



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** December 17, 2020

Staff Contact: Nancy Paulson, City Manager

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

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

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

Proposed Motion

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

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$14,890,529.26
Payroll Checks and Direct Deposits \$ 3,048,038.09

Alternatives

No viable alternative.

Attachments:

[Ratify Bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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| FOR CASH ACCOUNT: 999 | | 101000 | | FOR: All Except Stale | | | |
|-----------------------|------------|---------|----------------------------------|-----------------------|--------------|-------|------------|
| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
| 531120 | 11/24/2020 | WIRE | 000053 AIRPORT AUTHORITY | | 8,932.00 | 1 | 11/30/2020 |
| 531220 | 12/01/2020 | WIRE | 000053 AIRPORT AUTHORITY | 65,059.02 | | | |
| 1861120 | 11/09/2020 | WIRE | 000186 BANK OF AMERICA | | 649,535.17 | 1 | 11/30/2020 |
| 3531120 | 11/20/2020 | WIRE | 000353 CARSON CITY SCHOOL DISTRI | | 866,778.06 | 1 | 11/30/2020 |
| 9111120 | 11/13/2020 | WIRE | 000911 HR SIMPLIFIED | | 34,068.05 | 1 | 11/30/2020 |
| 13691120 | 11/09/2020 | WIRE | 001369 PUBLIC EMPLOYEE'S BENEFIT | | 32,103.61 | 1 | 11/30/2020 |
| 15581120 | 11/17/2020 | WIRE | 001558 PERS ADMINISTRATIVE FUND | | 1,691,525.29 | 1 | 11/30/2020 |
| 21631120 | 11/30/2020 | WIRE | 002163 WELLS FARGO | | 99,362.50 | 1 | 11/30/2020 |
| 22351120 | 11/30/2020 | WIRE | 002235 ZIONS BANK | | 1,690,265.63 | 1 | 11/30/2020 |
| 24921120 | 11/20/2020 | WIRE | 002499 NEVADA STATE CONTROLLER | | 19,798.68 | 1 | 11/30/2020 |
| 24981120 | 11/13/2020 | WIRE | 002498 VOYA | | 84,270.33 | 1 | 11/30/2020 |
| 25011120 | 11/13/2020 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 280,982.60 | 1 | 11/30/2020 |
| 25021120 | 11/27/2020 | WIRE | 002502 CHILD SUPPORT/CCEA DUES | 10,106.21 | | | |
| 25071130 | 11/30/2020 | WIRE | 002507 PINNACLE PUBLIC FINANCE, | | 918,243.42 | 1 | 11/30/2020 |
| 30861120 | 11/30/2020 | WIRE | 003086 JP MORGAN | | 1,501,672.91 | 1 | 11/30/2020 |
| 91121120 | 11/27/2020 | WIRE | 000911 HR SIMPLIFIED | | 33,999.00 | 1 | 11/30/2020 |
| 91131120 | 11/30/2020 | WIRE | 000911 HR SIMPLIFIED | | 1,599.51 | 1 | 11/24/2020 |
| 155821120 | 11/17/2020 | WIRE | 001558 PERS ADMINISTRATIVE FUND | | 3,158.76 | 1 | 11/30/2020 |
| 249821120 | 11/27/2020 | WIRE | 002498 VOYA | | 65,933.44 | 1 | 11/30/2020 |
| 249931120 | 11/20/2020 | WIRE | 002499 NEVADA STATE CONTROLLER | | 11,682.64 | 1 | 11/30/2020 |
| 250121120 | 11/27/2020 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 267,504.01 | 1 | 11/30/2020 |
| 250131120 | 11/27/2020 | WIRE | 002501 BANK OF AMERICA EXPRESS T | 72.62 | | | |
| 251121120 | 11/24/2020 | WIRE | 002511 STATE OF NEVADA TREASURER | | 2,044.44 | 1 | 11/30/2020 |
| 903084217 | 11/13/2020 | PRINTED | 000038 ADVANCED TRAFFIC PRODUCTS | | 572.88 | 1 | 11/16/2020 |
| 903084218 | 11/13/2020 | PRINTED | 000067 ALLIANCEONE RECEIVABLES M | | 850.00 | 1 | 11/17/2020 |
| 903084219 | 11/13/2020 | PRINTED | 000100 AMERICAN READY-MIX INC | | 1,150.26 | 1 | 11/16/2020 |
| 903084220 | 11/13/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 2,850.00 | 1 | 11/23/2020 |
| 903084221 | 11/13/2020 | PRINTED | 000131 ARMSTRONG ESQ, KAY ELLEN | | 9,012.56 | 1 | 11/16/2020 |
| 903084222 | 11/13/2020 | PRINTED | 002603 ASPEN DEVELOPERS CORP | | 83,302.21 | 1 | 11/23/2020 |
| 903084223 | 11/13/2020 | PRINTED | 000147 AT&T | | 179.79 | 1 | 11/18/2020 |
| 903084224 | 11/13/2020 | PRINTED | 000148 AT&T | | 18,278.51 | 1 | 11/18/2020 |
| 903084225 | 11/13/2020 | PRINTED | 000165 AT&T ONENET SERVICE | 24.18 | | | |
| 903084226 | 11/13/2020 | PRINTED | 002873 BISON PIPE & SUPPLY, LLC | | 3,620.00 | 1 | 11/18/2020 |
| 903084227 | 11/13/2020 | PRINTED | 000267 BOYS & GIRLS CLUB OF WEST | | 6,036.00 | 1 | 11/17/2020 |
| 903084228 | 11/13/2020 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | | 4,664.82 | 1 | 11/24/2020 |
| 903084229 | 11/13/2020 | PRINTED | 000324 CAPITOL CITY CREMATION & | | 650.00 | 1 | 11/27/2020 |
| 903084230 | 11/13/2020 | PRINTED | 000327 CAPITOL REPORTERS | | 542.40 | 1 | 11/18/2020 |
| 903084231 | 11/13/2020 | PRINTED | 000330 CARDINAL HEALTH 110 | | 1,030.15 | 1 | 11/17/2020 |
| 903084232 | 11/13/2020 | PRINTED | 002432 CASCADE LIVING GROUP - SP | | 5,383.86 | 1 | 11/19/2020 |
| 903084233 | 11/13/2020 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | | 710.25 | 1 | 11/16/2020 |
| 903084234 | 11/13/2020 | PRINTED | 000402 CCSO AERO SQUADRON | | 112.00 | 1 | 11/16/2020 |
| 903084235 | 11/13/2020 | PRINTED | 000409 CEI ALARM | | 327.00 | 1 | 11/16/2020 |
| 903084236 | 11/13/2020 | PRINTED | 000416 CENTRAL SIERRA CONSTRUCTI | | 16,571.70 | 1 | 11/18/2020 |
| 903084237 | 11/13/2020 | PRINTED | 000431 CHEVRON AND TEXACO BUSINE | 99.00 | | | |
| 903084238 | 11/13/2020 | PRINTED | 003059 CORNERSTONE DETENTION PRO | | 1,590.62 | 1 | 11/16/2020 |
| 903084239 | 11/13/2020 | PRINTED | 000525 CRAWFORD, THOMAS | | 450.00 | 1 | 11/16/2020 |
| 903084240 | 11/13/2020 | PRINTED | 000573 DEPT OF PUBLIC SAFETY | | 4,387.25 | 1 | 11/18/2020 |
| 903084241 | 11/13/2020 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | | 154.97 | 1 | 11/19/2020 |
| 903084242 | 11/13/2020 | PRINTED | 002999 EAGLE VALLEY CARE CENTER, | | 40,505.60 | 1 | 11/16/2020 |
| 903084243 | 11/13/2020 | PRINTED | 000655 ELECTION SYSTEMS & SOFTWA | | 120.80 | 1 | 11/17/2020 |
| 903084244 | 11/13/2020 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | | 1,275.00 | 1 | 11/17/2020 |
| 903084245 | 11/13/2020 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | | 5,915.18 | 1 | 11/17/2020 |

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|------------|
| 903084246 | 11/13/2020 | PRINTED | 000724 DAIOHS USA INC | | 73.75 | 1 | 11/16/2020 |
| 903084247 | 11/13/2020 | PRINTED | 000728 FISH | | 1,800.00 | 1 | 11/18/2020 |
| 903084248 | 11/13/2020 | PRINTED | 000731 FITZHENRY'S FUNERAL HOME | 650.00 | | | |
| 903084249 | 11/13/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | | 534.00 | 1 | 11/20/2020 |
| 903084250 | 11/13/2020 | PRINTED | 000776 GARDEN SHOP NURSERY LANDS | | 104,944.78 | 1 | 11/19/2020 |
| 903084251 | 11/13/2020 | PRINTED | 002484 GOGOV, INC | | 5,988.00 | 1 | 11/23/2020 |
| 903084252 | 11/13/2020 | PRINTED | 000814 GRANITE CONSTRUCTION COMP | | 834.12 | 1 | 11/17/2020 |
| 903084253 | 11/13/2020 | PRINTED | 000850 HAND UP HOMES FOR YOUTH | | 1,474.20 | 1 | 11/19/2020 |
| 903084254 | 11/13/2020 | PRINTED | 002408 CHILSON, LOREN E. | | 9,185.00 | 1 | 11/18/2020 |
| 903084255 | 11/13/2020 | PRINTED | 000888 HIGH SIERRA ELEVATOR INSP | | 1,975.00 | 1 | 11/24/2020 |
| 903084256 | 11/13/2020 | PRINTED | 000905 HORIZON CONSTRUCTION INC | | 27,341.25 | 1 | 11/18/2020 |
| 903084257 | 11/13/2020 | PRINTED | 000929 IC SOLUTIONS | | 9,449.76 | 1 | 11/19/2020 |
| 903084258 | 11/13/2020 | PRINTED | 000933 INDA, SVEN | | 510.00 | 1 | 11/16/2020 |
| 903084259 | 11/13/2020 | PRINTED | 000971 JESSOP, MERL | 150.00 | | | |
| 903084260 | 11/13/2020 | PRINTED | 001872 JOHNSON CONTROLS US HOLDI | | 858.00 | 1 | 11/18/2020 |
| 903084261 | 11/13/2020 | PRINTED | 001023 KEYSTONE RIDGE DESIGNS IN | | 11,884.00 | 1 | 11/17/2020 |
| 903084262 | 11/13/2020 | PRINTED | 001041 ELEVATOR SERVICES INC. | | 1,934.25 | 1 | 11/20/2020 |
| 903084263 | 11/13/2020 | PRINTED | 001058 LAKE TAHOE REGIONAL FIRE | | 200.00 | 1 | 11/23/2020 |
| 903084264 | 11/13/2020 | PRINTED | 001076 SHANE BELL | | 3,222.50 | 1 | 11/19/2020 |
| 903084265 | 11/13/2020 | PRINTED | 001102 RELX INC. | | 2,496.00 | 1 | 11/16/2020 |
| 903084266 | 11/13/2020 | PRINTED | 002649 LLUMIN, INC | | 104,500.00 | 1 | 11/23/2020 |
| 903084267 | 11/13/2020 | PRINTED | 001127 L. SCOTT MAYNE | | 1,000.00 | 1 | 11/16/2020 |
| 903084268 | 11/13/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | | 18,597.50 | 1 | 11/16/2020 |
| 903084269 | 11/13/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 755.16 | 1 | 11/16/2020 |
| 903084270 | 11/13/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 24,874.10 | | | |
| 903084271 | 11/13/2020 | PRINTED | 002613 MARY K BRYAN | | 4,500.00 | 1 | 11/16/2020 |
| 903084272 | 11/13/2020 | PRINTED | 001183 JOSEPH MCELLISTREM | | 1,200.00 | 1 | 11/24/2020 |
| 903084273 | 11/13/2020 | PRINTED | 001208 CALIFORNIA METRO MOBILE C | | 853.00 | 1 | 11/16/2020 |
| 903084274 | 11/13/2020 | PRINTED | 002974 MIGUEL RIVERA-TORRES | | 360.00 | 1 | 11/16/2020 |
| 903084275 | 11/13/2020 | PRINTED | 999913 Alan Lunt | 34.87 | | | |
| 903084276 | 11/13/2020 | PRINTED | 999913 AUBREY ROWLATT | 32.00 | | | |
| 903084277 | 11/13/2020 | PRINTED | 999913 AUBREY ROWLATT | 41.90 | | | |
| 903084278 | 11/13/2020 | PRINTED | 999913 AUBREY ROWLATT | 64.30 | | | |
| 903084279 | 11/13/2020 | PRINTED | 999913 AUBREY ROWLATT | 94.94 | | | |
| 903084280 | 11/13/2020 | PRINTED | 999913 BRANDEE MADERA | | 135.00 | 1 | 11/23/2020 |
| 903084281 | 11/13/2020 | PRINTED | 999913 CATAMOUNT PROPERTIES 2018 | | 86.96 | 1 | 11/16/2020 |
| 903084282 | 11/13/2020 | PRINTED | 999913 CECILIA R OR CHRISTOPHER | 46.37 | | | |
| 903084283 | 11/13/2020 | PRINTED | 999913 Don Gibson | | 800.00 | 1 | 11/20/2020 |
| 903084284 | 11/13/2020 | PRINTED | 999913 ELMA K. WHITE | | 159.46 | 1 | 11/17/2020 |
| 903084285 | 11/13/2020 | PRINTED | 999913 FRANK S. HOMAN | | 184.55 | 1 | 11/20/2020 |
| 903084286 | 11/13/2020 | PRINTED | 999913 GREGG BERGGREN | | 48.85 | 1 | 11/17/2020 |
| 903084287 | 11/13/2020 | PRINTED | 999913 JACQUELYN LEAP | | 66.29 | 1 | 11/16/2020 |
| 903084288 | 11/13/2020 | PRINTED | 999913 JACQUELYN LEAP | | 68.53 | 1 | 11/16/2020 |
| 903084289 | 11/13/2020 | PRINTED | 999913 JAMES E. WILSON JR. ESQ. | 12.45 | | | |
| 903084290 | 11/13/2020 | PRINTED | 999913 JEFF WESTWOOD | 10.36 | | | |
| 903084291 | 11/13/2020 | PRINTED | 999913 Jose Vazquez | | 210.00 | 1 | 11/23/2020 |
| 903084292 | 11/13/2020 | PRINTED | 999913 KAREN FINNEGAN | | 105.63 | 1 | 11/18/2020 |
| 903084293 | 11/13/2020 | PRINTED | 999913 KEEGAN FAMILY TRUST | 41.63 | | | |
| 903084294 | 11/13/2020 | PRINTED | 999913 KRISTIE CHAGOYA | | 319.00 | 1 | 11/16/2020 |
| 903084295 | 11/13/2020 | PRINTED | 999913 MACKENZIE GARGANO | | 34.50 | 1 | 11/16/2020 |
| 903084296 | 11/13/2020 | PRINTED | 999913 Michael Mason | | 300.00 | 1 | 11/16/2020 |
| 903084297 | 11/13/2020 | PRINTED | 999913 Michael Mason | | 255.00 | 1 | 11/16/2020 |

