 LYON COUNTY SHERIFF'S OFF | 135.00    |         |       |            |
| 903078200 | 02/07/2020 | PRINTED | 001137 LYON COUNTY UTILITIES     | 12,069.12 |         |       |            |
| 903078201 | 02/07/2020 | PRINTED | 001148 MAHONEY & ASSOCIATES CONS | 5,695.00  |         |       |            |
| 903078202 | 02/07/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 9,299.05  |         |       |            |
| 903078203 | 02/07/2020 | PRINTED | 001192 MCMORRIS, STEVEN D        | 389.08    |         |       |            |
| 903078204 | 02/07/2020 | PRINTED | 999913 ALLEN & YUKI STEVENS      | 1,283.62  |         |       |            |
| 903078205 | 02/07/2020 | PRINTED | 999913 AMERICAN BUILDINGS CO     | 47.64     |         |       |            |
| 903078206 | 02/07/2020 | PRINTED | 999913 AMERICAN BUILDINGS CO     | 253.66    |         |       |            |
| 903078207 | 02/07/2020 | PRINTED | 999913 AMY M ROLL                | 25.11     |         |       |            |
| 903078208 | 02/07/2020 | PRINTED | 999913 BOARD OF REGENTS          | 70.00     |         |       |            |
| 903078209 | 02/07/2020 | PRINTED | 999913 BYRON ORSEL               | 38.00     |         |       |            |
| 903078210 | 02/07/2020 | PRINTED | 999913 CARMEN L TOVAR-LEON       | 182.88    |         |       |            |
| 903078211 | 02/07/2020 | PRINTED | 999913 CAROL C KOBUS             | 93.00     |         |       |            |
| 903078212 | 02/07/2020 | PRINTED | 999913 CHARLES KILPATRICK        | 45.00     |         |       |            |
| 903078213 | 02/07/2020 | PRINTED | 999913 CLARENCE BERGER           | 75.86     |         |       |            |
| 903078214 | 02/07/2020 | PRINTED | 999913 COLLEEN GREENINGER        | 52.27     |         |       |            |
| 903078215 | 02/07/2020 | PRINTED | 999913 Daniel Reece              | 120.79    |         |       |            |
| 903078216 | 02/07/2020 | PRINTED | 999913 DAVID R PAINE             | 155.10    |         |       |            |
| 903078217 | 02/07/2020 | PRINTED | 999913 DESIREE AVILA             | 20.00     |         |       |            |
| 903078218 | 02/07/2020 | PRINTED | 999913 DIEGO DIAZ                | 38.00     |         |       |            |
| 903078219 | 02/07/2020 | PRINTED | 999913 EMILIANO CALDERA          | 38.00     |         |       |            |
| 903078220 | 02/07/2020 | PRINTED | 999913 GARY ANDREAS              | 129.70    |         |       |            |
| 903078221 | 02/07/2020 | PRINTED | 999913 ISAAC MUNOZ               | 38.00     |         |       |            |
| 903078222 | 02/07/2020 | PRINTED | 999913 JEFF MOATES               | 67.74     |         |       |            |
| 903078223 | 02/07/2020 | PRINTED | 999913 JOHN HOGAN                | 581.08    |         |       |            |
| 903078224 | 02/07/2020 | PRINTED | 999913 JORGE PERALTA             | 170.24    |         |       |            |
| 903078225 | 02/07/2020 | PRINTED | 999913 JUAN CARLOS DE LA TORRE   | 38.00     |         |       |            |

