



No viable alternative.

**Attachments:**

[Ratify bills backup.pdf](#)

**Board Action Taken:**

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

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

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

Aye/Nay

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)

06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 1  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED    | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|--------------|---------|-------|------------|
| 3110620   | 06/03/2020 | WIRE    | 000311 CANNON COCHRAN MNGMT SERV | 57,131.74    |         |       |            |
| 21630520  | 05/21/2020 | WIRE    | 002163 WELLS FARGO               | 1,763,762.50 |         |       |            |
| 22350520  | 05/21/2020 | WIRE    | 002235 ZIONS BANK                | 3,078,387.26 |         |       |            |
| 25070520  | 05/21/2020 | WIRE    | 002507 PINNACLE PUBLIC FINANCE,  | 87,143.42    |         |       |            |
| 31110620  | 06/03/2020 | WIRE    | 000311 CANNON COCHRAN MNGMT SERV | 12.30        |         |       |            |
| 91120520  | 05/15/2020 | WIRE    | 000911 HR SIMPLIFIED             | 31,834.37    |         |       |            |
| 136920520 | 05/24/2020 | WIRE    | 001369 PUBLIC EMPLOYEE'S BENEFIT | 33,653.87    |         |       |            |
| 249820520 | 05/15/2020 | WIRE    | 002498 VOYA                      | 74,082.11    |         |       |            |
| 249830520 | 05/29/2020 | WIRE    | 002498 VOYA                      | 102,482.01   |         |       |            |
| 250130520 | 05/15/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T | 242,824.60   |         |       |            |
| 250140520 | 05/18/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T | 28,857.12    |         |       |            |
| 250150520 | 05/29/2020 | WIRE    | 002501 BANK OF AMERICA EXPRESS T | 267,355.52   |         |       |            |
| 903080226 | 05/15/2020 | PRINTED | 000001 3D CONCRETE               | 1,619.25     |         |       |            |
| 903080227 | 05/15/2020 | PRINTED | 000067 ALLIANCEONE RECEIVABLES M | 1,200.00     |         |       |            |
| 903080228 | 05/15/2020 | PRINTED | 000071 ALLSTREAM                 | 16.83        |         |       |            |
| 903080229 | 05/15/2020 | PRINTED | 002891 ALONDRA MATA IZQUIERDO    | 100.00       |         |       |            |
| 903080230 | 05/15/2020 | PRINTED | 000101 AMERIGAS                  | 380.71       |         |       |            |
| 903080231 | 05/15/2020 | PRINTED | 000121 APEX GRADING & PAVING INC | 39,741.30    |         |       |            |
| 903080232 | 05/15/2020 | PRINTED | 000123 APPLIED GEOGRAPHICS INC   | 6,000.00     |         |       |            |
| 903080233 | 05/15/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 1,271.19     |         |       |            |
| 903080234 | 05/15/2020 | PRINTED | 000132 ARNOLD MACHINERY COMPANY  | 4,593.87     |         |       |            |
| 903080235 | 05/15/2020 | PRINTED | 000147 AT&T                      | 203.14       |         |       |            |
| 903080236 | 05/15/2020 | PRINTED | 000148 AT&T                      | 15,666.43    |         |       |            |
| 903080237 | 05/15/2020 | PRINTED | 000165 AT&T ONENET SERVICE       | 20.81        |         |       |            |
| 903080238 | 05/15/2020 | PRINTED | 002604 BERKLEY INSURANCE COMPANY | 1,916.38     |         |       |            |
| 903080239 | 05/15/2020 | PRINTED | 000237 BISBEE, PATRICIA          | 195.00       |         |       |            |
| 903080240 | 05/15/2020 | PRINTED | 002873 BISON PIPE & SUPPLY, LLC  | 11,250.00    |         |       |            |
| 903080241 | 05/15/2020 | PRINTED | 000240 BLACK EAGLE CONSULTING IN | 2,925.00     |         |       |            |
| 903080242 | 05/15/2020 | PRINTED | 000250 BOARD OF REGENTS          | 3,333.35     |         |       |            |
| 903080243 | 05/15/2020 | PRINTED | 002588 BRIAN DOUGLAS LEANY       | 3,450.00     |         |       |            |
| 903080244 | 05/15/2020 | PRINTED | 000300 CAD INC.                  | 3,180.00     |         |       |            |
| 903080245 | 05/15/2020 | PRINTED | 002899 CAMERON DAVIS             | 25.00        |         |       |            |
| 903080246 | 05/15/2020 | PRINTED | 000320 CAPITAL GLASS INC         | 1,600.00     |         |       |            |
| 903080247 | 05/15/2020 | PRINTED | 000340 CARSON CITY DISTRICT ATTO | 86.00        |         |       |            |
| 903080248 | 05/15/2020 | PRINTED | 000372 CARSONNOWLLC              | 125.00       |         |       |            |
| 903080249 | 05/15/2020 | PRINTED | 000376 CARSON SOUTHGATE LLC      | 33,524.86    |         |       |            |
| 903080250 | 05/15/2020 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 1,565.00     |         |       |            |
| 903080251 | 05/15/2020 | PRINTED | 000447 CINDERLITE TRUCKING INC   | 88.00        |         |       |            |
| 903080252 | 05/15/2020 | PRINTED | 002390 CITI CARDS                | 432.78       |         |       |            |
| 903080253 | 05/15/2020 | PRINTED | 002900 CORAL ROSAS               | 25.00        |         |       |            |
| 903080254 | 05/15/2020 | PRINTED | 002901 DANIELLE VAN DUSEN        | 25.00        |         |       |            |
| 903080255 | 05/15/2020 | PRINTED | 000558 DAVIES ESQ, RICHARD P     | 3,675.00     |         |       |            |
| 903080256 | 05/15/2020 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 48,242.98    |         |       |            |
| 903080257 | 05/15/2020 | PRINTED | 000577 DESIGN WORKSHOP INC       | 2,730.81     |         |       |            |
| 903080258 | 05/15/2020 | PRINTED | 000609 DOUGLAS COUNTY TREASURER  | 8,000.00     |         |       |            |
| 903080259 | 05/15/2020 | PRINTED | 002380 EGGEN,LOREN ELIZABETH     | 130.00       |         |       |            |
| 903080260 | 05/15/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 1,337.00     |         |       |            |
| 903080261 | 05/15/2020 | PRINTED | 002490 FARR WEST ENGINEERING     | 945.25       |         |       |            |
| 903080262 | 05/15/2020 | PRINTED | 000705 FEDEX                     | 46.00        |         |       |            |
| 903080263 | 05/15/2020 | PRINTED | 000706 FELIX, RYAN               | 71.00        |         |       |            |
| 903080264 | 05/15/2020 | PRINTED | 000712 FIDELITY SECURITY LIFE IN | 4,698.48     |         |       |            |
| 903080265 | 05/15/2020 | PRINTED | 999912 David Rogaczewski         | 40.00        |         |       |            |

06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 2  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903080266 | 05/15/2020 | PRINTED | 999912 Elizabeth Goodrow         | 50.63      |         |       |            |
| 903080267 | 05/15/2020 | PRINTED | 999912 Tracy Zumel               | 381.81     |         |       |            |
| 903080268 | 05/15/2020 | PRINTED | 000724 DAIOHS USA INC            | 83.95      |         |       |            |
| 903080269 | 05/15/2020 | PRINTED | 000820 GRAYBAR                   | 12,021.00  |         |       |            |
| 903080270 | 05/15/2020 | PRINTED | 000829 GREAT WESTERN PARK & PLAY | 5,349.90   |         |       |            |
| 903080271 | 05/15/2020 | PRINTED | 000842 GUTIERREZ, JESSE          | 38.25      |         |       |            |
| 903080272 | 05/15/2020 | PRINTED | 000850 HAND UP HOMES FOR YOUTH   | 982.80     |         |       |            |
| 903080273 | 05/15/2020 | PRINTED | 002361 HARRIS CORPORATION        | 157,301.42 |         |       |            |
| 903080274 | 05/15/2020 | PRINTED | 000972 JFG SYSTEMS INC           | 80.00      |         |       |            |
| 903080275 | 05/15/2020 | PRINTED | 001012 KDJ COMPANY LTD           | 160.00     |         |       |            |
| 903080276 | 05/15/2020 | PRINTED | 001023 KEYSTONE RIDGE DESIGNS IN | 240.00     |         |       |            |
| 903080277 | 05/15/2020 | PRINTED | 001041 ELEVATOR SERVICES INC.    | 2,138.65   |         |       |            |
| 903080278 | 05/15/2020 | PRINTED | 001046 KOMAREK, KRISTOPHER L     | 886.07     |         |       |            |
| 903080279 | 05/15/2020 | PRINTED | 001048 KONICA MINOLTA BUSINESS S | 1,176.40   |         |       |            |
| 903080280 | 05/15/2020 | PRINTED | 001076 SHANE BELL                | 4,665.00   |         |       |            |
| 903080281 | 05/15/2020 | PRINTED | 001085 LCA BANK CORPORATION      | 119.00     |         |       |            |
| 903080282 | 05/15/2020 | PRINTED | 001102 RELX INC.                 | 2,496.00   |         |       |            |
| 903080283 | 05/15/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 695.00     |         |       |            |
| 903080284 | 05/15/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 5,282.05   |         |       |            |
| 903080285 | 05/15/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 12,611.89  |         |       |            |
| 903080286 | 05/15/2020 | PRINTED | 002613 MARY K BRYAN              | 4,500.00   |         |       |            |
| 903080287 | 05/15/2020 | PRINTED | 002348 MICROGENICS CORP.         | 4,109.42   |         |       |            |
| 903080288 | 05/15/2020 | PRINTED | 999913 ADAM STRATTON             | 190.96     |         |       |            |
| 903080289 | 05/15/2020 | PRINTED | 999913 AMBER TAYLOR              | 80.00      |         |       |            |
| 903080290 | 05/15/2020 | PRINTED | 999913 CALVIN F CHAPUT           | 88.66      |         |       |            |
| 903080291 | 05/15/2020 | PRINTED | 999913 CHARLIE JARRETT           | 96.56      |         |       |            |
| 903080292 | 05/15/2020 | PRINTED | 999913 DANIELLE N. JANG          | 113.37     |         |       |            |
| 903080293 | 05/15/2020 | PRINTED | 999913 ERIKA GARCIA              | 100.00     |         |       |            |
| 903080294 | 05/15/2020 | PRINTED | 999913 FRANK PACHECO             | 89.23      |         |       |            |
| 903080295 | 05/15/2020 | PRINTED | 999913 HANNAH PHILIPPI           | 17.42      |         |       |            |
| 903080296 | 05/15/2020 | PRINTED | 999913 HARLAN JOSHUA PAIZ        | 105.68     |         |       |            |
| 903080297 | 05/15/2020 | PRINTED | 999913 HEATHER TEMPLETON-TIRADO  | 404.62     |         |       |            |
| 903080298 | 05/15/2020 | PRINTED | 999913 JASON WILDBLOOD           | 480.00     |         |       |            |
| 903080299 | 05/15/2020 | PRINTED | 999913 JON SMEJKAL               | 142.24     |         |       |            |
| 903080300 | 05/15/2020 | PRINTED | 999913 KAREN L HAUPT             | 204.66     |         |       |            |
| 903080301 | 05/15/2020 | PRINTED | 999913 Landon Smallwood          | 20.00      |         |       |            |
| 903080302 | 05/15/2020 | PRINTED | 999913 LAURA ESTRADA             | 238.30     |         |       |            |
| 903080303 | 05/15/2020 | PRINTED | 999913 PATRICIA RICHER           | 49.60      |         |       |            |
| 903080304 | 05/15/2020 | PRINTED | 999913 PETER D BARTON            | 117.04     |         |       |            |
| 903080305 | 05/15/2020 | PRINTED | 999913 RAJAT JAIN                | 133.98     |         |       |            |
| 903080306 | 05/15/2020 | PRINTED | 999913 REVOCABLE TRUST BRANDON   | 108.68     |         |       |            |
| 903080307 | 05/15/2020 | PRINTED | 999913 ROBERT SWARTZ             | 11.61      |         |       |            |
| 903080308 | 05/15/2020 | PRINTED | 999913 ROY JACOBSON              | 100.46     |         |       |            |
| 903080309 | 05/15/2020 | PRINTED | 999913 SCOTT ALAN WICK           | 3,500.00   |         |       |            |
| 903080310 | 05/15/2020 | PRINTED | 999913 WESTERN TITLE             | 312.46     |         |       |            |
| 903080311 | 05/15/2020 | PRINTED | 999913 WESTERN TITLE COMPANY     | 109.56     |         |       |            |
| 903080312 | 05/15/2020 | PRINTED | 001243 MONARCH DIRECT LLC        | 65.00      |         |       |            |
| 903080313 | 05/15/2020 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | 1,372.90   |         |       |            |
| 903080314 | 05/15/2020 | PRINTED | 001285 MV CONTRACT TRANSPORTATIO | 62,937.51  |         |       |            |
| 903080315 | 05/15/2020 | PRINTED | 001309 QUADIENT FINANCE USA, INC | 807.00     |         |       |            |
| 903080316 | 05/15/2020 | PRINTED | 001331 NEVADA BLUE LTD           | 300.00     |         |       |            |
| 903080317 | 05/15/2020 | PRINTED | 001362 NEVADA LEGISLATURE        | 89.90      |         |       |            |

06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 3  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903080318 | 05/15/2020 | PRINTED | 001368 NEVADA OFFICE MACHINES    | 20,076.79 |         |       |            |
| 903080319 | 05/15/2020 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | 410.51    |         |       |            |
| 903080320 | 05/15/2020 | PRINTED | 001402 NIELSEN CONSULTING, LLC   | 1,235.00  |         |       |            |
| 903080321 | 05/15/2020 | PRINTED | 001407 NORIDIAN JE PART B        | 3,401.01  |         |       |            |
| 903080322 | 05/15/2020 | PRINTED | 002602 NOVA GEOTECHNICAL AND INS | 1,200.00  |         |       |            |
| 903080323 | 05/15/2020 | PRINTED | 001442 NEVADA DEPT OF CONSERVATI | 4,140.00  |         |       |            |
| 903080324 | 05/15/2020 | PRINTED | 001449 NEVADA DEPARTMENT OF HEAL | 3,331.25  |         |       |            |
| 903080325 | 05/15/2020 | PRINTED | 001458 NV ENERGY                 | 181.54    |         |       |            |
| 903080326 | 05/15/2020 | PRINTED | 001461 NV ENERGY                 | 2,074.59  |         |       |            |
| 903080327 | 05/15/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 464.22    |         |       |            |
| 903080328 | 05/15/2020 | PRINTED | 002866 OFFICE 1                  | 617.28    |         |       |            |
| 903080329 | 05/15/2020 | PRINTED | 001494 OFFSITE DATA DEPOT LLC    | 410.05    |         |       |            |
| 903080330 | 05/15/2020 | PRINTED | 001512 OVERHEAD DOOR CO.         | 1,524.00  |         |       |            |
| 903080331 | 05/15/2020 | PRINTED | 001585 PINTAR, SUSAN R, MD       | 2,366.67  |         |       |            |
| 903080332 | 05/15/2020 | PRINTED | 001596 POC NETWORK TECHNOLOGIES  | 3.00      |         |       |            |
| 903080333 | 05/15/2020 | PRINTED | 001599 PONDEROSA STAMP & ENGRAVI | 85.00     |         |       |            |
| 903080334 | 05/15/2020 | PRINTED | 001149 QUADIENT LEASING USA, INC | 597.60    |         |       |            |
| 903080335 | 05/15/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 1,890.20  |         |       |            |
| 903080336 | 05/15/2020 | PRINTED | 002721 RAD STRATEGIES INC.       | 5,000.00  |         |       |            |
| 903080337 | 05/15/2020 | PRINTED | 001670 RAY'S TIRE EXCHANGE       | 1,307.50  |         |       |            |
| 903080338 | 05/15/2020 | PRINTED | 999916 Donnamarie Milazzo        | 200.00    |         |       |            |
| 903080339 | 05/15/2020 | PRINTED | 999916 Risk Management           | 1,250.00  |         |       |            |
| 903080340 | 05/15/2020 | PRINTED | 001690 STEVE AGUILAR             | 202.50    |         |       |            |
| 903080341 | 05/15/2020 | PRINTED | 001700 RESOURCE CONCEPTS, INC.   | 3,879.75  |         |       |            |
| 903080342 | 05/15/2020 | PRINTED | 999915 JUAN ALTAMIRANO-ALVAREZ   | 100.00    |         |       |            |
| 903080343 | 05/15/2020 | PRINTED | 999915 KARIE SARABIA             | 160.00    |         |       |            |
| 903080344 | 05/15/2020 | PRINTED | 999915 NEVADA STATE CONTRACTORS  | 65.00     |         |       |            |
| 903080345 | 05/15/2020 | PRINTED | 999915 WALMART ASSET PROTECTION  | 32.68     |         |       |            |
| 903080346 | 05/15/2020 | PRINTED | 001710 RICOH USA INC             | 527.46    |         |       |            |
| 903080347 | 05/15/2020 | PRINTED | 001720 RLI                       | 200.00    |         |       |            |
| 903080348 | 05/15/2020 | PRINTED | 002493 ROCKY MOUNTAIN HOSPITAL & | 55,044.84 |         |       |            |
| 903080349 | 05/15/2020 | PRINTED | 001810 SDI PRESENCE LLC          | 350.00    |         |       |            |
| 903080350 | 05/15/2020 | PRINTED | 002903 SHILOH ROSE CYPHERS       | 25.00     |         |       |            |
| 903080351 | 05/15/2020 | PRINTED | 001828 SHRED-IT RENO             | 387.52    |         |       |            |
| 903080352 | 05/15/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 1,976.09  |         |       |            |
| 903080353 | 05/15/2020 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | 345.81    |         |       |            |
| 903080354 | 05/15/2020 | PRINTED | 001928 STATE OF NEVADA DEPARTMEN | 74,570.31 |         |       |            |
| 903080355 | 05/15/2020 | PRINTED | 002317 SAINT TERESA OF AVILA CON | 300.00    |         |       |            |
| 903080356 | 05/15/2020 | PRINTED | 000008 SFP HOLDING, INC.         | 105.15    |         |       |            |
| 903080357 | 05/15/2020 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 250.60    |         |       |            |
| 903080358 | 05/15/2020 | PRINTED | 001973 SWEEPS SOFTWARE INC       | 1,823.20  |         |       |            |
| 903080359 | 05/15/2020 | PRINTED | 001975 SWIRE COCA COLA, USA      | 1,562.88  |         |       |            |
| 903080360 | 05/15/2020 | PRINTED | 001985 DOMINIC J SPALLONE III    | 868.05    |         |       |            |
| 903080361 | 05/15/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 5,301.91  |         |       |            |
| 903080362 | 05/15/2020 | PRINTED | 002753 THE LIBRARY STORE, INC.   | 12,739.98 |         |       |            |
| 903080363 | 05/15/2020 | PRINTED | 002014 THOMAS PETROLEUM LLC      | 12,676.58 |         |       |            |
| 903080364 | 05/15/2020 | PRINTED | 000692 TIAA BANK                 | 255.00    |         |       |            |
| 903080365 | 05/15/2020 | PRINTED | 002048 TRUJILLO, DANIEL F        | 25,437.00 |         |       |            |
| 903080366 | 05/15/2020 | PRINTED | 002071 UNITED STATES DISTRICT CO | 4,179.36  |         |       |            |
| 903080367 | 05/15/2020 | PRINTED | 002909 VALLEY MAINTENANCE        | 1,000.00  |         |       |            |
| 903080368 | 05/15/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | 120.97    |         |       |            |
| 903080369 | 05/15/2020 | PRINTED | 002892 VICTOR M CLAVEL           | 100.00    |         |       |            |

06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 4  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903080370 | 05/15/2020 | PRINTED | 002164 WELLS FARGO FINANCIAL LEA | 110.00     |         |       |            |
| 903080371 | 05/15/2020 | PRINTED | 002170 MDK, LLC                  | 290.54     |         |       |            |
| 903080372 | 05/15/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 653.39     |         |       |            |
| 903080373 | 05/22/2020 | PRINTED | 000001 3D CONCRETE               | 635.00     |         |       |            |
| 903080374 | 05/22/2020 | PRINTED | 002840 49ER COMMUNICATIONS, INC  | 31,841.25  |         |       |            |
| 903080375 | 05/22/2020 | PRINTED | 000060 ALERE TOXICOLOGY SERVICES | 61.80      |         |       |            |
| 903080376 | 05/22/2020 | PRINTED | 000071 ALLSTREAM                 | 3,279.49   |         |       |            |
| 903080377 | 05/22/2020 | PRINTED | 000080 ALPINE SIGNS, INC         | 448.50     |         |       |            |
| 903080378 | 05/22/2020 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,649.24   |         |       |            |
| 903080379 | 05/22/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 75.26      |         |       |            |
| 903080380 | 05/22/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 831.76     |         |       |            |
| 903080381 | 05/22/2020 | PRINTED | 000147 AT&T                      | 33.97      |         |       |            |
| 903080382 | 05/22/2020 | PRINTED | 000148 AT&T                      | 1,217.39   |         |       |            |
| 903080383 | 05/22/2020 | PRINTED | 000152 AT&T (775-71C-1404)       | 3,619.00   |         |       |            |
| 903080384 | 05/22/2020 | PRINTED | 000153 AT&T (775-71E-0004)       | 205.20     |         |       |            |
| 903080385 | 05/22/2020 | PRINTED | 000154 AT&T (775-74C-1517)       | 7,799.00   |         |       |            |
| 903080386 | 05/22/2020 | PRINTED | 000169 AWARDZONE LLC             | 17.90      |         |       |            |
| 903080387 | 05/22/2020 | PRINTED | 000240 BLACK EAGLE CONSULTING IN | 1,068.00   |         |       |            |
| 903080388 | 05/22/2020 | PRINTED | 000297 BUTKO LTD, KARLA K        | 3,427.68   |         |       |            |
| 903080389 | 05/22/2020 | PRINTED | 000304 CALIFORNIA STATE CONTROLL | 25.70      |         |       |            |
| 903080390 | 05/22/2020 | PRINTED | 000327 CAPITOL REPORTERS         | 57.60      |         |       |            |
| 903080391 | 05/22/2020 | PRINTED | 000330 CARDINAL HEALTH 110       | 24.27      |         |       |            |
| 903080392 | 05/22/2020 | PRINTED | 002264 CARDNO, INC               | 10,281.81  |         |       |            |
| 903080393 | 05/22/2020 | PRINTED | 000339 CARSON CITY DEPUTY SHERIF | 2,147.97   |         |       |            |
| 903080394 | 05/22/2020 | PRINTED | 000340 CARSON CITY DISTRICT ATTO | 99.00      |         |       |            |
| 903080395 | 05/22/2020 | PRINTED | 000380 CARSON TAHOE REGIONAL HEA | 259.93     |         |       |            |
| 903080396 | 05/22/2020 | PRINTED | 000390 CARSON WATER SUB-CONSERVA | 2,253.72   |         |       |            |
| 903080397 | 05/22/2020 | PRINTED | 000448 CINTAS CORPORATION NO. 2  | 37.27      |         |       |            |
| 903080398 | 05/22/2020 | PRINTED | 000457 CLINICAL PHARMACY CONSULT | 300.00     |         |       |            |
| 903080399 | 05/22/2020 | PRINTED | 000477 COMMUNITY COUNSELING CENT | 220.00     |         |       |            |
| 903080400 | 05/22/2020 | PRINTED | 000487 CONSTRUCTION MATERIALS EN | 23,670.00  |         |       |            |
| 903080401 | 05/22/2020 | PRINTED | 000493 CONWAY COMMUNICATIONS     | 2,428.00   |         |       |            |
| 903080402 | 05/22/2020 | PRINTED | 002611 COORDINATED CONSULTING SV | 1,005.00   |         |       |            |
| 903080403 | 05/22/2020 | PRINTED | 002855 CTR ROOFING LTD           | 2,250.00   |         |       |            |
| 903080404 | 05/22/2020 | PRINTED | 000579 DEVNET INC                | 23,678.80  |         |       |            |
| 903080405 | 05/22/2020 | PRINTED | 000604 DOUGLAS COUNTY DEPT OF AL | 11,500.07  |         |       |            |
| 903080406 | 05/22/2020 | PRINTED | 000607 DOUGLAS COUNTY SHERIFF'S  | 322.88     |         |       |            |
| 903080407 | 05/22/2020 | PRINTED | 000610 DOUGLAS COUNTY UTILITIES  | 77.74      |         |       |            |
| 903080408 | 05/22/2020 | PRINTED | 002910 EMILY FRIEDL              | 25.00      |         |       |            |
| 903080409 | 05/22/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 1,105.00   |         |       |            |
| 903080410 | 05/22/2020 | PRINTED | 002667 FAITHFUL + GOULD, INC.    | 68,094.63  |         |       |            |
| 903080411 | 05/22/2020 | PRINTED | 002490 FARR WEST ENGINEERING     | 13,775.25  |         |       |            |
| 903080412 | 05/22/2020 | PRINTED | 002658 FEDERAL EXPRESS CORPORATI | 32.43      |         |       |            |
| 903080413 | 05/22/2020 | PRINTED | 000706 FELIX, RYAN               | 4.29       |         |       |            |
| 903080414 | 05/22/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 801.00     |         |       |            |
| 903080415 | 05/22/2020 | PRINTED | 000757 FRONTIER COMMUNICATIONS   | 53.06      |         |       |            |
| 903080416 | 05/22/2020 | PRINTED | 000821 GRAY, CHRISTOPHER         | 267.18     |         |       |            |
| 903080417 | 05/22/2020 | PRINTED | 000824 GREAT BASIN CONSULTING GR | 12,500.00  |         |       |            |
| 903080418 | 05/22/2020 | PRINTED | 002361 HARRIS CORPORATION        | 331,440.60 |         |       |            |
| 903080419 | 05/22/2020 | PRINTED | 000867 HDR INC.                  | 4,115.32   |         |       |            |
| 903080420 | 05/22/2020 | PRINTED | 002408 CHILSON, LOREN E.         | 6,970.00   |         |       |            |
| 903080421 | 05/22/2020 | PRINTED | 000959 J & A DESIGN STUDIO       | 3,187.50   |         |       |            |



06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 5  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903080422 | 05/22/2020 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | 1,540.00  |         |       |            |
| 903080423 | 05/22/2020 | PRINTED | 002902 JOSEY PAYAN               | 25.00     |         |       |            |
| 903080424 | 05/22/2020 | PRINTED | 001050 KPS-3                     | 1,015.00  |         |       |            |
| 903080425 | 05/22/2020 | PRINTED | 001076 SHANE BELL                | 3,222.50  |         |       |            |
| 903080426 | 05/22/2020 | PRINTED | 001091 LEE, KIPLAN               | 2,500.00  |         |       |            |
| 903080427 | 05/22/2020 | PRINTED | 001094 LEGALSHIELD               | 504.57    |         |       |            |
| 903080428 | 05/22/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 2,566.50  |         |       |            |
| 903080429 | 05/22/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 3,155.40  |         |       |            |
| 903080430 | 05/22/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 8,536.32  |         |       |            |
| 903080431 | 05/22/2020 | PRINTED | 002908 MATTHEW RYAN GANTAN       | 25.00     |         |       |            |
| 903080432 | 05/22/2020 | PRINTED | 001213 MICHAEL BAKER INTERNATION | 11,217.00 |         |       |            |
| 903080433 | 05/22/2020 | PRINTED | 999913 Christopher Lotz          | 800.00    |         |       |            |
| 903080434 | 05/22/2020 | PRINTED | 999913 Edit Molnar               | 50.00     |         |       |            |
| 903080435 | 05/22/2020 | PRINTED | 999913 JOANN NELSON              | 178.59    |         |       |            |
| 903080436 | 05/22/2020 | PRINTED | 999913 Joshua Valdes             | 529.96    |         |       |            |
| 903080437 | 05/22/2020 | PRINTED | 999913 LAUREN STEVENS            | 40.00     |         |       |            |
| 903080438 | 05/22/2020 | PRINTED | 999913 MIGUEL CAMACHO-REYES      | 99.98     |         |       |            |
| 903080439 | 05/22/2020 | PRINTED | 999913 Nevada News Group         | 598.84    |         |       |            |
| 903080440 | 05/22/2020 | PRINTED | 999913 SABRINA PHILLIPS WEBSTER  | 180.00    |         |       |            |
| 903080441 | 05/22/2020 | PRINTED | 999913 SHEILA MENDOZA            | 40.00     |         |       |            |
| 903080442 | 05/22/2020 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | 1,064.11  |         |       |            |
| 903080443 | 05/22/2020 | PRINTED | 001285 MV CONTRACT TRANSPORTATIO | 54,705.95 |         |       |            |
| 903080444 | 05/22/2020 | PRINTED | 001331 NEVADA BLUE LTD           | 171.38    |         |       |            |
| 903080445 | 05/22/2020 | PRINTED | 001342 NEVADA DEPARTMENT OF TAXA | 2,871.10  |         |       |            |
| 903080446 | 05/22/2020 | PRINTED | 001357 NEVADA HUMANE SOCIETY     | 58,333.33 |         |       |            |
| 903080447 | 05/22/2020 | PRINTED | 001368 NEVADA OFFICE MACHINES    | 1,145.00  |         |       |            |
| 903080448 | 05/22/2020 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | 245.64    |         |       |            |
| 903080449 | 05/22/2020 | PRINTED | 001390 NEVADA STATE TREASURER    | 10.00     |         |       |            |
| 903080450 | 05/22/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO,  | 393.92    |         |       |            |
| 903080451 | 05/22/2020 | PRINTED | 001424 NORTH LAKE TAHOE FIRE PRO | 100.00    |         |       |            |
| 903080452 | 05/22/2020 | PRINTED | 002602 NOVA GEOTECHNICAL AND INS | 3,400.00  |         |       |            |
| 903080453 | 05/22/2020 | PRINTED | 001449 NEVADA DEPARTMENT OF HEAL | 3,799.78  |         |       |            |
| 903080454 | 05/22/2020 | PRINTED | 001461 NV ENERGY                 | 25,066.31 |         |       |            |
| 903080455 | 05/22/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 612.45    |         |       |            |
| 903080456 | 05/22/2020 | PRINTED | 001593 PURCELL ELECTRICAL PROFES | 4,200.00  |         |       |            |
| 903080457 | 05/22/2020 | PRINTED | 001599 PONDEROSA STAMP & ENGRAVI | 71.55     |         |       |            |
| 903080458 | 05/22/2020 | PRINTED | 001603 POSTMASTER                | 452.00    |         |       |            |
| 903080459 | 05/22/2020 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 2,218.16  |         |       |            |
| 903080460 | 05/22/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 2,458.00  |         |       |            |
| 903080461 | 05/22/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC  | 3,372.61  |         |       |            |
| 903080462 | 05/22/2020 | PRINTED | 001683 REGIONAL TRANSPORTATION C | 20,676.81 |         |       |            |
| 903080463 | 05/22/2020 | PRINTED | 001690 STEVE AGUILAR             | 442.50    |         |       |            |
| 903080464 | 05/22/2020 | PRINTED | 001700 RESOURCE CONCEPTS, INC.   | 6,590.00  |         |       |            |
| 903080465 | 05/22/2020 | PRINTED | 001710 RICOH USA INC             | 477.74    |         |       |            |
| 903080466 | 05/22/2020 | PRINTED | 001740 RON WOOD FAMILY RESOURCE  | 2,648.16  |         |       |            |
| 903080467 | 05/22/2020 | PRINTED | 001826 SHI INTERNATIONAL CORP    | 61.00     |         |       |            |
| 903080468 | 05/22/2020 | PRINTED | 001839 SIERRA FLOOR COVERING INC | 549.00    |         |       |            |
| 903080469 | 05/22/2020 | PRINTED | 001884 HADRONEX, INC             | 10,028.47 |         |       |            |
| 903080470 | 05/22/2020 | PRINTED | 002323 AMANDA LONG               | 240.00    |         |       |            |
| 903080471 | 05/22/2020 | PRINTED | 001896 SOLENIS LLC               | 19,785.60 |         |       |            |
| 903080472 | 05/22/2020 | PRINTED | 001921 STANKA CONSULTING, LTD    | 783.75    |         |       |            |
| 903080473 | 05/22/2020 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 565.26    |         |       |            |