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|------------|
| 903084298 | 11/13/2020 | PRINTED | 999913 Nathan Trapp | | 480.00 | 1 | 11/16/2020 |
| 903084299 | 11/13/2020 | PRINTED | 999913 RIDGELINE DEVELOPMENT LLC | | 170.84 | 1 | 11/30/2020 |
| 903084300 | 11/13/2020 | PRINTED | 999913 SEAN NEELY | | 64.02 | 1 | 11/16/2020 |
| 903084301 | 11/13/2020 | PRINTED | 999913 TRAVIS HUGHES | | 75.05 | 1 | 11/17/2020 |
| 903084302 | 11/13/2020 | PRINTED | 001244 MONROE TRUCK EQUIPMENT IN | | 123,973.00 | 1 | 11/17/2020 |
| 903084303 | 11/13/2020 | PRINTED | 001272 CHARLES ROBERT AYERS | | 385.00 | 1 | 11/16/2020 |
| 903084304 | 11/13/2020 | PRINTED | 001275 MUND, STEPHEN | | 308.00 | 1 | 11/16/2020 |
| 903084305 | 11/13/2020 | PRINTED | 001276 MUNICIPAL CODE CORPORATIO | | 950.00 | 1 | 11/16/2020 |
| 903084306 | 11/13/2020 | PRINTED | 001285 MV CONTRACT TRANSPORTATIO | | 55,176.05 | 1 | 11/18/2020 |
| 903084307 | 11/13/2020 | PRINTED | 001309 QUADIENT FINANCE USA, INC | | 352.26 | 1 | 11/20/2020 |
| 903084308 | 11/13/2020 | PRINTED | 001313 GOVERNMENTJOBS.COM, INC. | | 7,869.75 | 1 | 11/18/2020 |
| 903084309 | 11/13/2020 | PRINTED | 001337 NEVADA DAY INC | | 16,067.34 | 1 | 11/16/2020 |
| 903084310 | 11/13/2020 | PRINTED | 001356 NEVADA HEALTH CENTERS INC | | 47,015.54 | 1 | 11/24/2020 |
| 903084311 | 11/13/2020 | PRINTED | 001357 NEVADA HUMANE SOCIETY | | 58,333.37 | 1 | 11/16/2020 |
| 903084312 | 11/13/2020 | PRINTED | 001371 NEVADA PREMIER PROPERTIES | | 1,950.00 | 1 | 11/16/2020 |
| 903084313 | 11/13/2020 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | | 1,848.91 | 1 | 11/19/2020 |
| 903084314 | 11/13/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO, | | 1,161.83 | 1 | 11/16/2020 |
| 903084315 | 11/13/2020 | PRINTED | 001416 NORTHERN NEVADA DREAM CEN | | 11,101.29 | 1 | 11/19/2020 |
| 903084316 | 11/13/2020 | PRINTED | 001443 NEVADA DEPT OF CONSERVATI | | 1,065.00 | 1 | 11/17/2020 |
| 903084317 | 11/13/2020 | PRINTED | 001461 NV ENERGY | | 1,392.86 | 1 | 11/16/2020 |
| 903084318 | 11/13/2020 | PRINTED | 001463 NV ENERGY/STREETS SUMMARY | | 24,664.83 | 1 | 11/16/2020 |
| 903084319 | 11/13/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | | 25.95 | 1 | 11/23/2020 |
| 903084320 | 11/13/2020 | PRINTED | 001473 NEVADA STATE LIBRARY AND | | 1,373.90 | 1 | 11/20/2020 |
| 903084321 | 11/13/2020 | PRINTED | 001487 OFFICE DEPOT INC | | 50.67 | 1 | 11/18/2020 |
| 903084322 | 11/13/2020 | PRINTED | 001533 PAR ELECTRICAL CONTRACTOR | | 2,850.50 | 1 | 11/19/2020 |
| 903084323 | 11/13/2020 | PRINTED | 002894 PEABODY ASSOCIATES FLEET | | 7,205.00 | 1 | 11/20/2020 |
| 903084324 | 11/13/2020 | PRINTED | 001585 PINTAR, SUSAN R, MD | | 2,366.67 | 1 | 11/16/2020 |
| 903084325 | 11/13/2020 | PRINTED | 001646 RAPID SPACE, LLC | | 459.00 | 1 | 11/16/2020 |
| 903084326 | 11/13/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 2,922.80 | 1 | 11/17/2020 |
| 903084327 | 11/13/2020 | PRINTED | 001670 RAY'S TIRE EXCHANGE | | 1,105.00 | 1 | 11/25/2020 |
| 903084328 | 11/13/2020 | PRINTED | 999916 Alexander Bevans | 100.00 | | | |
| 903084329 | 11/13/2020 | PRINTED | 999916 Edgar Aguilar-Herrera | 80.00 | | | |
| 903084330 | 11/13/2020 | PRINTED | 999916 Erika Guzman | | 260.00 | 1 | 11/17/2020 |
| 903084331 | 11/13/2020 | PRINTED | 999916 Risk Management | | 450.00 | 1 | 11/23/2020 |
| 903084332 | 11/13/2020 | PRINTED | 001700 RESOURCE CONCEPTS, INC. | | 1,720.00 | 1 | 11/17/2020 |
| 903084333 | 11/13/2020 | PRINTED | 999915 CARSON TAHOE MOTEL | 25.00 | | | |
| 903084334 | 11/13/2020 | PRINTED | 999915 CHARLOTTE OAKLEY | | 120.00 | 1 | 11/23/2020 |
| 903084335 | 11/13/2020 | PRINTED | 999915 COLLEEN FEULING | | 100.00 | 1 | 11/16/2020 |
| 903084336 | 11/13/2020 | PRINTED | 999915 GLASS SHACK | 20.00 | | | |
| 903084337 | 11/13/2020 | PRINTED | 999915 JUAN ALTAMIRANO-ALVAREZ | | 100.00 | 1 | 11/16/2020 |
| 903084338 | 11/13/2020 | PRINTED | 999915 KARIE SARABIA | | 47.59 | 1 | 11/16/2020 |
| 903084339 | 11/13/2020 | PRINTED | 999915 MATTHEW NIELSEN | 100.00 | | | |
| 903084340 | 11/13/2020 | PRINTED | 999915 SUPER PAWN | | 200.00 | 1 | 11/30/2020 |
| 903084341 | 11/13/2020 | PRINTED | 999915 TASHINA WUNGNEM | | 131.28 | 1 | 11/17/2020 |
| 903084342 | 11/13/2020 | PRINTED | 999915 WALMART ASSET PROTECTION | | 200.00 | 1 | 11/18/2020 |
| 903084343 | 11/13/2020 | PRINTED | 001710 RICOH USA INC | | 1,014.44 | 1 | 11/18/2020 |
| 903084344 | 11/13/2020 | PRINTED | 001724 R O ANDERSON ENGINEERING | | 6,480.00 | 1 | 11/17/2020 |
| 903084345 | 11/13/2020 | PRINTED | 003053 RUNBECK ELECTION SERVICES | | 40,679.44 | 1 | 11/16/2020 |
| 903084346 | 11/13/2020 | PRINTED | 002300 SAMPSON, TODD | | 1,275.00 | 1 | 11/18/2020 |
| 903084347 | 11/13/2020 | PRINTED | 001796 SATELLITE TRACKING OF PEO | | 693.75 | 1 | 11/19/2020 |
| 903084348 | 11/13/2020 | PRINTED | 002346 SCHROEDER, JOHN N. | | 317.55 | 1 | 11/17/2020 |
| 903084349 | 11/13/2020 | PRINTED | 001835 SIERRA COUNSELING & NEURO | | 340.00 | 1 | 11/17/2020 |