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| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
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| 903078226 | 02/07/2020 | PRINTED | 999913 MARGARET JUDGE            | 7.50       |         |       |            |
| 903078227 | 02/07/2020 | PRINTED | 999913 MICHAEL A CHERRY          | 173.87     |         |       |            |
| 903078228 | 02/07/2020 | PRINTED | 999913 NATHAN D LAPLANTE         | 136.52     |         |       |            |
| 903078229 | 02/07/2020 | PRINTED | 999913 NILVA WISE                | 138.17     |         |       |            |
| 903078230 | 02/07/2020 | PRINTED | 999913 PAUL M MILLER             | 165.36     |         |       |            |
| 903078231 | 02/07/2020 | PRINTED | 999913 ROBERT CHICHESTER         | 106.82     |         |       |            |
| 903078232 | 02/07/2020 | PRINTED | 999913 ROBERT HAMILTON           | 16.81      |         |       |            |
| 903078233 | 02/07/2020 | PRINTED | 999913 RODRIGO E MELGAREJO       | 85.67      |         |       |            |
| 903078234 | 02/07/2020 | PRINTED | 999913 RYAN COOLEY               | 37.95      |         |       |            |
| 903078235 | 02/07/2020 | PRINTED | 999913 RYAN COOLEY               | 80.04      |         |       |            |
| 903078236 | 02/07/2020 | PRINTED | 999913 SAM K WARD                | 147.59     |         |       |            |
| 903078237 | 02/07/2020 | PRINTED | 999913 TICOR TITLE COMPANY       | 75.30      |         |       |            |
| 903078238 | 02/07/2020 | PRINTED | 999913 VICTORIA V LY             | 66.41      |         |       |            |
| 903078239 | 02/07/2020 | PRINTED | 999913 VLADIMIR BASUS            | 123.68     |         |       |            |
| 903078240 | 02/07/2020 | PRINTED | 999913 YESENIA NEGRETE           | 94.02      |         |       |            |
| 903078241 | 02/07/2020 | PRINTED | 001309 MAILROOM FINANCE INC.     | 39.00      |         |       |            |
| 903078242 | 02/07/2020 | PRINTED | 001312 NEOFUNDS BY NEOPOST LIBRA | 97.00      |         |       |            |
| 903078243 | 02/07/2020 | PRINTED | 001331 NEVADA BLUE LTD           | 154.14     |         |       |            |
| 903078244 | 02/07/2020 | PRINTED | 001346 NEVADA DISTRICT JUDGES AS | 400.00     |         |       |            |
| 903078245 | 02/07/2020 | PRINTED | 002582 NEVADA LEGAL SERVICES INC | 4,673.73   |         |       |            |
| 903078246 | 02/07/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO,  | 507.78     |         |       |            |
| 903078247 | 02/07/2020 | PRINTED | 001445 NEVADA DEPT OF CONSERVATI | 300.00     |         |       |            |
| 903078248 | 02/07/2020 | PRINTED | 001445 NEVADA DEPT OF CONSERVATI | 300.00     |         |       |            |
| 903078249 | 02/07/2020 | PRINTED | 001455 NEVADA DEPARTMENT OF PUBL | 41,415.52  |         |       |            |
| 903078250 | 02/07/2020 | PRINTED | 001461 NV ENERGY                 | 9,992.44   |         |       |            |
| 903078251 | 02/07/2020 | PRINTED | 001463 NV ENERGY/STREETS SUMMARY | 26,687.72  |         |       |            |
| 903078252 | 02/07/2020 | PRINTED | 001487 OFFICE DEPOT INC          | 46.31      |         |       |            |
| 903078253 | 02/07/2020 | PRINTED | 001512 OVERHEAD DOOR CO.         | 475.00     |         |       |            |
| 903078254 | 02/07/2020 | PRINTED | 001579 PIASECKI MD, MELISSA      | 1,600.00   |         |       |            |
| 903078255 | 02/07/2020 | PRINTED | 001681 REESE, RICHARD R.         | 905.00     |         |       |            |
| 903078256 | 02/07/2020 | PRINTED | 999915 BRITTANY STAHL            | 100.00     |         |       |            |
| 903078257 | 02/07/2020 | PRINTED | 999915 CHRISTOPHER LASHLEY       | 100.00     |         |       |            |
| 903078258 | 02/07/2020 | PRINTED | 001704 RFI ENTERPRISES, INC.     | 7,999.00   |         |       |            |
| 903078259 | 02/07/2020 | PRINTED | 001762 RSVP HOME COMPANION RESPI | 834.27     |         |       |            |
| 903078260 | 02/07/2020 | PRINTED | 999919 Bill Goddard Sr.          | 1,000.00   |         |       |            |
| 903078261 | 02/07/2020 | PRINTED | 001829 SHRED-IT US HOLDCO, INC.  | 271.00     |         |       |            |
| 903078262 | 02/07/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 22,896.02  |         |       |            |
| 903078263 | 02/07/2020 | PRINTED | 002769 SPIRIT OF HOPE, INC       | 550.00     |         |       |            |
| 903078264 | 02/07/2020 | PRINTED | 001921 STANKA CONSULTING, LTD    | 190.00     |         |       |            |
| 903078265 | 02/07/2020 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 622.20     |         |       |            |
| 903078266 | 02/07/2020 | PRINTED | 002594 SWITCH, LTD               | 2,569.00   |         |       |            |
| 903078267 | 02/07/2020 | PRINTED | 001985 DOMINIC J SPALLONE III    | 1,617.03   |         |       |            |
| 903078268 | 02/07/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 7,225.37   |         |       |            |
| 903078269 | 02/07/2020 | PRINTED | 000692 TIAA BANK                 | 144.14     |         |       |            |
| 903078270 | 02/07/2020 | PRINTED | 099992 JENNIFER BAKER-TEA        | 15.00      |         |       |            |
| 903078271 | 02/07/2020 | PRINTED | 099992 MARK GRASSI               | 35.00      |         |       |            |
| 903078272 | 02/07/2020 | PRINTED | 002027 TRACERS INFO SPECIALISTS  | 18.75      |         |       |            |
| 903078273 | 02/07/2020 | PRINTED | 002082 US BANCORP EQUIPMENT FINA | 299.20     |         |       |            |
| 903078274 | 02/07/2020 | PRINTED | 002083 U S BANK EQUIPMENT FINANC | 258.14     |         |       |            |
| 903078275 | 02/07/2020 | PRINTED | 002088 US GEOLOGICAL SURVEY      | 8,830.00   |         |       |            |
| 903078276 | 02/07/2020 | PRINTED | 002389 VALOR WATER ANALYTICS, IN | 708.00     |         |       |            |
| 903078277 | 02/07/2020 | PRINTED | 002107 V & C CONSTRUCTION INC    | 170,261.85 |         |       |            |

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| CHECK #            | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED     | CLEARED | BATCH | CLEAR DATE |
|--------------------|------------|---------|----------------------------------|---------------|---------|-------|------------|
| 903078278          | 02/07/2020 | PRINTED | 002110 VERDEK LLC                | 950.00        |         |       |            |
| 903078279          | 02/07/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | 2,052.56      |         |       |            |
| 903078280          | 02/07/2020 | PRINTED | 002801 VERONIKE L. RECTOR        | 350.00        |         |       |            |
| 903078281          | 02/07/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 2,977.27      |         |       |            |
| 903078282          | 02/07/2020 | PRINTED | 002236 ZIONS FIRST NATIONAL BANK | 600.00        |         |       |            |
| 733 CHECKS         |            |         |                                  |               |         |       |            |
| CASH ACCOUNT TOTAL |            |         |                                  | 11,832,130.58 |         |       | .00        |

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UNCLEARED

CLEARED

733 CHECKS

FINAL TOTAL

11,832,130.58

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