06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 6  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED  | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903080474 | 05/22/2020 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 341.80     |         |       |            |
| 903080475 | 05/22/2020 | PRINTED | 001967 SURF THRU INC             | 468.00     |         |       |            |
| 903080476 | 05/22/2020 | PRINTED | 001975 SWIRE COCA COLA, USA      | 668.16     |         |       |            |
| 903080477 | 05/22/2020 | PRINTED | 002594 SWITCH, LTD               | 2,570.00   |         |       |            |
| 903080478 | 05/22/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 5,448.97   |         |       |            |
| 903080479 | 05/22/2020 | PRINTED | 000692 TIAA BANK                 | 159.41     |         |       |            |
| 903080480 | 05/22/2020 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK    | 11,858.78  |         |       |            |
| 903080481 | 05/22/2020 | PRINTED | 002057 TYLER TECHNOLOGIES INC    | 82,908.91  |         |       |            |
| 903080482 | 05/22/2020 | PRINTED | 002070 UNITED SITE SERVICES OF N | 200.00     |         |       |            |
| 903080483 | 05/22/2020 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 181.00     |         |       |            |
| 903080484 | 05/22/2020 | PRINTED | 002104 VARN                      | 1,524.84   |         |       |            |
| 903080485 | 05/22/2020 | PRINTED | 002792 WALTER B. FEY             | 10,488.27  |         |       |            |
| 903080486 | 05/22/2020 | PRINTED | 002153 WASTE MANAGEMENT OF NEVAD | 1,439.28   |         |       |            |
| 903080487 | 05/22/2020 | PRINTED | 002160 MCCLOSKEY, THOMAS         | 152.00     |         |       |            |
| 903080488 | 05/22/2020 | PRINTED | 002173 WESTERN INSURANCE SPECIAL | 3,242.98   |         |       |            |
| 903080489 | 05/22/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 3,456.64   |         |       |            |
| 903080490 | 05/22/2020 | PRINTED | 002233 ZW USA INC.               | 7,284.32   |         |       |            |
| 903080491 | 05/29/2020 | PRINTED | 000026 ACTIVE NETWORK, INC       | 4,924.16   |         |       |            |
| 903080492 | 05/29/2020 | PRINTED | 000054 A&K EARTH MOVERS, INC     | 186,420.40 |         |       |            |
| 903080493 | 05/29/2020 | PRINTED | 000061 ALHAMBRA WATER            | 105.88     |         |       |            |
| 903080494 | 05/29/2020 | PRINTED | 000080 ALPINE SIGNS, INC         | 408.00     |         |       |            |
| 903080495 | 05/29/2020 | PRINTED | 000101 AMERIGAS                  | 101.74     |         |       |            |
| 903080496 | 05/29/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 75.26      |         |       |            |
| 903080497 | 05/29/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS   | 445.76     |         |       |            |
| 903080498 | 05/29/2020 | PRINTED | 000131 ARMSTRONG ESQ, KAY ELLEN  | 25.00      |         |       |            |
| 903080499 | 05/29/2020 | PRINTED | 000134 ARTISTIC FENCE CO., INC.  | 511.98     |         |       |            |
| 903080500 | 05/29/2020 | PRINTED | 000170 AXON ENTERPRISE INC       | 79,887.34  |         |       |            |
| 903080501 | 05/29/2020 | PRINTED | 000213 BEJAC CORPORATION         | 33,300.00  |         |       |            |
| 903080502 | 05/29/2020 | PRINTED | 000300 CAD INC.                  | 300.00     |         |       |            |
| 903080503 | 05/29/2020 | PRINTED | 000320 CAPITAL GLASS INC         | 3,220.00   |         |       |            |
| 903080504 | 05/29/2020 | PRINTED | 000327 CAPITOL REPORTERS         | 537.60     |         |       |            |
| 903080505 | 05/29/2020 | PRINTED | 000330 CARDINAL HEALTH 110       | 814.31     |         |       |            |
| 903080506 | 05/29/2020 | PRINTED | 002814 CARSON PINES APTS         | 500.00     |         |       |            |
| 903080507 | 05/29/2020 | PRINTED | 000380 CARSON TAHOE REGIONAL HEA | 112.00     |         |       |            |
| 903080508 | 05/29/2020 | PRINTED | 000387 CARSON VALLEY OIL CO      | 940.95     |         |       |            |
| 903080509 | 05/29/2020 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 26,042.33  |         |       |            |
| 903080510 | 05/29/2020 | PRINTED | 000398 CASSINELLI LANDSCAPING &  | 1,267.17   |         |       |            |
| 903080511 | 05/29/2020 | PRINTED | 000447 CINDERLITE TRUCKING INC   | 120.00     |         |       |            |
| 903080512 | 05/29/2020 | PRINTED | 002821 D & D PLUMBING, INC       | 33,161.44  |         |       |            |
| 903080513 | 05/29/2020 | PRINTED | 000577 DESIGN WORKSHOP INC       | 5,316.38   |         |       |            |
| 903080514 | 05/29/2020 | PRINTED | 000583 DIAMOND DRUGS, INC        | 5,330.75   |         |       |            |
| 903080515 | 05/29/2020 | PRINTED | 000608 DOUGLAS COUNTY SOCIAL SER | 23,337.48  |         |       |            |
| 903080516 | 05/29/2020 | PRINTED | 000610 DOUGLAS COUNTY UTILITIES  | 41,102.29  |         |       |            |
| 903080517 | 05/29/2020 | PRINTED | 000669 ENGLISH MAILING SERVICE   | 3,462.00   |         |       |            |
| 903080518 | 05/29/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 373.00     |         |       |            |
| 903080519 | 05/29/2020 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | 878.97     |         |       |            |
| 903080520 | 05/29/2020 | PRINTED | 000736 FLYERS ENERGY LLC         | 1,249.43   |         |       |            |
| 903080521 | 05/29/2020 | PRINTED | 000743 FORENSIC ANALYTICAL SCIEN | 8,174.29   |         |       |            |
| 903080522 | 05/29/2020 | PRINTED | 002462 RONALD J LEVI             | 9,300.00   |         |       |            |
| 903080523 | 05/29/2020 | PRINTED | 000911 HR SIMPLIFIED             | 383.55     |         |       |            |
| 903080524 | 05/29/2020 | PRINTED | 000949 INTERSTATE OIL CO INC     | 1,454.95   |         |       |            |
| 903080525 | 05/29/2020 | PRINTED | 001023 KEYSTONE RIDGE DESIGNS IN | 240.00     |         |       |            |



06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 7  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903080526 | 05/29/2020 | PRINTED | 001049 KONICA MINOLTA PREMIER FI | 3,313.64  |         |       |            |
| 903080527 | 05/29/2020 | PRINTED | 002647 LABORATORY CORPORATION OF | 99.75     |         |       |            |
| 903080528 | 05/29/2020 | PRINTED | 002445 LIMB FAMILY TRUST         | 795.00    |         |       |            |
| 903080529 | 05/29/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 13,413.50 |         |       |            |
| 903080530 | 05/29/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 2,703.04  |         |       |            |
| 903080531 | 05/29/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 6,499.68  |         |       |            |
| 903080532 | 05/29/2020 | PRINTED | 001183 JOSEPH MCELLISTREM        | 11,200.00 |         |       |            |
| 903080533 | 05/29/2020 | PRINTED | 001223 MILLARD REALTY            | 2,325.00  |         |       |            |
| 903080534 | 05/29/2020 | PRINTED | 002803 MIRACLE RECREATION EQUIPM | 1,034.03  |         |       |            |
| 903080535 | 05/29/2020 | PRINTED | 999913 ADRIENNE M NAVARRO        | 161.42    |         |       |            |
| 903080536 | 05/29/2020 | PRINTED | 999913 BRITTANY BAIRD            | 140.80    |         |       |            |
| 903080537 | 05/29/2020 | PRINTED | 999913 CRISTAL COOPER            | 24.00     |         |       |            |
| 903080538 | 05/29/2020 | PRINTED | 999913 DARREL AUSTIN             | 241.89    |         |       |            |
| 903080539 | 05/29/2020 | PRINTED | 999913 ELEANOR DYEMARTIN         | 169.70    |         |       |            |
| 903080540 | 05/29/2020 | PRINTED | 999913 FAWP LLC                  | 166.50    |         |       |            |
| 903080541 | 05/29/2020 | PRINTED | 999913 FRANK J BRUNING           | 69.28     |         |       |            |
| 903080542 | 05/29/2020 | PRINTED | 999913 GILBERT MARTINEZ          | 100.44    |         |       |            |
| 903080543 | 05/29/2020 | PRINTED | 999913 JANICE C ROMBARDO         | 147.12    |         |       |            |
| 903080544 | 05/29/2020 | PRINTED | 999913 JOHN WARDEN               | 120.80    |         |       |            |
| 903080545 | 05/29/2020 | PRINTED | 999913 KELLI DAY                 | 106.86    |         |       |            |
| 903080546 | 05/29/2020 | PRINTED | 999913 MARTHA SAMPLES            | 83.09     |         |       |            |
| 903080547 | 05/29/2020 | PRINTED | 999913 NICK BACIGALUPI           | 328.81    |         |       |            |
| 903080548 | 05/29/2020 | PRINTED | 999913 PAUL FLINT                | 125.11    |         |       |            |
| 903080549 | 05/29/2020 | PRINTED | 999913 RICHARD STAUB             | 218.21    |         |       |            |
| 903080550 | 05/29/2020 | PRINTED | 999913 SACRAMENTO COUNTY SHERIFF | 40.00     |         |       |            |
| 903080551 | 05/29/2020 | PRINTED | 999913 SUSIE KAPAHEE             | 107.83    |         |       |            |
| 903080552 | 05/29/2020 | PRINTED | 999913 THOMAS HENDERSON          | 20.22     |         |       |            |
| 903080553 | 05/29/2020 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | 762.96    |         |       |            |
| 903080554 | 05/29/2020 | PRINTED | 001309 QUADIANT FINANCE USA, INC | 58.00     |         |       |            |
| 903080555 | 05/29/2020 | PRINTED | 001368 NEVADA OFFICE MACHINES    | 350.00    |         |       |            |
| 903080556 | 05/29/2020 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | 15,754.30 |         |       |            |
| 903080557 | 05/29/2020 | PRINTED | 001460 NV ENERGY                 | 41.15     |         |       |            |
| 903080558 | 05/29/2020 | PRINTED | 001461 NV ENERGY                 | 16,562.96 |         |       |            |
| 903080559 | 05/29/2020 | PRINTED | 001464 NV ENERGY/WASTE WATER SUM | 21,785.69 |         |       |            |
| 903080560 | 05/29/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 195.82    |         |       |            |
| 903080561 | 05/29/2020 | PRINTED | 002838 ALTERNATIVE BUSINESS EQUI | 149.95    |         |       |            |
| 903080562 | 05/29/2020 | PRINTED | 001488 OFFICE EQUIPMENT LEASING  | 194.00    |         |       |            |
| 903080563 | 05/29/2020 | PRINTED | 001508 ORMSBY PLAZA, LLC         | 679.00    |         |       |            |
| 903080564 | 05/29/2020 | PRINTED | 001521 PAC MACHINE COMPANY, INC  | 15,565.00 |         |       |            |
| 903080565 | 05/29/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 520.00    |         |       |            |
| 903080566 | 05/29/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC  | 127.42    |         |       |            |
| 903080567 | 05/29/2020 | PRINTED | 002785 RESIDENCE PUBLISHING, INC | 40.00     |         |       |            |
| 903080568 | 05/29/2020 | PRINTED | 999915 AUTUMN ZEMKE              | 100.00    |         |       |            |
| 903080569 | 05/29/2020 | PRINTED | 999915 CARLOTTA COLLINS          | 25.00     |         |       |            |
| 903080570 | 05/29/2020 | PRINTED | 999915 CARSON TAHOE REGIONAL HEA | 100.00    |         |       |            |
| 903080571 | 05/29/2020 | PRINTED | 999915 CHRISTOPHER LASHLEY       | 100.00    |         |       |            |
| 903080572 | 05/29/2020 | PRINTED | 999915 KATHERINE ROJAS           | 50.00     |         |       |            |
| 903080573 | 05/29/2020 | PRINTED | 999915 KURT WALLERS              | 100.00    |         |       |            |
| 903080574 | 05/29/2020 | PRINTED | 999915 LOWES                     | 350.00    |         |       |            |
| 903080575 | 05/29/2020 | PRINTED | 999915 STATE OF NEVADA,          | 17.49     |         |       |            |
| 903080576 | 05/29/2020 | PRINTED | 002557 SHI INTERNATIONAL CORP    | 16.00     |         |       |            |
| 903080577 | 05/29/2020 | PRINTED | 002456 SIERRA SPECIALTY PHARMACY | 102.31    |         |       |            |

06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 8  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903080578 | 05/29/2020 | PRINTED | 002515 SJR HOLDINGS LLC.         | 4,278.00  |         |       |            |
| 903080579 | 05/29/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 11,978.25 |         |       |            |
| 903080580 | 05/29/2020 | PRINTED | 001910 SPENCE, DANIEL            | 10,488.27 |         |       |            |
| 903080581 | 05/29/2020 | PRINTED | 002769 SPIRIT OF HOPE, INC       | 550.00    |         |       |            |
| 903080582 | 05/29/2020 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 268.39    |         |       |            |
| 903080583 | 05/29/2020 | PRINTED | 001942 STITH PRINTING, INC       | 520.00    |         |       |            |
| 903080584 | 05/29/2020 | PRINTED | 000008 SFP HOLDING, INC.         | 300.50    |         |       |            |
| 903080585 | 05/29/2020 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 1,084.00  |         |       |            |
| 903080586 | 05/29/2020 | PRINTED | 001978 TAGGART & TAGGART LTD.    | 7,594.30  |         |       |            |
| 903080587 | 05/29/2020 | PRINTED | 001985 DOMINIC J SPALLONE III    | 1,102.23  |         |       |            |
| 903080588 | 05/29/2020 | PRINTED | 001989 TATRO, JOHN               | 326.25    |         |       |            |
| 903080589 | 05/29/2020 | PRINTED | 002781 TODD LABERGE              | 1,500.00  |         |       |            |
| 903080590 | 05/29/2020 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK    | 13,462.51 |         |       |            |
| 903080591 | 05/29/2020 | PRINTED | 002057 TYLER TECHNOLOGIES INC    | 6,580.00  |         |       |            |
| 903080592 | 05/29/2020 | PRINTED | 002076 D & C PROPERTIES LLC      | 748.00    |         |       |            |
| 903080593 | 05/29/2020 | PRINTED | 002081 USA SCALES INC            | 1,145.50  |         |       |            |
| 903080594 | 05/29/2020 | PRINTED | 002092 U S POSTAL SERVICE - UTIL | 30,000.00 |         |       |            |
| 903080595 | 05/29/2020 | PRINTED | 002389 VALOR WATER ANALYTICS, IN | 708.00    |         |       |            |
| 903080596 | 05/29/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | 739.04    |         |       |            |
| 903080597 | 05/29/2020 | PRINTED | 002113 VERIZON WIRELESS          | 121.23    |         |       |            |
| 903080598 | 05/29/2020 | PRINTED | 002792 WALTER B. FEY             | 10,488.27 |         |       |            |
| 903080599 | 05/29/2020 | PRINTED | 002139 WALTON'S CHAPEL OF THE VA | 1,100.00  |         |       |            |
| 903080600 | 05/29/2020 | PRINTED | 002155 WATERS ESQ., NOEL S.      | 10,488.27 |         |       |            |
| 903080601 | 05/29/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 2,275.37  |         |       |            |
| 903080602 | 05/29/2020 | PRINTED | 002205 WITTMAN ENTERPRISES LLC   | 24,146.36 |         |       |            |
| 903080603 | 05/29/2020 | PRINTED | 002822 WOOD RODGERS, INC.        | 3,900.00  |         |       |            |
| 903080604 | 05/29/2020 | PRINTED | 002923 ACUITY SPECIALTY PRODUCTS | 807.70    |         |       |            |
| 903080605 | 06/05/2020 | PRINTED | 000023 MORLAN, WADE R            | 230.00    |         |       |            |
| 903080606 | 06/05/2020 | PRINTED | 000036 ADVANCED COMPUTER TECHNOL | 566.77    |         |       |            |
| 903080607 | 06/05/2020 | PRINTED | 000067 ALLIANCEONE RECEIVABLES M | 750.00    |         |       |            |
| 903080608 | 06/05/2020 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,649.24  |         |       |            |
| 903080609 | 06/05/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER  | 129.38    |         |       |            |
| 903080610 | 06/05/2020 | PRINTED | 000148 AT&T                      | 1,307.72  |         |       |            |
| 903080611 | 06/05/2020 | PRINTED | 000160 AT&T MOBILITY #2872445916 | 31.08     |         |       |            |
| 903080612 | 06/05/2020 | PRINTED | 000178 BADGER METER INC          | 3,554.46  |         |       |            |
| 903080613 | 06/05/2020 | PRINTED | 000250 BOARD OF REGENTS          | 41,195.32 |         |       |            |
| 903080614 | 06/05/2020 | PRINTED | 000324 CAPITOL CITY CREMATION &  | 550.00    |         |       |            |
| 903080615 | 06/05/2020 | PRINTED | 000339 CARSON CITY DEPUTY SHERIF | 2,147.97  |         |       |            |
| 903080616 | 06/05/2020 | PRINTED | 000340 CARSON CITY DISTRICT ATTO | 46.60     |         |       |            |
| 903080617 | 06/05/2020 | PRINTED | 000355 CARSON CITY SEARCH & RESC | 300.00    |         |       |            |
| 903080618 | 06/05/2020 | PRINTED | 000363 CARSON CITY TREASURER     | 18,000.00 |         |       |            |
| 903080619 | 06/05/2020 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 13,517.29 |         |       |            |
| 903080620 | 06/05/2020 | PRINTED | 000403 CCSO SPECIAL INVESTIGATIV | 25.00     |         |       |            |
| 903080621 | 06/05/2020 | PRINTED | 000423 CHARLES ABBOTT ASSOCIATES | 54,450.58 |         |       |            |
| 903080622 | 06/05/2020 | PRINTED | 000448 CINTAS CORPORATION NO. 2  | 47.09     |         |       |            |
| 903080623 | 06/05/2020 | PRINTED | 002390 CITI CARDS                | 2,006.09  |         |       |            |
| 903080624 | 06/05/2020 | PRINTED | 000573 DEPT OF PUBLIC SAFETY     | 724.50    |         |       |            |
| 903080625 | 06/05/2020 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 856.75    |         |       |            |
| 903080626 | 06/05/2020 | PRINTED | 002925 MARGARET PRESS            | 3,425.05  |         |       |            |
| 903080627 | 06/05/2020 | PRINTED | 000655 ELECTION SYSTEMS & SOFTWA | 111.84    |         |       |            |
| 903080628 | 06/05/2020 | PRINTED | 000660 EMCOR SERVICES            | 10,318.50 |         |       |            |
| 903080629 | 06/05/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 2,640.00  |         |       |            |

06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 9  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #   | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903080630 | 06/05/2020 | PRINTED | 000712 FIDELITY SECURITY LIFE IN | 4,658.23  |         |       |            |
| 903080631 | 06/05/2020 | PRINTED | 000736 FLYERS ENERGY LLC         | 642.52    |         |       |            |
| 903080632 | 06/05/2020 | PRINTED | 000755 FRIENDS OF THE CARSON CIT | 629.59    |         |       |            |
| 903080633 | 06/05/2020 | PRINTED | 002442 FUN EXPRESS, LLC          | 1,219.08  |         |       |            |
| 903080634 | 06/05/2020 | PRINTED | 002408 CHILSON, LOREN E.         | 16,140.00 |         |       |            |
| 903080635 | 06/05/2020 | PRINTED | 002879 K&H PRINTERS - LITHOGRAPH | 14,011.28 |         |       |            |
| 903080636 | 06/05/2020 | PRINTED | 002938 KEIGH COX DESIGN          | 470.00    |         |       |            |
| 903080637 | 06/05/2020 | PRINTED | 001015 KELLER ASSOCIATES INC     | 3,030.50  |         |       |            |
| 903080638 | 06/05/2020 | PRINTED | 001040 KNECHT, RAQUEL            | 321.30    |         |       |            |
| 903080639 | 06/05/2020 | PRINTED | 001076 SHANE BELL                | 11,274.99 |         |       |            |
| 903080640 | 06/05/2020 | PRINTED | 001085 LCA BANK CORPORATION      | 80.00     |         |       |            |
| 903080641 | 06/05/2020 | PRINTED | 001094 LEGALSHIELD               | 504.57    |         |       |            |
| 903080642 | 06/05/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC   | 954.50    |         |       |            |
| 903080643 | 06/05/2020 | PRINTED | 001156 MANHARD CONSULTING LTD    | 15,863.88 |         |       |            |
| 903080644 | 06/05/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP   | 2,132.25  |         |       |            |
| 903080645 | 06/05/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 271.92    |         |       |            |
| 903080646 | 06/05/2020 | PRINTED | 001183 JOSEPH MCELLISTREM        | 6,256.00  |         |       |            |
| 903080647 | 06/05/2020 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | 40,264.00 |         |       |            |
| 903080648 | 06/05/2020 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | 40,264.00 |         |       |            |
| 903080649 | 06/05/2020 | PRINTED | 999913 CAPSTONE COMMUNITIES, INC | 63.63     |         |       |            |
| 903080650 | 06/05/2020 | PRINTED | 999913 DORIS INMAN               | 60.19     |         |       |            |
| 903080651 | 06/05/2020 | PRINTED | 999913 EMERALD BAY TRUST         | 229.39    |         |       |            |
| 903080652 | 06/05/2020 | PRINTED | 999913 FIRST CENTENNIAL TITLE CO | 8.70      |         |       |            |
| 903080653 | 06/05/2020 | PRINTED | 999913 FRANK STRESHLEY           | 124.34    |         |       |            |
| 903080654 | 06/05/2020 | PRINTED | 999913 FRANK W BEGEMANN          | 78.63     |         |       |            |
| 903080655 | 06/05/2020 | PRINTED | 999913 Jeremy Garcia             | 800.00    |         |       |            |
| 903080656 | 06/05/2020 | PRINTED | 999913 JOHN SCOTT WALKER         | 495.00    |         |       |            |
| 903080657 | 06/05/2020 | PRINTED | 999913 KRISTEN K HANSEN          | 23.01     |         |       |            |
| 903080658 | 06/05/2020 | PRINTED | 999913 LANTURN INVESTMENTS, LLC  | 152.01    |         |       |            |
| 903080659 | 06/05/2020 | PRINTED | 999913 LAURIE KARN               | 111.57    |         |       |            |
| 903080660 | 06/05/2020 | PRINTED | 999913 MICHAEL SZABO             | 139.21    |         |       |            |
| 903080661 | 06/05/2020 | PRINTED | 999913 RYAN HEIDT                | 73.03     |         |       |            |
| 903080662 | 06/05/2020 | PRINTED | 999913 RYAN HEIDT                | 33.35     |         |       |            |
| 903080663 | 06/05/2020 | PRINTED | 999913 WESTERN TITLE COMPANY     | 56.62     |         |       |            |
| 903080664 | 06/05/2020 | PRINTED | 999913 WILLIAM A COOK JR         | 97.69     |         |       |            |
| 903080665 | 06/05/2020 | PRINTED | 001299 NATIONAL METER & AUTOMATI | 3,125.00  |         |       |            |
| 903080666 | 06/05/2020 | PRINTED | 001309 QUADIANT FINANCE USA, INC | 2,184.64  |         |       |            |
| 903080667 | 06/05/2020 | PRINTED | 001350 NEVADA ENERGY             | 97.00     |         |       |            |
| 903080668 | 06/05/2020 | PRINTED | 002940 NEVADA NEWS GROUP         | 181.12    |         |       |            |
| 903080669 | 06/05/2020 | PRINTED | 001390 NEVADA STATE TREASURER    | 10.00     |         |       |            |
| 903080670 | 06/05/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO,  | 2,431.84  |         |       |            |
| 903080671 | 06/05/2020 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | 1,947.50  |         |       |            |
| 903080672 | 06/05/2020 | PRINTED | 001424 NORTH LAKE TAHOE FIRE PRO | 60.00     |         |       |            |
| 903080673 | 06/05/2020 | PRINTED | 001430 NEVADA DIVISION OF ENVIRO | 1,800.00  |         |       |            |
| 903080674 | 06/05/2020 | PRINTED | 001461 NV ENERGY                 | 8,410.19  |         |       |            |
| 903080675 | 06/05/2020 | PRINTED | 001462 NV ENERGY/PARKS SUMMARY   | 10,180.40 |         |       |            |
| 903080676 | 06/05/2020 | PRINTED | 001463 NV ENERGY/STREETS SUMMARY | 25,284.07 |         |       |            |
| 903080677 | 06/05/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 635.05    |         |       |            |
| 903080678 | 06/05/2020 | PRINTED | 002838 ALTERNATIVE BUSINESS EQUI | 200.16    |         |       |            |
| 903080679 | 06/05/2020 | PRINTED | 002866 OFFICE 1                  | 43.50     |         |       |            |
| 903080680 | 06/05/2020 | PRINTED | 001487 OFFICE DEPOT INC          | 140.33    |         |       |            |
| 903080681 | 06/05/2020 | PRINTED | 001511 WEBB, DAVID               | 250.00    |         |       |            |

06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 10  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK #    | CHECK DATE | TYPE    | VENDOR NAME                      | UNCLEARED          | CLEARED      | BATCH | CLEAR DATE |
|------------|------------|---------|----------------------------------|--------------------|--------------|-------|------------|
| 903080682  | 06/05/2020 | PRINTED | 001534 PARK DIETZ & ASSOCIATES I | 123.75             |              |       |            |
| 903080683  | 06/05/2020 | PRINTED | 001578 PHYSICIAN SELECT MANAGEME | 200.00             |              |       |            |
| 903080684  | 06/05/2020 | PRINTED | 002680 PINKERTON BALLET THEATRE  | 3,794.00           |              |       |            |
| 903080685  | 06/05/2020 | PRINTED | 001598 PONDEROSA ROOFING & STEEL | 5,551.60           |              |       |            |
| 903080686  | 06/05/2020 | PRINTED | 001601 PORTER GROUP LLC          | 4,150.00           |              |       |            |
| 903080687  | 06/05/2020 | PRINTED | 002906 PROSCENIUM PLAYERS, INC.  | 2,785.99           |              |       |            |
| 903080688  | 06/05/2020 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 2,218.16           |              |       |            |
| 903080689  | 06/05/2020 | PRINTED | 001149 QUADIANT LEASING USA, INC | 224.77             |              |       |            |
| 903080690  | 06/05/2020 | PRINTED | 001149 QUADIANT LEASING USA, INC | 140.60             |              |       |            |
| 903080691  | 06/05/2020 | PRINTED | 001646 RAPID SPACE, LLC          | 360.00             |              |       |            |
| 903080692  | 06/05/2020 | PRINTED | 002776 R&J JOY INC.              | 62,363.70          |              |       |            |
| 903080693  | 06/05/2020 | PRINTED | 002785 RESIDENCE PUBLISHING, INC | 16.00              |              |       |            |
| 903080694  | 06/05/2020 | PRINTED | 001700 RESOURCE CONCEPTS, INC.   | 2,952.00           |              |       |            |
| 903080695  | 06/05/2020 | PRINTED | 002493 ROCKY MOUNTAIN HOSPITAL & | 55,558.15          |              |       |            |
| 903080696  | 06/05/2020 | PRINTED | 001828 SHRED-IT RENO             | 247.00             |              |       |            |
| 903080697  | 06/05/2020 | PRINTED | 001848 SIERRA OFFICE SOLUTIONS   | 21.21              |              |       |            |
| 903080698  | 06/05/2020 | PRINTED | 002919 SIGNATURE LANDSCAPES LLC. | 10,519.00          |              |       |            |
| 903080699  | 06/05/2020 | PRINTED | 001876 TONICA LATHROP            | 15.00              |              |       |            |
| 903080700  | 06/05/2020 | PRINTED | 001904 SOUTHWEST GAS CORP        | 3,384.63           |              |       |            |
| 903080701  | 06/05/2020 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 317.85             |              |       |            |
| 903080702  | 06/05/2020 | PRINTED | 001929 STATE OF NEVADA DEPARTMEN | 174.29             |              |       |            |
| 903080703  | 06/05/2020 | PRINTED | 001964 CENTRALSQUARE COMPANY     | 150.00             |              |       |            |
| 903080704  | 06/05/2020 | PRINTED | 001973 SWEEPS SOFTWARE INC       | 910.40             |              |       |            |
| 903080705  | 06/05/2020 | PRINTED | 001985 DOMINIC J SPALLONE III    | 1,722.95           |              |       |            |
| 903080706  | 06/05/2020 | PRINTED | 000434 THE CHILDREN'S MUSEUM OF  | 5,920.00           |              |       |            |
| 903080707  | 06/05/2020 | PRINTED | 000692 TIAA BANK                 | 72.07              |              |       |            |
| 903080708  | 06/05/2020 | PRINTED | 002023 TK DISTRIBUTING           | 1,937.77           |              |       |            |
| 903080709  | 06/05/2020 | PRINTED | 002034 TRAVELERS CL REMITTANCE C | 1,000.00           |              |       |            |
| 903080710  | 06/05/2020 | PRINTED | 002045 TRIZETTO PROVIDER SOLUTIO | 311.40             |              |       |            |
| 903080711  | 06/05/2020 | PRINTED | 002070 UNITED SITE SERVICES OF N | 300.00             |              |       |            |
| 903080712  | 06/05/2020 | PRINTED | 002083 U S BANK EQUIPMENT FINANC | 258.14             |              |       |            |
| 903080713  | 06/05/2020 | PRINTED | 002392 USI INSURANCE SERVICES LL | 5,666.00           |              |       |            |
| 903080714  | 06/05/2020 | PRINTED | 002104 VARN                      | 475.00             |              |       |            |
| 903080715  | 06/05/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | 444.24             |              |       |            |
| 903080716  | 06/05/2020 | PRINTED | 002133 WALKER & ASSOCIATES       | 3,625.00           |              |       |            |
| 903080717  | 06/05/2020 | PRINTED | 002145 WASHOE COUNTY CORONER     | 10,337.44          |              |       |            |
| 903080718  | 06/05/2020 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | 983.00             |              |       |            |
| 903080719  | 06/05/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 1,397.86           |              |       |            |
| 903080720  | 06/05/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO  | 12,313.11          |              |       |            |
| 507 CHECKS |            |         |                                  | CASH ACCOUNT TOTAL | 8,811,213.43 |       | .00        |