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|------------|
| 903084350 | 11/13/2020 | PRINTED | 001839 SIERRA FLOOR COVERING INC | | 7,697.00 | 1 | 11/19/2020 |
| 903084351 | 11/13/2020 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | | 43,700.00 | 1 | 11/16/2020 |
| 903084352 | 11/13/2020 | PRINTED | 001853 SIERRA SPORTS MARKETING, | | 9,900.00 | 1 | 11/19/2020 |
| 903084353 | 11/13/2020 | PRINTED | 002323 AMANDA LONG | | 210.00 | 1 | 11/24/2020 |
| 903084354 | 11/13/2020 | PRINTED | 001892 SNYDER, TERRI | | 959.40 | 1 | 11/16/2020 |
| 903084355 | 11/13/2020 | PRINTED | 002581 SONSTRAY MACHINERY, LLC | | 7,126.97 | 1 | 11/19/2020 |
| 903084356 | 11/13/2020 | PRINTED | 001904 SOUTHWEST GAS CORP | | 2,512.08 | 1 | 11/17/2020 |
| 903084357 | 11/13/2020 | PRINTED | 001922 STANLEY CONVERGENT SECURI | | 268.39 | 1 | 11/18/2020 |
| 903084358 | 11/13/2020 | PRINTED | 002317 SAINT TERESA OF AVILA CON | | 2,145.00 | 1 | 11/18/2020 |
| 903084359 | 11/13/2020 | PRINTED | 001985 DOMINIC J SPALLONE III | | 453.25 | 1 | 11/16/2020 |
| 903084360 | 11/13/2020 | PRINTED | 001989 TATRO, JOHN | 253.75 | | | |
| 903084361 | 11/13/2020 | PRINTED | 003062 TEAMDYNAMIX SOLUTIONS LLC | | 7,500.00 | 1 | 11/18/2020 |
| 903084362 | 11/13/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | | 11,122.37 | 1 | 11/17/2020 |
| 903084363 | 11/13/2020 | PRINTED | 000434 THE CHILDREN'S MUSEUM OF | | 155.19 | 1 | 11/16/2020 |
| 903084364 | 11/13/2020 | PRINTED | 002022 TITAN ELECTRICAL CONTRACT | | 5,800.00 | 1 | 11/20/2020 |
| 903084365 | 11/13/2020 | PRINTED | 002039 TRI COUNTY EQUIPMENT & RE | | 480,860.00 | 1 | 11/17/2020 |
| 903084366 | 11/13/2020 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK | | 13,793.84 | 1 | 11/18/2020 |
| 903084367 | 11/13/2020 | PRINTED | 002103 VANCE, JERRY | | 247.80 | 1 | 11/18/2020 |
| 903084368 | 11/13/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | | 1,793.94 | 1 | 11/17/2020 |
| 903084369 | 11/13/2020 | PRINTED | 002113 VERIZON WIRELESS | | 121.23 | 1 | 11/17/2020 |
| 903084370 | 11/13/2020 | PRINTED | 002139 WALTON'S CHAPEL OF THE VA | | 650.00 | 1 | 11/19/2020 |
| 903084371 | 11/13/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 6,516.15 | 1 | 11/16/2020 |
| 903084372 | 11/13/2020 | PRINTED | 002834 WILD HORSE PRODUCTIONS | | 896.38 | 1 | 11/16/2020 |
| 903084373 | 11/13/2020 | PRINTED | 002224 YEAMAN, GUY | | 224.00 | 1 | 11/17/2020 |
| 903084374 | 11/20/2020 | PRINTED | 000010 ABERASTURI PHD, SUZANNE M | | 5,000.00 | 1 | 11/24/2020 |
| 903084375 | 11/20/2020 | PRINTED | 003042 JAMES C MCLENNAN, M.D., P | | 4,500.00 | 1 | 11/25/2020 |
| 903084376 | 11/20/2020 | PRINTED | 000071 ALLSTREAM | 3,344.15 | | | |
| 903084377 | 11/20/2020 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | | 1,536.80 | 1 | 11/25/2020 |
| 903084378 | 11/20/2020 | PRINTED | 000100 AMERICAN READY-MIX INC | | 442.76 | 1 | 11/23/2020 |
| 903084379 | 11/20/2020 | PRINTED | 000101 AMERIGAS | | 180.00 | 1 | 11/25/2020 |
| 903084380 | 11/20/2020 | PRINTED | 002406 APPLIED PAVEMENT TECHNOLO | | 665.00 | 1 | 11/24/2020 |
| 903084381 | 11/20/2020 | PRINTED | 000126 ARAMARK UNIFORM & CAREER | | 72.26 | 1 | 11/24/2020 |
| 903084382 | 11/20/2020 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 8,115.00 | 1 | 11/25/2020 |
| 903084383 | 11/20/2020 | PRINTED | 000131 ARMSTRONG ESQ, KAY ELLEN | | 700.00 | 1 | 11/24/2020 |
| 903084384 | 11/20/2020 | PRINTED | 000147 AT&T | | 36.11 | 1 | 11/25/2020 |
| 903084385 | 11/20/2020 | PRINTED | 000148 AT&T | | 310.25 | 1 | 11/27/2020 |
| 903084386 | 11/20/2020 | PRINTED | 000152 AT&T (775-71C-1404) | | 3,619.00 | 1 | 11/27/2020 |
| 903084387 | 11/20/2020 | PRINTED | 000178 BADGER METER INC | 2,100.00 | | | |
| 903084388 | 11/20/2020 | PRINTED | 003030 BALDWIN ELECTRICAL INSTAL | | 13,202.67 | 1 | 11/24/2020 |
| 903084389 | 11/20/2020 | PRINTED | 000237 BISBEE, PATRICIA | | 195.00 | 1 | 11/23/2020 |
| 903084390 | 11/20/2020 | PRINTED | 000240 BLACK EAGLE CONSULTING IN | | 7,252.25 | 1 | 11/23/2020 |
| 903084391 | 11/20/2020 | PRINTED | 002588 BRIAN DOUGLAS LEANY | | 7,425.00 | 1 | 11/25/2020 |
| 903084392 | 11/20/2020 | PRINTED | 000353 CARSON CITY SCHOOL DISTRI | 340.69 | | | |
| 903084393 | 11/20/2020 | PRINTED | 000363 CARSON CITY TREASURER | | 54,850.00 | 1 | 11/23/2020 |
| 903084394 | 11/20/2020 | PRINTED | 000372 CARSONNOWLLC | 400.00 | | | |
| 903084395 | 11/20/2020 | PRINTED | 000390 CARSON WATER SUB-CONSERVA | | 34,610.63 | 1 | 11/23/2020 |
| 903084396 | 11/20/2020 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | | 21,155.12 | 1 | 11/24/2020 |
| 903084397 | 11/20/2020 | PRINTED | 000398 CASSINELLI LANDSCAPING & | 599.20 | | | |
| 903084398 | 11/20/2020 | PRINTED | 000402 CCSO AERO SQUADRON | 208.00 | | | |
| 903084399 | 11/20/2020 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | 170.00 | | | |
| 903084400 | 11/20/2020 | PRINTED | 000448 CINTAS CORPORATION NO. 2 | | 85.95 | 1 | 11/25/2020 |
| 903084401 | 11/20/2020 | PRINTED | 000477 COMMUNITY COUNSELING CENT | 18,474.88 | | | |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903084402 | 11/20/2020 | PRINTED | 000497 COONS CONSTRUCTION LLC | 163,208.84 | | | |
| 903084403 | 11/20/2020 | PRINTED | 003058 CORO MEDICAL LLC | | 3,828.00 | 1 | 11/23/2020 |
| 903084404 | 11/20/2020 | PRINTED | 000608 DOUGLAS COUNTY SOCIAL SER | | 25,652.18 | 1 | 11/23/2020 |
| 903084405 | 11/20/2020 | PRINTED | 002999 EAGLE VALLEY CARE CENTER, | | 20,456.20 | 1 | 11/24/2020 |
| 903084406 | 11/20/2020 | PRINTED | 002380 EGGEN,LOREN ELIZABETH | | 871.45 | 1 | 11/24/2020 |
| 903084407 | 11/20/2020 | PRINTED | 000736 FLYERS ENERGY LLC | | 4,110.56 | 1 | 11/23/2020 |
| 903084408 | 11/20/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | | 801.00 | 1 | 11/25/2020 |
| 903084409 | 11/20/2020 | PRINTED | 000757 FRONTIER COMMUNICATIONS | | 56.64 | 1 | 11/27/2020 |
| 903084410 | 11/20/2020 | PRINTED | 000825 GREAT BASIN INSTITUTE | 8,470.03 | | | |
| 903084411 | 11/20/2020 | PRINTED | 000903 HOMETOWN HEALTH PLAN | | 140.00 | 1 | 11/24/2020 |
| 903084412 | 11/20/2020 | PRINTED | 000911 HR SIMPLIFIED | | 380.40 | 1 | 11/24/2020 |
| 903084413 | 11/20/2020 | PRINTED | 000931 IMPACT CONSTRUCTION | | 4,573.30 | 1 | 11/27/2020 |
| 903084414 | 11/20/2020 | PRINTED | 000972 JFG SYSTEMS INC | | 5,074.80 | 1 | 11/27/2020 |
| 903084415 | 11/20/2020 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | 250.00 | | | |
| 903084416 | 11/20/2020 | PRINTED | 001012 KDJ COMPANY LTD | | 160.00 | 1 | 11/23/2020 |
| 903084417 | 11/20/2020 | PRINTED | 001026 KIMLEY-HORN & ASSOCIATES | | 1,672.50 | 1 | 11/25/2020 |
| 903084418 | 11/20/2020 | PRINTED | 001041 ELEVATOR SERVICES INC. | | 204.40 | 1 | 11/23/2020 |
| 903084419 | 11/20/2020 | PRINTED | 001048 KONICA MINOLTA BUSINESS S | | 1,176.40 | 1 | 11/25/2020 |
| 903084420 | 11/20/2020 | PRINTED | 001076 SHANE BELL | | 6,258.32 | 1 | 11/30/2020 |
| 903084421 | 11/20/2020 | PRINTED | 001094 LEGALSHIELD | | 466.22 | 1 | 11/25/2020 |
| 903084422 | 11/20/2020 | PRINTED | 001095 LEGROS, DAVID | 800.00 | | | |
| 903084423 | 11/20/2020 | PRINTED | 001103 LEXISNEXIS RISK DATA MANA | | 515.00 | 1 | 11/24/2020 |
| 903084424 | 11/20/2020 | PRINTED | 002576 L.N.CURTIS.& SONS | | 6,600.00 | 1 | 11/24/2020 |
| 903084425 | 11/20/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | | 2,121.50 | 1 | 11/23/2020 |
| 903084426 | 11/20/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 1,250.80 | 1 | 11/23/2020 |
| 903084427 | 11/20/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 6,184.00 | | | |
| 903084428 | 11/20/2020 | PRINTED | 003031 MCA MECHANICAL INC | | 14,792.80 | 1 | 11/24/2020 |
| 903084429 | 11/20/2020 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | | 26,108.07 | 1 | 11/24/2020 |
| 903084430 | 11/20/2020 | PRINTED | 002974 MIGUEL RIVERA-TORRES | | 180.00 | 1 | 11/23/2020 |
| 903084431 | 11/20/2020 | PRINTED | 001223 MILLARD REALTY | | 400.00 | 1 | 11/27/2020 |
| 903084432 | 11/20/2020 | PRINTED | 999913 ANDREW MENENDEZ | | 62.10 | 1 | 11/30/2020 |
| 903084433 | 11/20/2020 | PRINTED | 999913 Daniel Reece | 88.08 | | | |
| 903084434 | 11/20/2020 | PRINTED | 999913 JANICE M KEILLOR | | 261.57 | 1 | 11/23/2020 |
| 903084435 | 11/20/2020 | PRINTED | 999913 Jennifer Williamson | | 877.50 | 1 | 11/24/2020 |
| 903084436 | 11/20/2020 | PRINTED | 999913 LOUIS D SMITH | 95.44 | | | |
| 903084437 | 11/20/2020 | PRINTED | 999913 NATHAN HARRIS | | 234.12 | 1 | 11/23/2020 |
| 903084438 | 11/20/2020 | PRINTED | 999913 RANDY J BROWN INVESTMENTS | | 309.41 | 1 | 11/24/2020 |
| 903084439 | 11/20/2020 | PRINTED | 999913 RICHARD CULLEN | 19.00 | | | |
| 903084440 | 11/20/2020 | PRINTED | 999913 URIAH WISE | 102.50 | | | |
| 903084441 | 11/20/2020 | PRINTED | 001243 MONARCH DIRECT LLC | | 1,500.00 | 1 | 11/25/2020 |
| 903084442 | 11/20/2020 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | | 3,029.33 | 1 | 11/23/2020 |
| 903084443 | 11/20/2020 | PRINTED | 001347 NEVADA DIVISION OF STATE | | 4,650.00 | 1 | 11/23/2020 |
| 903084444 | 11/20/2020 | PRINTED | 001350 NEVADA ENERGY | 3,000.00 | | | |
| 903084445 | 11/20/2020 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT | | 147.00 | 1 | 11/25/2020 |
| 903084446 | 11/20/2020 | PRINTED | 001390 NEVADA STATE TREASURER | | 8.00 | 1 | 11/23/2020 |
| 903084447 | 11/20/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO, | | 3,271.45 | 1 | 11/24/2020 |
| 903084448 | 11/20/2020 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | | 2,769.81 | 1 | 11/24/2020 |
| 903084449 | 11/20/2020 | PRINTED | 001402 NIELSEN CONSULTING, LLC | | 1,835.00 | 1 | 11/23/2020 |
| 903084450 | 11/20/2020 | PRINTED | 001458 NV ENERGY | | 218.32 | 1 | 11/23/2020 |
| 903084451 | 11/20/2020 | PRINTED | 001461 NV ENERGY | | 35,278.72 | 1 | 11/24/2020 |
| 903084452 | 11/20/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 69.33 | | | |
| 903084453 | 11/20/2020 | PRINTED | 001494 OFFSITE DATA DEPOT LLC | | 413.00 | 1 | 11/24/2020 |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903084454 | 11/20/2020 | PRINTED | 003049 ENVIRONMENTAL SCIENCE COR | | 1,215.00 | 1 | 11/25/2020 |
| 903084455 | 11/20/2020 | PRINTED | 001593 PURCELL ELECTRICAL PROFES | 4,450.00 | | | |
| 903084456 | 11/20/2020 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | | 2,264.27 | 1 | 11/23/2020 |
| 903084457 | 11/20/2020 | PRINTED | 001149 QUADIENT LEASING USA, INC | 57.92 | | | |
| 903084458 | 11/20/2020 | PRINTED | 001646 RAPID SPACE, LLC | | 660.00 | 1 | 11/23/2020 |
| 903084459 | 11/20/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 962.80 | 1 | 11/24/2020 |
| 903084460 | 11/20/2020 | PRINTED | 001701 REYMAN BROTHERS CONSTRUCT | | 45,990.39 | 1 | 11/23/2020 |
| 903084461 | 11/20/2020 | PRINTED | 001711 RICOH USA INC | | 198.96 | 1 | 11/24/2020 |
| 903084462 | 11/20/2020 | PRINTED | 001740 RON WOOD FAMILY RESOURCE | | 2,425.01 | 1 | 11/23/2020 |
| 903084463 | 11/20/2020 | PRINTED | 001802 SCHNEIDER, RACHAEL | | 49.99 | 1 | 11/23/2020 |
| 903084464 | 11/20/2020 | PRINTED | 001806 SCHULZ, DARREN | | 104.28 | 1 | 11/23/2020 |
| 903084465 | 11/20/2020 | PRINTED | 002982 NORMAN B SMITH ETAL PTR | | 2,025.00 | 1 | 11/24/2020 |
| 903084466 | 11/20/2020 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | | 22,127.55 | 1 | 11/24/2020 |
| 903084467 | 11/20/2020 | PRINTED | 002456 SIERRA SPECIALTY PHARMACY | | 113.11 | 1 | 11/23/2020 |
| 903084468 | 11/20/2020 | PRINTED | 001865 SILVER STATE INDUSTRIES | | 8,008.00 | 1 | 11/24/2020 |
| 903084469 | 11/20/2020 | PRINTED | 003016 SPANISH SPRINGS CONSTRUCT | | 19,948.45 | 1 | 11/23/2020 |
| 903084470 | 11/20/2020 | PRINTED | 001910 SPENCE, DANIEL | | 10,488.27 | 1 | 11/23/2020 |
| 903084471 | 11/20/2020 | PRINTED | 002769 SPIRIT OF HOPE, INC | | 4,000.00 | 1 | 11/23/2020 |
| 903084472 | 11/20/2020 | PRINTED | 001921 STANKA CONSULTING, LTD | | 1,733.75 | 1 | 11/30/2020 |
| 903084473 | 11/20/2020 | PRINTED | 001922 STANLEY CONVERGENT SECURI | | 569.97 | 1 | 11/27/2020 |
| 903084474 | 11/20/2020 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 362.48 | 1 | 11/27/2020 |
| 903084475 | 11/20/2020 | PRINTED | 001927 STATE BAR OF NEVADA | 515.00 | | | |
| 903084476 | 11/20/2020 | PRINTED | 002717 STATE OF NEVADA DIVISION | | 10,862.74 | 1 | 11/23/2020 |
| 903084477 | 11/20/2020 | PRINTED | 001952 STRYKER SALES CORPORATION | | 3,574.90 | 1 | 11/25/2020 |
| 903084478 | 11/20/2020 | PRINTED | 002317 SAINT TERESA OF AVILA CON | | 4,197.01 | 1 | 11/24/2020 |
| 903084479 | 11/20/2020 | PRINTED | 001975 SWIRE COCA COLA, USA | | 779.52 | 1 | 11/23/2020 |
| 903084480 | 11/20/2020 | PRINTED | 001985 DOMINIC J SPALLONE III | | 735.00 | 1 | 11/23/2020 |
| 903084481 | 11/20/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | | 4,977.09 | 1 | 11/23/2020 |
| 903084482 | 11/20/2020 | PRINTED | 002014 THOMAS PETROLEUM LLC | | 22,496.88 | 1 | 11/25/2020 |
| 903084483 | 11/20/2020 | PRINTED | 099992 ANNIE SPIKER | | 27.32 | 1 | 11/24/2020 |
| 903084484 | 11/20/2020 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK | | 1,151.99 | 1 | 11/24/2020 |
| 903084485 | 11/20/2020 | PRINTED | 002057 TYLER TECHNOLOGIES INC | | 114.25 | 1 | 11/24/2020 |
| 903084486 | 11/20/2020 | PRINTED | 002068 UNITED RENTALS #552 | | 645.00 | 1 | 11/24/2020 |
| 903084487 | 11/20/2020 | PRINTED | 002070 UNITED SITE SERVICES OF N | | 966.88 | 1 | 11/24/2020 |
| 903084488 | 11/20/2020 | PRINTED | 002719 U.S. ARMOR CORPORATION | | 3,750.00 | 1 | 11/23/2020 |
| 903084489 | 11/20/2020 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | | 98.00 | 1 | 11/27/2020 |
| 903084490 | 11/20/2020 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | | 83.00 | 1 | 11/27/2020 |
| 903084491 | 11/20/2020 | PRINTED | 002104 VARN | 1,059.00 | | | |
| 903084492 | 11/20/2020 | PRINTED | 002792 WALTER B. FEY | | 10,488.27 | 1 | 11/24/2020 |
| 903084493 | 11/20/2020 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | | 2,477.00 | 1 | 11/25/2020 |
| 903084494 | 11/20/2020 | PRINTED | 002155 WATERS ESQ., NOEL S. | | 10,488.27 | 1 | 11/23/2020 |
| 903084495 | 11/20/2020 | PRINTED | 002162 WEDCO, INC | | 5,400.00 | 1 | 11/25/2020 |
| 903084496 | 11/20/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 10,657.02 | 1 | 11/24/2020 |
| 903084497 | 11/20/2020 | PRINTED | 099998 ABIGAIL DUNCAN | 25.00 | | | |
| 903084498 | 11/20/2020 | PRINTED | 099998 ALEXANDER SEHR | 25.00 | | | |
| 903084499 | 11/20/2020 | PRINTED | 099998 ALEXANDRA BRADLEY | | 25.00 | 1 | 11/25/2020 |
| 903084500 | 11/20/2020 | PRINTED | 099998 ALLSON DAY | 25.00 | | | |
| 903084501 | 11/20/2020 | PRINTED | 099998 AMELIA THIBAULT | 25.00 | | | |
| 903084502 | 11/20/2020 | PRINTED | 099998 ANDY VUKONICH | 25.00 | | | |
| 903084503 | 11/20/2020 | PRINTED | 099998 BROOKE MATHIS | 25.00 | | | |
| 903084504 | 11/20/2020 | PRINTED | 099998 CASEY BAY | 25.00 | | | |
| 903084505 | 11/20/2020 | PRINTED | 099998 CHRIS KOCH | 25.00 | | | |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903084506 | 11/20/2020 | PRINTED | 099998 CHRISTOPHER MILLER | 25.00 | | | |
| 903084507 | 11/20/2020 | PRINTED | 099998 DANIEL DOMINGUEZ | | 25.00 | 1 | 11/30/2020 |
| 903084508 | 11/20/2020 | PRINTED | 099998 DANIEL HAANPAA | | 25.00 | 1 | 11/24/2020 |
| 903084509 | 11/20/2020 | PRINTED | 099998 ERICA STUART | | 25.00 | 1 | 11/24/2020 |
| 903084510 | 11/20/2020 | PRINTED | 099998 GERAINNE HUMMEL | | 25.00 | 1 | 11/30/2020 |
| 903084511 | 11/20/2020 | PRINTED | 099998 JACKSON LANHAM | 25.00 | | | |
| 903084512 | 11/20/2020 | PRINTED | 099998 JENNIFER MCCANN | 25.00 | | | |
| 903084513 | 11/20/2020 | PRINTED | 099998 JOSEPH SPENCER | | 25.00 | 1 | 11/24/2020 |
| 903084514 | 11/20/2020 | PRINTED | 099998 JOSHUA CLARK | 25.00 | | | |
| 903084515 | 11/20/2020 | PRINTED | 099998 KENNETH IGNACIO | 25.00 | | | |
| 903084516 | 11/20/2020 | PRINTED | 099998 KENT HUMMEL | 25.00 | | | |
| 903084517 | 11/20/2020 | PRINTED | 099998 KIMBERLY HARRIS | 25.00 | | | |
| 903084518 | 11/20/2020 | PRINTED | 099998 KODI HAMILL | 25.00 | | | |
| 903084519 | 11/20/2020 | PRINTED | 099998 LAURA NICKERSON | | 25.00 | 1 | 11/25/2020 |
| 903084520 | 11/20/2020 | PRINTED | 099998 MATTHEW GAFFORD | | 25.00 | 1 | 11/23/2020 |
| 903084521 | 11/20/2020 | PRINTED | 099998 MICHAEL SCHWALB | 25.00 | | | |
| 903084522 | 11/20/2020 | PRINTED | 099998 RAYMOND DUNCAN | | 25.00 | 1 | 11/24/2020 |
| 903084523 | 11/20/2020 | PRINTED | 099998 RONALD BAKER | 25.00 | | | |
| 903084524 | 11/20/2020 | PRINTED | 099998 ROSS MCKENZIE | 25.00 | | | |
| 903084525 | 11/20/2020 | PRINTED | 099998 ROSS MCKENZIE | 32.59 | | | |
| 903084526 | 11/20/2020 | PRINTED | 099998 SIMEON LOPEZ III | | 25.00 | 1 | 11/24/2020 |
| 903084527 | 11/20/2020 | PRINTED | 099998 TANYA PEREZ | 25.00 | | | |
| 903084528 | 11/20/2020 | PRINTED | 099998 THOMAS KOCH | 25.00 | | | |
| 903084529 | 11/20/2020 | PRINTED | 099998 WAYNE WHEELER | 25.00 | | | |
| 903084530 | 11/20/2020 | PRINTED | 002205 WITTMAN ENTERPRISES LLC | 13,972.74 | | | |
| 903084531 | 11/20/2020 | PRINTED | 002238 ZOLL MEDICAL CORPORATION | | 487.50 | 1 | 11/24/2020 |
| 903084532 | 11/27/2020 | PRINTED | 003070 ROBERT TAYLOR | 4,500.00 | | | |
| 903084533 | 11/27/2020 | PRINTED | 003064 ABBY WILLIAMS | 150.66 | | | |
| 903084534 | 11/27/2020 | PRINTED | 002980 ABE PRINTING & COPY | 525.00 | | | |
| 903084535 | 11/27/2020 | PRINTED | 000076 ALPINE HELICOPTER SERVICE | 9,300.00 | | | |
| 903084536 | 11/27/2020 | PRINTED | 003039 AMERICAN CHILDER SERVICES | | 1,651.00 | 1 | 11/30/2020 |
| 903084537 | 11/27/2020 | PRINTED | 000100 AMERICAN READY-MIX INC | | 1,234.87 | 1 | 11/30/2020 |
| 903084538 | 11/27/2020 | PRINTED | 000148 AT&T | 1,047.06 | | | |
| 903084539 | 11/27/2020 | PRINTED | 000154 AT&T (775-74C-1517) | 7,799.00 | | | |
| 903084540 | 11/27/2020 | PRINTED | 003030 BALDWIN ELECTRICAL INSTAL | | 1,426.33 | 1 | 11/30/2020 |
| 903084541 | 11/27/2020 | PRINTED | 003071 BDO USA LLP | 46,863.50 | | | |
| 903084542 | 11/27/2020 | PRINTED | 000273 BREWERY ARTS CENTER | | 22,346.24 | 1 | 11/30/2020 |
| 903084543 | 11/27/2020 | PRINTED | 000300 CAD INC. | 300.00 | | | |
| 903084544 | 11/27/2020 | PRINTED | 000330 CARDINAL HEALTH 110 | | 30.58 | 1 | 11/30/2020 |
| 903084545 | 11/27/2020 | PRINTED | 000353 CARSON CITY SCHOOL DISTRI | 161,440.13 | | | |
| 903084546 | 11/27/2020 | PRINTED | 000398 CASSINELLI LANDSCAPING & | | 3,463.84 | 1 | 11/30/2020 |
| 903084547 | 11/27/2020 | PRINTED | 000423 CHARLES ABBOTT ASSOCIATES | 58,384.29 | | | |
| 903084548 | 11/27/2020 | PRINTED | 003068 CHARLES RIECKHOFF | 7,097.75 | | | |
| 903084549 | 11/27/2020 | PRINTED | 000447 CINDERLITE TRUCKING INC | 102.00 | | | |
| 903084550 | 11/27/2020 | PRINTED | 003001 COMMUNITY PREGNANCY CENTE | 2,282.33 | | | |
| 903084551 | 11/27/2020 | PRINTED | 000487 CONSTRUCTION MATERIALS EN | | 29,691.00 | 1 | 11/30/2020 |
| 903084552 | 11/27/2020 | PRINTED | 000491 CONVERGEONE INC | 24,834.70 | | | |
| 903084553 | 11/27/2020 | PRINTED | 000497 COONS CONSTRUCTION LLC | 8,589.94 | | | |
| 903084554 | 11/27/2020 | PRINTED | 002611 COORDINATED CONSULTING SV | 3,495.00 | | | |
| 903084555 | 11/27/2020 | PRINTED | 000595 DLT SOLUTIONS INC. | 24,156.80 | | | |
| 903084556 | 11/27/2020 | PRINTED | 000610 DOUGLAS COUNTY UTILITIES | | 73,595.32 | 1 | 11/30/2020 |
| 903084557 | 11/27/2020 | PRINTED | 002419 EDEN HOSPICE AT CARSON CI | 5,209.03 | | | |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903084558 | 11/27/2020 | PRINTED | 000643 EDGE COMMUNICATIONS INC | 100,367.50 | | | |
| 903084559 | 11/27/2020 | PRINTED | 002666 FACENTE CONSULTING LLC | | 5,100.00 | 1 | 11/30/2020 |
| 903084560 | 11/27/2020 | PRINTED | 002490 FARR WEST ENGINEERING | 45,743.50 | | | |
| 903084561 | 11/27/2020 | PRINTED | 999912 Donna Martin | 161.00 | | | |
| 903084562 | 11/27/2020 | PRINTED | 999912 Health Choice | 99.31 | | | |
| 903084563 | 11/27/2020 | PRINTED | 999912 Judith Handa | 94.49 | | | |
| 903084564 | 11/27/2020 | PRINTED | 999912 Kevin Larsen | 15.00 | | | |
| 903084565 | 11/27/2020 | PRINTED | 999912 Nevada Fiduciary Solution | | 77.00 | 1 | 11/30/2020 |
| 903084566 | 11/27/2020 | PRINTED | 999912 Pacific Gas & Electric Co | 1,073.92 | | | |
| 903084567 | 11/27/2020 | PRINTED | 999912 Sterling Life Insurance | 52.04 | | | |
| 903084568 | 11/27/2020 | PRINTED | 000931 IMPACT CONSTRUCTION | 2,900.00 | | | |
| 903084569 | 11/27/2020 | PRINTED | 000947 INTERMOUNTAIN SLURRY SEAL | 8,863.04 | | | |
| 903084570 | 11/27/2020 | PRINTED | 003040 J-U-B ENGINEERS. INC. | 1,076.00 | | | |
| 903084571 | 11/27/2020 | PRINTED | 003066 KARILYN KAY OWEN | 1,500.00 | | | |
| 903084572 | 11/27/2020 | PRINTED | 001015 KELLER ASSOCIATES INC | 19,807.97 | | | |
| 903084573 | 11/27/2020 | PRINTED | 001026 KIMLEY-HORN & ASSOCIATES | | 3,150.00 | 1 | 11/30/2020 |
| 903084574 | 11/27/2020 | PRINTED | 002647 LABORATORY CORPORATION OF | | 62.13 | 1 | 11/30/2020 |
| 903084575 | 11/27/2020 | PRINTED | 001076 SHANE BELL | | 2,165.00 | 1 | 11/30/2020 |
| 903084576 | 11/27/2020 | PRINTED | 002445 LIMB FAMILY TRUST | 795.00 | | | |
| 903084577 | 11/27/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | | 33,997.75 | 1 | 11/30/2020 |
| 903084578 | 11/27/2020 | PRINTED | 002313 MACLEOD WATTS, INC | 2,250.00 | | | |
| 903084579 | 11/27/2020 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 1,628.01 | 1 | 11/30/2020 |
| 903084580 | 11/27/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 16,845.32 | | | |
| 903084581 | 11/27/2020 | PRINTED | 001223 MILLARD REALTY | 4,120.00 | | | |
| 903084582 | 11/27/2020 | PRINTED | 999913 ALAN EHLE | 72.42 | | | |
| 903084583 | 11/27/2020 | PRINTED | 999913 ALAN H. WELCH | | 58.91 | 1 | 11/30/2020 |
| 903084584 | 11/27/2020 | PRINTED | 999913 ALEX LAGUARIGUE | 191.59 | | | |
| 903084585 | 11/27/2020 | PRINTED | 999913 CARSON OUTPARCEL, LLC | 65.37 | | | |
| 903084586 | 11/27/2020 | PRINTED | 999913 CC BUILDERS, LLC | 135.68 | | | |
| 903084587 | 11/27/2020 | PRINTED | 999913 DANIELLE R. WALLACE | 105.49 | | | |
| 903084588 | 11/27/2020 | PRINTED | 999913 DAVID I. NIELSEN | | 51.11 | 1 | 11/30/2020 |
| 903084589 | 11/27/2020 | PRINTED | 999913 FRANK RYAN BALIK | | 38.08 | 1 | 11/30/2020 |
| 903084590 | 11/27/2020 | PRINTED | 999913 FRANK T JOHNSON | 103.01 | | | |
| 903084591 | 11/27/2020 | PRINTED | 999913 GARY LAACK | 86.16 | | | |
| 903084592 | 11/27/2020 | PRINTED | 999913 GUY BACHMANN | 57.51 | | | |
| 903084593 | 11/27/2020 | PRINTED | 999913 LANTURN INVESTMENTS, LLC | 229.34 | | | |
| 903084594 | 11/27/2020 | PRINTED | 999913 LAWRENCE J. CALLAHAN | 123.33 | | | |
| 903084595 | 11/27/2020 | PRINTED | 999913 MANDI E GALLI | | 81.32 | 1 | 11/30/2020 |
| 903084596 | 11/27/2020 | PRINTED | 999913 MARK COLLEY | 187.93 | | | |
| 903084597 | 11/27/2020 | PRINTED | 999913 MICHAEL MCINTYRE | 132.52 | | | |
| 903084598 | 11/27/2020 | PRINTED | 999913 NICOLE ABOWD | 113.45 | | | |
| 903084599 | 11/27/2020 | PRINTED | 999913 PAUL MEDEIROS | 180.56 | | | |
| 903084600 | 11/27/2020 | PRINTED | 999913 RIDGELINE DEVELOPMENT, LL | 139.87 | | | |
| 903084601 | 11/27/2020 | PRINTED | 999913 RIDGELINE DEVELOPMENT, LL | 138.66 | | | |
| 903084602 | 11/27/2020 | PRINTED | 999913 ROBERT L. STOECKLIN | 57.57 | | | |
| 903084603 | 11/27/2020 | PRINTED | 999913 TOM CRAIG | 85.68 | | | |
| 903084604 | 11/27/2020 | PRINTED | 999913 TROY MOYLE | 150.36 | | | |
| 903084605 | 11/27/2020 | PRINTED | 999913 VERN ANDERSON | 40.14 | | | |
| 903084606 | 11/27/2020 | PRINTED | 999913 WELLS FARGO BANK #92251 | 110.59 | | | |
| 903084607 | 11/27/2020 | PRINTED | 001265 MOUNTAIN VIEW MORTUARY | 650.00 | | | |
| 903084608 | 11/27/2020 | PRINTED | 002988 NEVADA BUILDERS ALLIANCE | 5,000.00 | | | |
| 903084609 | 11/27/2020 | PRINTED | 001342 NEVADA DEPARTMENT OF TAXA | 6,913.21 | | | |