06/08/2020 09:30  
SRussell

City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 11  
apchkrcn

---

|            |             | UNCLEARED    | CLEARED |
|------------|-------------|--------------|---------|
| 507 CHECKS | FINAL TOTAL | 8,811,213.43 | .00     |

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

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 1  
prdedrpt

WARRANT: 200515  
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     |            |       |      |            |
| 5086  | CARILLO, JAIME           | 1012014 | 2014 | 1,000.00 | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 600.00   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA       | 1012017 | 2017 | 450.00   | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E         | 1012012 | 2012 | 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     |            |       |      |            |
| 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 | 1,000.00 | 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 | 1,000.00 | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E     | 1015056 | 5056 | 400.00   | 0.00     |            |       |      |            |
| 4617  | KLUG, KRISTIN J          | 1016200 | 6200 | 600.00   | 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     |            |       |      |            |
| 5362  | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 250.00   | 0.00     |            |       |      |            |



05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 2  
prdedrpt

WARRANT: 200515  
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  | 750.00    | 0.00     |            |       |      |            |
| 5332          | O'KEEFE, PEYTON L     | 1014700 | 4700  | 0.00      | 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  | 50.00     | 0.00     |            |       |      |            |
| 938           | PRIMKA, JAMES W       | 1012004 | 2004  | 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     |            |       |      |            |
| 5278          | ROBINSON, DUSTIN M    | 5103201 | 3201  | 850.00    | 0.00     |            |       |      |            |
| 1850          | ROSENKOETTER, DAVID G | 1013012 | 3012  | 450.00    | 0.00     |            |       |      |            |
| 3146          | RUIZ, HAZEL P         | 2756800 | 6800  | 20.00     | 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  | 425.00    | 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  | 50.00     | 0.00     |            |       |      |            |
| 2613          | TSCHETTER, MARTHA A   | 1012012 | 2005  | 200.00    | 0.00     |            |       |      |            |
| 3219          | TUCKER, MORGAN H      | 1012014 | 2014  | 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  | 100.00    | 0.00     |            |       |      |            |
| 1222          | WILLIAMS, DEAN A      | 1012012 | 2005  | 250.00    | 0.00     |            |       |      |            |
| RECORD COUNT: |                       | 92      | TOTAL | 32,296.73 | 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     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA | 1012017 | 2017 | 0.00     | 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     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 3  
prdedrpt

WARRANT: 200515  
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  | 300.00   | 0.00     |            |       |      |            |
| 3560          | KIPP, CHRISTINE V       | 7407200 | 7200  | 800.00   | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D       | 1012706 | 2706  | 50.00    | 0.00     |            |       |      |            |
| 1731          | MAYS, BRIAN M           | 1012012 | 2005  | 206.00   | 0.00     |            |       |      |            |
| 3075          | NYBERG, KEVIN J         | 1012512 | 2512  | 250.00   | 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     |            |       |      |            |
| 4450          | SAYLOR, TYLER D         | 1010710 | 0710  | 200.00   | 0.00     |            |       |      |            |
| 1000          | TIEARNEY, JUSTIN C      | 2563038 | 3038  | 173.73   | 0.00     |            |       |      |            |
| 5352          | TIMOFF, ALICIA A        | 1016853 | 6800  | 150.00   | 0.00     |            |       |      |            |
| 1222          | WILLIAMS, DEAN A        | 1012012 | 2005  | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                         | 23      | TOTAL | 4,759.73 | 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     |            |       |      |            |
| 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: |                         | 10      | TOTAL | 6,705.00 | 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     |            |       |      |            |
| 3560          | KIPP, CHRISTINE V  | 7407200 | 7200  | 150.00   | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D  | 1012706 | 2706  | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                    | 4       | TOTAL | 1,030.00 | 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     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

P 4  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9984 DIRDEP\$5  
ORG RANGE:

CHECK DATE: 05/15/2020

| EMP #                                | NAME                      | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|--------------------------------------|---------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| RECORD COUNT:                        |                           | 2       | TOTAL | 345.00    | 0.00     |            |       |      |            |
| DEDUCTION: 9985 DIRECT DEPOSIT AMT 6 |                           |         |       |           |          |            |       |      |            |
| EMP #                                | NAME                      | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 2593                                 | GONZALES, DANIEL G        | 1012011 | 2005  | 25.00     | 0.00     |            |       |      |            |
| 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  | 6.00      | 0.00     |            |       |      |            |
| RECORD COUNT:                        |                           | 1       | TOTAL | 6.00      | 0.00     |            |       |      |            |
| DEDUCTION: 9990 DIRECT DEPOSIT PER 1 |                           |         |       |           |          |            |       |      |            |
| EMP #                                | NAME                      | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 4548                                 | BAILEY, RYAN R            | 1012512 | 2512  | 1,320.61  | 0.00     |            |       |      |            |
| 4961                                 | BARBER, FAITH M           | 2756574 | 6800  | 280.33    | 0.00     |            |       |      |            |
| 3025                                 | BINDLEY, BRETT J          | 1012011 | 2005  | 194.76    | 0.00     |            |       |      |            |
| 4542                                 | BURT, CAMERON M           | 5012525 | 2525  | 1,366.82  | 0.00     |            |       |      |            |
| 4279                                 | COOK, CRAIG A             | 1012512 | 2512  | 207.49    | 0.00     |            |       |      |            |
| 2780                                 | FRIEDLANDER, JEFFREY M    | 1012512 | 2512  | 22.62     | 0.00     |            |       |      |            |
| 2396                                 | GOMES, DANIEL A           | 1012012 | 2005  | 2,960.57  | 0.00     |            |       |      |            |
| 2593                                 | GONZALES, DANIEL G        | 1012011 | 2005  | 44.53     | 0.00     |            |       |      |            |
| 2605                                 | GONZALES, MELIAH H        | 1014700 | 4700  | 318.66    | 0.00     |            |       |      |            |
| 5090                                 | HUMMEL, ANDREW M          | 5103201 | 3201  | 2,652.32  | 0.00     |            |       |      |            |
| 3646                                 | JAMES, EDWIN D            | 7607050 | 3005  | 1,309.44  | 0.00     |            |       |      |            |
| 4871                                 | LAWRENCE, ELIZABETH       | 1012800 | 2800  | 288.39    | 0.00     |            |       |      |            |
| 4636                                 | MUNOZ, GUILLERMO          | 1013012 | 3012  | 731.41    | 0.00     |            |       |      |            |
| 5140                                 | PACHECO, CESAR R          | 1012012 | 2005  | 736.01    | 0.00     |            |       |      |            |
| 4699                                 | PEEK, CODY R              | 1012800 | 2800  | 99.72     | 0.00     |            |       |      |            |
| 4778                                 | QUEZADA, CAMERON M        | 2563038 | 3038  | 123.71    | 0.00     |            |       |      |            |
| 5065                                 | ROLL, TYLER A             | 5103201 | 3702  | 161.51    | 0.00     |            |       |      |            |
| 4817                                 | SEPULVEDA, JOSE M         | 1015060 | 5060  | 58.14     | 0.00     |            |       |      |            |
| 4785                                 | SLAMON, SEAN P            | 1012505 | 2505  | 1,218.39  | 0.00     |            |       |      |            |
| 5088                                 | TRIGUEROS, IVAN           | 1012012 | 2005  | 66.04     | 0.00     |            |       |      |            |
| 5344                                 | VANREESE ROERING, SHELLY  | 1010213 | 0213  | 1,234.41  | 0.00     |            |       |      |            |
| 5308                                 | VILLEGAS, NESBY V         | 2756800 | 6800  | 72.91     | 0.00     |            |       |      |            |
| 1559                                 | WHEELER, HARRY W          | 1012012 | 2005  | 554.62    | 0.00     |            |       |      |            |
| 4101                                 | WHITEHEAD, JUSTIN J       | 1012014 | 2005  | 1,326.85  | 0.00     |            |       |      |            |
| 5367                                 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800  | 452.15    | 0.00     |            |       |      |            |
| RECORD COUNT:                        |                           | 25      | TOTAL | 17,802.41 | 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  | 1,121.32  | 0.00     |            |       |      |            |
| 3025                                 | BINDLEY, BRETT J          | 1012011 | 2005  | 3,700.45  | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

P 5  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

CHECK DATE: 05/15/2020

| EMP #         | NAME                   | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 4279          | COOK, CRAIG A          | 1012512 | 2512  | 2,756.62  | 0.00     |            |       |      |            |
| 2780          | FRIEDLANDER, JEFFREY M | 1012512 | 2512  | 2,239.00  | 0.00     |            |       |      |            |
| 2396          | GOMES, DANIEL A        | 1012012 | 2005  | 522.45    | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G     | 1012011 | 2005  | 4,408.17  | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H     | 1014700 | 4700  | 1,805.75  | 0.00     |            |       |      |            |
| 5090          | HUMMEL, ANDREW M       | 5103201 | 3201  | 1,136.71  | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D         | 7607050 | 3005  | 2,431.83  | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH    | 1012800 | 2800  | 1,634.23  | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO       | 1013012 | 3012  | 155.15    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R       | 1012012 | 2005  | 736.00    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R           | 1012800 | 2800  | 1,894.76  | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M     | 2563038 | 3038  | 1,113.34  | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A          | 5103201 | 3702  | 1,453.60  | 0.00     |            |       |      |            |
| 4817          | SEPULVEDA, JOSE M      | 1015060 | 5060  | 232.56    | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P         | 1012505 | 2505  | 3,655.18  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN        | 1012012 | 2005  | 2,135.23  | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V      | 2756800 | 6800  | 656.17    | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W       | 1012012 | 2005  | 1,663.84  | 0.00     |            |       |      |            |
| RECORD COUNT: |                        | 20      | TOTAL | 35,452.36 | 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: 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     |            |       |      |            |
| 5148  | ABLANG, SCOTT R           | 1016854 | 6800 | 2,103.53 | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A          | 5012535 | 2525 | 686.14   | 0.00     |            |       |      |            |
| 2612  | ACOSTA, SALVADOR          | 1012011 | 2005 | 4,114.14 | 0.00     |            |       |      |            |
| 1933  | ADAMS, JARROD P           | 1012012 | 2005 | 2,485.46 | 0.00     |            |       |      |            |
| 2007  | ADAMS, KIMBERLY D         | 1010400 | 0400 | 2,398.55 | 0.00     |            |       |      |            |
| 2412  | AGRELLA, KEVIN T          | 5203502 | 3502 | 1,964.55 | 0.00     |            |       |      |            |
| 4982  | AKERS, CAROLINA E         | 1010620 | 0720 | 2,214.70 | 0.00     |            |       |      |            |
| 5395  | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 2,014.66 | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J        | 1013034 | 3034 | 1,622.80 | 0.00     |            |       |      |            |
| 3338  | ALEGRIA, VANESSA C        | 1014700 | 4700 | 1,640.35 | 0.00     |            |       |      |            |
| 4120  | ALLEN, KATHLEEN A         | 1013012 | 3012 | 1,922.06 | 0.00     |            |       |      |            |
| 4552  | ALLEN, VICKI-DAWN R       | 1012705 | 2705 | 1,618.74 | 0.00     |            |       |      |            |
| 4792  | ALONSO, GUILLERMO         | 1012706 | 2706 | 2,322.84 | 0.00     |            |       |      |            |
| 5382  | AMESTOY, TAMITHA A        | 1010710 | 0710 | 472.39   | 0.00     |            |       |      |            |
| 1581  | AMUNDSON, ROBERT C        | 2563038 | 3038 | 2,432.26 | 0.00     |            |       |      |            |
| 4481  | ANDERSON, DANIEL H        | 2503035 | 3012 | 800.67   | 0.00     |            |       |      |            |
| 3937  | ANDERSON, DARREN S        | 1013012 | 3012 | 2,692.70 | 0.00     |            |       |      |            |
| 4442  | ANDERSON, WILLIAM D       | 1015012 | 5012 | 1,165.09 | 0.00     |            |       |      |            |
| 5339  | ANDREWS, BARRETT B        | 5012535 | 2525 | 802.48   | 0.00     |            |       |      |            |
| 2250  | ANNETT, ALLEN J           | 1013904 | 3904 | 2,029.96 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 6  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3671  | APPLE, JOE T              | 5800714 | 0704 | 0.00     | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F         | 1012512 | 2512 | 3,334.22 | 0.00     |            |       |      |            |
| 4166  | ARELLANO-ARROYO, IRMA     | 1016800 | 6800 | 1,458.49 | 0.00     |            |       |      |            |
| 5064  | ARGUST, RYAN F            | 5203502 | 3502 | 1,451.67 | 0.00     |            |       |      |            |
| 3931  | ARMSTRONG, THOMAS R       | 1014700 | 4700 | 4,894.61 | 0.00     |            |       |      |            |
| 5266  | ARRISON, CHRISTOPHER R    | 1012012 | 2005 | 1,972.85 | 0.00     |            |       |      |            |
| 4872  | ARTAM, NICHOLAS           | 5012537 | 2525 | 1,065.45 | 0.00     |            |       |      |            |
| 2946  | ASHLEY, FRANCES M         | 2756800 | 6800 | 1,565.67 | 0.00     |            |       |      |            |
| 2668  | ATTASHIAN, RAFFI P        | 1012512 | 2512 | 3,552.47 | 0.00     |            |       |      |            |
| 4598  | AURAND, DAVID P           | 1012505 | 2505 | 2,405.55 | 0.00     |            |       |      |            |
| 4244  | BACA, REGINA M            | 1012800 | 2800 | 2,343.42 | 0.00     |            |       |      |            |
| 4433  | BAGWELL, LORRAINE H       | 1010100 | 0100 | 985.02   | 0.00     |            |       |      |            |
| 4548  | BAILEY, RYAN R            | 1012512 | 2512 | 1,980.92 | 0.00     |            |       |      |            |
| 4536  | BAKER, DIANE L            | 1016200 | 6200 | 2,992.80 | 0.00     |            |       |      |            |
| 5399  | BAKER, PETER F            | 1012515 | 2515 | 0.00     | 0.00     |            |       |      |            |
| 304   | BAKER, SCOTT W            | 1012512 | 2512 | 4,862.94 | 0.00     |            |       |      |            |
| 4134  | BANISTER, ALI M           | 1012705 | 2705 | 3,721.04 | 0.00     |            |       |      |            |
| 5329  | BARAJAS, SINDY            | 1014700 | 4700 | 1,266.21 | 0.00     |            |       |      |            |
| 3868  | BARLOW, JUDY L            | 1016800 | 6800 | 3,453.53 | 0.00     |            |       |      |            |
| 5089  | BARNES, RANDAL R          | 1013034 | 3034 | 1,165.66 | 0.00     |            |       |      |            |
| 4579  | BARNETT, KEITH A          | 1010710 | 0710 | 427.88   | 0.00     |            |       |      |            |
| 1204  | BARR, LORALEI             | 1012515 | 2515 | 2,053.38 | 0.00     |            |       |      |            |
| 4752  | BARRETTE, JOHN B          | 1010100 | 0100 | 531.84   | 0.00     |            |       |      |            |
| 2611  | BAUER, DENISE M           | 1012017 | 2005 | 3,163.89 | 0.00     |            |       |      |            |
| 4790  | BAUGH, MICHELE H          | 1012705 | 2705 | 2,051.07 | 0.00     |            |       |      |            |
| 4553  | BEATTY, KAREN M           | 2021000 | 1000 | 369.47   | 0.00     |            |       |      |            |
| 468   | BECK, IDA D               | 1012012 | 2005 | 1,535.33 | 0.00     |            |       |      |            |
| 4712  | BECKER, KEITH R           | 2752505 | 2545 | 392.50   | 0.00     |            |       |      |            |
| 5363  | BELLS, JAKE L             | 2756200 | 6200 | 753.89   | 0.00     |            |       |      |            |
| 5101  | BELLS, VANNA B            | 1016200 | 6200 | 2,016.79 | 0.00     |            |       |      |            |
| 4309  | BENSON, KIRT A            | 1013034 | 3034 | 2,219.56 | 0.00     |            |       |      |            |
| 3442  | BERGENHEIER, ELAINE       | 1016800 | 6800 | 2,956.02 | 0.00     |            |       |      |            |
| 4788  | BERGGREN, GREGG E         | 2545047 | 5047 | 1,201.45 | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J       | 1012512 | 2512 | 2,484.57 | 0.00     |            |       |      |            |
| 2477  | BEZOTTE, KARIE J          | 1012013 | 2005 | 1,825.31 | 0.00     |            |       |      |            |
| 2877  | BIASOTTI, ANDREW J        | 1013034 | 3034 | 2,677.42 | 0.00     |            |       |      |            |
| 4546  | BINDLEY, CODY D           | 1012012 | 2005 | 1,702.15 | 0.00     |            |       |      |            |
| 4249  | BLATNICK, KYLE J          | 1013904 | 3904 | 1,745.24 | 0.00     |            |       |      |            |
| 5139  | BLUE, JARED H             | 1012014 | 2005 | 1,949.37 | 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 | 2,638.93 | 0.00     |            |       |      |            |
| 3220  | BOGGAN, JESSICA A         | 1012705 | 2705 | 1,900.28 | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J           | 1012512 | 2512 | 4,129.21 | 0.00     |            |       |      |            |
| 3101  | BOLLINGER, ANN P          | 2545047 | 5047 | 1,786.21 | 0.00     |            |       |      |            |
| 4121  | BONKOWSKI, BRAD           | 1010100 | 0100 | 914.76   | 0.00     |            |       |      |            |
| 1724  | BOOTH, JOSEPH D           | 2563038 | 3038 | 3,832.05 | 0.00     |            |       |      |            |
| 956   | BOOTHE, DUSTIN            | 1016800 | 6800 | 2,764.54 | 0.00     |            |       |      |            |
| 5271  | BORN, AUBREY M            | 1012017 | 2005 | 1,692.89 | 0.00     |            |       |      |            |
| 4132  | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,324.38 | 0.00     |            |       |      |            |
| 3923  | BOTTINO, WARREN J         | 2151500 | 1500 | 2,139.56 | 0.00     |            |       |      |            |
| 4863  | BOURLAND, LUCILLE M       | 1013012 | 3012 | 1,048.10 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 7  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4955  | BOYER, CHRISTOPHER F     | 1012512 | 2512 | 2,175.20 | 0.00     |            |       |      |            |
| 4779  | BOYER, LYNDSEY J         | 2545047 | 5047 | 1,942.29 | 0.00     |            |       |      |            |
| 1095  | BRADSHAW, JEFF R         | 5103201 | 3201 | 2,153.46 | 0.00     |            |       |      |            |
| 5106  | BRANDON, KELLY E         | 1010500 | 0500 | 2,272.72 | 0.00     |            |       |      |            |
| 4993  | BRANINBURG, MARILYN A    | 1012005 | 2005 | 227.62   | 0.00     |            |       |      |            |
| 3444  | BRANTINGHAM, MELANIE     | 1010500 | 0500 | 3,448.61 | 0.00     |            |       |      |            |
| 2805  | BREHM, NATHAN E          | 1012012 | 2005 | 3,121.69 | 0.00     |            |       |      |            |
| 5204  | BRISTOL, MARC D          | 1012512 | 2512 | 1,753.24 | 0.00     |            |       |      |            |
| 4455  | BROCCHINI, JOEDY C       | 5012525 | 2525 | 2,626.23 | 0.00     |            |       |      |            |
| 5321  | BROWN, ANDREA L          | 1012512 | 2512 | 2,197.98 | 0.00     |            |       |      |            |
| 4186  | BROWN, JACK B            | 2563038 | 3038 | 1,489.92 | 0.00     |            |       |      |            |
| 5333  | BROWN, RANDALL E         | 1012800 | 2800 | 491.94   | 0.00     |            |       |      |            |
| 5070  | BRUEGGE, LYDIA M         | 7407201 | 7200 | 1,594.10 | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE        | 1010705 | 0705 | 3,297.14 | 0.00     |            |       |      |            |
| 4661  | BUDGE, JENNIFER H        | 1015005 | 5005 | 4,335.52 | 0.00     |            |       |      |            |
| 2948  | BUENO, JASON J           | 1012012 | 2005 | 2,340.60 | 0.00     |            |       |      |            |
| 4924  | BURNHAM, JOHN R          | 1015012 | 5012 | 1,458.23 | 0.00     |            |       |      |            |
| 3773  | BURNHAM, TERENCE O       | 1012014 | 2005 | 2,214.52 | 0.00     |            |       |      |            |
| 4542  | BURT, CAMERON M          | 5012525 | 2525 | 1,366.82 | 0.00     |            |       |      |            |
| 4882  | BURTON, HEATH D          | 5012525 | 2525 | 2,415.97 | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L           | 1010600 | 0600 | 2,196.30 | 0.00     |            |       |      |            |
| 4516  | BUTLER, CURTIS T         | 5203502 | 3502 | 1,530.60 | 0.00     |            |       |      |            |
| 3753  | CALVAN, PATRICK M        | 1010710 | 0710 | 2,011.35 | 0.00     |            |       |      |            |
| 5121  | CAMACHO REYES, MIGUEL A  | 1010216 | 0216 | 2,181.36 | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E           | 1012512 | 2512 | 1,978.01 | 0.00     |            |       |      |            |
| 4265  | CARDINAL, SALLY L        | 1012004 | 2005 | 712.70   | 0.00     |            |       |      |            |
| 4678  | CAREWICZ, SHELLI S       | 1013012 | 3012 | 1,404.18 | 0.00     |            |       |      |            |
| 5086  | CARILLO, JAIME           | 1012014 | 2014 | 1,004.04 | 0.00     |            |       |      |            |
| 2890  | CARTER, JOSH J           | 1012014 | 2005 | 2,402.13 | 0.00     |            |       |      |            |
| 5407  | CASAREZ, SALVADOR N      | 5103201 | 3201 | 0.00     | 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     |            |       |      |            |
| 3333  | CATLETT, JEFF W          | 2563038 | 3038 | 1,279.40 | 0.00     |            |       |      |            |
| 3899  | CAUHAPE, VALERIE         | 2756800 | 6800 | 166.20   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA       | 1012017 | 2017 | 3,248.23 | 0.00     |            |       |      |            |
| 3728  | CHANDLER, VICTORIA J     | 1016800 | 6800 | 1,208.37 | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E         | 1012012 | 2012 | 1,455.53 | 0.00     |            |       |      |            |
| 4733  | CHANEY, TEDDY L          | 2563038 | 3038 | 1,391.53 | 0.00     |            |       |      |            |
| 2340  | CHAPMAN, SCOTT M         | 1015060 | 5060 | 2,325.84 | 0.00     |            |       |      |            |
| 5298  | CHRIST, JUSTIN A         | 2563038 | 3038 | 1,369.81 | 0.00     |            |       |      |            |
| 5398  | CHURCH, STEVEN L         | 1015012 | 5012 | 1,144.19 | 0.00     |            |       |      |            |
| 3985  | CHURCHWARD, JENNIFER A   | 1013012 | 3201 | 1,622.34 | 0.00     |            |       |      |            |
| 4883  | CLAMAN, JUSTIN B         | 5012525 | 2525 | 2,173.79 | 0.00     |            |       |      |            |
| 4599  | CLARK, ROBIN M           | 1014300 | 4300 | 1,591.03 | 0.00     |            |       |      |            |
| 5408  | CLEMENSEN, REBECCA M     | 1010701 | 0701 | 0.00     | 0.00     |            |       |      |            |
| 3922  | COCKING, PATRICIA S      | 1012005 | 2005 | 924.57   | 0.00     |            |       |      |            |
| 4705  | COCKING, WILLIAM D       | 1015054 | 3034 | 521.95   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P       | 1012512 | 2512 | 3,097.01 | 0.00     |            |       |      |            |
| 5315  | COLEGROVE, PATRICK T     | 1016200 | 6200 | 3,955.46 | 0.00     |            |       |      |            |
| 3272  | COLLAZO, URIEL           | 2752005 | 2018 | 2,454.90 | 0.00     |            |       |      |            |



05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 8  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3551  | COLLIER, AARON S        | 5203502 | 3502 | 2,573.49 | 0.00     |            |       |      |            |
| 3780  | CONTI, ROBERT M         | 1012800 | 2800 | 500.70   | 0.00     |            |       |      |            |
| 5330  | COOK, HAYDON R          | 2756800 | 6800 | 1,010.12 | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR       | 1012512 | 2512 | 2,016.84 | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D         | 1013012 | 3012 | 1,474.63 | 0.00     |            |       |      |            |
| 5191  | COOLEY, RYAN D          | 1013012 | 3012 | 387.63   | 0.00     |            |       |      |            |
| 2815  | COOPER, CRISTAL A       | 1014700 | 4700 | 1,980.59 | 0.00     |            |       |      |            |
| 4606  | COOPER, LAURA K         | 2756800 | 6800 | 451.72   | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L       | 5012525 | 2525 | 2,387.45 | 0.00     |            |       |      |            |
| 3878  | CORBIT, JUNE K          | 2756800 | 6800 | 1,429.85 | 0.00     |            |       |      |            |
| 5320  | CORBRIDGE, NICHOLAS L   | 1012800 | 2800 | 584.78   | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE          | 1014700 | 4700 | 4,664.50 | 0.00     |            |       |      |            |
| 5402  | COSSEL, CASSANDRA N     | 1012017 | 2017 | 1,380.31 | 0.00     |            |       |      |            |
| 4582  | COSTELLO, JOHN J        | 2545047 | 5047 | 1,448.68 | 0.00     |            |       |      |            |
| 4716  | COX, CHARLES E          | 1012005 | 2005 | 68.28    | 0.00     |            |       |      |            |
| 862   | COX, GEORGE             | 5103201 | 3702 | 1,337.43 | 0.00     |            |       |      |            |
| 4884  | COX, MICHAEL R          | 1012512 | 2512 | 2,444.57 | 0.00     |            |       |      |            |
| 4775  | CRAVEY, WILLIAM M       | 1010710 | 0710 | 1,788.78 | 0.00     |            |       |      |            |
| 3961  | CRAWFORD, SUZANNE M     | 1010500 | 0500 | 2,460.61 | 0.00     |            |       |      |            |
| 3625  | CROWELL, ROBERT L       | 1010100 | 0100 | 1,252.25 | 0.00     |            |       |      |            |
| 5390  | CRUZ, ROBERTO A         | 2253026 | 3012 | 1,596.11 | 0.00     |            |       |      |            |
| 605   | CULLEN, MICHAEL         | 1012012 | 2005 | 3,452.48 | 0.00     |            |       |      |            |
| 4721  | CUPP, JAMES W           | 1012800 | 2800 | 275.50   | 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 | 2,302.95 | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E       | 1012004 | 2005 | 1,229.26 | 0.00     |            |       |      |            |
| 2882  | DANTZLER, FRANCES C     | 1012706 | 2706 | 2,031.25 | 0.00     |            |       |      |            |
| 2863  | DAVIS, LISA S           | 1012005 | 2005 | 1,964.56 | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID           | 1010400 | 0400 | 1,104.34 | 0.00     |            |       |      |            |
| 5289  | DELANEY, NATHAN J       | 1015012 | 5012 | 942.66   | 0.00     |            |       |      |            |
| 5377  | DELANEY, PAMELA A       | 1014700 | 4700 | 505.77   | 0.00     |            |       |      |            |
| 2487  | DEVERAUX, SHANE D       | 1013034 | 3034 | 1,544.10 | 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 | 486.37   | 0.00     |            |       |      |            |
| 3218  | DICKEY, JESSICA M       | 1012012 | 2005 | 2,255.93 | 0.00     |            |       |      |            |
| 4822  | DIPIETRO, ERIN A        | 1010500 | 0500 | 1,499.92 | 0.00     |            |       |      |            |
| 1267  | DONNELLY, MATTHEW T     | 1012512 | 2512 | 3,416.26 | 0.00     |            |       |      |            |
| 4159  | DORAN, JOHN P           | 1015012 | 5012 | 1,911.64 | 0.00     |            |       |      |            |
| 1500  | DOYAL, BRIAN A          | 1013012 | 3012 | 2,195.10 | 0.00     |            |       |      |            |
| 4890  | DREWS, CASEY A          | 5251414 | 2515 | 2,715.90 | 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 | 185.30   | 0.00     |            |       |      |            |
| 5184  | DUNCAN, LORI            | 1012505 | 2505 | 357.52   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,333.05 | 0.00     |            |       |      |            |
| 5381  | DURAN, JAZLYN V         | 1015057 | 5057 | 136.57   | 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 | 552.80   | 0.00     |            |       |      |            |
| 4761  | EARP, DANIEL J          | 1015057 | 5057 | 3,267.21 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 9  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4210  | EGGERT, CHERYL A          | 1010212 | 0213 | 1,903.60 | 0.00     |            |       |      |            |
| 5082  | EHLY-HICKS, JAMI K        | 1013034 | 3034 | 1,140.08 | 0.00     |            |       |      |            |
| 3130  | EISNER, DAVID F           | 5103201 | 3702 | 1,472.65 | 0.00     |            |       |      |            |
| 4362  | ELDER, BRIAN W            | 1013012 | 3012 | 2,294.44 | 0.00     |            |       |      |            |
| 5146  | ELLIOTT, BREANNA M        | 1015055 | 5055 | 160.01   | 0.00     |            |       |      |            |
| 3570  | ENGELS, ERIC B            | 2563038 | 3038 | 2,055.48 | 0.00     |            |       |      |            |
| 5303  | ESCALANTE, ELSIE M        | 1014700 | 4700 | 293.18   | 0.00     |            |       |      |            |
| 4869  | ESPINO, KYLE              | 1012012 | 2005 | 1,943.48 | 0.00     |            |       |      |            |
| 4812  | ESPINOZA, RAQUEL N        | 1010500 | 0500 | 1,279.97 | 0.00     |            |       |      |            |
| 2829  | ESTES, JAMES M            | 5203502 | 3502 | 1,953.92 | 0.00     |            |       |      |            |
| 4840  | ETCHEGARAY, DYLAN T       | 1012012 | 2005 | 1,976.25 | 0.00     |            |       |      |            |
| 5272  | EVANS, CHRISTY A          | 1012013 | 2013 | 1,166.94 | 0.00     |            |       |      |            |
| 5328  | EVANS, MICHAEL G          | 1015012 | 5012 | 1,254.69 | 0.00     |            |       |      |            |
| 5322  | EVANS, THOMAS G           | 1012512 | 2525 | 2,112.02 | 0.00     |            |       |      |            |
| 4225  | EVANSON, RACHAEL N        | 1010600 | 0600 | 1,495.16 | 0.00     |            |       |      |            |
| 533   | FAHRENBRUCH, SCOTT J      | 1010500 | 0500 | 713.50   | 0.00     |            |       |      |            |
| 4388  | FELIX, RYAN J             | 1012705 | 2705 | 2,998.44 | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D         | 1013012 | 3012 | 1,629.34 | 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 | 3,563.29 | 0.00     |            |       |      |            |
| 4841  | FOERSCHLER, CHARLENE      | 1012014 | 2005 | 3,200.97 | 0.00     |            |       |      |            |
| 5358  | FOGEL, BLAKE J            | 5012535 | 2535 | 460.60   | 0.00     |            |       |      |            |
| 3752  | FONG, DEBRA L             | 1013012 | 3012 | 1,884.01 | 0.00     |            |       |      |            |
| 1586  | FONG, DOUGLAS G           | 2563038 | 3201 | 3,005.06 | 0.00     |            |       |      |            |
| 4095  | FOSTER, JAMES S           | 1013034 | 3034 | 2,022.17 | 0.00     |            |       |      |            |
| 5292  | FOUTZ, MYLES L            | 1012012 | 2012 | 1,867.05 | 0.00     |            |       |      |            |
| 5053  | FRANZ, CASSANDRA J        | 1015057 | 5057 | 312.89   | 0.00     |            |       |      |            |
| 2680  | FRANZ, CHRISTINE M        | 1014700 | 4700 | 2,050.34 | 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 | 2,280.46 | 0.00     |            |       |      |            |
| 5389  | FRIEND, MICHAEL P         | 1013012 | 3012 | 2,887.11 | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V               | 1012014 | 2005 | 642.41   | 0.00     |            |       |      |            |
| 4623  | FRYER, SHANE E            | 7607050 | 3005 | 1,116.02 | 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 | 2,225.57 | 0.00     |            |       |      |            |
| 5409  | GAMROTH, JENNIFER L       | 2086550 | 6574 | 0.00     | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A          | 1010701 | 0701 | 3,054.00 | 0.00     |            |       |      |            |
| 4590  | GARCIA, JEREMY N          | 1012014 | 2005 | 1,747.29 | 0.00     |            |       |      |            |
| 4696  | GARCIA, MICHELE A         | 1010217 | 0217 | 1,255.05 | 0.00     |            |       |      |            |
| 4551  | GARCIA, NICOLAS R         | 1012512 | 2512 | 2,132.41 | 0.00     |            |       |      |            |
| 4828  | GARCIA, SAVAHNA C         | 1015057 | 5057 | 83.67    | 0.00     |            |       |      |            |
| 3453  | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,818.50 | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A          | 1012512 | 2512 | 2,350.00 | 0.00     |            |       |      |            |
| 2372  | GAULT, JASON A            | 1012012 | 2005 | 1,994.95 | 0.00     |            |       |      |            |
| 5079  | GAVRIC, MIRJANA           | 1010701 | 0701 | 2,303.21 | 0.00     |            |       |      |            |
| 3982  | GERBER-WINN, TYLER L      | 5103201 | 3201 | 2,641.97 | 0.00     |            |       |      |            |
| 4512  | GETZ, STEVEN W            | 1013034 | 3034 | 1,526.31 | 0.00     |            |       |      |            |
| 4414  | GIBB, BRENDON M           | 1016853 | 6800 | 2,280.30 | 0.00     |            |       |      |            |
| 2018  | GIBSON, DONALD J          | 2752005 | 2005 | 2,327.80 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

P 10  
prdedrpt  
CHECK DATE: 05/15/2020

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4125  | GIBSON, MICHAEL D     | 1012012 | 2005 | 2,193.51 | 0.00     |            |       |      |            |
| 5111  | GIOMI, JOHN C         | 1010217 | 0217 | 2,590.06 | 0.00     |            |       |      |            |
| 145   | GIOMI, ROBERT S       | 1010100 | 0100 | 750.07   | 0.00     |            |       |      |            |
| 4441  | GOERING, DIRK M       | 2503035 | 3012 | 2,940.56 | 0.00     |            |       |      |            |
| 5104  | GOMEZ, EMMA           | 1013012 | 3012 | 1,282.00 | 0.00     |            |       |      |            |
| 5293  | GOODNIGHT, DILLON M   | 1013034 | 3034 | 996.51   | 0.00     |            |       |      |            |
| 835   | GORDON, THOMAS G      | 5203502 | 3502 | 1,904.90 | 0.00     |            |       |      |            |
| 2283  | GOWER, MITCHELL A     | 1013904 | 3904 | 1,585.64 | 0.00     |            |       |      |            |
| 4570  | GRAVES, JENNIFER C    | 1012005 | 2005 | 1,539.66 | 0.00     |            |       |      |            |
| 4862  | GRAY, CHRISTOPHER L   | 1010710 | 0710 | 1,902.40 | 0.00     |            |       |      |            |
| 4697  | GREB, RYAN M          | 1012012 | 2005 | 2,011.72 | 0.00     |            |       |      |            |
| 4154  | GREEN, COLE E         | 1012512 | 2512 | 2,052.90 | 0.00     |            |       |      |            |
| 1862  | GREEN, KATHE F        | 1011425 | 1425 | 730.62   | 0.00     |            |       |      |            |
| 3622  | GREENBURG, SUSAN      | 1014700 | 4700 | 2,480.67 | 0.00     |            |       |      |            |
| 3973  | GREGG, ANA C          | 1012705 | 6800 | 1,303.88 | 0.00     |            |       |      |            |
| 4858  | GRIFFITTS, WILLIA P   | 1015012 | 5012 | 1,493.13 | 0.00     |            |       |      |            |
| 1613  | GRUNDY, TOM B         | 5203502 | 3502 | 2,986.04 | 0.00     |            |       |      |            |
| 5296  | GUANTONIO, MISTY J    | 1012705 | 2705 | 1,853.54 | 0.00     |            |       |      |            |
| 4573  | GUTHRIE, TIMOTHY L    | 1012800 | 2800 | 2,701.75 | 0.00     |            |       |      |            |
| 4786  | GUTIERREZ, JESSE J    | 1012705 | 2705 | 3,104.50 | 0.00     |            |       |      |            |
| 836   | GUTIERREZ, MARIBEL    | 1014300 | 4300 | 2,308.38 | 0.00     |            |       |      |            |
| 4642  | HADLOCK, JORDAN R     | 1012011 | 2005 | 2,438.73 | 0.00     |            |       |      |            |
| 3143  | HALE, KELLY A         | 5203502 | 3201 | 2,766.94 | 0.00     |            |       |      |            |
| 3962  | HALE, MARTIN G        | 1014300 | 4300 | 1,236.41 | 0.00     |            |       |      |            |
| 4062  | HALL, TAMMY M         | 1010213 | 0213 | 166.07   | 0.00     |            |       |      |            |
| 3535  | HARDCASTLE, RICHARD L | 5603025 | 3025 | 2,470.95 | 0.00     |            |       |      |            |
| 4804  | HARJES, SHANNON P     | 2563038 | 3038 | 1,574.88 | 0.00     |            |       |      |            |
| 1973  | HARKLEROAD, JULIE C   | 1014700 | 4700 | 2,350.13 | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD           | 1012512 | 2512 | 2,598.72 | 0.00     |            |       |      |            |
| 5342  | HARPER, BLAKE J       | 5012535 | 2535 | 218.52   | 0.00     |            |       |      |            |
| 5147  | HASLEM, TRAVIS J      | 1010400 | 0400 | 1,677.38 | 0.00     |            |       |      |            |
| 1971  | HATLEY, SAMUEL I      | 1012011 | 2005 | 3,791.51 | 0.00     |            |       |      |            |
| 226   | HEATH, CATHERINE      | 1012004 | 2005 | 119.51   | 0.00     |            |       |      |            |
| 5336  | HEIDT, RYAN H         | 1013012 | 3012 | 384.53   | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T    | 1012512 | 2512 | 2,306.08 | 0.00     |            |       |      |            |
| 4568  | HENNEBERGER, DANIEL G | 2752005 | 2005 | 1,994.03 | 0.00     |            |       |      |            |
| 5299  | HERBERT, JUSTIN T     | 5603025 | 3025 | 1,812.30 | 0.00     |            |       |      |            |
| 5273  | HERNANDEZ, PAUL       | 1012706 | 2706 | 1,414.93 | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C       | 1010500 | 0500 | 1,376.29 | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A    | 1012017 | 2005 | 1,254.20 | 0.00     |            |       |      |            |
| 5401  | HEWLETT, KENNETH C    | 1012800 | 2800 | 252.22   | 0.00     |            |       |      |            |
| 5300  | HICKS, DWIGHT M       | 2563038 | 3038 | 1,387.70 | 0.00     |            |       |      |            |
| 4735  | HICKS, KOLBY B        | 1012011 | 2005 | 1,956.97 | 0.00     |            |       |      |            |
| 4628  | HICKS, STEPHANIE A    | 1010600 | 0600 | 3,997.75 | 0.00     |            |       |      |            |
| 1264  | HIGGINS, JOLIE C      | 1014700 | 4700 | 2,795.74 | 0.00     |            |       |      |            |
| 5153  | HIGGINS, NICHOLAS B   | 1014700 | 4700 | 1,314.29 | 0.00     |            |       |      |            |
| 4767  | HILL, ANTOINETTE F    | 5305067 | 5067 | 552.93   | 0.00     |            |       |      |            |
| 830   | HILL, CAROL           | 5012525 | 2525 | 1,525.53 | 0.00     |            |       |      |            |
| 5387  | HILLS, KENDRA L       | 1016800 | 6800 | 702.09   | 0.00     |            |       |      |            |
| 4447  | HINOJOSA, EDGAR L     | 5603025 | 3025 | 1,680.31 | 0.00     |            |       |      |            |
| 3319  | HITCH, JOHN R         | 1012014 | 2005 | 2,196.08 | 0.00     |            |       |      |            |
| 5062  | HODNETT, JENNIFER S   | 1016200 | 6200 | 1,401.60 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 11  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3969  | HOLLAND, SHELLEY L     | 5012525 | 2525 | 407.26   | 0.00     |            |       |      |            |
| 4059  | HOLLOWAY, MARGARET     | 1016800 | 6800 | 2,514.63 | 0.00     |            |       |      |            |
| 5313  | HOMER, ZACHARY D       | 5603025 | 3025 | 1,618.25 | 0.00     |            |       |      |            |
| 5354  | HOPPER, ERIK A         | 5012525 | 2525 | 1,772.12 | 0.00     |            |       |      |            |
| 168   | HORTON, CURTIS W       | 1013012 | 3012 | 3,228.21 | 0.00     |            |       |      |            |
| 2298  | HORTON, JESSE C        | 1012512 | 2512 | 2,171.70 | 0.00     |            |       |      |            |
| 2152  | HORTON, MICAH S        | 1012512 | 2512 | 5,419.26 | 0.00     |            |       |      |            |
| 3465  | HOTALING, SALVANETTE O | 1016800 | 6800 | 3,544.26 | 0.00     |            |       |      |            |
| 5337  | HOWARD, DANIELLE A     | 1010212 | 0212 | 1,295.58 | 0.00     |            |       |      |            |
| 1663  | HOWE, TRAVIS W         | 1012512 | 2512 | 3,536.36 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A      | 1010300 | 0300 | 2,086.28 | 0.00     |            |       |      |            |
| 4027  | HUGHES, WILLIAM A      | 1012706 | 2706 | 2,432.66 | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C      | 1012011 | 2005 | 3,387.06 | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L         | 7607050 | 3005 | 1,454.72 | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A          | 1012520 | 2520 | 2,293.11 | 0.00     |            |       |      |            |
| 577   | HUTT, ERIC             | 1012012 | 2005 | 1,800.28 | 0.00     |            |       |      |            |
| 4832  | IBARRA REYES, CRISTINA | 1015057 | 5057 | 130.91   | 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 | 2,139.80 | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V      | 5103201 | 3201 | 2,909.26 | 0.00     |            |       |      |            |
| 4514  | JACKSON, ERIN M        | 1012705 | 2705 | 2,240.44 | 0.00     |            |       |      |            |
| 5030  | JAKE-KELLER, LAURA A   | 1015005 | 5005 | 1,205.70 | 0.00     |            |       |      |            |
| 4243  | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,905.92 | 0.00     |            |       |      |            |
| 5269  | JAMES, MARVIN R        | 1013015 | 3012 | 1,494.82 | 0.00     |            |       |      |            |
| 3912  | JEFFRIES, ANGELA C     | 1014700 | 4700 | 2,608.93 | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D       | 1015055 | 5055 | 1,289.92 | 0.00     |            |       |      |            |
| 4428  | JERAULD, MICHAEL C     | 1012012 | 2005 | 2,072.14 | 0.00     |            |       |      |            |
| 4643  | JESSE, TYLER H         | 1013012 | 3012 | 1,667.73 | 0.00     |            |       |      |            |
| 5277  | JESSEE, JOHN T         | 1012800 | 2800 | 279.65   | 0.00     |            |       |      |            |
| 3916  | JIMENEZ, ANA J         | 1010701 | 0701 | 2,688.77 | 0.00     |            |       |      |            |
| 5144  | JOHANSEN, MISTY A      | 1012013 | 2005 | 1,169.57 | 0.00     |            |       |      |            |
| 5039  | JOHNSON, BENJAMIN R    | 1010500 | 0500 | 2,967.76 | 0.00     |            |       |      |            |
| 2623  | JOHNSON, SARAH L       | 1012017 | 2005 | 2,223.29 | 0.00     |            |       |      |            |
| 4301  | JOHNSON, SARAH B       | 1016800 | 6800 | 1,925.04 | 0.00     |            |       |      |            |
| 5253  | JOHNSON, SHERRY L      | 5700706 | 0705 | 504.83   | 0.00     |            |       |      |            |
| 4938  | JOHNSTON, JASON L      | 1011425 | 1425 | 1,742.45 | 0.00     |            |       |      |            |
| 3099  | JONES, DANIEL L        | 1012012 | 2005 | 2,378.90 | 0.00     |            |       |      |            |
| 3833  | JONES, DILLON C        | 1013904 | 3904 | 1,648.81 | 0.00     |            |       |      |            |
| 3001  | JOST, THEODORE R       | 5203502 | 3502 | 1,481.06 | 0.00     |            |       |      |            |
| 4597  | KAHABKA, HEATHER D     | 2756800 | 6800 | 1,196.93 | 0.00     |            |       |      |            |
| 4094  | KASTENS, DANIEL D      | 1015012 | 5012 | 1,990.42 | 0.00     |            |       |      |            |
| 3518  | KELLY, SHADOW L        | 5203502 | 3502 | 2,625.09 | 0.00     |            |       |      |            |
| 4925  | KENNEDY, DERRIK B      | 6027505 | 5012 | 1,090.62 | 0.00     |            |       |      |            |
| 2220  | KENNISON, RONALD C     | 1012014 | 2005 | 2,540.49 | 0.00     |            |       |      |            |
| 3755  | KEPLER, DERRICK D      | 1012012 | 2005 | 1,499.26 | 0.00     |            |       |      |            |
| 5083  | KERVER, TYLER J        | 1015012 | 5012 | 1,254.68 | 0.00     |            |       |      |            |
| 4522  | KING, JON G            | 2563038 | 3038 | 1,563.43 | 0.00     |            |       |      |            |
| 3560  | KIPP, CHRISTINE V      | 7407200 | 7200 | 324.10   | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E   | 1015056 | 5056 | 1,028.70 | 0.00     |            |       |      |            |
| 4418  | KIZER, JESSIE C        | 1012017 | 2017 | 1,851.15 | 0.00     |            |       |      |            |
| 4688  | KLESTA, MARIA          | 1016200 | 6200 | 2,133.62 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 12  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2878  | KLUG, ERIC M              | 1015056 | 5056 | 1,692.71 | 0.00     |            |       |      |            |
| 4617  | KLUG, KRISTIN J           | 1016200 | 6200 | 399.82   | 0.00     |            |       |      |            |
| 5114  | KNIGHT, ROBERT A          | 5012537 | 2525 | 1,062.63 | 0.00     |            |       |      |            |
| 4932  | KOHBARGER, WILLIAM A      | 1011425 | 1425 | 2,128.95 | 0.00     |            |       |      |            |
| 4763  | KOHLER, JESSE W           | 5012525 | 2525 | 3,014.25 | 0.00     |            |       |      |            |
| 5255  | KOLLASCH, COURTNEY N      | 5012537 | 2525 | 1,258.90 | 0.00     |            |       |      |            |
| 5128  | KOVAL, ANDREW B           | 1013034 | 3034 | 1,330.72 | 0.00     |            |       |      |            |
| 4475  | KRAHN, CHRISTY R          | 1015055 | 5055 | 507.84   | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M            | 1016200 | 6200 | 2,081.00 | 0.00     |            |       |      |            |
| 350   | LAAKER, JOHN J JR         | 2563038 | 3038 | 1,762.18 | 0.00     |            |       |      |            |
| 4931  | LACHEW, JAMES F           | 1012012 | 2005 | 1,982.59 | 0.00     |            |       |      |            |
| 5227  | LAFOLLETTE, AMBER M       | 1016800 | 6800 | 2,056.23 | 0.00     |            |       |      |            |
| 4602  | LAMBERT, BART A           | 1012800 | 2800 | 1,989.95 | 0.00     |            |       |      |            |
| 4083  | LAPAILLE, RENAY D         | 1012706 | 2706 | 1,863.85 | 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 | 2,534.67 | 0.00     |            |       |      |            |
| 5045  | LAZANEO, GALIN J          | 2563038 | 3201 | 1,708.46 | 0.00     |            |       |      |            |
| 5159  | LECK, AUSTIN M            | 1012512 | 2512 | 2,054.16 | 0.00     |            |       |      |            |
| 5093  | LEDEZMA RUBIO, AZUCENA    | 1016800 | 6800 | 1,323.50 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M             | 1012014 | 2005 | 1,262.66 | 0.00     |            |       |      |            |
| 3036  | LEET, KAREN L             | 1013012 | 3012 | 2,495.40 | 0.00     |            |       |      |            |
| 2001  | LEGROS, DAVID A           | 1012014 | 2005 | 3,501.34 | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K           | 1013012 | 3012 | 1,626.47 | 0.00     |            |       |      |            |
| 4684  | LIEBESPECK, PATTI A       | 1015005 | 5005 | 2,076.24 | 0.00     |            |       |      |            |
| 5351  | LIND, VICKY L             | 1010216 | 0216 | 337.00   | 0.00     |            |       |      |            |
| 2783  | LINSCOTT, JEFF F          | 1012512 | 2512 | 2,136.17 | 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 | 1,778.81 | 0.00     |            |       |      |            |
| 952   | LOPEZ, JULIO A            | 1014700 | 4700 | 2,500.12 | 0.00     |            |       |      |            |
| 4749  | LOPEZ, LIZZETH            | 1012012 | 2005 | 2,041.11 | 0.00     |            |       |      |            |
| 405   | LOPEZ, SILVIA C           | 1014700 | 4700 | 2,772.97 | 0.00     |            |       |      |            |
| 4408  | LOTZ, CHRISTOPHER M       | 1012012 | 2012 | 1,968.01 | 0.00     |            |       |      |            |
| 2870  | LOWE, CRAIG E             | 1012012 | 2005 | 3,677.10 | 0.00     |            |       |      |            |
| 4787  | LOYOLA, DANIEL A          | 1012012 | 2005 | 2,050.57 | 0.00     |            |       |      |            |
| 3719  | LOYOLA, ISRAEL S          | 1012012 | 2005 | 2,897.05 | 0.00     |            |       |      |            |
| 1772  | LUIS, KRISTIN N           | 1014700 | 4700 | 3,869.25 | 0.00     |            |       |      |            |
| 3549  | LUTU, JAMES S             | 1012706 | 2706 | 1,780.38 | 0.00     |            |       |      |            |
| 3682  | MACAULEY, LINDA K         | 7407200 | 7200 | 1,726.79 | 0.00     |            |       |      |            |
| 2335  | MACHADO, CARON P          | 1010400 | 0400 | 1,834.98 | 0.00     |            |       |      |            |
| 5388  | MACIAS, BRANDON K         | 1015012 | 5012 | 1,097.74 | 0.00     |            |       |      |            |
| 4555  | MACIAS, EDGAR             | 1012705 | 2705 | 2,187.58 | 0.00     |            |       |      |            |
| 4860  | MALONEY, LUCIA D          | 1013012 | 3012 | 3,520.24 | 0.00     |            |       |      |            |
| 2226  | MANDEL, HEATHER V         | 1010300 | 0300 | 1,606.50 | 0.00     |            |       |      |            |
| 5246  | MANZO-CASKEY, MCKENAH L   | 1015060 | 5060 | 274.52   | 0.00     |            |       |      |            |
| 2010  | MARCH, RACHEL M           | 1016200 | 6200 | 1,811.07 | 0.00     |            |       |      |            |
| 4958  | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,120.24 | 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     |            |       |      |            |
| 5370  | MARTINEZ, PATRICIA M      | 1012013 | 2013 | 1,113.52 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

P 13  
prdedrpt  
CHECK DATE: 05/15/2020

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5042  | MARTINEZ MARTINEZ, SALMA | 2756800 | 6800 | 587.39   | 0.00     |            |       |      |            |
| 5362  | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 2,800.05 | 0.00     |            |       |      |            |
| 2446  | MASON, CHRISTOPHER J     | 1012512 | 2512 | 3,840.66 | 0.00     |            |       |      |            |
| 4435  | MASON, STEVEN F          | 1013034 | 3034 | 2,029.88 | 0.00     |            |       |      |            |
| 1262  | MATHIESEN, BRANDON N     | 5203502 | 3502 | 3,333.84 | 0.00     |            |       |      |            |
| 4852  | MATTHEWS, JAMES R        | 1012017 | 2005 | 2,178.31 | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M            | 1012012 | 2005 | 759.09   | 0.00     |            |       |      |            |
| 1577  | MAYS III, EARL A         | 1012014 | 2014 | 3,799.26 | 0.00     |            |       |      |            |
| 4892  | MCBRAYER JR, JAMES D     | 1011425 | 1425 | 463.93   | 0.00     |            |       |      |            |
| 4653  | MCCARTHY, MEGAN L        | 1010705 | 0705 | 1,799.04 | 0.00     |            |       |      |            |
| 5403  | MCCLANAHAN, ALEC R       | 5103201 | 3201 | 1,298.49 | 0.00     |            |       |      |            |
| 5279  | MCCLINTICK, CHLOE L      | 1014700 | 4700 | 2,158.12 | 0.00     |            |       |      |            |
| 3577  | MCDONALD, THOMAS D       | 1012012 | 2005 | 1,956.70 | 0.00     |            |       |      |            |
| 5267  | MC GEE, TAWNYA R         | 1012800 | 2800 | 152.96   | 0.00     |            |       |      |            |
| 4366  | MCGILL, WHITNEY L        | 1012017 | 2017 | 1,719.97 | 0.00     |            |       |      |            |
| 449   | MCKINLEY, MILANI G       | 1010217 | 0217 | 319.17   | 0.00     |            |       |      |            |
| 5074  | MCLAUCHLIN, TAYLOR J     | 1012014 | 2014 | 2,327.44 | 0.00     |            |       |      |            |
| 3520  | MCMAHON, ERIN M          | 1012011 | 2005 | 2,971.95 | 0.00     |            |       |      |            |
| 5239  | MCRAE, TOBIN W           | 1012545 | 2545 | 148.18   | 0.00     |            |       |      |            |
| 4068  | MEAD, GAGE M             | 2752005 | 2005 | 2,061.17 | 0.00     |            |       |      |            |
| 2102  | MEAD, KELLI P            | 1012017 | 2005 | 2,064.03 | 0.00     |            |       |      |            |
| 5281  | MEIBERT, EMILY A         | 1014700 | 4700 | 2,085.35 | 0.00     |            |       |      |            |
| 4500  | MELGAREJO, SUSANA E      | 1016574 | 6800 | 1,150.55 | 0.00     |            |       |      |            |
| 5331  | MELGAREJO, VICTOR D      | 1014700 | 4700 | 1,339.87 | 0.00     |            |       |      |            |
| 2893  | MENDOZA, BRIAN P         | 1012014 | 2005 | 1,382.71 | 0.00     |            |       |      |            |
| 1004  | MENDOZA, EFREN           | 1012706 | 2706 | 2,077.17 | 0.00     |            |       |      |            |
| 4928  | MENENDEZ, ANDREW S       | 1015057 | 5057 | 1,708.74 | 0.00     |            |       |      |            |
| 5046  | MENENDEZ, TIFFANY E      | 1013012 | 3025 | 848.43   | 0.00     |            |       |      |            |
| 1545  | MERRITT, MATTHEW P       | 1012512 | 2512 | 4,884.31 | 0.00     |            |       |      |            |
| 1108  | MERRIWETHER, SUSAN J     | 1010216 | 0216 | 538.49   | 0.00     |            |       |      |            |
| 5396  | MESCH, TONIA L           | 2802020 | 2014 | 1,157.30 | 0.00     |            |       |      |            |
| 4944  | METZLER CURRY, LYNDY A   | 1010500 | 0500 | 1,571.86 | 0.00     |            |       |      |            |
| 3727  | MEYER, CECILIA A         | 5800704 | 0704 | 2,128.99 | 0.00     |            |       |      |            |
| 5099  | MEZA MARQUEZ, ANGEL L    | 5203502 | 3502 | 1,691.07 | 0.00     |            |       |      |            |
| 5274  | MICHAEL, MOBBY T         | 1012706 | 2706 | 1,397.19 | 0.00     |            |       |      |            |
| 4420  | MIERAS, TAYLOR M         | 1012011 | 2005 | 2,379.70 | 0.00     |            |       |      |            |
| 2994  | MIHELIC, BRADLEY J       | 1012512 | 2512 | 4,384.16 | 0.00     |            |       |      |            |
| 3741  | MILES, SALLYANNE L       | 1016800 | 6800 | 2,000.07 | 0.00     |            |       |      |            |
| 4855  | MILLER, ASHLEE A         | 1012800 | 2800 | 1,861.78 | 0.00     |            |       |      |            |
| 4895  | MILLER, DIANE L          | 1016566 | 6800 | 984.53   | 0.00     |            |       |      |            |
| 2667  | MILLER, THOMAS T         | 1012014 | 2005 | 2,103.05 | 0.00     |            |       |      |            |
| 4312  | MILLS, ALANA N           | 1010705 | 0705 | 1,504.83 | 0.00     |            |       |      |            |
| 273   | MITCHELL, TODD D         | 5103201 | 3702 | 2,658.02 | 0.00     |            |       |      |            |
| 4950  | MONTOYA III, JULIAN M    | 1014700 | 4700 | 1,331.03 | 0.00     |            |       |      |            |
| 4702  | MOORE, CORY M            | 5603025 | 3025 | 2,303.86 | 0.00     |            |       |      |            |
| 4613  | MOORE, JASON R           | 1012014 | 2005 | 1,269.92 | 0.00     |            |       |      |            |
| 3443  | MOORE, JASON             | 2563038 | 3038 | 2,187.47 | 0.00     |            |       |      |            |
| 4620  | MORENO-BRAVO, BRYAN      | 5103201 | 3201 | 2,742.61 | 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 | 1,522.12 | 0.00     |            |       |      |            |
| 5324  | MURPHY, KENDALL K        | 2752005 | 2014 | 1,811.39 | 0.00     |            |       |      |            |