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| 903084610 | 11/27/2020 | PRINTED | 001364 NEVADA MAGAZINE - STATE O | 5,500.00 | | | |
| 903084611 | 11/27/2020 | PRINTED | 002940 PACIFIC PUBLISHING COMPAN | 1,400.00 | | | |
| 903084612 | 11/27/2020 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT | 490.00 | | | |
| 903084613 | 11/27/2020 | PRINTED | 001368 NEVADA OFFICE MACHINES | 99.90 | | | |
| 903084614 | 11/27/2020 | PRINTED | 001407 NORIDIAN JE PART B | | 204.03 | 1 | 11/30/2020 |
| 903084615 | 11/27/2020 | PRINTED | 001412 NORTHERN NEVADA APPLIANCE | 698.00 | | | |
| 903084616 | 11/27/2020 | PRINTED | 001461 NV ENERGY | 1,332.14 | | | |
| 903084617 | 11/27/2020 | PRINTED | 003049 ENVIRONMENTAL SCIENCE COR | 615.00 | | | |
| 903084618 | 11/27/2020 | PRINTED | 001599 BB & JJ INVESTMENT INC | 62.77 | | | |
| 903084619 | 11/27/2020 | PRINTED | 001149 QUADIENT LEASING USA, INC | 224.77 | | | |
| 903084620 | 11/27/2020 | PRINTED | 003061 QUEEN CITY ENGINEERING & | 6,700.00 | | | |
| 903084621 | 11/27/2020 | PRINTED | 001646 RAPID SPACE, LLC | | 240.00 | 1 | 11/30/2020 |
| 903084622 | 11/27/2020 | PRINTED | 002321 RAPP, JESSICA | 425.93 | | | |
| 903084623 | 11/27/2020 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | 35.45 | | | |
| 903084624 | 11/27/2020 | PRINTED | 001688 RENO BUSINESS INTERIORS | | 964.42 | 1 | 11/30/2020 |
| 903084625 | 11/27/2020 | PRINTED | 003003 RENO TAHOE CONSTRUCTION, | 275,374.91 | | | |
| 903084626 | 11/27/2020 | PRINTED | 001710 RICOH USA INC | 477.74 | | | |
| 903084627 | 11/27/2020 | PRINTED | 001740 RON WOOD FAMILY RESOURCE | 73,087.25 | | | |
| 903084628 | 11/27/2020 | PRINTED | 001846 SIERRA NEVADA MEDIA GROUP | 22,704.00 | | | |
| 903084629 | 11/27/2020 | PRINTED | 002259 SITEONE LANDSCAPE SUPPLY | 148,474.38 | | | |
| 903084630 | 11/27/2020 | PRINTED | 001904 SOUTHWEST GAS CORP | | 23,046.54 | 1 | 11/30/2020 |
| 903084631 | 11/27/2020 | PRINTED | 002769 SPIRIT OF HOPE, INC | | 25,425.07 | 1 | 11/30/2020 |
| 903084632 | 11/27/2020 | PRINTED | 002720 SPRINGSHARE, LLC | 3,835.00 | | | |
| 903084633 | 11/27/2020 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 450.58 | 1 | 11/30/2020 |
| 903084634 | 11/27/2020 | PRINTED | 000008 SFP HOLDING, INC. | | 178.15 | 1 | 11/30/2020 |
| 903084635 | 11/27/2020 | PRINTED | 001958 SUMMIT PLUMBING CO LLC | | 200.00 | 1 | 11/30/2020 |
| 903084636 | 11/27/2020 | PRINTED | 001975 SWIRE COCA COLA, USA | | 334.08 | 1 | 11/30/2020 |
| 903084637 | 11/27/2020 | PRINTED | 002594 SWITCH, LTD | 2,584.90 | | | |
| 903084638 | 11/27/2020 | PRINTED | 003023 TERRI HALL RAY | | 1,000.00 | 1 | 11/30/2020 |
| 903084639 | 11/27/2020 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | | 5,153.38 | 1 | 11/30/2020 |
| 903084640 | 11/27/2020 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK | 9,183.41 | | | |
| 903084641 | 11/27/2020 | PRINTED | 002065 UNITED HEALTH CARE | 145.62 | | | |
| 903084642 | 11/27/2020 | PRINTED | 002070 UNITED SITE SERVICES OF N | | 344.70 | 1 | 11/30/2020 |
| 903084643 | 11/27/2020 | PRINTED | 002076 D & C PROPERTIES LLC | | 748.00 | 1 | 11/30/2020 |
| 903084644 | 11/27/2020 | PRINTED | 002719 U.S. ARMOR CORPORATION | | 3,340.90 | 1 | 11/30/2020 |
| 903084645 | 11/27/2020 | PRINTED | 002990 VALLEY SPRINGS PARTNERS, | 425.00 | | | |
| 903084646 | 11/27/2020 | PRINTED | 002104 VARN | 780.82 | | | |
| 903084647 | 11/27/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | | 730.70 | 1 | 11/30/2020 |
| 903084648 | 11/27/2020 | PRINTED | 002117 MATTHEW PETERSON | | 1,672.00 | 1 | 11/30/2020 |
| 903084649 | 11/27/2020 | PRINTED | 002125 DEUCE NINE LLC | 1,127.10 | | | |
| 903084650 | 11/27/2020 | PRINTED | 002170 MDK, LLC | 249.39 | | | |
| 903084651 | 11/27/2020 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 6,836.85 | 1 | 11/30/2020 |
| 903084652 | 11/27/2020 | PRINTED | 002238 ZOLL MEDICAL CORPORATION | | 840.00 | 1 | 11/30/2020 |
| 903084653 | 12/04/2020 | PRINTED | 000023 MORLAN, WADE R | 235.00 | | | |
| 903084654 | 12/04/2020 | PRINTED | 000060 ALERE TOXICOLOGY SERVICES | 40.90 | | | |
| 903084655 | 12/04/2020 | PRINTED | 002473 JC WEIR INC. | 821.78 | | | |
| 903084656 | 12/04/2020 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,536.80 | | | |
| 903084657 | 12/04/2020 | PRINTED | 000125 ARAMARK CORPORATION | 144.52 | | | |
| 903084658 | 12/04/2020 | PRINTED | 000146 ATKINS NORTH AMERICA, INC | 9,547.00 | | | |
| 903084659 | 12/04/2020 | PRINTED | 000148 AT&T | 1,317.94 | | | |
| 903084660 | 12/04/2020 | PRINTED | 000213 BEJAC CORPORATION | 19,160.00 | | | |
| 903084661 | 12/04/2020 | PRINTED | 002746 BRIAN LONDON | 1,725.00 | | | |