05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

P 14  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

CHECK DATE: 05/15/2020

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5145  | MURRAY, RAY D          | 5103201 | 3201 | 1,135.29 | 0.00     |            |       |      |            |
| 4103  | MURRY, KEVIN R         | 1012012 | 2005 | 1,677.39 | 0.00     |            |       |      |            |
| 4650  | MURRY, LAUREN N        | 1012013 | 2005 | 1,260.03 | 0.00     |            |       |      |            |
| 3203  | NAVARRO, DAVID A       | 1015012 | 5012 | 3,034.37 | 0.00     |            |       |      |            |
| 4451  | NAVARRO, DESI R        | 1010710 | 0710 | 2,294.32 | 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 | 629.23   | 0.00     |            |       |      |            |
| 409   | NEEP, REBECCA J        | 1012005 | 2005 | 1,524.19 | 0.00     |            |       |      |            |
| 5400  | NICHOLAS, AUSTEN R     | 5203502 | 3502 | 1,393.38 | 0.00     |            |       |      |            |
| 4802  | NICHOLAS, COURTTNEY J  | 1013012 | 3012 | 1,682.87 | 0.00     |            |       |      |            |
| 5175  | NICHOLS, CRAIG M       | 1013904 | 3904 | 1,276.44 | 0.00     |            |       |      |            |
| 2637  | NOFTSKER, CHARLES A    | 2563038 | 3038 | 2,852.58 | 0.00     |            |       |      |            |
| 5105  | NORMAN, KELLY M        | 2503040 | 3012 | 1,987.37 | 0.00     |            |       |      |            |
| 5142  | NUNEZ, JOSE A          | 1012014 | 2005 | 1,894.20 | 0.00     |            |       |      |            |
| 3075  | NYBERG, KEVIN J        | 1012512 | 2512 | 2,694.20 | 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     |            |       |      |            |
| 4340  | OLSON, JASON L         | 1012011 | 2005 | 2,603.84 | 0.00     |            |       |      |            |
| 2793  | OLSON, STEVEN T        | 1012011 | 2005 | 2,299.12 | 0.00     |            |       |      |            |
| 4747  | ORAVETZ, LEE M         | 1016854 | 6800 | 2,156.01 | 0.00     |            |       |      |            |
| 5059  | ORR, TONI E            | 1016800 | 6800 | 6,192.70 | 0.00     |            |       |      |            |
| 4081  | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,677.10 | 0.00     |            |       |      |            |
| 4766  | OTTO, CASEY G          | 1012005 | 2005 | 2,062.90 | 0.00     |            |       |      |            |
| 3411  | PALAMAR, SEAN C        | 1012012 | 2005 | 2,014.39 | 0.00     |            |       |      |            |
| 3245  | PATTERSON, ELIZABETH   | 1012013 | 2005 | 1,470.11 | 0.00     |            |       |      |            |
| 1524  | PAULSON, NANCY M       | 1010600 | 0600 | 5,016.44 | 0.00     |            |       |      |            |
| 3457  | PECK, KENNETH S        | 5103201 | 3201 | 2,056.63 | 0.00     |            |       |      |            |
| 3348  | PEDRINI, JONATHON J    | 1012512 | 2512 | 296.67   | 0.00     |            |       |      |            |
| 4558  | PENDRAGON, BRUCE       | 1012012 | 2005 | 2,046.24 | 0.00     |            |       |      |            |
| 4933  | PEQUEEN, AMANDA M      | 5103201 | 3201 | 1,858.93 | 0.00     |            |       |      |            |
| 4974  | PETERSON, CASEY C      | 5203502 | 3502 | 686.11   | 0.00     |            |       |      |            |
| 4543  | PETERSON, CLAYTON T    | 1012512 | 2512 | 2,766.81 | 0.00     |            |       |      |            |
| 5107  | PETERSON, DAVID C      | 7407200 | 7200 | 4,223.20 | 0.00     |            |       |      |            |
| 4020  | PETERSON, DUSTIN J     | 5012525 | 2525 | 2,563.80 | 0.00     |            |       |      |            |
| 5369  | PETERSON, SHAYLA M     | 1012017 | 2017 | 1,315.48 | 0.00     |            |       |      |            |
| 3927  | PETRI, TONYA J         | 1013012 | 3012 | 1,494.97 | 0.00     |            |       |      |            |
| 3076  | PETTY, CORY E          | 1012512 | 2512 | 6,059.92 | 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 | 1,674.97 | 0.00     |            |       |      |            |
| 3834  | PIER, CAMERON M        | 5103201 | 3702 | 1,848.08 | 0.00     |            |       |      |            |
| 1104  | PLATT, JOHN F          | 1013012 | 3012 | 1,987.44 | 0.00     |            |       |      |            |
| 2100  | PLEMEL, LEE A          | 1011425 | 1425 | 2,445.97 | 0.00     |            |       |      |            |
| 189   | POPE, RICHARD D        | 1012012 | 2005 | 2,570.85 | 0.00     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M      | 1013012 | 3012 | 3,393.86 | 0.00     |            |       |      |            |
| 2822  | PRICE, RHONDA L        | 1010400 | 0400 | 1,294.27 | 0.00     |            |       |      |            |
| 4209  | PRICE, SHELBY L        | 1012520 | 2520 | 1,316.74 | 0.00     |            |       |      |            |
| 938   | PRIMKA, JAMES W        | 1012004 | 2004 | 4,356.40 | 0.00     |            |       |      |            |
| 4594  | PRUYT, GARRIT S        | 1010500 | 0500 | 3,169.59 | 0.00     |            |       |      |            |
| 4780  | PULIDO, CYNTHIA I      | 1010500 | 0500 | 587.39   | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 15  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2255  | PULLEN, JEFF J        | 1012012 | 2005 | 3,115.89 | 0.00     |            |       |      |            |
| 3979  | PUTZ, AMBER B         | 1014700 | 4700 | 1,098.42 | 0.00     |            |       |      |            |
| 5041  | QUAGLIERI, EDMUND P   | 5203502 | 3502 | 3,424.54 | 0.00     |            |       |      |            |
| 5157  | RALSTON, RAYMOND D    | 2545047 | 5047 | 116.57   | 0.00     |            |       |      |            |
| 5187  | RAMIREZ, LISA M       | 1014700 | 4700 | 1,283.58 | 0.00     |            |       |      |            |
| 3413  | RAMOS, CHRISTOPHER L  | 1012014 | 2005 | 2,520.26 | 0.00     |            |       |      |            |
| 5097  | RAPP, JESSICA R       | 1016800 | 6800 | 1,919.34 | 0.00     |            |       |      |            |
| 5364  | RASOR, ANDREW J       | 1012800 | 2800 | 655.56   | 0.00     |            |       |      |            |
| 4887  | RATTI, ANIL K         | 5012525 | 2525 | 2,124.46 | 0.00     |            |       |      |            |
| 4959  | RAUB, MAKAYLA A       | 1012017 | 2005 | 1,405.77 | 0.00     |            |       |      |            |
| 426   | RAW, THOMAS           | 5012525 | 2525 | 5,075.62 | 0.00     |            |       |      |            |
| 4397  | REDWINE, NICHOLAS A   | 1013012 | 3012 | 1,764.36 | 0.00     |            |       |      |            |
| 4535  | REECE, DANIEL J       | 1012012 | 2005 | 1,954.66 | 0.00     |            |       |      |            |
| 2808  | REED, RONALD J        | 1013034 | 3034 | 2,699.23 | 0.00     |            |       |      |            |
| 5116  | REESE, TODD E         | 1010500 | 0500 | 2,179.96 | 0.00     |            |       |      |            |
| 5038  | REGALADO, DANIEL R    | 1012012 | 2005 | 1,937.83 | 0.00     |            |       |      |            |
| 5132  | REICHENBERG, JEREMY R | 1010500 | 0500 | 3,961.38 | 0.00     |            |       |      |            |
| 3410  | REID, JERAD M         | 5203502 | 3502 | 1,184.91 | 0.00     |            |       |      |            |
| 4919  | REINHART II, ERMAL G  | 1016200 | 6200 | 1,814.52 | 0.00     |            |       |      |            |
| 5069  | RENDINELLI, MARK A    | 5103201 | 3201 | 326.58   | 0.00     |            |       |      |            |
| 3027  | RESECK, LENA E        | 1011430 | 1425 | 1,785.25 | 0.00     |            |       |      |            |
| 5393  | RESNICK, RACHELLE M   | 1010500 | 0500 | 2,705.44 | 0.00     |            |       |      |            |
| 5406  | REW, DENNIS J         | 5103201 | 3702 | 0.00     | 0.00     |            |       |      |            |
| 3831  | REYNA, KELLY J        | 5203502 | 3502 | 1,882.24 | 0.00     |            |       |      |            |
| 5349  | REYNA, KRISTINA L     | 5700706 | 0705 | 1,850.96 | 0.00     |            |       |      |            |
| 5323  | REYNOSO, JACK B       | 5012525 | 2525 | 2,174.97 | 0.00     |            |       |      |            |
| 1796  | RHINES, RUTH          | 1012005 | 2005 | 1,955.67 | 0.00     |            |       |      |            |
| 1723  | RICHARDS, WILLIAM J   | 1012012 | 2005 | 2,620.69 | 0.00     |            |       |      |            |
| 3289  | RICHARDSON, NATHAN    | 5203502 | 3502 | 1,975.16 | 0.00     |            |       |      |            |
| 5218  | RICHETTA, JACOB A     | 1015057 | 5057 | 147.13   | 0.00     |            |       |      |            |
| 3345  | RIGGIN, DARIN G       | 1012011 | 2005 | 1,853.17 | 0.00     |            |       |      |            |
| 4256  | RIGGIN, KEVIN R       | 1012706 | 2706 | 1,611.39 | 0.00     |            |       |      |            |
| 4776  | RIOUX, CARI C         | 1016800 | 6800 | 4,247.32 | 0.00     |            |       |      |            |
| 2307  | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 3,108.07 | 0.00     |            |       |      |            |
| 5405  | ROBBINS, PAUL G       | 1012012 | 2012 | 0.00     | 0.00     |            |       |      |            |
| 4238  | ROBERTSON, ADAM C     | 5012525 | 2525 | 2,697.57 | 0.00     |            |       |      |            |
| 4453  | ROBERTSON, GAYLE H    | 1010300 | 0300 | 2,531.25 | 0.00     |            |       |      |            |
| 5278  | ROBINSON, DUSTIN M    | 5103201 | 3201 | 1,136.16 | 0.00     |            |       |      |            |
| 5378  | ROBINSON, GABRIELLE M | 1012706 | 2706 | 1,507.13 | 0.00     |            |       |      |            |
| 5256  | ROBINSON, GREGORY E   | 5012535 | 2535 | 368.58   | 0.00     |            |       |      |            |
| 1850  | ROSENKOETTER, DAVID G | 1013012 | 3012 | 1,732.32 | 0.00     |            |       |      |            |
| 5141  | ROUTON, ROBERT F      | 2752005 | 2005 | 1,695.58 | 0.00     |            |       |      |            |
| 4436  | ROWLAND, BETH ANNE M  | 1010500 | 0500 | 1,330.28 | 0.00     |            |       |      |            |
| 4439  | ROWLATT, AUBREY L     | 1010213 | 0213 | 2,810.99 | 0.00     |            |       |      |            |
| 4128  | RUBEN, DAVID M        | 1012515 | 2515 | 3,504.29 | 0.00     |            |       |      |            |
| 5397  | RUIZ, AMBER E         | 1012017 | 2017 | 1,488.10 | 0.00     |            |       |      |            |
| 3146  | RUIZ, HAZEL P         | 2756800 | 6800 | 1,514.31 | 0.00     |            |       |      |            |
| 4298  | RUMMEL, RODD L        | 2752505 | 2545 | 2,182.73 | 0.00     |            |       |      |            |
| 3934  | RUSSELL, SHERI M      | 1010701 | 0701 | 4,067.46 | 0.00     |            |       |      |            |
| 4603  | RUTHERFORD, BRUCE D   | 5603025 | 3025 | 1,422.63 | 0.00     |            |       |      |            |
| 4953  | RYAN, PETER J         | 1012512 | 2512 | 2,056.44 | 0.00     |            |       |      |            |
| 3434  | RYBA, JUSTIN M        | 1012800 | 2800 | 2,145.17 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

P 16  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

CHECK DATE: 05/15/2020

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4255  | SALANOVA, JAMES T         | 7407201 | 7200 | 1,745.61 | 0.00     |            |       |      |            |
| 4732  | SALINAS, MARK S           | 2950650 | 0600 | 3,040.33 | 0.00     |            |       |      |            |
| 3994  | SALOGGA, MICHAEL J        | 2151500 | 1500 | 2,377.53 | 0.00     |            |       |      |            |
| 4962  | SAMANIEGO, CHARMAINE F    | 1015057 | 5057 | 376.03   | 0.00     |            |       |      |            |
| 5118  | SANCHEZ, MARIA D          | 1010500 | 0500 | 130.36   | 0.00     |            |       |      |            |
| 1449  | SANTILLO, CHERIE' L       | 1016853 | 6800 | 1,177.92 | 0.00     |            |       |      |            |
| 4264  | SAPOSNEK, JEREMY M        | 1010400 | 0400 | 1,881.18 | 0.00     |            |       |      |            |
| 2785  | SAUNDERS, SAMUEL B        | 1012512 | 2512 | 2,128.93 | 0.00     |            |       |      |            |
| 75    | SAYLO, RAYMONT C          | 1012004 | 2005 | 68.28    | 0.00     |            |       |      |            |
| 4450  | SAYLOR, TYLER D           | 1010710 | 0710 | 1,711.79 | 0.00     |            |       |      |            |
| 5126  | SCHAMBRA, CATHERINE G     | 7607050 | 3005 | 1,567.48 | 0.00     |            |       |      |            |
| 4419  | SCHMIDT, DANIELLE N       | 1010300 | 0300 | 1,216.05 | 0.00     |            |       |      |            |
| 5287  | SCHMIDT, NIKKI D          | 1010400 | 0400 | 218.52   | 0.00     |            |       |      |            |
| 4496  | SCHNEIDER, RACHAEL A      | 1010600 | 0600 | 1,880.02 | 0.00     |            |       |      |            |
| 4741  | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,356.01 | 0.00     |            |       |      |            |
| 4870  | SCHRECKENGOST, LESLEY     | 1012705 | 2705 | 1,256.85 | 0.00     |            |       |      |            |
| 3678  | SCHULZ, DARREN L          | 1013012 | 3012 | 4,298.69 | 0.00     |            |       |      |            |
| 4378  | SCHULZ, RAYMOND J         | 5103201 | 3702 | 1,415.54 | 0.00     |            |       |      |            |
| 5176  | SCOTT, COLTEN R           | 1013904 | 3904 | 1,433.62 | 0.00     |            |       |      |            |
| 2315  | SCOTT, JEFFREY A          | 1012014 | 2014 | 2,403.49 | 0.00     |            |       |      |            |
| 5250  | SEPULVEDA LOZANO, MELANIE | 1015060 | 5060 | 24.58    | 0.00     |            |       |      |            |
| 5103  | SERRANO, KIMBERLY K       | 1014700 | 4700 | 1,313.84 | 0.00     |            |       |      |            |
| 4615  | SEWELL, JAZMYN D          | 1012706 | 2706 | 1,828.03 | 0.00     |            |       |      |            |
| 5404  | SHADRON, BILLIE J         | 1014700 | 4700 | 2,559.46 | 0.00     |            |       |      |            |
| 4915  | SHAFFER, MICHAEL A        | 5603025 | 3025 | 1,850.27 | 0.00     |            |       |      |            |
| 622   | SHANNON, KEN              | 1010400 | 0400 | 2,476.33 | 0.00     |            |       |      |            |
| 4035  | SHINE, NOLAN J            | 1012512 | 2512 | 2,158.95 | 0.00     |            |       |      |            |
| 4545  | SHULL, DENISE A           | 5012535 | 2525 | 1,269.87 | 0.00     |            |       |      |            |
| 5384  | SIEVERS, CAMERON H        | 1012017 | 2017 | 1,312.13 | 0.00     |            |       |      |            |
| 539   | SIMPSON, MARK             | 5103201 | 3201 | 2,109.75 | 0.00     |            |       |      |            |
| 4387  | SIMPSON, NICHOLAS G       | 1012012 | 2005 | 2,218.22 | 0.00     |            |       |      |            |
| 5180  | SINGH-LUEDTKE, OMATTIE    | 1010701 | 0701 | 1,368.16 | 0.00     |            |       |      |            |
| 4945  | SLIGER, GARY A            | 5251414 | 3012 | 2,122.64 | 0.00     |            |       |      |            |
| 4509  | SMITH, KYLE A             | 1012014 | 2005 | 1,311.53 | 0.00     |            |       |      |            |
| 2985  | SMITH, MATTHEW R          | 2752005 | 2005 | 2,595.56 | 0.00     |            |       |      |            |
| 5194  | SMITH, PETER W            | 1010500 | 0500 | 2,685.19 | 0.00     |            |       |      |            |
| 5029  | SMITH, ROBERT G           | 1010500 | 0500 | 1,717.85 | 0.00     |            |       |      |            |
| 5314  | SOLIMAN, STEFFI J         | 1010701 | 0701 | 1,447.30 | 0.00     |            |       |      |            |
| 5231  | SOMERS, BRITTNEE R        | 1011430 | 1425 | 1,379.25 | 0.00     |            |       |      |            |
| 2278  | SPEEGLE, DOUGLAS E        | 1012014 | 2005 | 2,954.08 | 0.00     |            |       |      |            |
| 4937  | SPENCER II, DAVID L       | 2802020 | 2005 | 54.63    | 0.00     |            |       |      |            |
| 4983  | STAFFEN, LAUREN M         | 1016800 | 6800 | 3,539.50 | 0.00     |            |       |      |            |
| 2271  | STEVENS, KERRY R          | 1013904 | 3904 | 1,606.54 | 0.00     |            |       |      |            |
| 5085  | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 975.11   | 0.00     |            |       |      |            |
| 4410  | STEVENSON, JAMIE D        | 1010701 | 0701 | 2,363.89 | 0.00     |            |       |      |            |
| 3902  | STOFFER, JENNIFER A       | 1012017 | 2005 | 2,458.58 | 0.00     |            |       |      |            |
| 4311  | STONE, JONATHAN M         | 1012012 | 2005 | 1,827.56 | 0.00     |            |       |      |            |
| 3784  | STONER, MICHELLE R        | 1016800 | 6800 | 1,100.26 | 0.00     |            |       |      |            |
| 5410  | STOTLER, KRISTI W         | 1013904 | 3904 | 0.00     | 0.00     |            |       |      |            |
| 5056  | STRYFFELER, BENJAMIN W    | 1012012 | 2012 | 1,594.27 | 0.00     |            |       |      |            |
| 4819  | STUCKY, DANIEL L          | 1013012 | 3012 | 3,566.15 | 0.00     |            |       |      |            |
| 4619  | SULLIVAN, HOPE V          | 1011425 | 1425 | 2,418.92 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 17  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3018  | SURRATT, JIMMY A         | 1012012 | 2005 | 2,047.57 | 0.00     |            |       |      |            |
| 5316  | SWANSON, MICHAEL L       | 1010710 | 0710 | 2,824.14 | 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 | 1,824.54 | 0.00     |            |       |      |            |
| 3246  | THICKE, MICHAEL R        | 5203502 | 3502 | 1,839.15 | 0.00     |            |       |      |            |
| 4618  | THOMAS, DAVID C          | 1015012 | 5012 | 1,324.49 | 0.00     |            |       |      |            |
| 1000  | TIEARNEY, JUSTIN C       | 2563038 | 3038 | 2,476.43 | 0.00     |            |       |      |            |
| 4364  | TIEARNEY, NATHAN J       | 5203502 | 3502 | 1,547.60 | 0.00     |            |       |      |            |
| 5307  | TILDEN, COURTNEY L       | 1013012 | 3012 | 1,633.09 | 0.00     |            |       |      |            |
| 5352  | TIMOFF, ALICIA A         | 1016853 | 6800 | 2,489.80 | 0.00     |            |       |      |            |
| 2649  | TINAJERO, MARTHA A       | 1014700 | 4700 | 1,562.39 | 0.00     |            |       |      |            |
| 351   | TOMASCO, JOHN S          | 2563038 | 3038 | 1,810.18 | 0.00     |            |       |      |            |
| 1551  | TORRES, BRENDA L         | 1014700 | 4700 | 800.39   | 0.00     |            |       |      |            |
| 5391  | TORRES, LIZBETH D        | 1010217 | 0217 | 1,541.89 | 0.00     |            |       |      |            |
| 4981  | TORRES, SAMANTHA M       | 1012011 | 2005 | 1,872.06 | 0.00     |            |       |      |            |
| 5043  | TOUPS, EMILY A           | 1010216 | 0216 | 1,313.29 | 0.00     |            |       |      |            |
| 5115  | TREMAINE, TY W           | 5012537 | 2525 | 1,138.85 | 0.00     |            |       |      |            |
| 3461  | TRIPP, KIMBERLY L        | 1012017 | 2005 | 1,773.35 | 0.00     |            |       |      |            |
| 2291  | TROTTER, JOE C           | 1012012 | 2005 | 1,968.45 | 0.00     |            |       |      |            |
| 2613  | TSCHETTER, MARTHA A      | 1012012 | 2005 | 1,958.37 | 0.00     |            |       |      |            |
| 3219  | TUCKER, MORGAN H         | 1012014 | 2014 | 2,827.08 | 0.00     |            |       |      |            |
| 4926  | TUSHBANT, JEROME S       | 1012004 | 2004 | 4,532.11 | 0.00     |            |       |      |            |
| 4371  | TUTTLE, CHRISTINE A      | 1012004 | 2005 | 2,126.04 | 0.00     |            |       |      |            |
| 4202  | TUTTLE, KANDIS A         | 1016853 | 6800 | 2,822.79 | 0.00     |            |       |      |            |
| 4934  | UNDERWOOD III, JAMES M   | 1010710 | 0710 | 3,198.06 | 0.00     |            |       |      |            |
| 5122  | URIBE, ISELA             | 1012017 | 2005 | 1,553.28 | 0.00     |            |       |      |            |
| 4765  | VALDES, JOSHUA O         | 1012014 | 2005 | 1,916.03 | 0.00     |            |       |      |            |
| 5130  | VANBEUGE, BRENDON D      | 1012014 | 2005 | 1,222.26 | 0.00     |            |       |      |            |
| 2251  | VAZQUEZ, TIMOTHY M       | 1014700 | 4700 | 2,628.71 | 0.00     |            |       |      |            |
| 5376  | VEGA, BRANDI M           | 1012706 | 2706 | 0.00     | 0.00     |            |       |      |            |
| 4219  | VIGLIETTA, ANTHONY W     | 1012012 | 2005 | 2,029.42 | 0.00     |            |       |      |            |
| 1664  | VON SCHIMMELMANN, ERIC J | 1010710 | 0710 | 4,657.25 | 0.00     |            |       |      |            |
| 4501  | WADE, CHRISTOPHER E      | 5103201 | 3201 | 1,805.41 | 0.00     |            |       |      |            |
| 3643  | WAKELING, EVELYN S       | 1014700 | 4700 | 1,849.59 | 0.00     |            |       |      |            |
| 5156  | WALKER, RONA A           | 1012017 | 2005 | 1,642.98 | 0.00     |            |       |      |            |
| 3572  | WALL, ERIKA L            | 1012013 | 2013 | 1,996.45 | 0.00     |            |       |      |            |
| 492   | WALL, FRED               | 1012012 | 2005 | 4,289.61 | 0.00     |            |       |      |            |
| 4508  | WARNER, COURTNEY E       | 2151500 | 1500 | 3,979.27 | 0.00     |            |       |      |            |
| 3794  | WARREN, TAMAR S          | 1010212 | 0212 | 1,610.22 | 0.00     |            |       |      |            |
| 4236  | WARTGOW, SANDRA M        | 5012525 | 2525 | 2,158.83 | 0.00     |            |       |      |            |
| 5067  | WASS, GRANT H            | 1015056 | 5056 | 160.43   | 0.00     |            |       |      |            |
| 4952  | WASZKIEWICZ, BRET A      | 5012525 | 2525 | 1,815.01 | 0.00     |            |       |      |            |
| 4929  | WATERMAN, VANESSA A      | 1012706 | 2706 | 1,584.38 | 0.00     |            |       |      |            |
| 5353  | WEAL, JESSICA M          | 7407200 | 7200 | 1,276.44 | 0.00     |            |       |      |            |
| 5335  | WEAVER, JAKOB B          | 1012017 | 2017 | 1,295.63 | 0.00     |            |       |      |            |
| 5317  | WELDY, AMANDA R          | 1010212 | 0212 | 446.14   | 0.00     |            |       |      |            |
| 3406  | WELLS, CAROL S           | 1010212 | 0212 | 436.17   | 0.00     |            |       |      |            |
| 4865  | WELLS, SYDNE P           | 1010500 | 0500 | 2,225.56 | 0.00     |            |       |      |            |
| 4287  | WENTWORTH, NICHOLAS A    | 1015005 | 5005 | 1,931.56 | 0.00     |            |       |      |            |
| 3089  | WHITAKER, DAVID W        | 5103201 | 3201 | 2,160.61 | 0.00     |            |       |      |            |

05/14/2020 16:11  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 04/24/2020 TO 05/07/2020  
LOC RANGE: ALL

CHECK DATE: 05/15/2020

P 18  
prdedrpt

WARRANT: 200515  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP #             | NAME                      | ORG         | LOC  | EMPE AMT     | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------------------|---------------------------|-------------|------|--------------|----------|------------|-------|------|------------|
| 4984              | WHITAKER, JARED L         | 2545047     | 5047 | 1,412.41     | 0.00     |            |       |      |            |
| 817               | WHITE, DONALD T           | 1012800     | 2800 | 327.78       | 0.00     |            |       |      |            |
| 4519              | WHITE, HANS H             | 5603025     | 3025 | 1,724.65     | 0.00     |            |       |      |            |
| 981               | WHITE, JAMES              | 5012525     | 2525 | 2,659.93     | 0.00     |            |       |      |            |
| 1499              | WHITE, KAREN L            | 1013012     | 3012 | 273.15       | 0.00     |            |       |      |            |
| 5375              | WHITE, PAUL J             | 5012535     | 2535 | 348.26       | 0.00     |            |       |      |            |
| 5135              | WHITE, SARAH E            | 1010500     | 0500 | 2,238.85     | 0.00     |            |       |      |            |
| 4101              | WHITEHEAD, JUSTIN J       | 1012014     | 2005 | 714.45       | 0.00     |            |       |      |            |
| 5346              | WIELE, BRYCE C            | 1010400     | 0400 | 1,577.43     | 0.00     |            |       |      |            |
| 4951              | WIELKIE, JOHNATHAN S      | 5012525     | 2525 | 2,687.01     | 0.00     |            |       |      |            |
| 4975              | WIERSMA, JANA K           | 1016200     | 6200 | 1,451.98     | 0.00     |            |       |      |            |
| 3866              | WIESE, SHAWN L            | 5103201     | 3201 | 2,771.61     | 0.00     |            |       |      |            |
| 2663              | WILDBLOOD, JASON A        | 1012014     | 2014 | 1,831.77     | 0.00     |            |       |      |            |
| 5133              | WILLIAMS, ABBY G          | 1016200     | 6200 | 236.93       | 0.00     |            |       |      |            |
| 1222              | WILLIAMS, DEAN A          | 1012012     | 2005 | 2,286.39     | 0.00     |            |       |      |            |
| 3054              | WILLIAMS, JAMES R         | 1010710     | 0710 | 2,859.10     | 0.00     |            |       |      |            |
| 4744              | WILLIAMSON, JENNIFER C    | 1012515     | 2515 | 2,771.62     | 0.00     |            |       |      |            |
| 4971              | WISE, ALLEN W             | 1015056     | 5056 | 166.62       | 0.00     |            |       |      |            |
| 3032              | WISE, URIAH V             | 5203502     | 3502 | 1,484.26     | 0.00     |            |       |      |            |
| 4092              | WOOD, GARY N              | 2563038     | 3038 | 2,349.38     | 0.00     |            |       |      |            |
| 5347              | WOOD, MICHAEL R           | 1015012     | 5012 | 876.46       | 0.00     |            |       |      |            |
| 4432              | WOODBURY, JASON D         | 1010500     | 0500 | 3,991.44     | 0.00     |            |       |      |            |
| 3781              | WOOMER, DANN F            | 1012800     | 2800 | 499.49       | 0.00     |            |       |      |            |
| 4577              | WRIGHT, ROBERT A          | 1012800     | 2800 | 463.23       | 0.00     |            |       |      |            |
| 5359              | WURSTER, BETHANY M        | 2752005     | 2014 | 1,751.32     | 0.00     |            |       |      |            |
| 5367              | YANEZ-MONTIEL, NATHALIE M | 1016800     | 6800 | 452.15       | 0.00     |            |       |      |            |
| 623               | YANG, WENDY E             | 1014700     | 4700 | 3,000.29     | 0.00     |            |       |      |            |
| 2705              | YASUMOTO, SYLVIA M        | 1010213     | 0213 | 1,472.63     | 0.00     |            |       |      |            |
| 4601              | YU, JENG DAW              | 1010500     | 0500 | 4,359.04     | 0.00     |            |       |      |            |
| 5275              | ZAVALA, FRANK             | 1012706     | 2706 | 1,478.66     | 0.00     |            |       |      |            |
| RECORD COUNT: 675 |                           | TOTAL       |      | 1,271,871.02 | 0.00     |            |       |      |            |
|                   |                           | GRAND TOTAL |      | 1,371,623.07 | 0.00     |            |       |      |            |

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

05/13/2020 13:29  
 SSoliman  
 WARRANT: 200515

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 04/24/2020 to 05/07/2020

P 1  
 prchkreg  
 CHECK DATE: 05/15/2020

| EMP # | NAME                 | TYP | NET PAY  | CHECK #   | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5408  | CLEMENSEN, REBECCA M | CK  | 529.37   | 000000199 | 05/15/2020 |         |
| 5405  | ROBBINS, PAUL G.     | CK  | 2,210.15 | 000000200 | 05/15/2020 |         |
| 5399  | BAKER, PETER F.      | CK  | 159.33   | 000000201 | 05/15/2020 |         |
| 5376  | VEGA, BRANDI M.      | CK  | 1,430.44 | 000000202 | 05/15/2020 |         |
| 3777  | LEWIS, JOHN W.       | CK  | 281.01   | 000000203 | 05/15/2020 |         |
| 5407  | CASAREZ, SALVADOR N. | CK  | 924.83   | 000000204 | 05/15/2020 |         |
| 5406  | REW, DENNIS J.       | CK  | 1,333.93 | 000000205 | 05/15/2020 |         |
| 3331  | CRAM, BRUCE A.       | CK  | 1,673.37 | 000000206 | 05/15/2020 |         |
| 5410  | STOTLER, KRISTI W.   | CK  | 742.68   | 000000207 | 05/15/2020 |         |
| 5409  | GAMROTH, JENNIFER L. | CK  | 364.20   | 000000208 | 05/15/2020 |         |
| 10    | ** TOTAL CHECK(S)    |     | 9,649.31 |           |            |         |

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



05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 1  
prdedrpt

WARRANT: 200529  
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     |            |       |      |            |
| 5086  | CARILLO, JAIME           | 1012014 | 2014 | 1,000.00 | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 600.00   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA       | 1012017 | 2017 | 450.00   | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E         | 1012012 | 2012 | 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     |            |       |      |            |
| 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 | 1,000.00 | 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 | 1,000.00 | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E     | 1015056 | 5056 | 400.00   | 0.00     |            |       |      |            |
| 4617  | KLUG, KRISTIN J          | 1016200 | 6200 | 600.00   | 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     |            |       |      |            |
| 5362  | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 250.00   | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 2  
prdedrpt

WARRANT: 200529  
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  | 750.00    | 0.00     |            |       |      |            |
| 5332          | O'KEEFE, PEYTON L     | 1014700 | 4700  | 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  | 50.00     | 0.00     |            |       |      |            |
| 938           | PRIMKA, JAMES W       | 1012004 | 2004  | 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     |            |       |      |            |
| 5278          | ROBINSON, DUSTIN M    | 5103201 | 3201  | 850.00    | 0.00     |            |       |      |            |
| 1850          | ROSENKOETTER, DAVID G | 1013012 | 3012  | 450.00    | 0.00     |            |       |      |            |
| 3146          | RUIZ, HAZEL P         | 2756800 | 6800  | 20.00     | 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  | 425.00    | 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  | 50.00     | 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  | 50.00     | 0.00     |            |       |      |            |
| 2613          | TSCHETTER, MARTHA A   | 1012012 | 2005  | 200.00    | 0.00     |            |       |      |            |
| 3219          | TUCKER, MORGAN H      | 1012014 | 2014  | 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  | 100.00    | 0.00     |            |       |      |            |
| 1222          | WILLIAMS, DEAN A      | 1012012 | 2005  | 250.00    | 0.00     |            |       |      |            |
| RECORD COUNT: |                       | 92      | TOTAL | 31,996.73 | 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     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA | 1012017 | 2017 | 400.00   | 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     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 3  
prdedrpt

WARRANT: 200529  
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  | 0.00     | 0.00     |            |       |      |            |
| 3560          | KIPP, CHRISTINE V       | 7407200 | 7200  | 800.00   | 0.00     |            |       |      |            |
| 1731          | MAYS, BRIAN M           | 1012012 | 2005  | 206.00   | 0.00     |            |       |      |            |
| 3075          | NYBERG, KEVIN J         | 1012512 | 2512  | 250.00   | 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     |            |       |      |            |
| 4450          | SAYLOR, TYLER D         | 1010710 | 0710  | 200.00   | 0.00     |            |       |      |            |
| 1000          | TIEARNEY, JUSTIN C      | 2563038 | 3038  | 173.73   | 0.00     |            |       |      |            |
| 5352          | TIMOFF, ALICIA A        | 1016853 | 6800  | 150.00   | 0.00     |            |       |      |            |
| 1222          | WILLIAMS, DEAN A        | 1012012 | 2005  | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                         | 22      | TOTAL | 4,809.73 | 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     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D       | 1012706 | 2706  | 100.00   | 0.00     |            |       |      |            |
| 1731          | MAYS, BRIAN M           | 1012012 | 2005  | 1,000.00 | 0.00     |            |       |      |            |
| 3076          | PETTY, CORY E           | 1012512 | 2512  | 375.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                         | 10      | TOTAL | 6,255.00 | 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     |            |       |      |            |
| 3560          | KIPP, CHRISTINE V  | 7407200 | 7200  | 150.00   | 0.00     |            |       |      |            |
| 4083          | LAPAILLE, RENAY D  | 1012706 | 2706  | 100.00   | 0.00     |            |       |      |            |
| RECORD COUNT: |                    | 4       | TOTAL | 1,030.00 | 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     |            |       |      |            |
| RECORD COUNT: |                    | 2       | TOTAL | 345.00   | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 4  
prdedrpt

WARRANT: 200529  
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  | 6.00     | 0.00     |            |       |      |            |
| RECORD COUNT: |                    | 1       | TOTAL | 6.00     | 0.00     |            |       |      |            |