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| 903084662 | 12/04/2020 | PRINTED | 000283 BRUNO, CATHY | 76.24 | | | |
| 903084663 | 12/04/2020 | PRINTED | 000284 BRUNO, JOE | 224.00 | | | |
| 903084664 | 12/04/2020 | PRINTED | 000330 CARDINAL HEALTH 110 | 43.48 | | | |
| 903084665 | 12/04/2020 | PRINTED | 000360 CARSON CITY SQUARE, LLC | 5,386.47 | | | |
| 903084666 | 12/04/2020 | PRINTED | 003085 CASEY NEILON, INC. | 12,500.00 | | | |
| 903084667 | 12/04/2020 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | 331.00 | | | |
| 903084668 | 12/04/2020 | PRINTED | 000425 CHARTER COMMUNICATIONS | 169.98 | | | |
| 903084669 | 12/04/2020 | PRINTED | 000431 CHEVRON AND TEXACO BUSINE | 64.96 | | | |
| 903084670 | 12/04/2020 | PRINTED | 000457 CLINICAL PHARMACY CONSULT | 700.00 | | | |
| 903084671 | 12/04/2020 | PRINTED | 002875 COMPUTER PROJECTION SYSTE | 41,032.55 | | | |
| 903084672 | 12/04/2020 | PRINTED | 000491 CONVERGEONE INC | 2,879.28 | | | |
| 903084673 | 12/04/2020 | PRINTED | 003079 THE CARSON MARTIN, LLC | 1,000.00 | | | |
| 903084674 | 12/04/2020 | PRINTED | 000577 DESIGN WORKSHOP INC | 4,542.42 | | | |
| 903084675 | 12/04/2020 | PRINTED | 000583 DIAMOND DRUGS, INC | 9,925.91 | | | |
| 903084676 | 12/04/2020 | PRINTED | 000655 ELECTION SYSTEMS & SOFTWA | 27,982.01 | | | |
| 903084677 | 12/04/2020 | PRINTED | 000694 EVERGREEN AT MOUNTAIN VIE | 5,120.57 | | | |
| 903084678 | 12/04/2020 | PRINTED | 002490 FARR WEST ENGINEERING | 7,470.75 | | | |
| 903084679 | 12/04/2020 | PRINTED | 000736 FLYERS ENERGY LLC | 9,413.96 | | | |
| 903084680 | 12/04/2020 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 801.00 | | | |
| 903084681 | 12/04/2020 | PRINTED | 000776 GARDEN SHOP NURSERY LANDS | 67,710.02 | | | |
| 903084682 | 12/04/2020 | PRINTED | 003045 GERHARDT& BERRY CONSTRUCT | 164,481.58 | | | |
| 903084683 | 12/04/2020 | PRINTED | 003022 GOOD EQUIPMENT REPAIR LLC | 258.75 | | | |
| 903084684 | 12/04/2020 | PRINTED | 002861 HIGH SIERRA CPR | 600.00 | | | |
| 903084685 | 12/04/2020 | PRINTED | 000905 HORIZON CONSTRUCTION INC | 22,906.00 | | | |
| 903084686 | 12/04/2020 | PRINTED | 001026 KIMLEY-HORN & ASSOCIATES | 5,872.50 | | | |
| 903084687 | 12/04/2020 | PRINTED | 001049 KONICA MINOLTA PREMIER FI | 3,313.64 | | | |
| 903084688 | 12/04/2020 | PRINTED | 003012 LARRY ALAN DAILEY | 500.00 | | | |
| 903084689 | 12/04/2020 | PRINTED | 001085 LCA BANK CORPORATION | 228.00 | | | |
| 903084690 | 12/04/2020 | PRINTED | 001094 LEGALSHIELD | 453.27 | | | |
| 903084691 | 12/04/2020 | PRINTED | 001108 LIGHTHOUSE SERVICES INC | 937.50 | | | |
| 903084692 | 12/04/2020 | PRINTED | 001127 L. SCOTT MAYNE | 1,000.00 | | | |
| 903084693 | 12/04/2020 | PRINTED | 001130 LUM, KERSTIN | 70.15 | | | |
| 903084694 | 12/04/2020 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | 1,040.50 | | | |
| 903084695 | 12/04/2020 | PRINTED | 002715 M2 INDUSTRIES LLC | 19,840.00 | | | |
| 903084696 | 12/04/2020 | PRINTED | 001159 MARATHON STAFFING GROUP I | 11,466.68 | | | |
| 903084697 | 12/04/2020 | PRINTED | 001178 MAXWELL PRODUCTS | 864.00 | | | |
| 903084698 | 12/04/2020 | PRINTED | 001183 JOSEPH MCELLISTREM | 6,256.00 | | | |
| 903084699 | 12/04/2020 | PRINTED | 001213 MICHAEL BAKER INTERNATION | 9,789.50 | | | |
| 903084700 | 12/04/2020 | PRINTED | 002974 MIGUEL RIVERA-TORRES | 540.00 | | | |
| 903084701 | 12/04/2020 | PRINTED | 999913 Amber LaFollette | 62.10 | | | |
| 903084702 | 12/04/2020 | PRINTED | 999913 Amber LaFollette | 20.70 | | | |
| 903084703 | 12/04/2020 | PRINTED | 999913 Jason Olson | 2,319.92 | | | |
| 903084704 | 12/04/2020 | PRINTED | 999913 RONALD G. MACHADO | 47.19 | | | |
| 903084705 | 12/04/2020 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | 826.20 | | | |
| 903084706 | 12/04/2020 | PRINTED | 001316 NEVADA APPEAL/SUBSCRIBER | 158.29 | | | |
| 903084707 | 12/04/2020 | PRINTED | 001338 STATE OF NEVADA | 121,816.52 | | | |
| 903084708 | 12/04/2020 | PRINTED | 001350 NEVADA ENERGY | 3,000.00 | | | |
| 903084709 | 12/04/2020 | PRINTED | 002579 NEVADA FENCE, LLC | 870.00 | | | |
| 903084710 | 12/04/2020 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT | 84.00 | | | |
| 903084711 | 12/04/2020 | PRINTED | 001368 NEVADA OFFICE MACHINES | 99.90 | | | |
| 903084712 | 12/04/2020 | PRINTED | 001390 NEVADA STATE TREASURER | 8.00 | | | |
| 903084713 | 12/04/2020 | PRINTED | 002475 NICHOLAS & COMPANY RENO, | 1,268.96 | | | |

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| 903084714 | 12/04/2020 | PRINTED | 001461 NV ENERGY | 7,187.82 | | | |
| 903084715 | 12/04/2020 | PRINTED | 001464 NV ENERGY/WASTE WATER SUM | 22,761.26 | | | |
| 903084716 | 12/04/2020 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 28,946.98 | | | |
| 903084717 | 12/04/2020 | PRINTED | 002838 ALTERNATIVE BUSINESS EQUI | 21.55 | | | |
| 903084718 | 12/04/2020 | PRINTED | 001531 PARADIGM SOFTWARE | 611.60 | | | |
| 903084719 | 12/04/2020 | PRINTED | 001534 PARK DIETZ & ASSOCIATES I | 123.75 | | | |
| 903084720 | 12/04/2020 | PRINTED | 001578 PHYSICIAN SELECT MANAGEME | 200.00 | | | |
| 903084721 | 12/04/2020 | PRINTED | 001596 POC NETWORK TECHNOLOGIES | 217.50 | | | |
| 903084722 | 12/04/2020 | PRINTED | 001599 BB & JJ INVESTMENT INC | 124.60 | | | |
| 903084723 | 12/04/2020 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 2,264.27 | | | |
| 903084724 | 12/04/2020 | PRINTED | 001637 PULLEN, JEFF | 800.00 | | | |
| 903084725 | 12/04/2020 | PRINTED | 001646 RAPID SPACE, LLC | 780.00 | | | |
| 903084726 | 12/04/2020 | PRINTED | 003054 RDM INFINITY, LLC | 4,950.00 | | | |
| 903084727 | 12/04/2020 | PRINTED | 001690 STEVE AGUILAR | 323.75 | | | |
| 903084728 | 12/04/2020 | PRINTED | 001724 R O ANDERSON ENGINEERING | 4,835.00 | | | |
| 903084729 | 12/04/2020 | PRINTED | 001728 ROBINSON, DONNA | 117.13 | | | |
| 903084730 | 12/04/2020 | PRINTED | 001826 SHI INTERNATIONAL CORP | 655.50 | | | |
| 903084731 | 12/04/2020 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | 2,055,220.07 | | | |
| 903084732 | 12/04/2020 | PRINTED | 001848 SIERRA OFFICE SOLUTIONS | 21.82 | | | |
| 903084733 | 12/04/2020 | PRINTED | 001904 SOUTHWEST GAS CORP | 2,313.22 | | | |
| 903084734 | 12/04/2020 | PRINTED | 001924 STANTEC CONSULTING INC | 3,041.50 | | | |
| 903084735 | 12/04/2020 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | 79.51 | | | |
| 903084736 | 12/04/2020 | PRINTED | 001952 STRYKER SALES CORPORATION | 546.04 | | | |
| 903084737 | 12/04/2020 | PRINTED | 000008 SFP HOLDING, INC. | 34.20 | | | |
| 903084738 | 12/04/2020 | PRINTED | 001967 SURF THRU INC | 66.00 | | | |
| 903084739 | 12/04/2020 | PRINTED | 001973 SWEEPS SOFTWARE INC | 908.40 | | | |
| 903084740 | 12/04/2020 | PRINTED | 001979 TAHOE CARSON RADIOLOGY | 56.00 | | | |
| 903084741 | 12/04/2020 | PRINTED | 000692 TIAA BANK | 193.25 | | | |
| 903084742 | 12/04/2020 | PRINTED | 003048 RICHARD W. DWINDELL II | 2,800.00 | | | |
| 903084743 | 12/04/2020 | PRINTED | 003081 EXPEDIA, INC | 1,500.00 | | | |
| 903084744 | 12/04/2020 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 258.14 | | | |
| 903084745 | 12/04/2020 | PRINTED | 002112 VERITIV OPERATING COMPANY | 54.33 | | | |
| 903084746 | 12/04/2020 | PRINTED | 002125 DEUCE NINE LLC | 15,985.00 | | | |
| 903084747 | 12/04/2020 | PRINTED | 002139 WALTON'S CHAPEL OF THE VA | 650.00 | | | |
| 903084748 | 12/04/2020 | PRINTED | 002173 WESTERN INSURANCE SPECIAL | 2,992.47 | | | |
| 903084749 | 12/04/2020 | PRINTED | 002834 WILD HORSE PRODUCTIONS | 44.97 | | | |
| 903084750 | 12/04/2020 | PRINTED | 002228 YOUNG, KARYN | 57.60 | | | |
| 903084751 | 12/04/2020 | PRINTED | 002923 ACUITY SPECIALTY PRODUCTS | 656.50 | | | |
| 903084752 | 12/04/2020 | PRINTED | 002236 ZIONS FIRST NATIONAL BANK | 1,050.00 | | | |
| 559 CHECKS | | | | CASH ACCOUNT TOTAL | 4,249,852.41 | 10,640,676.85 | |

12/07/2020 12:50
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 12
apchkrcn

| | | UNCLEARED | CLEARED |
|------------|-------------|--------------|---------------|
| 559 CHECKS | FINAL TOTAL | 4,249,852.41 | 10,640,676.85 |

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

11/13/2020 08:45
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 10/23/2020 TO 11/05/2020
LOC RANGE: ALL

CHECK DATE: 11/13/2020

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prdedrpt

WARRANT: 201113
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 | | | | |
| 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 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 1,600.00 | 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 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 100.00 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 300.00 | 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 | | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 50.00 | 0.00 | | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 75.00 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 50.00 | 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 | 1,300.00 | 0.00 | | | | |
| 4291 | KIRCHOFF, KRISTINE E | 1015056 | 5056 | 400.00 | 0.00 | | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 30.00 | 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 | | | | |
| 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 | 200.00 | 0.00 | | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 10.00 | 0.00 | | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 750.00 | 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 | 425.00 | 0.00 | | | | |

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 10/23/2020 TO 11/05/2020
LOC RANGE: ALL

CHECK DATE: 11/13/2020

P 2
prdedrpt

WARRANT: 201113
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------|-----------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 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 | | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 50.00 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 1,150.00 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 800.00 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 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 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 600.00 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 450.00 | 0.00 | | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 20.00 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 0.00 | 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 | | | | |
| 5475 | THOMPSON, BRANDON S | 1016200 | 6200 | 10.00 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 280.00 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 75.00 | 0.00 | | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 500.00 | 0.00 | | | | |
| 351 | TOMASCO, JOHN S | 2563038 | 3038 | 1,250.00 | 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 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 100.00 | 0.00 | | | | |
| RECORD COUNT: 85 | | TOTAL | | 31,489.73 | 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 | 500.00 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 300.00 | 0.00 | | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 250.00 | 0.00 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 250.00 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 50.00 | 0.00 | | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 50.00 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 100.00 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 25.00 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 340.00 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 500.00 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 206.00 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 250.00 | 0.00 | | | | |

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 10/23/2020 TO 11/05/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 201113
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 11/13/2020

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 3076 | PETTY, CORY E | 1012512 | 2512 | 340.00 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 2,022.50 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | | |
| 1723 | RICHARDS, WILLIAM J | 1012012 | 2005 | 150.00 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 800.00 | 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 | 7,422.23 | 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 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 800.00 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 150.00 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 375.00 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 105.00 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 400.00 | 0.00 | | | | |
| RECORD COUNT: | | 11 | TOTAL | 5,685.00 | 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 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 1,600.00 | 0.00 | | | | |
| RECORD COUNT: | | 5 | TOTAL | 2,630.00 | 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 | | | | |

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

11/13/2020 08:45
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 10/23/2020 TO 11/05/2020
LOC RANGE: ALL

CHECK DATE: 11/13/2020

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prdedrpt

WARRANT: 201113
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 |
|------------------|---------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 1,148.10 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 5012537 | 2537 | 151.26 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,600.69 | 0.00 | | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 313.94 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 156.17 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 2,195.98 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 237.73 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 2752505 | 2512 | 461.83 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 23.49 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 3,187.00 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 11.53 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 364.26 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 2,791.88 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 1,278.92 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 312.25 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 652.85 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 240.46 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 47.01 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 1,167.50 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 232.63 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 123.74 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 0.00 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 1,254.87 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 60.48 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 129.39 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 1,545.38 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 266.18 | 0.00 | | | | |
| RECORD COUNT: 27 | | TOTAL | | 19,955.52 | 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 | 1,255.78 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 2,967.28 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 3,158.44 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 2,325.22 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 562.41 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 10/23/2020 TO 11/05/2020
LOC RANGE: ALL

CHECK DATE: 11/13/2020

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prdedrpt

WARRANT: 201113
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 1,141.07 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 2,064.17 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 1,196.52 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 2,375.13 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 1,769.43 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 480.92 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 141.04 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 1,167.50 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 2,093.70 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,113.61 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 0.00 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 3,764.61 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 1,955.49 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 1,164.53 | 0.00 | | | | |
| RECORD COUNT: | | 19 | TOTAL | 30,696.85 | 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 | 1,683.24 | 0.00 | | | | |
| RECORD COUNT: | | 1 | TOTAL | 1,683.24 | 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 | 3,692.23 | 0.00 | | | | |
| 5143 | ABBOTT, DYLLAN T | 1015056 | 3034 | 461.24 | 0.00 | | | | |
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 618.20 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 5012537 | 2537 | 1,361.35 | 0.00 | | | | |
| 2612 | ACOSTA, SALVADOR | 1012011 | 2005 | 4,620.41 | 0.00 | | | | |
| 1933 | ADAMS, JARROD P | 1012012 | 2005 | 2,906.15 | 0.00 | | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,523.61 | 0.00 | | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 3,140.67 | 0.00 | | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,361.78 | 0.00 | | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 1,960.17 | 0.00 | | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 2,006.01 | 0.00 | | | | |
| 3338 | ALEGRIA, VANESSA C | 1014700 | 4700 | 1,806.00 | 0.00 | | | | |
| 4120 | ALLEN, KATHLEEN A | 1013012 | 3012 | 1,983.58 | 0.00 | | | | |
| 4552 | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,719.79 | 0.00 | | | | |
| 4792 | ALONSO, GUILLERMO | 1012706 | 2706 | 2,027.83 | 0.00 | | | | |
| 5382 | AMESTOY, TAMITHA A | 1010710 | 0710 | 466.01 | 0.00 | | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 1,616.89 | 0.00 | | | | |
| 3937 | ANDERSON, DARREN S | 1013012 | 3012 | 2,926.93 | 0.00 | | | | |
| 4442 | ANDERSON, WILLIAM D | 1015012 | 5012 | 1,219.32 | 0.00 | | | | |
| 5339 | ANDREWS, BARRETT B | 5012535 | 2525 | 973.59 | 0.00 | | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 4,157.17 | 0.00 | | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 3,544.10 | 0.00 | | | | |
| 5413 | ARAMBURU, PABLO A | 2752505 | 2545 | 1,567.40 | 0.00 | | | | |
| 5488 | ARDINGER, ROBERT J | 1012512 | 2512 | 2,405.99 | 0.00 | | | | |
| 4166 | ARELLANO-ARROYO, IRMA | 1016853 | 6800 | 1,640.08 | 0.00 | | | | |

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PAY PERIOD: 10/23/2020 TO 11/05/2020
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WARRANT: 201113
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 | 1,727.98 | 0.00 | | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,812.08 | 0.00 | | | | |
| 5266 | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 2,248.88 | 0.00 | | | | |
| 4872 | ARTAM, NICHOLAS | 2752505 | 2512 | 1,866.84 | 0.00 | | | | |
| 4499 | ASHAGRIE, MENEN G | 1016200 | 6200 | 163.65 | 0.00 | | | | |
| 2946 | ASHLEY, FRANCES M | 2756800 | 6800 | 1,743.02 | 0.00 | | | | |
| 2668 | ATTASHIAN, RAFFI P | 1012512 | 2512 | 6,610.26 | 0.00 | | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 232.23 | 0.00 | | | | |
| 4598 | AURAND, DAVID P | 1012505 | 2505 | 2,481.65 | 0.00 | | | | |
| 4998 | AVINA, GABRIELA | 1015057 | 5057 | 88.26 | 0.00 | | | | |
| 4244 | BACA, REGINA M | 1012800 | 2800 | 2,418.11 | 0.00 | | | | |
| 4333 | BAEZA, GERARDO | 1015055 | 5055 | 234.59 | 0.00 | | | | |
| 4433 | BAGWELL, LORRAINE H | 1010100 | 0100 | 1,002.42 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 2,401.03 | 0.00 | | | | |
| 4536 | BAKER, DIANE L | 1016200 | 6200 | 3,146.28 | 0.00 | | | | |
| 304 | BAKER, SCOTT W | 1012512 | 2512 | 5,027.60 | 0.00 | | | | |
| 5445 | BANES, JESSICA L | 1016800 | 6800 | 622.78 | 0.00 | | | | |
| 4134 | BANISTER, ALI M | 1012705 | 2705 | 3,958.60 | 0.00 | | | | |
| 5329 | BARAJAS, SINDY | 1014700 | 4700 | 1,288.31 | 0.00 | | | | |
| 3868 | BARLOW, JUDY L | 1016800 | 6800 | 3,333.18 | 0.00 | | | | |
| 5089 | BARNES, RANDAL R | 1013034 | 3034 | 1,248.16 | 0.00 | | | | |
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 573.07 | 0.00 | | | | |
| 1204 | BARR, LORALEI | 1012515 | 2515 | 2,087.65 | 0.00 | | | | |
| 4752 | BARRETTE, JOHN B | 1010100 | 0100 | 531.84 | 0.00 | | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 215.14 | 0.00 | | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 3,334.11 | 0.00 | | | | |
| 4790 | BAUGH, MICHELE H | 1012705 | 2705 | 2,323.34 | 0.00 | | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 539.62 | 0.00 | | | | |
| 5363 | BELLS, JAKE L | 2756200 | 6200 | 32.78 | 0.00 | | | | |
| 5101 | BELLS, VANNA B | 1016200 | 6200 | 2,016.98 | 0.00 | | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 2,197.54 | 0.00 | | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 1,786.37 | 0.00 | | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,290.36 | 0.00 | | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 6,592.77 | 0.00 | | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 2,094.36 | 0.00 | | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 1,965.68 | 0.00 | | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,925.97 | 0.00 | | | | |
| 5139 | BLUE, JARED H | 1012014 | 2005 | 1,720.37 | 0.00 | | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 674.99 | 0.00 | | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 1,552.95 | 0.00 | | | | |
| 3274 | BOGGAN, JAMES T | 1012014 | 2014 | 3,124.87 | 0.00 | | | | |
| 3220 | BOGGAN, JESSICA A | 1012705 | 2705 | 2,060.32 | 0.00 | | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 9,048.68 | 0.00 | | | | |
| 4121 | BONKOWSKI, BRAD | 1010100 | 0100 | 929.95 | 0.00 | | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 3,429.27 | 0.00 | | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 2,942.99 | 0.00 | | | | |
| 5461 | BORINO, BRYSON D | 5012537 | 2537 | 1,266.25 | 0.00 | | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 1,730.91 | 0.00 | | | | |
| 4132 | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,324.56 | 0.00 | | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,220.26 | 0.00 | | | | |
| 4863 | BOURLAND, LUCILLE M | 1013012 | 3012 | 1,048.62 | 0.00 | | | | |
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 2,835.47 | 0.00 | | | | |

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PAY PERIOD: 10/23/2020 TO 11/05/2020
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WARRANT: 201113
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 11/13/2020