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

| EMP #         | NAME                      | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 4548          | BAILEY, RYAN R            | 1012512 | 2512  | 977.22    | 0.00     |            |       |      |            |
| 4961          | BARBER, FAITH M           | 2756574 | 6800  | 280.33    | 0.00     |            |       |      |            |
| 3025          | BINDLEY, BRETT J          | 1012011 | 2005  | 156.89    | 0.00     |            |       |      |            |
| 4542          | BURT, CAMERON M           | 5012525 | 2525  | 1,776.02  | 0.00     |            |       |      |            |
| 4279          | COOK, CRAIG A             | 1012512 | 2512  | 225.37    | 0.00     |            |       |      |            |
| 2780          | FRIEDLANDER, JEFFREY M    | 1012512 | 2512  | 26.89     | 0.00     |            |       |      |            |
| 2396          | GOMES, DANIEL A           | 1012012 | 2005  | 3,094.41  | 0.00     |            |       |      |            |
| 2593          | GONZALES, DANIEL G        | 1012011 | 2005  | 31.50     | 0.00     |            |       |      |            |
| 2605          | GONZALES, MELIAH H        | 1014700 | 4700  | 318.66    | 0.00     |            |       |      |            |
| 5090          | HUMMEL, ANDREW M          | 5103201 | 3201  | 2,819.08  | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D            | 7607050 | 3005  | 1,397.41  | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH       | 1012800 | 2800  | 300.87    | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO          | 1013012 | 3012  | 731.41    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R          | 1012012 | 2005  | 854.70    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R              | 1012800 | 2800  | 111.42    | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M        | 2563038 | 3038  | 150.15    | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A             | 5103201 | 3702  | 140.80    | 0.00     |            |       |      |            |
| 4817          | SEPULVEDA, JOSE M         | 1015060 | 5060  | 33.60     | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P            | 1012505 | 2505  | 1,218.39  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN           | 1012012 | 2005  | 65.57     | 0.00     |            |       |      |            |
| 5344          | VANREESE ROERING, SHELLY  | 1010213 | 0213  | 1,432.48  | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V         | 2756800 | 6800  | 70.48     | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W          | 1012012 | 2005  | 496.44    | 0.00     |            |       |      |            |
| 4101          | WHITEHEAD, JUSTIN J       | 1012014 | 2005  | 1,372.13  | 0.00     |            |       |      |            |
| 5367          | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800  | 446.15    | 0.00     |            |       |      |            |
| RECORD COUNT: |                           | 25      | TOTAL | 18,528.37 | 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 | 1,121.32 | 0.00     |            |       |      |            |
| 3025  | BINDLEY, BRETT J       | 1012011 | 2005 | 2,980.81 | 0.00     |            |       |      |            |
| 4279  | COOK, CRAIG A          | 1012512 | 2512 | 2,994.17 | 0.00     |            |       |      |            |
| 2780  | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 2,662.20 | 0.00     |            |       |      |            |
| 2396  | GOMES, DANIEL A        | 1012012 | 2005 | 546.07   | 0.00     |            |       |      |            |
| 2593  | GONZALES, DANIEL G     | 1012011 | 2005 | 3,118.41 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 5  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

| EMP #         | NAME                | ORG     | LOC   | EMPE AMT  | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 2605          | GONZALES, MELIAH H  | 1014700 | 4700  | 1,805.75  | 0.00     |            |       |      |            |
| 5090          | HUMMEL, ANDREW M    | 5103201 | 3201  | 1,208.18  | 0.00     |            |       |      |            |
| 3646          | JAMES, EDWIN D      | 7607050 | 3005  | 2,595.20  | 0.00     |            |       |      |            |
| 4871          | LAWRENCE, ELIZABETH | 1012800 | 2800  | 1,704.90  | 0.00     |            |       |      |            |
| 4636          | MUNOZ, GUILLERMO    | 1013012 | 3012  | 155.15    | 0.00     |            |       |      |            |
| 5140          | PACHECO, CESAR R    | 1012012 | 2005  | 854.69    | 0.00     |            |       |      |            |
| 4699          | PEEK, CODY R        | 1012800 | 2800  | 2,116.90  | 0.00     |            |       |      |            |
| 4778          | QUEZADA, CAMERON M  | 2563038 | 3038  | 1,351.34  | 0.00     |            |       |      |            |
| 5065          | ROLL, TYLER A       | 5103201 | 3702  | 1,267.22  | 0.00     |            |       |      |            |
| 4817          | SEPULVEDA, JOSE M   | 1015060 | 5060  | 134.39    | 0.00     |            |       |      |            |
| 4785          | SLAMON, SEAN P      | 1012505 | 2505  | 3,655.18  | 0.00     |            |       |      |            |
| 5088          | TRIGUEROS, IVAN     | 1012012 | 2005  | 2,120.12  | 0.00     |            |       |      |            |
| 5308          | VILLEGAS, NESBY V   | 2756800 | 6800  | 634.27    | 0.00     |            |       |      |            |
| 1559          | WHEELER, HARRY W    | 1012012 | 2005  | 1,489.33  | 0.00     |            |       |      |            |
| RECORD COUNT: |                     | 20      | TOTAL | 34,515.60 | 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: 9999 DIRECT DEPOSIT NET

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3230  | AAKER, NICOLA J           | 1016800 | 6800 | 3,689.73 | 0.00     |            |       |      |            |
| 5148  | ABLANG, SCOTT R           | 1016854 | 6800 | 2,138.48 | 0.00     |            |       |      |            |
| 4956  | ABUAN, ANTHONY A          | 5012535 | 2525 | 900.29   | 0.00     |            |       |      |            |
| 2612  | ACOSTA, SALVADOR          | 1012011 | 2005 | 3,474.40 | 0.00     |            |       |      |            |
| 1933  | ADAMS, JARROD P           | 1012012 | 2005 | 2,570.90 | 0.00     |            |       |      |            |
| 2007  | ADAMS, KIMBERLY D         | 1010400 | 0400 | 2,398.55 | 0.00     |            |       |      |            |
| 2412  | AGRELLA, KEVIN T          | 5203502 | 3502 | 1,978.96 | 0.00     |            |       |      |            |
| 4982  | AKERS, CAROLINA E         | 1010620 | 0720 | 2,322.89 | 0.00     |            |       |      |            |
| 5395  | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 2,266.49 | 0.00     |            |       |      |            |
| 2272  | ALBERTSON, ERICK J        | 1013034 | 3034 | 1,807.85 | 0.00     |            |       |      |            |
| 3338  | ALEGRIA, VANESSA C        | 1014700 | 4700 | 1,811.58 | 0.00     |            |       |      |            |
| 4120  | ALLEN, KATHLEEN A         | 1013012 | 3012 | 1,997.61 | 0.00     |            |       |      |            |
| 4552  | ALLEN, VICKI-DAWN R       | 1012705 | 2705 | 1,618.74 | 0.00     |            |       |      |            |
| 4792  | ALONSO, GUILLERMO         | 1012706 | 2706 | 1,655.29 | 0.00     |            |       |      |            |
| 5382  | AMESTOY, TAMITHA A        | 1010710 | 0710 | 472.39   | 0.00     |            |       |      |            |
| 1581  | AMUNDSON, ROBERT C        | 2563038 | 3038 | 2,659.61 | 0.00     |            |       |      |            |
| 4481  | ANDERSON, DANIEL H        | 2503035 | 3012 | 959.51   | 0.00     |            |       |      |            |
| 3937  | ANDERSON, DARREN S        | 1013012 | 3012 | 2,921.45 | 0.00     |            |       |      |            |
| 4442  | ANDERSON, WILLIAM D       | 1015012 | 5012 | 1,259.10 | 0.00     |            |       |      |            |
| 5339  | ANDREWS, BARRETT B        | 5012535 | 2525 | 1,013.52 | 0.00     |            |       |      |            |
| 2250  | ANNETT, ALLEN J           | 1013904 | 3904 | 2,297.58 | 0.00     |            |       |      |            |
| 3671  | APPLE, JOE T              | 5800714 | 0704 | 0.00     | 0.00     |            |       |      |            |
| 2474  | ARAMBURU, DIEGO F         | 1012512 | 2512 | 3,732.29 | 0.00     |            |       |      |            |
| 5413  | ARAMBURU, PABLO A         | 2752505 | 2545 | 0.00     | 0.00     |            |       |      |            |
| 4166  | ARELLANO-ARROYO, IRMA     | 1016800 | 6800 | 1,761.50 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 6  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5064  | ARGUST, RYAN F            | 5203502 | 3502 | 1,623.52 | 0.00     |            |       |      |            |
| 3931  | ARMSTRONG, THOMAS R       | 1014700 | 4700 | 4,989.12 | 0.00     |            |       |      |            |
| 5266  | ARRISON, CHRISTOPHER R    | 1012012 | 2005 | 2,027.98 | 0.00     |            |       |      |            |
| 4872  | ARTAM, NICHOLAS           | 5012537 | 2525 | 1,506.89 | 0.00     |            |       |      |            |
| 2946  | ASHLEY, FRANCES M         | 2756800 | 6800 | 1,720.77 | 0.00     |            |       |      |            |
| 2668  | ATTASHIAN, RAFFI P        | 1012512 | 2512 | 4,508.90 | 0.00     |            |       |      |            |
| 4598  | AURAND, DAVID P           | 1012505 | 2505 | 2,405.55 | 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 | 1,465.83 | 0.00     |            |       |      |            |
| 4536  | BAKER, DIANE L            | 1016200 | 6200 | 3,041.73 | 0.00     |            |       |      |            |
| 5399  | BAKER, PETER F            | 1012515 | 2515 | 369.89   | 0.00     |            |       |      |            |
| 304   | BAKER, SCOTT W            | 1012512 | 2512 | 3,968.34 | 0.00     |            |       |      |            |
| 4134  | BANISTER, ALI M           | 1012705 | 2705 | 3,721.04 | 0.00     |            |       |      |            |
| 5329  | BARAJAS, SINDY            | 1014700 | 4700 | 1,309.48 | 0.00     |            |       |      |            |
| 3868  | BARLOW, JUDY L            | 1016800 | 6800 | 3,737.09 | 0.00     |            |       |      |            |
| 5089  | BARNES, RANDAL R          | 1013034 | 3034 | 1,208.44 | 0.00     |            |       |      |            |
| 4579  | BARNETT, KEITH A          | 1010710 | 0710 | 628.29   | 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 | 25.61    | 0.00     |            |       |      |            |
| 2611  | BAUER, DENISE M           | 1012017 | 2005 | 2,864.35 | 0.00     |            |       |      |            |
| 4790  | BAUGH, MICHELE H          | 1012705 | 2705 | 2,051.07 | 0.00     |            |       |      |            |
| 4553  | BEATTY, KAREN M           | 2021000 | 1000 | 515.78   | 0.00     |            |       |      |            |
| 468   | BECK, IDA D               | 1012012 | 2005 | 1,696.89 | 0.00     |            |       |      |            |
| 4712  | BECKER, KEITH R           | 2752505 | 2545 | 757.54   | 0.00     |            |       |      |            |
| 5363  | BELLS, JAKE L             | 2756200 | 6200 | 606.39   | 0.00     |            |       |      |            |
| 5101  | BELLS, VANNA B            | 1016200 | 6200 | 2,110.80 | 0.00     |            |       |      |            |
| 4309  | BENSON, KIRT A            | 1013034 | 3034 | 2,314.25 | 0.00     |            |       |      |            |
| 3442  | BERGENHEIER, ELAINE       | 1016800 | 6800 | 3,052.09 | 0.00     |            |       |      |            |
| 4788  | BERGGREN, GREGG E         | 2545047 | 5047 | 1,277.02 | 0.00     |            |       |      |            |
| 4015  | BERNTSON, HOUSTON J       | 1012512 | 2512 | 0.00     | 0.00     |            |       |      |            |
| 2477  | BEZOTTE, KARIE J          | 1012013 | 2005 | 1,825.38 | 0.00     |            |       |      |            |
| 2877  | BIASOTTI, ANDREW J        | 1013034 | 3034 | 2,649.31 | 0.00     |            |       |      |            |
| 4546  | BINDLEY, CODY D           | 1012012 | 2005 | 1,891.87 | 0.00     |            |       |      |            |
| 4249  | BLATNICK, KYLE J          | 1013904 | 3904 | 1,529.19 | 0.00     |            |       |      |            |
| 5139  | BLUE, JARED H             | 1012014 | 2005 | 1,872.67 | 0.00     |            |       |      |            |
| 5261  | BOBBITT, ALEXANDRA D      | 1012800 | 2800 | 305.93   | 0.00     |            |       |      |            |
| 5258  | BOEHME, JOSHUA L          | 2563038 | 3038 | 1,675.02 | 0.00     |            |       |      |            |
| 3274  | BOGGAN, JAMES T           | 1012014 | 2014 | 2,638.93 | 0.00     |            |       |      |            |
| 3220  | BOGGAN, JESSICA A         | 1012705 | 2705 | 2,008.48 | 0.00     |            |       |      |            |
| 2654  | BOGGS, TRAVIS J           | 1012512 | 2512 | 4,074.73 | 0.00     |            |       |      |            |
| 3101  | BOLLINGER, ANN P          | 2545047 | 5047 | 837.79   | 0.00     |            |       |      |            |
| 4121  | BONKOWSKI, BRAD           | 1010100 | 0100 | 1,053.24 | 0.00     |            |       |      |            |
| 1724  | BOOTH, JOSEPH D           | 2563038 | 3038 | 2,869.30 | 0.00     |            |       |      |            |
| 956   | BOOTHE, DUSTIN            | 1016800 | 6800 | 3,082.89 | 0.00     |            |       |      |            |
| 5271  | BORN, AUBREY M            | 1012017 | 2005 | 1,533.35 | 0.00     |            |       |      |            |
| 4132  | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,418.38 | 0.00     |            |       |      |            |
| 3923  | BOTTINO, WARREN J         | 2151500 | 1500 | 2,416.13 | 0.00     |            |       |      |            |
| 4863  | BOURLAND, LUCILLE M       | 1013012 | 3012 | 1,238.41 | 0.00     |            |       |      |            |
| 4955  | BOYER, CHRISTOPHER F      | 1012512 | 2512 | 3,554.50 | 0.00     |            |       |      |            |
| 4779  | BOYER, LYNDSEY J          | 2545047 | 5047 | 1,951.47 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 7  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                     | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1095  | BRADSHAW, JEFF R         | 5103201 | 3201 | 2,453.74 | 0.00     |            |       |      |            |
| 5106  | BRANDON, KELLY E         | 1010500 | 0500 | 2,272.72 | 0.00     |            |       |      |            |
| 4993  | BRANINBURG, MARILYN A    | 1012005 | 2005 | 204.86   | 0.00     |            |       |      |            |
| 3444  | BRANTINGHAM, MELANIE     | 1010500 | 0500 | 3,569.78 | 0.00     |            |       |      |            |
| 2805  | BREHM, NATHAN E          | 1012012 | 2005 | 3,421.59 | 0.00     |            |       |      |            |
| 5204  | BRISTOL, MARC D          | 1012512 | 2512 | 1,955.75 | 0.00     |            |       |      |            |
| 4455  | BROCCHINI, JOEDY C       | 5012525 | 2525 | 2,704.53 | 0.00     |            |       |      |            |
| 5321  | BROWN, ANDREA L          | 1012512 | 2512 | 2,288.71 | 0.00     |            |       |      |            |
| 4186  | BROWN, JACK B            | 2563038 | 3038 | 1,586.09 | 0.00     |            |       |      |            |
| 5333  | BROWN, RANDALL E         | 1012800 | 2800 | 433.04   | 0.00     |            |       |      |            |
| 5070  | BRUEGGE, LYDIA M         | 7407201 | 7200 | 1,609.41 | 0.00     |            |       |      |            |
| 760   | BRUKETTA, MELANIE        | 1010705 | 0705 | 3,492.39 | 0.00     |            |       |      |            |
| 4799  | BRUNO, JOE A             | 1012004 | 2005 | 72.84    | 0.00     |            |       |      |            |
| 4661  | BUDGE, JENNIFER H        | 1015005 | 5005 | 4,622.06 | 0.00     |            |       |      |            |
| 2948  | BUENO, JASON J           | 1012012 | 2005 | 2,261.38 | 0.00     |            |       |      |            |
| 4924  | BURNHAM, JOHN R          | 1015012 | 5012 | 1,439.10 | 0.00     |            |       |      |            |
| 3773  | BURNHAM, TERENCE O       | 1012014 | 2005 | 2,214.52 | 0.00     |            |       |      |            |
| 4542  | BURT, CAMERON M          | 5012525 | 2525 | 1,776.02 | 0.00     |            |       |      |            |
| 4882  | BURTON, HEATH D          | 5012525 | 2525 | 2,509.66 | 0.00     |            |       |      |            |
| 482   | BUSSE, JANET L           | 1010600 | 0600 | 2,448.34 | 0.00     |            |       |      |            |
| 4516  | BUTLER, CURTIS T         | 5203502 | 3502 | 1,530.60 | 0.00     |            |       |      |            |
| 5121  | CAMACHO REYES, MIGUEL A  | 1010216 | 0216 | 2,319.22 | 0.00     |            |       |      |            |
| 1660  | CARAS, LANCE E           | 1012512 | 2512 | 2,106.37 | 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           | 1012014 | 2014 | 990.26   | 0.00     |            |       |      |            |
| 4853  | CARLSON, DUSTIN J        | 2752505 | 2545 | 653.01   | 0.00     |            |       |      |            |
| 2890  | CARTER, JOSH J           | 1012014 | 2005 | 2,402.13 | 0.00     |            |       |      |            |
| 5407  | CASAREZ, SALVADOR N      | 5103201 | 3201 | 1,747.82 | 0.00     |            |       |      |            |
| 5092  | CASCI, FELECIA M         | 1010500 | 0500 | 1,658.35 | 0.00     |            |       |      |            |
| 4240  | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 985.81   | 0.00     |            |       |      |            |
| 5066  | CASTANEDA, VICTOR M      | 1012014 | 2005 | 1,990.86 | 0.00     |            |       |      |            |
| 4263  | CASTILLO-SALAZAR, STEVE  | 2563038 | 3038 | 1,494.57 | 0.00     |            |       |      |            |
| 3333  | CATLETT, JEFF W          | 2563038 | 3038 | 1,473.01 | 0.00     |            |       |      |            |
| 3899  | CAUHAPE, VALERIE         | 2756800 | 6800 | 229.94   | 0.00     |            |       |      |            |
| 2690  | CEBALLOS, MARICELA       | 1012017 | 2017 | 1,451.04 | 0.00     |            |       |      |            |
| 3728  | CHANDLER, VICTORIA J     | 1016800 | 6800 | 1,254.33 | 0.00     |            |       |      |            |
| 4224  | CHANEY, JOSHUA E         | 1012012 | 2012 | 1,758.18 | 0.00     |            |       |      |            |
| 4733  | CHANEY, TEDDY L          | 2563038 | 3038 | 1,562.76 | 0.00     |            |       |      |            |
| 2340  | CHAPMAN, SCOTT M         | 1015060 | 5060 | 2,325.84 | 0.00     |            |       |      |            |
| 5298  | CHRIST, JUSTIN A         | 2563038 | 3038 | 1,369.81 | 0.00     |            |       |      |            |
| 5398  | CHURCH, STEVEN L         | 1015012 | 5012 | 1,144.19 | 0.00     |            |       |      |            |
| 3985  | CHURCHWARD, JENNIFER A   | 1013012 | 3201 | 1,622.34 | 0.00     |            |       |      |            |
| 4883  | CLAMAN, JUSTIN B         | 5012525 | 2525 | 2,345.46 | 0.00     |            |       |      |            |
| 4599  | CLARK, ROBIN M           | 1014300 | 4300 | 1,604.01 | 0.00     |            |       |      |            |
| 5408  | CLEMENSEN, REBECCA M     | 1010701 | 0701 | 1,141.96 | 0.00     |            |       |      |            |
| 4705  | COCKING, WILLIAM D       | 1015054 | 3034 | 521.95   | 0.00     |            |       |      |            |
| 1661  | COLATORTI, JAMES P       | 1012512 | 2512 | 5,270.15 | 0.00     |            |       |      |            |
| 5315  | COLEGROVE, PATRICK T     | 1016200 | 6200 | 4,028.65 | 0.00     |            |       |      |            |
| 3272  | COLLAZO, URIEL           | 2752005 | 2018 | 2,202.23 | 0.00     |            |       |      |            |
| 3551  | COLLIER, AARON S         | 5203502 | 3502 | 1,995.40 | 0.00     |            |       |      |            |
| 3780  | CONTI, ROBERT M          | 1012800 | 2800 | 500.70   | 0.00     |            |       |      |            |