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4779 | BOYER, LYNDSEY J | 2545047 | 5047 | 2,058.02 | 0.00 | | | | |
| 1095 | BRADSHAW, JEFF R | 5103201 | 3201 | 2,559.78 | 0.00 | | | | |
| 5468 | BRAGDON, ZACHARY E | 7407201 | 7200 | 1,390.00 | 0.00 | | | | |
| 5106 | BRANDON, KELLY E | 1010500 | 0500 | 2,406.68 | 0.00 | | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 3,590.41 | 0.00 | | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 3,352.60 | 0.00 | | | | |
| 5444 | BRINSON, DIONNE M | 2756800 | 6800 | 1,044.26 | 0.00 | | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 1,996.40 | 0.00 | | | | |
| 5321 | BROWN, ANDREA L | 1012512 | 2512 | 2,783.14 | 0.00 | | | | |
| 4186 | BROWN, JACK B | 2563038 | 3038 | 1,582.34 | 0.00 | | | | |
| 5333 | BROWN, RANDALL E | 1012800 | 2800 | 536.10 | 0.00 | | | | |
| 5070 | BRUEGGE, LYDIA M | 7407201 | 7200 | 1,655.34 | 0.00 | | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,432.28 | 0.00 | | | | |
| 4799 | BRUNO, JOE A | 1012004 | 2005 | 72.84 | 0.00 | | | | |
| 4661 | BUDGE, JENNIFER H | 1015005 | 5005 | 4,579.42 | 0.00 | | | | |
| 2948 | BUENO, JASON J | 1012012 | 2005 | 2,497.88 | 0.00 | | | | |
| 4924 | BURNHAM, JOHN R | 1015012 | 5012 | 1,570.96 | 0.00 | | | | |
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 3,538.36 | 0.00 | | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 424.35 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 2,195.98 | 0.00 | | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 4,090.72 | 0.00 | | | | |
| 5497 | BUSH, RACHEL A | 1015057 | 5057 | 97.65 | 0.00 | | | | |
| 482 | BUSSE, JANET L | 1010600 | 0600 | 2,314.35 | 0.00 | | | | |
| 4516 | BUTLER, CURTIS T | 5203502 | 3502 | 1,435.81 | 0.00 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 497.96 | 0.00 | | | | |
| 5121 | CAMACHO REYES, MIGUEL A | 1010216 | 0216 | 2,263.12 | 0.00 | | | | |
| 1660 | CARAS, LANCE E | 1012512 | 2512 | 2,136.23 | 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 | 860.15 | 0.00 | | | | |
| 4853 | CARLSON, DUSTIN J | 2752505 | 2545 | 1,870.41 | 0.00 | | | | |
| 5460 | CARRUBBA, KIMBERLY M | 1014700 | 4700 | 2,075.30 | 0.00 | | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 2,666.40 | 0.00 | | | | |
| 5192 | CARTIER, CLAIRE L | 1015055 | 5055 | 191.75 | 0.00 | | | | |
| 5407 | CASAREZ, SALVADOR N | 5103201 | 3201 | 1,608.50 | 0.00 | | | | |
| 5092 | CASCI, FELECIA M | 1010500 | 0500 | 1,683.75 | 0.00 | | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 998.26 | 0.00 | | | | |
| 5066 | CASTANEDA, VICTOR M | 1012014 | 2005 | 1,985.05 | 0.00 | | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,384.69 | 0.00 | | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,345.57 | 0.00 | | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 3,411.74 | 0.00 | | | | |
| 4999 | CHACON, KAITLYN J | 1015057 | 5057 | 176.53 | 0.00 | | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,196.65 | 0.00 | | | | |
| 5448 | CHANEY, DANIEL S | 1012515 | 2515 | 523.16 | 0.00 | | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 953.33 | 0.00 | | | | |
| 4733 | CHANEY, TEDDY L | 2563038 | 3038 | 1,465.88 | 0.00 | | | | |
| 2340 | CHAPMAN, SCOTT M | 1015060 | 5060 | 2,457.66 | 0.00 | | | | |
| 5008 | CHASE, JANET E | 1015055 | 5055 | 294.74 | 0.00 | | | | |
| 5298 | CHRIST, JUSTIN A | 2563038 | 3038 | 1,392.48 | 0.00 | | | | |
| 3985 | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 1,687.12 | 0.00 | | | | |
| 4883 | CLAMAN, JUSTIN B | 5012525 | 2525 | 3,239.10 | 0.00 | | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,591.03 | 0.00 | | | | |

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PAY PERIOD: 10/23/2020 TO 11/05/2020
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WARRANT: 201113
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3922 | COCKING, PATRICIA S | 1012005 | 2005 | 524.82 | 0.00 | | | | |
| 4705 | COCKING, WILLIAM D | 1013034 | 3034 | 521.95 | 0.00 | | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 5,382.66 | 0.00 | | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,090.91 | 0.00 | | | | |
| 3272 | COLLAZO, URIEL | 2752005 | 2018 | 2,978.30 | 0.00 | | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 1,964.49 | 0.00 | | | | |
| 3780 | CONTI, ROBERT M | 1012800 | 2800 | 587.49 | 0.00 | | | | |
| 2778 | COOK, ROBERT A JR | 1012512 | 2512 | 4,143.20 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 1,542.13 | 0.00 | | | | |
| 5191 | COOLEY, RYAN D | 1013012 | 3012 | 240.39 | 0.00 | | | | |
| 2815 | COOPER, CRISTAL A | 1014700 | 4700 | 2,073.46 | 0.00 | | | | |
| 4606 | COOPER, LAURA K | 2756800 | 6800 | 227.36 | 0.00 | | | | |
| 3631 | COOPER, MATTHEW L | 5012525 | 2525 | 2,961.39 | 0.00 | | | | |
| 3878 | CORBIT, JUNE K | 2756800 | 6800 | 539.43 | 0.00 | | | | |
| 5320 | CORBRIDGE, NICHOLAS L | 1012800 | 2800 | 1,359.40 | 0.00 | | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 4,849.38 | 0.00 | | | | |
| 5402 | COSEL, CASSANDRA N | 1012017 | 2017 | 1,574.28 | 0.00 | | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 1,697.09 | 0.00 | | | | |
| 4716 | COX, CHARLES E | 1012005 | 2005 | 580.45 | 0.00 | | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 1,529.09 | 0.00 | | | | |
| 4884 | COX, MICHAEL R | 1012512 | 2512 | 2,736.34 | 0.00 | | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 2,037.98 | 0.00 | | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 2,287.75 | 0.00 | | | | |
| 5467 | CROWLEY, JOSEPH J | 1013034 | 3034 | 1,305.09 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 1,703.60 | 0.00 | | | | |
| 605 | CULLEN, MICHAEL | 1012012 | 2005 | 4,251.85 | 0.00 | | | | |
| 4721 | CUPP, JAMES W | 1012800 | 2800 | 613.82 | 0.00 | | | | |
| 4768 | CUSTIS, MARK R | 1015055 | 5055 | 72.98 | 0.00 | | | | |
| 5035 | DAMRON, MICHELLE L | 1011425 | 1425 | 1,454.10 | 0.00 | | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 4,509.91 | 0.00 | | | | |
| 2435 | DANIEL, TAWNYA S | 1014700 | 4700 | 2,418.93 | 0.00 | | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 1,406.23 | 0.00 | | | | |
| 2882 | DANTZLER, FRANCES C | 1012706 | 2706 | 2,018.50 | 0.00 | | | | |
| 5449 | DAVIDSON, SARA N | 1012013 | 2013 | 1,260.31 | 0.00 | | | | |
| 85 | DAVIS, KURT E | 1012800 | 2800 | 0.00 | 0.00 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 4.83 | 0.00 | | | | |
| 5244 | DEFALCO, RYAN B | 1015060 | 5060 | 279.68 | 0.00 | | | | |
| 5021 | DEFILIPPI, DEVON J | 1015055 | 5055 | 196.47 | 0.00 | | | | |
| 5289 | DELANEY, NATHAN J | 1015012 | 5012 | 1,010.41 | 0.00 | | | | |
| 5377 | DELANEY, PAMELA A | 1014700 | 4700 | 356.92 | 0.00 | | | | |
| 4529 | DENNEY, BRAD B | 1015057 | 5057 | 281.68 | 0.00 | | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,611.67 | 0.00 | | | | |
| 4902 | DEW, KATHERINE R | 2756800 | 6800 | 0.00 | 0.00 | | | | |
| 4216 | DIAMOND, JENNIFER L | 5103201 | 3201 | 2,406.77 | 0.00 | | | | |
| 5036 | DIAZ, MARIA C | 1010701 | 0701 | 1,131.28 | 0.00 | | | | |
| 3218 | DICKEY, JESSICA M | 1012012 | 2005 | 2,186.03 | 0.00 | | | | |
| 4554 | DOMIN, KAELA J | 1015055 | 5055 | 287.57 | 0.00 | | | | |
| 4159 | DORAN, JOHN P | 1015012 | 5012 | 1,680.29 | 0.00 | | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 1,925.23 | 0.00 | | | | |
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 2,292.84 | 0.00 | | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 2,791.84 | 0.00 | | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,647.52 | 0.00 | | | | |

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WARRANT: 201113
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,200.49 | 0.00 | | | | |
| 4404 | DUNCAN, EARL D | 1012515 | 2515 | 398.36 | 0.00 | | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 561.19 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,466.63 | 0.00 | | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 298.59 | 0.00 | | | | |
| 5193 | DUREN, SAMANTHA J | 1012014 | 2005 | 1,313.97 | 0.00 | | | | |
| 3102 | DURKEE, LINDA R | 1010213 | 0213 | 2,095.90 | 0.00 | | | | |
| 5075 | DZYAK, JAKOB A | 1012013 | 2005 | 552.80 | 0.00 | | | | |
| 4761 | EARP, DANIEL J | 1015057 | 5057 | 3,472.86 | 0.00 | | | | |
| 5438 | EDENS, JORDAN L | 1010710 | 0710 | 1,761.90 | 0.00 | | | | |
| 4210 | EGGERT, CHERYL A | 1010212 | 0213 | 1,967.82 | 0.00 | | | | |
| 3130 | EISNER, DAVID F | 5103201 | 3702 | 1,538.36 | 0.00 | | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,447.09 | 0.00 | | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 2,306.01 | 0.00 | | | | |
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 318.67 | 0.00 | | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 2,021.34 | 0.00 | | | | |
| 4812 | ESPINOZA, RAQUEL N | 1010500 | 0500 | 1,476.85 | 0.00 | | | | |
| 5455 | ESTES, JACOB M | 5103201 | 3702 | 1,339.99 | 0.00 | | | | |
| 2829 | ESTES, JAMES M | 5203502 | 3502 | 2,572.88 | 0.00 | | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 2,329.94 | 0.00 | | | | |
| 5322 | EVANS, THOMAS G | 1012512 | 2512 | 2,453.77 | 0.00 | | | | |
| 4225 | EVANSON, RACHAEL N | 1010600 | 0600 | 1,475.37 | 0.00 | | | | |
| 533 | FAHRENBRUCH, SCOTT J | 1010500 | 0500 | 748.68 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 2752505 | 2512 | 1,847.30 | 0.00 | | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 3,119.42 | 0.00 | | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,761.06 | 0.00 | | | | |
| 5050 | FERRIS, HEATHER M | 1011425 | 1425 | 2,931.07 | 0.00 | | | | |
| 511 | FISCHER, CARIN | 1014700 | 4700 | 3,427.19 | 0.00 | | | | |
| 5031 | FLEISCHMANN, NICHOLAS D | 2752505 | 2545 | 895.85 | 0.00 | | | | |
| 4239 | FLETCHER, TAD N | 1012800 | 2800 | 3,955.72 | 0.00 | | | | |
| 5022 | FLIEGLER, SOPHIE M | 1015055 | 5055 | 194.86 | 0.00 | | | | |
| 4841 | FOERSCHLER, CHARLENE | 1012014 | 2005 | 3,396.06 | 0.00 | | | | |
| 3752 | FONG, DEBRA L | 1013012 | 3012 | 1,967.58 | 0.00 | | | | |
| 1586 | FONG, DOUGLAS G | 2563038 | 3201 | 3,131.43 | 0.00 | | | | |
| 5441 | FORD, BARBARA L | 2756800 | 6800 | 1,100.98 | 0.00 | | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 1,826.86 | 0.00 | | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 2,336.16 | 0.00 | | | | |
| 4774 | FREEMAN, JEANNE M | 1016800 | 6800 | 2,609.70 | 0.00 | | | | |
| 5061 | FREEMAN, JEFFREY A | 1013012 | 3012 | 3,690.11 | 0.00 | | | | |
| 4605 | FREEMAN, MICHAEL P | 1015055 | 5055 | 2,435.99 | 0.00 | | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 2,991.42 | 0.00 | | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 1,009.02 | 0.00 | | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,381.66 | 0.00 | | | | |
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 2,583.01 | 0.00 | | | | |
| 5487 | FULLER, ROBERT D | 5012535 | 2535 | 1,042.52 | 0.00 | | | | |
| 2458 | FURLONG, KENNETH T | 1012004 | 2005 | 4,188.03 | 0.00 | | | | |
| 3718 | GALAS, VERONICA M | 1016800 | 6800 | 2,333.03 | 0.00 | | | | |
| 5409 | GAMROTH, JENNIFER L | 2086550 | 6800 | 678.40 | 0.00 | | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 3,119.69 | 0.00 | | | | |
| 4590 | GARCIA, JEREMY N | 1012014 | 2005 | 1,974.57 | 0.00 | | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 1,650.52 | 0.00 | | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 3,701.06 | 0.00 | | | | |