05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 8  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                    | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5330  | COOK, HAYDON R          | 2756800 | 6800 | 1,335.51 | 0.00     |            |       |      |            |
| 2778  | COOK, ROBERT A JR       | 1012512 | 2512 | 2,181.60 | 0.00     |            |       |      |            |
| 4106  | COOLEY, RICKY D         | 1013012 | 3012 | 1,549.19 | 0.00     |            |       |      |            |
| 5191  | COOLEY, RYAN D          | 1013012 | 3012 | 358.18   | 0.00     |            |       |      |            |
| 2815  | COOPER, CRISTAL A       | 1014700 | 4700 | 2,174.20 | 0.00     |            |       |      |            |
| 4606  | COOPER, LAURA K         | 2756800 | 6800 | 232.16   | 0.00     |            |       |      |            |
| 3631  | COOPER, MATTHEW L       | 5012525 | 2525 | 2,656.32 | 0.00     |            |       |      |            |
| 3878  | CORBIT, JUNE K          | 2756800 | 6800 | 1,488.34 | 0.00     |            |       |      |            |
| 5320  | CORBRIDGE, NICHOLAS L   | 1012800 | 2800 | 412.57   | 0.00     |            |       |      |            |
| 3285  | CORTES, MAXINE          | 1014700 | 4700 | 4,946.67 | 0.00     |            |       |      |            |
| 5402  | COSSEL, CASSANDRA N     | 1012017 | 2017 | 1,380.31 | 0.00     |            |       |      |            |
| 4582  | COSTELLO, JOHN J        | 2545047 | 5047 | 1,751.02 | 0.00     |            |       |      |            |
| 4716  | COX, CHARLES E          | 1012005 | 2005 | 341.43   | 0.00     |            |       |      |            |
| 862   | COX, GEORGE             | 5103201 | 3702 | 1,614.04 | 0.00     |            |       |      |            |
| 4884  | COX, MICHAEL R          | 1012512 | 2512 | 2,444.57 | 0.00     |            |       |      |            |
| 4775  | CRAVEY, WILLIAM M       | 1010710 | 0710 | 1,719.07 | 0.00     |            |       |      |            |
| 3961  | CRAWFORD, SUZANNE M     | 1010500 | 0500 | 2,891.04 | 0.00     |            |       |      |            |
| 3625  | CROWELL, ROBERT L       | 1010100 | 0100 | 1,389.64 | 0.00     |            |       |      |            |
| 5390  | CRUZ, ROBERTO A         | 2253026 | 3012 | 1,634.36 | 0.00     |            |       |      |            |
| 605   | CULLEN, MICHAEL         | 1012012 | 2005 | 3,674.61 | 0.00     |            |       |      |            |
| 4721  | CUPP, JAMES W           | 1012800 | 2800 | 309.93   | 0.00     |            |       |      |            |
| 5035  | DAMRON, MICHELLE L      | 1011425 | 1425 | 1,454.10 | 0.00     |            |       |      |            |
| 1301  | DANEN, JASON T          | 1012512 | 2512 | 4,427.24 | 0.00     |            |       |      |            |
| 2435  | DANIEL, TAWNYA S        | 1014700 | 4700 | 2,302.95 | 0.00     |            |       |      |            |
| 4131  | DANIELS, SHARON E       | 1012004 | 2005 | 1,229.26 | 0.00     |            |       |      |            |
| 2882  | DANTZLER, FRANCES C     | 1012706 | 2706 | 2,227.28 | 0.00     |            |       |      |            |
| 2863  | DAVIS, LISA S           | 1012005 | 2005 | 2,121.56 | 0.00     |            |       |      |            |
| 470   | DAWLEY, DAVID           | 1010400 | 0400 | 1,226.41 | 0.00     |            |       |      |            |
| 5289  | DELANEY, NATHAN J       | 1015012 | 5012 | 1,140.74 | 0.00     |            |       |      |            |
| 5377  | DELANEY, PAMELA A       | 1014700 | 4700 | 494.32   | 0.00     |            |       |      |            |
| 2487  | DEVERAUX, SHANE D       | 1013034 | 3034 | 1,580.88 | 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 | 429.11   | 0.00     |            |       |      |            |
| 3218  | DICKEY, JESSICA M       | 1012012 | 2005 | 2,331.50 | 0.00     |            |       |      |            |
| 4822  | DIPIETRO, ERIN A        | 1010500 | 0500 | 1,737.72 | 0.00     |            |       |      |            |
| 1267  | DONNELLY, MATTHEW T     | 1012512 | 2512 | 3,777.37 | 0.00     |            |       |      |            |
| 4159  | DORAN, JOHN P           | 1015012 | 5012 | 1,749.86 | 0.00     |            |       |      |            |
| 1500  | DOYAL, BRIAN A          | 1013012 | 3012 | 2,292.83 | 0.00     |            |       |      |            |
| 4890  | DREWS, CASEY A          | 5251414 | 2515 | 2,656.55 | 0.00     |            |       |      |            |
| 3651  | DREWS, CODY J           | 1014700 | 4700 | 2,547.26 | 0.00     |            |       |      |            |
| 4873  | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,151.29 | 0.00     |            |       |      |            |
| 4404  | DUNCAN, EARL D          | 1012515 | 2515 | 250.40   | 0.00     |            |       |      |            |
| 5184  | DUNCAN, LORI            | 1012505 | 2505 | 438.49   | 0.00     |            |       |      |            |
| 3200  | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,533.76 | 0.00     |            |       |      |            |
| 5381  | DURAN, JAZLYN V         | 1015057 | 5057 | 128.04   | 0.00     |            |       |      |            |
| 5193  | DUREN, SAMANTHA J       | 1012014 | 2005 | 1,160.82 | 0.00     |            |       |      |            |
| 3102  | DURKEE, LINDA R         | 1010213 | 0213 | 2,032.83 | 0.00     |            |       |      |            |
| 5075  | DZYAK, JAKOB A          | 1012013 | 2005 | 552.80   | 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  | EHLIY-HICKS, JAMI K     | 1013034 | 3034 | 1,131.44 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 9  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3130  | EISNER, DAVID F           | 5103201 | 3702 | 1,472.65 | 0.00     |            |       |      |            |
| 4362  | ELDER, BRIAN W            | 1013012 | 3012 | 2,294.47 | 0.00     |            |       |      |            |
| 5146  | ELLIOTT, BREANNA M        | 1015055 | 5055 | 162.12   | 0.00     |            |       |      |            |
| 3570  | ENGELS, ERIC B            | 2563038 | 3038 | 2,278.19 | 0.00     |            |       |      |            |
| 4141  | ERQUIAGA, CARL M          | 7607050 | 3005 | 145.50   | 0.00     |            |       |      |            |
| 5303  | ESCALANTE, ELSIE M        | 1014700 | 4700 | 293.18   | 0.00     |            |       |      |            |
| 4869  | ESPINO, KYLE              | 1012012 | 2005 | 2,024.81 | 0.00     |            |       |      |            |
| 4812  | ESPINOZA, RAQUEL N        | 1010500 | 0500 | 1,492.73 | 0.00     |            |       |      |            |
| 2829  | ESTES, JAMES M            | 5203502 | 3502 | 2,078.52 | 0.00     |            |       |      |            |
| 4840  | ETCHEGARAY, DYLAN T       | 1012012 | 2005 | 1,990.41 | 0.00     |            |       |      |            |
| 5272  | EVANS, CHRISTY A          | 1012013 | 2013 | 1,166.94 | 0.00     |            |       |      |            |
| 5328  | EVANS, MICHAEL G          | 1015012 | 5012 | 1,254.71 | 0.00     |            |       |      |            |
| 5322  | EVANS, THOMAS G           | 1012512 | 2525 | 2,368.73 | 0.00     |            |       |      |            |
| 4225  | EVANSON, RACHAEL N        | 1010600 | 0600 | 1,495.15 | 0.00     |            |       |      |            |
| 533   | FAHRENBRUCH, SCOTT J      | 1010500 | 0500 | 696.71   | 0.00     |            |       |      |            |
| 4388  | FELIX, RYAN J             | 1012705 | 2705 | 3,222.47 | 0.00     |            |       |      |            |
| 2106  | FELLOWS, ROBERT D         | 1013012 | 3012 | 1,905.91 | 0.00     |            |       |      |            |
| 5050  | FERRIS, HEATHER M         | 1011425 | 1425 | 2,727.44 | 0.00     |            |       |      |            |
| 511   | FISCHER, CARIN            | 1014700 | 4700 | 3,498.35 | 0.00     |            |       |      |            |
| 5031  | FLEISCHMANN, NICHOLAS D   | 2752505 | 2545 | 571.03   | 0.00     |            |       |      |            |
| 4239  | FLETCHER, TAD N           | 1012800 | 2800 | 3,805.03 | 0.00     |            |       |      |            |
| 4841  | FOERSCHLER, CHARLENE      | 1012014 | 2005 | 3,200.97 | 0.00     |            |       |      |            |
| 5358  | FOGEL, BLAKE J            | 5012535 | 2535 | 81.94    | 0.00     |            |       |      |            |
| 3752  | FONG, DEBRA L             | 1013012 | 3012 | 1,884.00 | 0.00     |            |       |      |            |
| 1586  | FONG, DOUGLAS G           | 2563038 | 3201 | 2,325.45 | 0.00     |            |       |      |            |
| 4095  | FOSTER, JAMES S           | 1013034 | 3034 | 2,022.18 | 0.00     |            |       |      |            |
| 5292  | FOUTZ, MYLES L            | 1012012 | 2012 | 1,750.34 | 0.00     |            |       |      |            |
| 5053  | FRANZ, CASSANDRA J        | 1015057 | 5057 | 336.19   | 0.00     |            |       |      |            |
| 2680  | FRANZ, CHRISTINE M        | 1014700 | 4700 | 2,235.90 | 0.00     |            |       |      |            |
| 4774  | FREEMAN, JEANNE M         | 1016800 | 6800 | 2,607.47 | 0.00     |            |       |      |            |
| 5061  | FREEMAN, JEFFREY A        | 1013012 | 3012 | 3,734.46 | 0.00     |            |       |      |            |
| 4605  | FREEMAN, MICHAEL P        | 1015055 | 5055 | 2,429.35 | 0.00     |            |       |      |            |
| 5389  | FRIEND, MICHAEL P         | 1013012 | 3012 | 3,108.15 | 0.00     |            |       |      |            |
| 5414  | FROESE, NICHOLAS P        | 2752505 | 2545 | 0.00     | 0.00     |            |       |      |            |
| 1507  | FRY, CARL V               | 1012014 | 2005 | 974.63   | 0.00     |            |       |      |            |
| 4623  | FRYER, SHANE E            | 7607050 | 3005 | 1,141.91 | 0.00     |            |       |      |            |
| 2781  | FUHRMAN, DANIEL D         | 1012512 | 2512 | 2,364.78 | 0.00     |            |       |      |            |
| 2458  | FURLONG, KENNETH T        | 1012004 | 2005 | 4,306.57 | 0.00     |            |       |      |            |
| 3718  | GALAS, VERONICA M         | 1016800 | 6800 | 2,268.84 | 0.00     |            |       |      |            |
| 5409  | GAMROTH, JENNIFER L       | 2086550 | 6574 | 605.56   | 0.00     |            |       |      |            |
| 4540  | GANGER, PAMALA A          | 1010701 | 0701 | 3,054.00 | 0.00     |            |       |      |            |
| 4590  | GARCIA, JEREMY N          | 1012014 | 2005 | 1,940.90 | 0.00     |            |       |      |            |
| 4696  | GARCIA, MICHELE A         | 1010217 | 0217 | 1,255.05 | 0.00     |            |       |      |            |
| 4551  | GARCIA, NICOLAS R         | 1012512 | 2512 | 3,028.59 | 0.00     |            |       |      |            |
| 4828  | GARCIA, SAVAHNA C         | 1015057 | 5057 | 76.48    | 0.00     |            |       |      |            |
| 3453  | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 2,051.80 | 0.00     |            |       |      |            |
| 1662  | GARDNER, JASON A          | 1012512 | 2512 | 3,141.10 | 0.00     |            |       |      |            |
| 2372  | GAULT, JASON A            | 1012012 | 2005 | 2,188.11 | 0.00     |            |       |      |            |
| 5079  | GAVRIC, MIRJANA           | 1010701 | 0701 | 2,303.21 | 0.00     |            |       |      |            |
| 3982  | GERBER-WINN, TYLER L      | 5103201 | 3201 | 2,746.93 | 0.00     |            |       |      |            |
| 4512  | GETZ, STEVEN W            | 1013034 | 3034 | 1,749.34 | 0.00     |            |       |      |            |
| 4414  | GIBB, BRENDON M           | 1016853 | 6800 | 2,581.65 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 10  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2018  | GIBSON, DONALD J      | 2752005 | 2005 | 2,673.63 | 0.00     |            |       |      |            |
| 4125  | GIBSON, MICHAEL D     | 1012012 | 2005 | 2,295.70 | 0.00     |            |       |      |            |
| 5111  | GIOMI, JOHN C         | 1010217 | 0217 | 2,590.06 | 0.00     |            |       |      |            |
| 145   | GIOMI, ROBERT S       | 1010100 | 0100 | 819.31   | 0.00     |            |       |      |            |
| 4441  | GOERING, DIRK M       | 2503035 | 3012 | 3,096.34 | 0.00     |            |       |      |            |
| 5104  | GOMEZ, EMMA           | 1013012 | 3012 | 1,255.22 | 0.00     |            |       |      |            |
| 5293  | GOODNIGHT, DILLON M   | 1013034 | 3034 | 1,199.90 | 0.00     |            |       |      |            |
| 835   | GORDON, THOMAS G      | 5203502 | 3502 | 1,839.79 | 0.00     |            |       |      |            |
| 2283  | GOWER, MITCHELL A     | 1013904 | 3904 | 1,779.25 | 0.00     |            |       |      |            |
| 4570  | GRAVES, JENNIFER C    | 1012005 | 2005 | 1,429.82 | 0.00     |            |       |      |            |
| 4862  | GRAY, CHRISTOPHER L   | 1010710 | 0710 | 2,178.97 | 0.00     |            |       |      |            |
| 4771  | GRAY, KENNETH D       | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 4697  | GREB, RYAN M          | 1012012 | 2005 | 2,011.72 | 0.00     |            |       |      |            |
| 4154  | GREEN, COLE E         | 1012512 | 2512 | 2,187.72 | 0.00     |            |       |      |            |
| 1862  | GREEN, KATHE F        | 1011425 | 1425 | 730.62   | 0.00     |            |       |      |            |
| 3973  | GREGG, ANA C          | 1012705 | 6800 | 1,642.71 | 0.00     |            |       |      |            |
| 4858  | GRIFFITTS, WILLIA P   | 1015012 | 5012 | 1,686.74 | 0.00     |            |       |      |            |
| 1613  | GRUNDY, TOM B         | 5203502 | 3502 | 3,145.47 | 0.00     |            |       |      |            |
| 5296  | GUANTONIO, MISTY J    | 1012705 | 2705 | 2,033.78 | 0.00     |            |       |      |            |
| 4573  | GUTHRIE, TIMOTHY L    | 1012800 | 2800 | 2,809.71 | 0.00     |            |       |      |            |
| 4786  | GUTIERREZ, JESSE J    | 1012705 | 2705 | 3,454.75 | 0.00     |            |       |      |            |
| 836   | GUTIERREZ, MARIBEL    | 1014300 | 4300 | 2,584.95 | 0.00     |            |       |      |            |
| 4642  | HADLOCK, JORDAN R     | 1012011 | 2005 | 2,582.61 | 0.00     |            |       |      |            |
| 3143  | HALE, KELLY A         | 5203502 | 3201 | 2,891.40 | 0.00     |            |       |      |            |
| 3962  | HALE, MARTIN G        | 1014300 | 4300 | 1,236.74 | 0.00     |            |       |      |            |
| 4062  | HALL, TAMMY M         | 1010213 | 0213 | 372.13   | 0.00     |            |       |      |            |
| 3535  | HARDCASTLE, RICHARD L | 5603025 | 3025 | 2,470.95 | 0.00     |            |       |      |            |
| 4804  | HARJES, SHANNON P     | 2563038 | 3038 | 1,574.88 | 0.00     |            |       |      |            |
| 1973  | HARKLEROAD, JULIE C   | 1014700 | 4700 | 2,454.29 | 0.00     |            |       |      |            |
| 2782  | HARNS, CHAD           | 1012512 | 2512 | 2,490.14 | 0.00     |            |       |      |            |
| 5342  | HARPER, BLAKE J       | 5012535 | 2535 | 170.72   | 0.00     |            |       |      |            |
| 5147  | HASLEM, TRAVIS J      | 1010400 | 0400 | 1,814.34 | 0.00     |            |       |      |            |
| 1971  | HATLEY, SAMUEL I      | 1012011 | 2005 | 3,415.19 | 0.00     |            |       |      |            |
| 226   | HEATH, CATHERINE      | 1012004 | 2005 | 295.81   | 0.00     |            |       |      |            |
| 5336  | HEIDT, RYAN H         | 1013012 | 3012 | 406.61   | 0.00     |            |       |      |            |
| 4885  | HEKHUIS, GARRETT T    | 1012512 | 2512 | 2,306.08 | 0.00     |            |       |      |            |
| 4568  | HENNEBERGER, DANIEL G | 2752005 | 2005 | 2,021.58 | 0.00     |            |       |      |            |
| 5299  | HERBERT, JUSTIN T     | 5603025 | 3025 | 1,618.25 | 0.00     |            |       |      |            |
| 5273  | HERNANDEZ, PAUL       | 1012706 | 2706 | 1,495.52 | 0.00     |            |       |      |            |
| 3488  | HERRING, ANNA C       | 1010500 | 0500 | 1,376.28 | 0.00     |            |       |      |            |
| 886   | HERTZ, ELIZABETH A    | 1012017 | 2005 | 1,036.00 | 0.00     |            |       |      |            |
| 5401  | HEWLETT, KENNETH C    | 1012800 | 2800 | 317.78   | 0.00     |            |       |      |            |
| 5300  | HICKS, DWIGHT M       | 2563038 | 3038 | 1,481.39 | 0.00     |            |       |      |            |
| 5327  | HICKS, EMILY E        | 1010500 | 0500 | 94.69    | 0.00     |            |       |      |            |
| 4735  | HICKS, KOLBY B        | 1012011 | 2005 | 2,150.58 | 0.00     |            |       |      |            |
| 4628  | HICKS, STEPHANIE A    | 1010600 | 0600 | 4,246.60 | 0.00     |            |       |      |            |
| 1264  | HIGGINS, JOLIE C      | 1014700 | 4700 | 2,795.74 | 0.00     |            |       |      |            |
| 5153  | HIGGINS, NICHOLAS B   | 1014700 | 4700 | 1,314.29 | 0.00     |            |       |      |            |
| 4767  | HILL, ANTOINETTE F    | 5305067 | 5067 | 552.93   | 0.00     |            |       |      |            |
| 830   | HILL, CAROL           | 5012525 | 2525 | 1,619.53 | 0.00     |            |       |      |            |
| 5387  | HILLS, KENDRA L       | 1016800 | 6800 | 702.09   | 0.00     |            |       |      |            |
| 4447  | HINOJOSA, EDGAR L     | 5603025 | 3025 | 1,866.03 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 11  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3319  | HITCH, JOHN R          | 1012014 | 2005 | 3,000.69 | 0.00     |            |       |      |            |
| 5062  | HODNETT, JENNIFER S    | 1016200 | 6200 | 1,444.88 | 0.00     |            |       |      |            |
| 262   | HOGEN, RORY A          | 5251414 | 3012 | 697.88   | 0.00     |            |       |      |            |
| 3969  | HOLLAND, SHELLEY L     | 5012525 | 2525 | 510.83   | 0.00     |            |       |      |            |
| 4059  | HOLLOWAY, MARGARET     | 1016800 | 6800 | 2,763.48 | 0.00     |            |       |      |            |
| 5313  | HOMER, ZACHARY D       | 5603025 | 3025 | 1,618.25 | 0.00     |            |       |      |            |
| 5354  | HOPPER, ERIK A         | 5012525 | 2525 | 1,860.63 | 0.00     |            |       |      |            |
| 168   | HORTON, CURTIS W       | 1013012 | 3012 | 3,269.10 | 0.00     |            |       |      |            |
| 2298  | HORTON, JESSE C        | 1012512 | 2512 | 2,533.22 | 0.00     |            |       |      |            |
| 2152  | HORTON, MICAH S        | 1012512 | 2512 | 3,800.96 | 0.00     |            |       |      |            |
| 3465  | HOTALING, SALVANETTE O | 1016800 | 6800 | 3,033.99 | 0.00     |            |       |      |            |
| 5337  | HOWARD, DANIELLE A     | 1010212 | 0212 | 1,295.58 | 0.00     |            |       |      |            |
| 1663  | HOWE, TRAVIS W         | 1012512 | 2512 | 4,460.87 | 0.00     |            |       |      |            |
| 358   | HUCK, ELIZABETH A      | 1010300 | 0300 | 2,120.44 | 0.00     |            |       |      |            |
| 4027  | HUGHES, WILLIAM A      | 1012706 | 2706 | 2,731.99 | 0.00     |            |       |      |            |
| 486   | HUMPHREY, BRIAN C      | 1012011 | 2005 | 3,460.66 | 0.00     |            |       |      |            |
| 3964  | HUNT, BRENDA L         | 7607050 | 3005 | 1,463.62 | 0.00     |            |       |      |            |
| 1474  | HUNT, BRYON A          | 1012520 | 2520 | 2,652.65 | 0.00     |            |       |      |            |
| 577   | HUTT, ERIC             | 1012012 | 2005 | 1,800.28 | 0.00     |            |       |      |            |
| 4832  | IBARRA REYES, CRISTINA | 1015057 | 5057 | 183.34   | 0.00     |            |       |      |            |
| 2385  | INGRAM, JACK H         | 2563038 | 3038 | 2,035.41 | 0.00     |            |       |      |            |
| 4437  | INMAN, BRETТА D        | 1016800 | 6800 | 2,469.74 | 0.00     |            |       |      |            |
| 3216  | IRWIN, MARK A          | 5103201 | 3201 | 2,229.13 | 0.00     |            |       |      |            |
| 2842  | JACKLETT, JAMES V      | 5103201 | 3201 | 3,196.03 | 0.00     |            |       |      |            |
| 4514  | JACKSON, ERIN M        | 1012705 | 2705 | 2,240.44 | 0.00     |            |       |      |            |
| 5125  | JACOBS, JOHN K         | 7607050 | 3005 | 157.68   | 0.00     |            |       |      |            |
| 5030  | JAKE-KELLER, LAURA A   | 1015005 | 5005 | 1,205.71 | 0.00     |            |       |      |            |
| 4243  | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,866.82 | 0.00     |            |       |      |            |
| 5269  | JAMES, MARVIN R        | 1013015 | 3012 | 1,494.82 | 0.00     |            |       |      |            |
| 3912  | JEFFRIES, ANGELA C     | 1014700 | 4700 | 2,731.00 | 0.00     |            |       |      |            |
| 1386  | JENNINGS, TAMI D       | 1015055 | 5055 | 1,289.92 | 0.00     |            |       |      |            |
| 4428  | JERAULD, MICHAEL C     | 1012012 | 2005 | 2,139.92 | 0.00     |            |       |      |            |
| 4643  | JESSE, TYLER H         | 1013012 | 3012 | 1,988.08 | 0.00     |            |       |      |            |
| 5277  | JESSEE, JOHN T         | 1012800 | 2800 | 250.20   | 0.00     |            |       |      |            |
| 3916  | JIMENEZ, ANA J         | 1010701 | 0701 | 2,765.33 | 0.00     |            |       |      |            |
| 5144  | JOHANSEN, MISTY A      | 1012013 | 2005 | 1,263.26 | 0.00     |            |       |      |            |
| 5039  | JOHNSON, BENJAMIN R    | 1010500 | 0500 | 3,102.05 | 0.00     |            |       |      |            |
| 2623  | JOHNSON, SARAH L       | 1012017 | 2005 | 2,447.46 | 0.00     |            |       |      |            |
| 4301  | JOHNSON, SARAH B       | 1016800 | 6800 | 2,032.16 | 0.00     |            |       |      |            |
| 5253  | JOHNSON, SHERRY L      | 5700706 | 0705 | 407.26   | 0.00     |            |       |      |            |
| 4938  | JOHNSTON, JASON L      | 1011425 | 1425 | 1,827.90 | 0.00     |            |       |      |            |
| 3099  | JONES, DANIEL L        | 1012012 | 2005 | 2,697.29 | 0.00     |            |       |      |            |
| 3833  | JONES, DILLON C        | 1013904 | 3904 | 1,858.17 | 0.00     |            |       |      |            |
| 3001  | JOST, THEODORE R       | 5203502 | 3502 | 1,385.31 | 0.00     |            |       |      |            |
| 4597  | KAHABKA, HEATHER D     | 2756800 | 6800 | 1,478.28 | 0.00     |            |       |      |            |
| 4094  | KASTENS, DANIEL D      | 1015012 | 5012 | 2,162.10 | 0.00     |            |       |      |            |
| 3518  | KELLY, SHADOW L        | 5203502 | 3502 | 1,663.97 | 0.00     |            |       |      |            |
| 4925  | KENNEDY, DERRIK B      | 6027505 | 5012 | 1,090.62 | 0.00     |            |       |      |            |
| 2220  | KENNISON, RONALD C     | 1012014 | 2005 | 2,848.64 | 0.00     |            |       |      |            |
| 3755  | KEPLER, DERRICK D      | 1012012 | 2005 | 1,637.46 | 0.00     |            |       |      |            |
| 5083  | KERVER, TYLER J        | 1015012 | 5012 | 1,254.68 | 0.00     |            |       |      |            |
| 4522  | KING, JON G            | 2563038 | 3038 | 1,787.04 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 12  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3560  | KIPP, CHRISTINE V         | 7407200 | 7200 | 432.07   | 0.00     |            |       |      |            |
| 4291  | KIRCHOFF, KRISTINE E      | 1015056 | 5056 | 539.83   | 0.00     |            |       |      |            |
| 4418  | KIZER, JESSIE C           | 1012017 | 2017 | 1,551.69 | 0.00     |            |       |      |            |
| 4688  | KLESTA, MARIA             | 1016200 | 6200 | 2,133.62 | 0.00     |            |       |      |            |
| 2878  | KLUG, ERIC M              | 1015056 | 5056 | 1,894.58 | 0.00     |            |       |      |            |
| 4617  | KLUG, KRISTIN J           | 1016200 | 6200 | 145.82   | 0.00     |            |       |      |            |
| 5114  | KNIGHT, ROBERT A          | 5012537 | 2525 | 1,135.10 | 0.00     |            |       |      |            |
| 4932  | KOHBARGER, WILLIAM A      | 1011425 | 1425 | 2,128.95 | 0.00     |            |       |      |            |
| 4763  | KOHLER, JESSE W           | 5012525 | 2525 | 3,136.79 | 0.00     |            |       |      |            |
| 4608  | KOLB, BRETT M             | 1015055 | 5055 | 147.50   | 0.00     |            |       |      |            |
| 5255  | KOLLASCH, COURTNEY N      | 5012537 | 2525 | 1,193.93 | 0.00     |            |       |      |            |
| 5128  | KOVAL, ANDREW B           | 1013034 | 3034 | 1,423.25 | 0.00     |            |       |      |            |
| 4475  | KRAHN, CHRISTY R          | 1015055 | 5055 | 439.75   | 0.00     |            |       |      |            |
| 5415  | KRETCHMAN, ZANE E         | 2752505 | 2545 | 0.00     | 0.00     |            |       |      |            |
| 5161  | KURLAND, ANA M            | 1016200 | 6200 | 2,176.21 | 0.00     |            |       |      |            |
| 350   | LAAKER, JOHN J JR         | 2563038 | 3038 | 2,261.10 | 0.00     |            |       |      |            |
| 4931  | LACHEW, JAMES F           | 1012012 | 2005 | 2,174.09 | 0.00     |            |       |      |            |
| 5227  | LAFOLLETTE, AMBER M       | 1016800 | 6800 | 1,870.36 | 0.00     |            |       |      |            |
| 4602  | LAMBERT, BART A           | 1012800 | 2800 | 2,270.61 | 0.00     |            |       |      |            |
| 4083  | LAPAILLE, RENAY D         | 1012706 | 2706 | 1,946.22 | 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 | 2,811.23 | 0.00     |            |       |      |            |
| 5045  | LAZANEO, GALIN J          | 2563038 | 3201 | 2,423.25 | 0.00     |            |       |      |            |
| 5159  | LECK, AUSTIN M            | 1012512 | 2512 | 2,192.46 | 0.00     |            |       |      |            |
| 5093  | LEDEZMA RUBIO, AZUCENA    | 1016800 | 6800 | 1,334.63 | 0.00     |            |       |      |            |
| 3017  | LEE, KIPLAN M             | 1012014 | 2005 | 1,510.53 | 0.00     |            |       |      |            |
| 3036  | LEET, KAREN L             | 1013012 | 3012 | 2,784.33 | 0.00     |            |       |      |            |
| 2001  | LEGROS, DAVID A           | 1012014 | 2005 | 3,682.19 | 0.00     |            |       |      |            |
| 3002  | LEMONS, SHYLA K           | 1013012 | 3012 | 1,626.47 | 0.00     |            |       |      |            |
| 4684  | LIEBESPECK, PATTI A       | 1015005 | 5005 | 2,095.36 | 0.00     |            |       |      |            |
| 5351  | LIND, VICKY L             | 1010216 | 0216 | 601.00   | 0.00     |            |       |      |            |
| 2783  | LINSCOTT, JEFF F          | 1012512 | 2512 | 2,237.96 | 0.00     |            |       |      |            |
| 3926  | LIVESAY, APRIL G          | 1015005 | 5005 | 1,476.84 | 0.00     |            |       |      |            |
| 4544  | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,442.05 | 0.00     |            |       |      |            |
| 3512  | LOCATELLI, RONALD G       | 1012014 | 2005 | 1,854.39 | 0.00     |            |       |      |            |
| 952   | LOPEZ, JULIO A            | 1014700 | 4700 | 3,058.28 | 0.00     |            |       |      |            |
| 4749  | LOPEZ, LIZZETH            | 1012012 | 2005 | 2,305.17 | 0.00     |            |       |      |            |
| 405   | LOPEZ, SILVIA C           | 1014700 | 4700 | 2,772.97 | 0.00     |            |       |      |            |
| 4408  | LOTZ, CHRISTOPHER M       | 1012012 | 2012 | 2,293.95 | 0.00     |            |       |      |            |
| 2870  | LOWE, CRAIG E             | 1012012 | 2005 | 3,794.02 | 0.00     |            |       |      |            |
| 4787  | LOYOLA, DANIEL A          | 1012012 | 2005 | 1,882.68 | 0.00     |            |       |      |            |
| 3719  | LOYOLA, ISRAEL S          | 1012012 | 2005 | 2,203.30 | 0.00     |            |       |      |            |
| 1772  | LUIS, KRISTIN N           | 1014700 | 4700 | 4,197.04 | 0.00     |            |       |      |            |
| 3549  | LUTU, JAMES S             | 1012706 | 2706 | 2,115.07 | 0.00     |            |       |      |            |
| 3682  | MACAULEY, LINDA K         | 7407200 | 7200 | 1,414.61 | 0.00     |            |       |      |            |
| 2335  | MACHADO, CARON P          | 1010400 | 0400 | 1,928.98 | 0.00     |            |       |      |            |
| 5388  | MACIAS, BRANDON K         | 1015012 | 5012 | 1,097.74 | 0.00     |            |       |      |            |
| 4555  | MACIAS, EDGAR             | 1012705 | 2705 | 2,273.03 | 0.00     |            |       |      |            |
| 4860  | MALONEY, LUCIA D          | 1013012 | 3012 | 3,691.92 | 0.00     |            |       |      |            |
| 2226  | MANDEL, HEATHER V         | 1010300 | 0300 | 1,688.30 | 0.00     |            |       |      |            |
| 5246  | MANZO-CASKEY, MCKENAH L   | 1015060 | 5060 | 307.23   | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 13  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2010  | MARCH, RACHEL M           | 1016200 | 6200 | 1,811.06 | 0.00     |            |       |      |            |
| 4958  | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,120.24 | 0.00     |            |       |      |            |
| 1726  | MARSHALL, ADA D           | 1015055 | 5055 | 1,347.13 | 0.00     |            |       |      |            |
| 1763  | MARTENSEN, MARIE E        | 1012011 | 2005 | 1,731.44 | 0.00     |            |       |      |            |
| 5172  | MARTIN, CHRISTOPHER M     | 2752505 | 2545 | 538.31   | 0.00     |            |       |      |            |
| 3128  | MARTIN, ELIZABETH A       | 1012011 | 2005 | 1,874.81 | 0.00     |            |       |      |            |
| 5370  | MARTINEZ, PATRICIA M      | 1012013 | 2013 | 1,333.97 | 0.00     |            |       |      |            |
| 5042  | MARTINEZ MARTINEZ, SALMA  | 2756800 | 6800 | 587.39   | 0.00     |            |       |      |            |
| 5362  | MARTINOVICH, CHRISTOPHER  | 2503035 | 3012 | 2,843.32 | 0.00     |            |       |      |            |
| 2446  | MASON, CHRISTOPHER J      | 1012512 | 2512 | 3,959.77 | 0.00     |            |       |      |            |
| 4435  | MASON, STEVEN F           | 1013034 | 3034 | 1,874.58 | 0.00     |            |       |      |            |
| 1262  | MATHIESEN, BRANDON N      | 5203502 | 3502 | 3,540.94 | 0.00     |            |       |      |            |
| 4852  | MATTHEWS, JAMES R         | 1012017 | 2005 | 1,913.08 | 0.00     |            |       |      |            |
| 1731  | MAYS, BRIAN M             | 1012012 | 2005 | 0.00     | 0.00     |            |       |      |            |
| 1577  | MAYS III, EARL A          | 1012014 | 2014 | 3,748.92 | 0.00     |            |       |      |            |
| 4892  | MCBRAYER JR, JAMES D      | 1011425 | 1425 | 534.83   | 0.00     |            |       |      |            |
| 4653  | MCCARTHY, MEGAN L         | 1010705 | 0705 | 1,875.60 | 0.00     |            |       |      |            |
| 5403  | MCCLANAHAN, ALEC R        | 5103201 | 3201 | 1,298.49 | 0.00     |            |       |      |            |
| 5279  | MCCLINTICK, CHLOE L       | 1014700 | 4700 | 2,158.12 | 0.00     |            |       |      |            |
| 3577  | MCDONALD, THOMAS D        | 1012012 | 2005 | 2,024.15 | 0.00     |            |       |      |            |
| 5267  | MCGEE, TAWNYA R           | 1012800 | 2800 | 328.90   | 0.00     |            |       |      |            |
| 4366  | MCGILL, WHITNEY L         | 1012017 | 2017 | 1,608.74 | 0.00     |            |       |      |            |
| 449   | MCKINLEY, MILANI G        | 1010217 | 0217 | 255.43   | 0.00     |            |       |      |            |
| 5074  | MCLAUCHLIN, TAYLOR J      | 1012014 | 2014 | 1,949.72 | 0.00     |            |       |      |            |
| 3520  | MCPMAHON, ERIN M          | 1012011 | 2005 | 2,722.28 | 0.00     |            |       |      |            |
| 5239  | MCRAE, TOBIN W            | 1012545 | 2545 | 563.67   | 0.00     |            |       |      |            |
| 4068  | MEAD, GAGE M              | 2752005 | 2005 | 2,123.52 | 0.00     |            |       |      |            |
| 2102  | MEAD, KELLI P             | 1012017 | 2005 | 2,538.29 | 0.00     |            |       |      |            |
| 5281  | MEIBERT, EMILY A          | 1014700 | 4700 | 2,085.35 | 0.00     |            |       |      |            |
| 4500  | MELGAREJO, SUSANA E       | 1016574 | 6800 | 1,452.46 | 0.00     |            |       |      |            |
| 5331  | MELGAREJO, VICTOR D       | 1014700 | 4700 | 1,428.43 | 0.00     |            |       |      |            |
| 2893  | MENDOZA, BRIAN P          | 1012014 | 2005 | 1,458.28 | 0.00     |            |       |      |            |
| 1004  | MENDOZA, EFREN            | 1012706 | 2706 | 2,275.22 | 0.00     |            |       |      |            |
| 4928  | MENENDEZ, ANDREW S        | 1015057 | 5057 | 1,708.74 | 0.00     |            |       |      |            |
| 5046  | MENENDEZ, TIFFANY E       | 1013012 | 3025 | 70.84    | 0.00     |            |       |      |            |
| 1545  | MERRITT, MATTHEW P        | 1012512 | 2512 | 5,669.04 | 0.00     |            |       |      |            |
| 1108  | MERRIWETHER, SUSAN J      | 1010216 | 0216 | 538.49   | 0.00     |            |       |      |            |
| 5396  | MESCH, TONIA L            | 2802020 | 2014 | 1,157.30 | 0.00     |            |       |      |            |
| 4944  | METZLER CURRY, LYNDYSY A  | 1010500 | 0500 | 1,675.73 | 0.00     |            |       |      |            |
| 3727  | MEYER, CECILIA A          | 5800704 | 0704 | 2,128.99 | 0.00     |            |       |      |            |
| 5099  | MEZA MARQUEZ, ANGEL L     | 5203502 | 3502 | 1,743.65 | 0.00     |            |       |      |            |
| 5274  | MICHAEL, MOBBY T          | 1012706 | 2706 | 1,397.19 | 0.00     |            |       |      |            |
| 4420  | MIERAS, TAYLOR M          | 1012011 | 2005 | 2,088.98 | 0.00     |            |       |      |            |
| 2994  | MIHELIC, BRADLEY J        | 1012512 | 2512 | 3,107.36 | 0.00     |            |       |      |            |
| 3741  | MILES, SALLYANNE L        | 1016800 | 6800 | 1,985.46 | 0.00     |            |       |      |            |
| 4855  | MILLER, ASHLEE A          | 1012800 | 2800 | 1,861.78 | 0.00     |            |       |      |            |
| 2667  | MILLER, THOMAS T          | 1012014 | 2005 | 2,178.62 | 0.00     |            |       |      |            |
| 4312  | MILLS, ALANA N            | 1010705 | 0705 | 1,698.94 | 0.00     |            |       |      |            |
| 273   | MITCHELL, TODD D          | 5103201 | 3702 | 2,663.84 | 0.00     |            |       |      |            |
| 4950  | MONTOYA III, JULIAN M     | 1014700 | 4700 | 1,331.03 | 0.00     |            |       |      |            |
| 4702  | MOORE, CORY M             | 5603025 | 3025 | 2,126.65 | 0.00     |            |       |      |            |
| 4613  | MOORE, JASON R            | 1012014 | 2005 | 1,345.49 | 0.00     |            |       |      |            |



05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 14  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                   | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3443  | MOORE, JASON           | 2563038 | 3038 | 2,486.56 | 0.00     |            |       |      |            |
| 4620  | MORENO-BRAVO, BRYAN    | 5103201 | 3201 | 2,660.03 | 0.00     |            |       |      |            |
| 5291  | MORRILL, DOUGLAS F     | 1010500 | 0500 | 56.90    | 0.00     |            |       |      |            |
| 5304  | MOSES, SIERRA J        | 5103201 | 3201 | 1,443.00 | 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 | 1,811.39 | 0.00     |            |       |      |            |
| 5145  | MURRAY, RAY D          | 5103201 | 3201 | 1,765.03 | 0.00     |            |       |      |            |
| 4103  | MURRY, KEVIN R         | 1012012 | 2005 | 2,025.45 | 0.00     |            |       |      |            |
| 4650  | MURRY, LAUREN N        | 1012013 | 2005 | 1,260.04 | 0.00     |            |       |      |            |
| 3203  | NAVARRO, DAVID A       | 1015012 | 5012 | 3,034.37 | 0.00     |            |       |      |            |
| 4451  | NAVARRO, DESI R        | 1010710 | 0710 | 3,067.08 | 0.00     |            |       |      |            |
| 5210  | NAYLOR, JEAN-MARIE     | 1016200 | 6200 | 1,413.08 | 0.00     |            |       |      |            |
| 3724  | NEAGOS, MIHAELA        | 1010500 | 0500 | 2,831.39 | 0.00     |            |       |      |            |
| 3639  | NEDDENRIEP, DEBORAH L  | 7607050 | 3005 | 629.22   | 0.00     |            |       |      |            |
| 409   | NEEP, REBECCA J        | 1012005 | 2005 | 1,761.71 | 0.00     |            |       |      |            |
| 5400  | NICHOLAS, AUSTEN R     | 5203502 | 3502 | 1,393.38 | 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 | 2,006.58 | 0.00     |            |       |      |            |
| 5105  | NORMAN, KELLY M        | 2503040 | 3012 | 2,072.82 | 0.00     |            |       |      |            |
| 5142  | NUNEZ, JOSE A          | 1012014 | 2005 | 1,901.49 | 0.00     |            |       |      |            |
| 3075  | NYBERG, KEVIN J        | 1012512 | 2512 | 4,154.78 | 0.00     |            |       |      |            |
| 2784  | O'BRIEN, SCOTT T       | 1012512 | 2512 | 2,737.06 | 0.00     |            |       |      |            |
| 5332  | O'KEEFE, PEYTON L      | 1014700 | 4700 | 1,347.80 | 0.00     |            |       |      |            |
| 3414  | OKEZIE, KIMBERLY A     | 1014300 | 4300 | 4,090.34 | 0.00     |            |       |      |            |
| 4340  | OLSON, JASON L         | 1012011 | 2005 | 2,156.70 | 0.00     |            |       |      |            |
| 2793  | OLSON, STEVEN T        | 1012011 | 2005 | 2,646.24 | 0.00     |            |       |      |            |
| 4747  | ORAVETZ, LEE M         | 1016854 | 6800 | 2,690.71 | 0.00     |            |       |      |            |
| 5059  | ORR, TONI E            | 1016800 | 6800 | 1,534.36 | 0.00     |            |       |      |            |
| 4081  | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,799.18 | 0.00     |            |       |      |            |
| 4766  | OTTO, CASEY G          | 1012005 | 2005 | 2,105.01 | 0.00     |            |       |      |            |
| 3411  | PALAMAR, SEAN C        | 1012012 | 2005 | 2,032.45 | 0.00     |            |       |      |            |
| 3245  | PATTERSON, ELIZABETH   | 1012013 | 2005 | 1,470.11 | 0.00     |            |       |      |            |
| 1524  | PAULSON, NANCY M       | 1010600 | 0600 | 5,124.42 | 0.00     |            |       |      |            |
| 3457  | PECK, KENNETH S        | 5103201 | 3201 | 2,132.20 | 0.00     |            |       |      |            |
| 3348  | PEDRINI, JONATHON J    | 1012512 | 2512 | 55.99    | 0.00     |            |       |      |            |
| 4558  | PENDRAGON, BRUCE       | 1012012 | 2005 | 2,046.24 | 0.00     |            |       |      |            |
| 4142  | PENZEL, WILLIAM B      | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 4933  | PEQUEEN, AMANDA M      | 5103201 | 3201 | 1,858.93 | 0.00     |            |       |      |            |
| 4974  | PETERSON, CASEY C      | 5203502 | 3502 | 686.11   | 0.00     |            |       |      |            |
| 4543  | PETERSON, CLAYTON T    | 1012512 | 2512 | 2,711.73 | 0.00     |            |       |      |            |
| 5107  | PETERSON, DAVID C      | 7407200 | 7200 | 4,345.19 | 0.00     |            |       |      |            |
| 4020  | PETERSON, DUSTIN J     | 5012525 | 2525 | 2,716.02 | 0.00     |            |       |      |            |
| 5369  | PETERSON, SHAYLA M     | 1012017 | 2017 | 1,315.48 | 0.00     |            |       |      |            |
| 3927  | PETRI, TONYA J         | 1013012 | 3012 | 1,494.97 | 0.00     |            |       |      |            |
| 3076  | PETTY, CORY E          | 1012512 | 2512 | 3,966.06 | 0.00     |            |       |      |            |
| 5119  | PHAY, NICOLE D         | 1010216 | 0216 | 1,089.08 | 0.00     |            |       |      |            |
| 2894  | PHELPS, ELIZABETH J    | 1010212 | 0212 | 1,689.82 | 0.00     |            |       |      |            |
| 4444  | PICKEL, LANE A         | 1015012 | 5012 | 1,491.91 | 0.00     |            |       |      |            |
| 3834  | PIER, CAMERON M        | 5103201 | 3702 | 1,987.24 | 0.00     |            |       |      |            |
| 485   | PIROZZI, VINCENT G     | 1012005 | 2005 | 644.74   | 0.00     |            |       |      |            |



05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 15  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                  | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1104  | PLATT, JOHN F         | 1013012 | 3012 | 2,075.08 | 0.00     |            |       |      |            |
| 2100  | PLEMEL, LEE A         | 1011425 | 1425 | 2,639.66 | 0.00     |            |       |      |            |
| 189   | POPE, RICHARD D       | 1012012 | 2005 | 2,664.85 | 0.00     |            |       |      |            |
| 4518  | POTTEY, STEPHEN M     | 1013012 | 3012 | 3,393.86 | 0.00     |            |       |      |            |
| 2822  | PRICE, RHONDA L       | 1010400 | 0400 | 1,294.29 | 0.00     |            |       |      |            |
| 4209  | PRICE, SHELBY L       | 1012520 | 2520 | 1,316.73 | 0.00     |            |       |      |            |
| 938   | PRIMKA, JAMES W       | 1012004 | 2004 | 4,661.22 | 0.00     |            |       |      |            |
| 4594  | PRUYT, GARRIT S       | 1010500 | 0500 | 3,398.32 | 0.00     |            |       |      |            |
| 4780  | PULIDO, CYNTHIA I     | 1010500 | 0500 | 559.58   | 0.00     |            |       |      |            |
| 2255  | PULLEN, JEFF J        | 1012012 | 2005 | 3,292.06 | 0.00     |            |       |      |            |
| 3979  | PUTZ, AMBER B         | 1014700 | 4700 | 1,098.42 | 0.00     |            |       |      |            |
| 5041  | QUAGLIERI, EDMUND P   | 5203502 | 3502 | 3,692.17 | 0.00     |            |       |      |            |
| 5157  | RALSTON, RAYMOND D    | 2545047 | 5047 | 116.57   | 0.00     |            |       |      |            |
| 5187  | RAMIREZ, LISA M       | 1014700 | 4700 | 1,422.12 | 0.00     |            |       |      |            |
| 3413  | RAMOS, CHRISTOPHER L  | 1012014 | 2005 | 2,377.09 | 0.00     |            |       |      |            |
| 5097  | RAPP, JESSICA R       | 1016800 | 6800 | 2,143.55 | 0.00     |            |       |      |            |
| 5364  | RASOR, ANDREW J       | 1012800 | 2800 | 737.50   | 0.00     |            |       |      |            |
| 4887  | RATTI, ANIL K         | 5012525 | 2525 | 2,824.87 | 0.00     |            |       |      |            |
| 4959  | RAUB, MAKAYLA A       | 1012017 | 2005 | 1,547.63 | 0.00     |            |       |      |            |
| 426   | RAW, THOMAS           | 5012525 | 2525 | 4,742.06 | 0.00     |            |       |      |            |
| 4397  | REDWINE, NICHOLAS A   | 1013012 | 3012 | 1,849.80 | 0.00     |            |       |      |            |
| 4535  | REECE, DANIEL J       | 1012012 | 2005 | 2,338.57 | 0.00     |            |       |      |            |
| 2808  | REED, RONALD J        | 1013034 | 3034 | 2,699.23 | 0.00     |            |       |      |            |
| 5116  | REESE, TODD E         | 1010500 | 0500 | 2,543.93 | 0.00     |            |       |      |            |
| 5038  | REGALADO, DANIEL R    | 1012012 | 2005 | 2,065.08 | 0.00     |            |       |      |            |
| 5132  | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,209.61 | 0.00     |            |       |      |            |
| 3410  | REID, JERAD M         | 5203502 | 3502 | 1,184.91 | 0.00     |            |       |      |            |
| 4919  | REINHART II, ERMAL G  | 1016200 | 6200 | 1,814.52 | 0.00     |            |       |      |            |
| 5069  | RENDINELLI, MARK A    | 5103201 | 3201 | 326.58   | 0.00     |            |       |      |            |
| 3027  | RESECK, LENA E        | 1011430 | 1425 | 1,785.22 | 0.00     |            |       |      |            |
| 5393  | RESNICK, RACHELLE M   | 1010500 | 0500 | 2,705.44 | 0.00     |            |       |      |            |
| 5406  | REW, DENNIS J         | 5103201 | 3702 | 1,333.93 | 0.00     |            |       |      |            |
| 3831  | REYNA, KELLY J        | 5203502 | 3502 | 2,243.41 | 0.00     |            |       |      |            |
| 5349  | REYNA, KRISTINA L     | 5700706 | 0705 | 1,879.11 | 0.00     |            |       |      |            |
| 5323  | REYNOSO, JACK B       | 5012525 | 2525 | 2,236.94 | 0.00     |            |       |      |            |
| 1796  | RHINES, RUTH          | 1012005 | 2005 | 2,153.60 | 0.00     |            |       |      |            |
| 1723  | RICHARDS, WILLIAM J   | 1012012 | 2005 | 2,620.69 | 0.00     |            |       |      |            |
| 3289  | RICHARDSON, NATHAN    | 5203502 | 3502 | 1,876.47 | 0.00     |            |       |      |            |
| 5218  | RICHETTA, JACOB A     | 1015057 | 5057 | 73.75    | 0.00     |            |       |      |            |
| 3345  | RIGGIN, DARIN G       | 1012011 | 2005 | 1,940.68 | 0.00     |            |       |      |            |
| 4256  | RIGGIN, KEVIN R       | 1012706 | 2706 | 1,592.75 | 0.00     |            |       |      |            |
| 4776  | RIOUX, CARI C         | 1016800 | 6800 | 3,576.10 | 0.00     |            |       |      |            |
| 2307  | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 3,260.83 | 0.00     |            |       |      |            |
| 5405  | ROBBINS, PAUL G       | 1012012 | 2012 | 2,226.24 | 0.00     |            |       |      |            |
| 4238  | ROBERTSON, ADAM C     | 5012525 | 2525 | 2,872.92 | 0.00     |            |       |      |            |
| 4453  | ROBERTSON, GAYLE H    | 1010300 | 0300 | 2,795.55 | 0.00     |            |       |      |            |
| 5278  | ROBINSON, DUSTIN M    | 5103201 | 3201 | 989.69   | 0.00     |            |       |      |            |
| 5378  | ROBINSON, GABRIELLE M | 1012706 | 2706 | 1,541.58 | 0.00     |            |       |      |            |
| 5256  | ROBINSON, GREGORY E   | 5012535 | 2535 | 399.25   | 0.00     |            |       |      |            |
| 1850  | ROSENKOETTER, DAVID G | 1013012 | 3012 | 2,235.02 | 0.00     |            |       |      |            |
| 5141  | ROUTON, ROBERT F      | 2752005 | 2005 | 1,633.26 | 0.00     |            |       |      |            |
| 4439  | ROWLATT, AUBREY L     | 1010213 | 0213 | 3,087.56 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 16  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4128  | RUBEN, DAVID M            | 1012515 | 2515 | 3,587.16 | 0.00     |            |       |      |            |
| 5397  | RUIZ, AMBER E             | 1012017 | 2017 | 1,488.10 | 0.00     |            |       |      |            |
| 3146  | RUIZ, HAZEL P             | 2756800 | 6800 | 1,589.89 | 0.00     |            |       |      |            |
| 4298  | RUMMEL, RODD L            | 2752505 | 2545 | 2,182.73 | 0.00     |            |       |      |            |
| 5416  | RUNYON, BURTON A          | 2752505 | 2545 | 0.00     | 0.00     |            |       |      |            |
| 3934  | RUSSELL, SHERI M          | 1010701 | 0701 | 4,109.61 | 0.00     |            |       |      |            |
| 4603  | RUTHERFORD, BRUCE D       | 5603025 | 3025 | 1,590.70 | 0.00     |            |       |      |            |
| 4953  | RYAN, PETER J             | 1012512 | 2512 | 2,056.44 | 0.00     |            |       |      |            |
| 3434  | RYBA, JUSTIN M            | 1012800 | 2800 | 2,283.04 | 0.00     |            |       |      |            |
| 5417  | SAIMS, TRENT T            | 2752505 | 2545 | 0.00     | 0.00     |            |       |      |            |
| 4255  | SALANOA, JAMES T          | 7407201 | 7200 | 1,885.73 | 0.00     |            |       |      |            |
| 4732  | SALINAS, MARK S           | 2950650 | 0600 | 3,040.33 | 0.00     |            |       |      |            |
| 3994  | SALOGGA, MICHAEL J        | 2151500 | 1500 | 2,397.60 | 0.00     |            |       |      |            |
| 4962  | SAMANIEGO, CHARMAINE F    | 1015057 | 5057 | 283.62   | 0.00     |            |       |      |            |
| 5118  | SANCHEZ, MARIA D          | 1010500 | 0500 | 693.41   | 0.00     |            |       |      |            |
| 1449  | SANTILLO, CHERIE' L       | 1016853 | 6800 | 1,177.92 | 0.00     |            |       |      |            |
| 4264  | SAPOSNEK, JEREMY M        | 1010400 | 0400 | 1,881.18 | 0.00     |            |       |      |            |
| 2785  | SAUNDERS, SAMUEL B        | 1012512 | 2512 | 2,528.15 | 0.00     |            |       |      |            |
| 75    | SAYLO, RAYMONT C          | 1012004 | 2005 | 193.48   | 0.00     |            |       |      |            |
| 4450  | SAYLOR, TYLER D           | 1010710 | 0710 | 1,711.79 | 0.00     |            |       |      |            |
| 5126  | SCHAMBRA, CATHERINE G     | 7607050 | 3005 | 1,643.06 | 0.00     |            |       |      |            |
| 3638  | SCHANK, ERNEST C          | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 5412  | SCHILLER, LINDA C         | 1012013 | 2013 | 0.00     | 0.00     |            |       |      |            |
| 4419  | SCHMIDT, DANIELLE N       | 1010300 | 0300 | 1,248.78 | 0.00     |            |       |      |            |
| 5287  | SCHMIDT, NIKKI D          | 1010400 | 0400 | 972.15   | 0.00     |            |       |      |            |
| 4496  | SCHNEIDER, RACHAEL A      | 1010600 | 0600 | 1,880.02 | 0.00     |            |       |      |            |
| 4741  | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,341.18 | 0.00     |            |       |      |            |
| 4870  | SCHRECKENGOST, LESLEY     | 1012705 | 2705 | 1,332.42 | 0.00     |            |       |      |            |
| 3678  | SCHULZ, DARREN L          | 1013012 | 3012 | 4,560.47 | 0.00     |            |       |      |            |
| 4378  | SCHULZ, RAYMOND J         | 5103201 | 3702 | 1,509.54 | 0.00     |            |       |      |            |
| 5176  | SCOTT, COLTEN R           | 1013904 | 3904 | 1,864.49 | 0.00     |            |       |      |            |
| 2315  | SCOTT, JEFFREY A          | 1012014 | 2014 | 2,465.29 | 0.00     |            |       |      |            |
| 5250  | SEPULVEDA LOZANO, MELANIE | 1015060 | 5060 | 16.39    | 0.00     |            |       |      |            |
| 5103  | SERRANO, KIMBERLY K       | 1014700 | 4700 | 1,313.84 | 0.00     |            |       |      |            |
| 4615  | SEWELL, JAZMYN D          | 1012706 | 2706 | 1,828.04 | 0.00     |            |       |      |            |
| 5404  | SHADRON, BILLIE J         | 1014700 | 4700 | 2,559.46 | 0.00     |            |       |      |            |
| 4915  | SHAFFER, MICHAEL A        | 5603025 | 3025 | 2,043.88 | 0.00     |            |       |      |            |
| 622   | SHANNON, KEN              | 1010400 | 0400 | 2,570.32 | 0.00     |            |       |      |            |
| 4035  | SHINE, NOLAN J            | 1012512 | 2512 | 2,158.95 | 0.00     |            |       |      |            |
| 4545  | SHULL, DENISE A           | 5012535 | 2525 | 1,238.04 | 0.00     |            |       |      |            |
| 5384  | SIEVERS, CAMERON H        | 1012017 | 2017 | 1,389.09 | 0.00     |            |       |      |            |
| 539   | SIMPSON, MARK             | 5103201 | 3201 | 2,296.67 | 0.00     |            |       |      |            |
| 4387  | SIMPSON, NICHOLAS G       | 1012012 | 2005 | 2,484.36 | 0.00     |            |       |      |            |
| 5180  | SINGH-LUEDTKE, OMATTIE    | 1010701 | 0701 | 1,310.55 | 0.00     |            |       |      |            |
| 4945  | SLIGER, GARY A            | 5251414 | 3012 | 3,020.92 | 0.00     |            |       |      |            |
| 4509  | SMITH, KYLE A             | 1012014 | 2005 | 1,910.94 | 0.00     |            |       |      |            |
| 2985  | SMITH, MATTHEW R          | 2752005 | 2005 | 2,766.55 | 0.00     |            |       |      |            |
| 5194  | SMITH, PETER W            | 1010500 | 0500 | 2,971.97 | 0.00     |            |       |      |            |
| 5029  | SMITH, ROBERT G           | 1010500 | 0500 | 1,814.02 | 0.00     |            |       |      |            |
| 5314  | SOLIMAN, STEFFI J         | 1010701 | 0701 | 1,447.30 | 0.00     |            |       |      |            |
| 5231  | SOMERS, BRITTNEE R        | 1011430 | 1425 | 1,362.89 | 0.00     |            |       |      |            |
| 2278  | SPEEGLE, DOUGLAS E        | 1012014 | 2005 | 3,120.84 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 17  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4937  | SPENCER II, DAVID L       | 2802020 | 2005 | 109.26   | 0.00     |            |       |      |            |
| 4983  | STAFFEN, LAUREN M         | 1016800 | 6800 | 2,970.37 | 0.00     |            |       |      |            |
| 2271  | STEVENS, KERRY R          | 1013904 | 3904 | 1,606.54 | 0.00     |            |       |      |            |
| 5085  | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 975.11   | 0.00     |            |       |      |            |
| 4410  | STEVENSON, JAMIE D        | 1010701 | 0701 | 2,640.46 | 0.00     |            |       |      |            |
| 5418  | STEWART, DYLAN R          | 2752505 | 2545 | 0.00     | 0.00     |            |       |      |            |
| 3663  | STODIECK, FREDRIC         | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 3902  | STOFFER, JENNIFER A       | 1012017 | 2005 | 2,367.72 | 0.00     |            |       |      |            |
| 4311  | STONE, JONATHAN M         | 1012012 | 2005 | 1,952.40 | 0.00     |            |       |      |            |
| 3784  | STONER, MICHELLE R        | 1016800 | 6800 | 1,187.68 | 0.00     |            |       |      |            |
| 5410  | STOTLER, KRISTI W         | 1013904 | 3904 | 1,407.30 | 0.00     |            |       |      |            |
| 5056  | STRYFFELER, BENJAMIN W    | 1012012 | 2012 | 1,594.27 | 0.00     |            |       |      |            |
| 4819  | STUCKY, DANIEL L          | 1013012 | 3012 | 3,814.99 | 0.00     |            |       |      |            |
| 4619  | SULLIVAN, HOPE V          | 1011425 | 1425 | 2,462.20 | 0.00     |            |       |      |            |
| 3018  | SURRATT, JIMMY A          | 1012012 | 2005 | 1,976.96 | 0.00     |            |       |      |            |
| 5316  | SWANSON, MICHAEL L        | 1010710 | 0710 | 2,878.25 | 0.00     |            |       |      |            |
| 4090  | SWANSON, TERRANCE A       | 2563038 | 3038 | 2,049.61 | 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 | 1,798.57 | 0.00     |            |       |      |            |
| 4770  | THALER, STEVE J           | 7607050 | 3005 | 72.84    | 0.00     |            |       |      |            |
| 3246  | THICKE, MICHAEL R         | 5203502 | 3502 | 1,994.38 | 0.00     |            |       |      |            |
| 4618  | THOMAS, DAVID C           | 1015012 | 5012 | 1,215.60 | 0.00     |            |       |      |            |
| 1000  | TIEARNEY, JUSTIN C        | 2563038 | 3038 | 2,753.00 | 0.00     |            |       |      |            |
| 4364  | TIEARNEY, NATHAN J        | 5203502 | 3502 | 1,547.60 | 0.00     |            |       |      |            |
| 5307  | TILDEN, COURTNEY L        | 1013012 | 3012 | 1,633.09 | 0.00     |            |       |      |            |
| 5352  | TIMOFF, ALICIA A          | 1016853 | 6800 | 1,988.29 | 0.00     |            |       |      |            |
| 2649  | TINAJERO, MARTHA A        | 1014700 | 4700 | 1,562.39 | 0.00     |            |       |      |            |
| 351   | TOMASCO, JOHN S           | 2563038 | 3038 | 2,003.77 | 0.00     |            |       |      |            |
| 1551  | TORRES, BRENDA L          | 1014700 | 4700 | 856.11   | 0.00     |            |       |      |            |
| 5391  | TORRES, LIZBETH D         | 1010217 | 0217 | 1,541.89 | 0.00     |            |       |      |            |
| 4981  | TORRES, SAMANTHA M        | 1012011 | 2005 | 2,065.66 | 0.00     |            |       |      |            |
| 5043  | TOUPS, EMILY A            | 1010216 | 0216 | 1,505.30 | 0.00     |            |       |      |            |
| 5115  | TREMAINE, TY W            | 5012537 | 2525 | 1,135.10 | 0.00     |            |       |      |            |
| 3461  | TRIPP, KIMBERLY L         | 1012017 | 2005 | 1,704.49 | 0.00     |            |       |      |            |
| 2291  | TROTTER, JOE C            | 1012012 | 2005 | 2,162.06 | 0.00     |            |       |      |            |
| 2613  | TSCHETTER, MARTHA A       | 1012012 | 2005 | 2,573.43 | 0.00     |            |       |      |            |
| 3219  | TUCKER, MORGAN H          | 1012014 | 2014 | 2,825.21 | 0.00     |            |       |      |            |
| 4926  | TUSHBANT, JEROME S        | 1012004 | 2004 | 4,637.25 | 0.00     |            |       |      |            |
| 4371  | TUTTLE, CHRISTINE A       | 1012004 | 2005 | 2,164.32 | 0.00     |            |       |      |            |
| 4202  | TUTTLE, KANDIS A          | 1016853 | 6800 | 2,813.18 | 0.00     |            |       |      |            |
| 4934  | UNDERWOOD III, JAMES M    | 1010710 | 0710 | 3,403.50 | 0.00     |            |       |      |            |
| 5122  | URIBE, ISELA              | 1012017 | 2005 | 1,553.28 | 0.00     |            |       |      |            |
| 4765  | VALDES, JOSHUA O          | 1012014 | 2005 | 1,916.03 | 0.00     |            |       |      |            |
| 5130  | VANBEUGE, BRENDON D       | 1012014 | 2005 | 1,222.25 | 0.00     |            |       |      |            |
| 5164  | VARGAS, KRYSTAL E         | 2756800 | 6800 | 29.93    | 0.00     |            |       |      |            |
| 2251  | VAZQUEZ, TIMOTHY M        | 1014700 | 4700 | 3,073.00 | 0.00     |            |       |      |            |
| 5376  | VEGA, BRANDI M            | 1012706 | 2706 | 1,421.88 | 0.00     |            |       |      |            |
| 4219  | VIGLIETTA, ANTHONY W      | 1012012 | 2005 | 2,072.29 | 0.00     |            |       |      |            |
| 4501  | WADE, CHRISTOPHER E       | 5103201 | 3201 | 1,784.13 | 0.00     |            |       |      |            |
| 3643  | WAKELING, EVELYN S        | 1014700 | 4700 | 2,043.19 | 0.00     |            |       |      |            |
| 5156  | WALKER, RONA A            | 1012017 | 2005 | 1,673.43 | 0.00     |            |       |      |            |

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 18  
prdedrpt

WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

| EMP # | NAME                      | ORG     | LOC  | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3572  | WALL, ERIKA L             | 1012013 | 2013 | 1,996.45 | 0.00     |            |       |      |            |
| 492   | WALL, FRED                | 1012012 | 2005 | 4,258.88 | 0.00     |            |       |      |            |
| 5252  | WALSH, LARRY R            | 7607050 | 3005 | 78.84    | 0.00     |            |       |      |            |
| 4508  | WARNER, COURTNEY E        | 2151500 | 1500 | 4,216.65 | 0.00     |            |       |      |            |
| 3794  | WARREN, TAMAR S           | 1010212 | 0212 | 1,610.22 | 0.00     |            |       |      |            |
| 4236  | WARTGOW, SANDRA M         | 5012525 | 2525 | 2,273.67 | 0.00     |            |       |      |            |
| 5067  | WASS, GRANT H             | 1015056 | 5056 | 179.24   | 0.00     |            |       |      |            |
| 4952  | WASZKIEWICZ, BRET A       | 5012525 | 2525 | 2,551.41 | 0.00     |            |       |      |            |
| 4929  | WATERMAN, VANESSA A       | 1012706 | 2706 | 1,626.83 | 0.00     |            |       |      |            |
| 5353  | WEAL, JESSICA M           | 7407200 | 7200 | 1,276.45 | 0.00     |            |       |      |            |
| 5335  | WEAVER, JAKOB B           | 1012017 | 2017 | 1,295.63 | 0.00     |            |       |      |            |
| 5317  | WELDY, AMANDA R           | 1010212 | 0212 | 586.36   | 0.00     |            |       |      |            |
| 3406  | WELLS, CAROL S            | 1010212 | 0212 | 422.30   | 0.00     |            |       |      |            |
| 4865  | WELLS, SYDNIE P           | 1010500 | 0500 | 2,225.56 | 0.00     |            |       |      |            |
| 4287  | WENTWORTH, NICHOLAS A     | 1015005 | 5005 | 2,053.63 | 0.00     |            |       |      |            |
| 3089  | WHITAKER, DAVID W         | 5103201 | 3201 | 2,129.58 | 0.00     |            |       |      |            |
| 4984  | WHITAKER, JARED L         | 2545047 | 5047 | 1,662.87 | 0.00     |            |       |      |            |
| 817   | WHITE, DONALD T           | 1012800 | 2800 | 262.22   | 0.00     |            |       |      |            |
| 4519  | WHITE, HANS H             | 5603025 | 3025 | 2,244.98 | 0.00     |            |       |      |            |
| 981   | WHITE, JAMES              | 5012525 | 2525 | 2,805.00 | 0.00     |            |       |      |            |
| 5375  | WHITE, PAUL J             | 5012535 | 2535 | 170.72   | 0.00     |            |       |      |            |
| 5135  | WHITE, SARAH E            | 1010500 | 0500 | 2,246.50 | 0.00     |            |       |      |            |
| 4101  | WHITEHEAD, JUSTIN J       | 1012014 | 2005 | 738.84   | 0.00     |            |       |      |            |
| 5346  | WIELE, BRYCE C            | 1010400 | 0400 | 1,620.71 | 0.00     |            |       |      |            |
| 4951  | WIELKIE, JOHNATHAN S      | 5012525 | 2525 | 0.00     | 0.00     |            |       |      |            |
| 4975  | WIERSMA, JANA K           | 1016200 | 6200 | 1,451.98 | 0.00     |            |       |      |            |
| 3866  | WIESE, SHAWN L            | 5103201 | 3201 | 2,854.36 | 0.00     |            |       |      |            |
| 2663  | WILDBLOOD, JASON A        | 1012014 | 2014 | 2,025.37 | 0.00     |            |       |      |            |
| 5167  | WILDERMUTH, ARON R        | 2752505 | 2545 | 520.82   | 0.00     |            |       |      |            |
| 5133  | WILLIAMS, ABBY G          | 1016200 | 6200 | 262.61   | 0.00     |            |       |      |            |
| 1222  | WILLIAMS, DEAN A          | 1012012 | 2005 | 2,371.84 | 0.00     |            |       |      |            |
| 3054  | WILLIAMS, JAMES R         | 1010710 | 0710 | 2,859.10 | 0.00     |            |       |      |            |
| 4744  | WILLIAMSON, JENNIFER C    | 1012515 | 2515 | 2,814.90 | 0.00     |            |       |      |            |
| 5385  | WILLIS, ROSALINDA B       | 1012004 | 2004 | 458.89   | 0.00     |            |       |      |            |
| 4960  | WILSON, DANIELLE R        | 1012017 | 2005 | 452.86   | 0.00     |            |       |      |            |
| 5411  | WILSON, HALEY M           | 1016200 | 6200 | 0.00     | 0.00     |            |       |      |            |
| 4971  | WISE, ALLEN W             | 1015056 | 5056 | 234.91   | 0.00     |            |       |      |            |
| 3032  | WISE, URIAH V             | 5203502 | 3502 | 1,485.05 | 0.00     |            |       |      |            |
| 4092  | WOOD, GARY N              | 2563038 | 3038 | 1,663.95 | 0.00     |            |       |      |            |
| 5347  | WOOD, MICHAEL R           | 1015012 | 5012 | 876.46   | 0.00     |            |       |      |            |
| 4432  | WOODBURY, JASON D         | 1010500 | 0500 | 4,236.05 | 0.00     |            |       |      |            |
| 3781  | WOOMER, DANN F            | 1012800 | 2800 | 499.49   | 0.00     |            |       |      |            |
| 5124  | WORKMAN, MICHAEL L        | 7607050 | 3005 | 157.68   | 0.00     |            |       |      |            |
| 4577  | WRIGHT, ROBERT A          | 1012800 | 2800 | 463.23   | 0.00     |            |       |      |            |
| 5359  | WURSTER, BETHANY M        | 2752005 | 2014 | 1,751.32 | 0.00     |            |       |      |            |
| 5367  | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 446.15   | 0.00     |            |       |      |            |
| 623   | YANG, WENDY E             | 1014700 | 4700 | 3,122.36 | 0.00     |            |       |      |            |
| 2705  | YASUMOTO, SYLVIA M        | 1010213 | 0213 | 1,566.63 | 0.00     |            |       |      |            |
| 4601  | YU, JENG DAW              | 1010500 | 0500 | 4,514.30 | 0.00     |            |       |      |            |
| 5275  | ZAVALA, FRANK             | 1012706 | 2706 | 481.97   | 0.00     |            |       |      |            |

RECORD COUNT: 699      TOTAL      1,310,760.77      0.00

05/28/2020 13:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
WARRANT: 200529  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:  
PAY PERIOD: 05/08/2020 TO 05/21/2020  
LOC RANGE: ALL

CHECK DATE: 05/29/2020

P 19  
prdedrpt

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

|             |  |  |  |              |      |  |  |  |  |
|-------------|--|--|--|--------------|------|--|--|--|--|
| GRAND TOTAL |  |  |  | 1,409,602.02 | 0.00 |  |  |  |  |
|-------------|--|--|--|--------------|------|--|--|--|--|

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

05/27/2020 12:47  
 SSoliman  
 WARRANT: 200529

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 05/08/2020 to 05/21/2020

P 1  
 prchkreg  
 CHECK DATE: 05/29/2020

| EMP # | NAME                 | TYP | NET PAY   | CHECK #   | CHECK DATE | SPECIAL |
|-------|----------------------|-----|-----------|-----------|------------|---------|
| 1731  | MAYS, BRIAN M.       | CK  | 1,111.21  | 000000213 | 05/29/2020 |         |
| 5412  | SCHILLER, LINDA C.   | CK  | 746.61    | 000000214 | 05/29/2020 |         |
| 4015  | BERNTSON, HOUSTON J. | CK  | 3,307.40  | 000000215 | 05/29/2020 |         |
| 4951  | WIELKIE, JOHNATHAN S | CK  | 3,782.84  | 000000216 | 05/29/2020 |         |
| 5413  | ARAMBURU, PABLO A.   | CK  | 554.85    | 000000217 | 05/29/2020 |         |
| 5414  | FROESE, NICHOLAS P.  | CK  | 554.85    | 000000218 | 05/29/2020 |         |
| 5415  | KRETCHMAN, ZANE E.   | CK  | 554.85    | 000000219 | 05/29/2020 |         |
| 5416  | RUNYON, BURTON A.    | CK  | 564.51    | 000000220 | 05/29/2020 |         |
| 5417  | SAIMS, TRENT T.      | CK  | 554.85    | 000000221 | 05/29/2020 |         |
| 5418  | STEWART, DYLAN R.    | CK  | 423.38    | 000000222 | 05/29/2020 |         |
| 3777  | LEWIS, JOHN W.       | CK  | 582.26    | 000000223 | 05/29/2020 |         |
| 3331  | CRAM, BRUCE A.       | CK  | 11,192.10 | 000000224 | 05/29/2020 |         |
| 5411  | WILSON, HALEY M.     | CK  | 1,257.46  | 000000225 | 05/29/2020 |         |
| 13    | ** TOTAL CHECK(S)    |     | 25,187.17 |           |            |         |

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