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WARRANT: 201113
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4828 | GARCIA, SAVAHNA C | 1015057 | 5057 | 532.42 | 0.00 | | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,803.29 | 0.00 | | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 3,191.67 | 0.00 | | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 2,754.91 | 0.00 | | | | |
| 5079 | GAVRIC, MIRJANA | 1010701 | 0701 | 2,535.19 | 0.00 | | | | |
| 3982 | GERBER-WINN, TYLER L | 5103201 | 3201 | 2,577.13 | 0.00 | | | | |
| 4512 | GETZ, STEVEN W | 1013034 | 3034 | 1,920.75 | 0.00 | | | | |
| 4414 | GIBB, BRENDON M | 1016853 | 6800 | 2,143.85 | 0.00 | | | | |
| 2018 | GIBSON, DONALD J | 2752005 | 2005 | 2,451.38 | 0.00 | | | | |
| 4125 | GIBSON, MICHAEL D | 1012012 | 2005 | 2,435.87 | 0.00 | | | | |
| 5111 | GIOMI, JOHN C | 1010217 | 0217 | 2,510.66 | 0.00 | | | | |
| 145 | GIOMI, ROBERT S | 1010100 | 0100 | 750.07 | 0.00 | | | | |
| 4441 | GOERING, DIRK M | 2503035 | 3012 | 3,136.25 | 0.00 | | | | |
| 5104 | GOMEZ, EMMA | 1013012 | 3012 | 1,255.22 | 0.00 | | | | |
| 4755 | GONZALES, DANIEL B | 1016200 | 3034 | 483.68 | 0.00 | | | | |
| 5293 | GOODNIGHT, DILLON M | 1013034 | 3034 | 1,055.07 | 0.00 | | | | |
| 835 | GORDON, THOMAS G | 5203502 | 3502 | 0.00 | 0.00 | | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 1,586.16 | 0.00 | | | | |
| 4749 | GRANATA, LIZZETH | 1012012 | 2005 | 2,735.67 | 0.00 | | | | |
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,553.67 | 0.00 | | | | |
| 4862 | GRAY, CHRISTOPHER L | 1010710 | 0710 | 2,045.67 | 0.00 | | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 2,211.11 | 0.00 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 3,050.02 | 0.00 | | | | |
| 5485 | GREENHUT, DONNA M | 1010500 | 0500 | 1,560.91 | 0.00 | | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,375.61 | 0.00 | | | | |
| 5457 | GRENNAN, SHARI L | 1012017 | 2017 | 1,373.88 | 0.00 | | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,635.25 | 0.00 | | | | |
| 1613 | GRUNDY, TOM B | 5203502 | 3502 | 3,121.25 | 0.00 | | | | |
| 5296 | GUANTONIO, MISTY J | 1012705 | 2705 | 2,055.98 | 0.00 | | | | |
| 4573 | GUTHRIE, TIMOTHY L | 1012800 | 2800 | 2,892.34 | 0.00 | | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 3,645.73 | 0.00 | | | | |
| 836 | GUTIERREZ, MARIBEL | 1014300 | 4300 | 2,440.57 | 0.00 | | | | |
| 4642 | HADLOCK, JORDAN R | 1012011 | 2005 | 2,965.57 | 0.00 | | | | |
| 3143 | HALE, KELLY A | 5203502 | 3201 | 2,815.87 | 0.00 | | | | |
| 3962 | HALE, MARTIN G | 1014300 | 4300 | 2,277.65 | 0.00 | | | | |
| 4062 | HALL, TAMMY M | 1010213 | 0213 | 456.14 | 0.00 | | | | |
| 3535 | HARDCASTLE, RICHARD L | 5603025 | 3025 | 2,617.93 | 0.00 | | | | |
| 3176 | HARDGRAVE, ALBERT W | 1015055 | 5055 | 377.86 | 0.00 | | | | |
| 4804 | HARJES, SHANNON P | 2563038 | 3038 | 1,868.27 | 0.00 | | | | |
| 1973 | HARKLEROAD, JULIE C | 1014700 | 4700 | 2,441.12 | 0.00 | | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 5,131.23 | 0.00 | | | | |
| 5151 | HASKELL, NATALIE R | 1015055 | 5055 | 76.53 | 0.00 | | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,694.93 | 0.00 | | | | |
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 4,283.19 | 0.00 | | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 125.20 | 0.00 | | | | |
| 4568 | HENNEBERGER, DANIEL G | 2752005 | 2005 | 2,127.15 | 0.00 | | | | |
| 5299 | HERBERT, JUSTIN T | 5603025 | 3025 | 1,721.17 | 0.00 | | | | |
| 5273 | HERNANDEZ, PAUL | 1012706 | 2706 | 1,493.95 | 0.00 | | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 1,419.58 | 0.00 | | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 587.36 | 0.00 | | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 1,517.10 | 0.00 | | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 440.56 | 0.00 | | | | |

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WARRANT: 201113
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,026.74 | 0.00 | | | | |
| 4628 | HICKS, STEPHANIE A | 1010600 | 0600 | 4,254.54 | 0.00 | | | | |
| 1264 | HIGGINS, JOLIE C | 1014700 | 4700 | 2,856.98 | 0.00 | | | | |
| 5153 | HIGGINS, NICHOLAS B | 1014700 | 4700 | 1,395.91 | 0.00 | | | | |
| 4767 | HILL, ANTOINETTE F | 5305067 | 5067 | 521.23 | 0.00 | | | | |
| 830 | HILL, CAROL | 5012525 | 2525 | 1,525.71 | 0.00 | | | | |
| 4986 | HILL, MATTHEW L | 1015055 | 5055 | 392.54 | 0.00 | | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 702.09 | 0.00 | | | | |
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 1,757.72 | 0.00 | | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 2,752.57 | 0.00 | | | | |
| 5062 | HODNETT, JENNIFER S | 1016200 | 6200 | 1,401.60 | 0.00 | | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 365.04 | 0.00 | | | | |
| 4044 | HOLCOMB, MARINA L | 1015055 | 5055 | 236.87 | 0.00 | | | | |
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 210.94 | 0.00 | | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,558.68 | 0.00 | | | | |
| 5495 | HOLM, ANDREW C | 2752505 | 2512 | 2,309.13 | 0.00 | | | | |
| 5313 | HOMER, ZACHARY D | 5603025 | 3025 | 1,720.57 | 0.00 | | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 2,913.00 | 0.00 | | | | |
| 5016 | HORN, TIMOTHY D | 2755017 | 5060 | 474.73 | 0.00 | | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 5,656.01 | 0.00 | | | | |
| 2152 | HORTON, MICAH S | 1012512 | 2512 | 8,626.36 | 0.00 | | | | |
| 5499 | HORWITZ, STEFANIE | 1012014 | 2014 | 0.00 | 0.00 | | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 2,534.18 | 0.00 | | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,328.92 | 0.00 | | | | |
| 1663 | HOWE, TRAVIS W | 1012512 | 2512 | 5,351.22 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 2,989.85 | 0.00 | | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,449.76 | 0.00 | | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 1,656.95 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 2,315.54 | 0.00 | | | | |
| 577 | HUTT, ERIC | 1012012 | 2005 | 1,734.21 | 0.00 | | | | |
| 4832 | IBARRA REYES, CRISTINA | 1015057 | 5057 | 312.67 | 0.00 | | | | |
| 2385 | INGRAM, JACK H | 2563038 | 3038 | 2,115.51 | 0.00 | | | | |
| 4437 | INMAN, BRETТА D | 1016800 | 6800 | 2,386.18 | 0.00 | | | | |
| 3216 | IRWIN, MARK A | 5103201 | 3201 | 2,678.05 | 0.00 | | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 3,258.11 | 0.00 | | | | |
| 4514 | JACKSON, ERIN M | 1012705 | 2705 | 2,338.95 | 0.00 | | | | |
| 5030 | JAKE-KELLER, LAURA A | 1015005 | 5005 | 1,243.13 | 0.00 | | | | |
| 4243 | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,757.28 | 0.00 | | | | |
| 5269 | JAMES, MARVIN R | 1013015 | 0710 | 1,570.73 | 0.00 | | | | |
| 5459 | JEFFERS, CAITLYN F | 2756800 | 6800 | 1,046.41 | 0.00 | | | | |
| 3912 | JEFFRIES, ANGELA C | 1014700 | 4700 | 2,749.02 | 0.00 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,363.48 | 0.00 | | | | |
| 4428 | JERAULD, MICHAEL C | 1012012 | 2005 | 2,544.38 | 0.00 | | | | |
| 4643 | JESSE, TYLER H | 1013012 | 0710 | 1,881.41 | 0.00 | | | | |
| 5277 | JESSEE, JOHN T | 1012800 | 2800 | 254.91 | 0.00 | | | | |
| 3916 | JIMENEZ, ANA J | 1010701 | 0701 | 2,803.26 | 0.00 | | | | |
| 5144 | JOHANSEN, MISTY A | 1012013 | 2005 | 1,169.86 | 0.00 | | | | |
| 5039 | JOHNSON, BENJAMIN R | 1010500 | 0500 | 3,182.89 | 0.00 | | | | |
| 4301 | JOHNSON, SARAH B | 1016800 | 6800 | 1,987.32 | 0.00 | | | | |
| 2623 | JOHNSON, SARAH L | 1012017 | 2017 | 2,320.13 | 0.00 | | | | |
| 4938 | JOHNSTON, JASON L | 1011425 | 1425 | 1,813.43 | 0.00 | | | | |
| 3099 | JONES, DANIEL L | 1012012 | 2005 | 2,531.11 | 0.00 | | | | |

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DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3833 | JONES, DILLON C | 1013904 | 3904 | 2,705.02 | 0.00 | | | | |
| 3001 | JOST, THEODORE R | 5203502 | 3502 | 1,453.29 | 0.00 | | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 802.55 | 0.00 | | | | |
| 4094 | KASTENS, DANIEL D | 1015012 | 5012 | 2,150.75 | 0.00 | | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 1,685.77 | 0.00 | | | | |
| 2220 | KENNISON, RONALD C | 1012014 | 2005 | 3,312.05 | 0.00 | | | | |
| 3755 | KEPLER, DERRICK D | 1012012 | 2005 | 1,720.44 | 0.00 | | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,334.50 | 0.00 | | | | |
| 5480 | KIEL, NATALIE S | 1011425 | 1425 | 706.77 | 0.00 | | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 1,789.69 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 324.53 | 0.00 | | | | |
| 4291 | KIRCHOFF, KRISTINE E | 1015056 | 5056 | 535.98 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 2,845.39 | 0.00 | | | | |
| 4688 | KLESTA, MARIA | 1016200 | 6200 | 2,201.53 | 0.00 | | | | |
| 2878 | KLUG, ERIC M | 1015056 | 5056 | 1,827.59 | 0.00 | | | | |
| 5490 | KNIGHT, NICHOLAS P | 2752505 | 2512 | 2,309.13 | 0.00 | | | | |
| 5114 | KNIGHT, ROBERT A | 2752505 | 2512 | 1,912.97 | 0.00 | | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 2,198.19 | 0.00 | | | | |
| 4763 | KOHLER, JESSE W | 5012525 | 2525 | 2,899.25 | 0.00 | | | | |
| 4608 | KOLB, BRETT M | 1015055 | 5055 | 352.42 | 0.00 | | | | |
| 5282 | KOPP, DEVAN B | 1015057 | 5057 | 288.40 | 0.00 | | | | |
| 5128 | KOVAL, ANDREW B | 1013034 | 3034 | 1,329.43 | 0.00 | | | | |
| 5415 | KRETCHMAN, ZANE E | 2752505 | 2545 | 1,567.40 | 0.00 | | | | |
| 5283 | KUNTER, ANTHONY J | 1015057 | 5057 | 15.83 | 0.00 | | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 1,982.84 | 0.00 | | | | |
| 350 | LAAKER, JOHN J JR | 2563038 | 3038 | 1,719.15 | 0.00 | | | | |
| 4931 | LACHEW, JAMES F | 1012012 | 2005 | 2,584.54 | 0.00 | | | | |
| 5227 | LAFOLLETTE, AMBER M | 1016800 | 6800 | 1,831.99 | 0.00 | | | | |
| 5446 | LAHUE, MICHELE E | 1010500 | 0500 | 1,794.50 | 0.00 | | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 2,187.66 | 0.00 | | | | |
| 5439 | LANE, JOANMARIE G | 1012706 | 2706 | 1,067.07 | 0.00 | | | | |
| 5476 | LANGSTAFF, JOSEPH R | 1015012 | 5012 | 1,115.86 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 1,788.05 | 0.00 | | | | |
| 5477 | LARSON, CRAIG A | 1013034 | 3034 | 1,862.07 | 0.00 | | | | |
| 3929 | LAUDER, AMY E | 1016200 | 6200 | 2,269.70 | 0.00 | | | | |
| 1784 | LAWLOR, LINDA L | 1012705 | 2705 | 3,657.30 | 0.00 | | | | |
| 4706 | LAWTON, MATTHEW F | 1010710 | 0710 | 3,017.12 | 0.00 | | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 1,970.63 | 0.00 | | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,842.31 | 0.00 | | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,484.14 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 1,284.32 | 0.00 | | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 2,735.11 | 0.00 | | | | |
| 2001 | LEGROS, DAVID A | 1012014 | 2005 | 3,508.77 | 0.00 | | | | |
| 3002 | LEMONS, SHYLA K | 1013012 | 3012 | 1,658.66 | 0.00 | | | | |
| 5451 | LEVINE, PATRICIA A | 2756800 | 6800 | 764.82 | 0.00 | | | | |
| 4684 | LIEBESPECK, PATTI A | 1015005 | 5005 | 2,230.74 | 0.00 | | | | |
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 2,145.77 | 0.00 | | | | |
| 5452 | LITTERER, THERESE A | 2756800 | 6800 | 895.93 | 0.00 | | | | |
| 3926 | LIVESAY, APRIL G | 1015005 | 5005 | 1,486.99 | 0.00 | | | | |
| 4544 | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,518.13 | 0.00 | | | | |
| 3512 | LOCATELLI, RONALD G | 1012014 | 2005 | 2,158.96 | 0.00 | | | | |
| 5472 | LOOBY, SUSAN | 2752005 | 2005 | 1,369.19 | 0.00 | | | | |

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DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

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| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 952 | LOPEZ, JULIO A | 1014700 | 4700 | 2,615.00 | 0.00 | | | | |
| 405 | LOPEZ, SYLVIA C | 1014700 | 4700 | 2,877.86 | 0.00 | | | | |
| 4408 | LOTZ, CHRISTOPHER M | 1012012 | 2012 | 2,602.51 | 0.00 | | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 6,312.00 | 0.00 | | | | |
| 2870 | LOWE, CRAIG E | 1012012 | 2005 | 5,116.77 | 0.00 | | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 2,647.14 | 0.00 | | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 3,649.51 | 0.00 | | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 4,052.26 | 0.00 | | | | |
| 5491 | LUKAS, ZACKERY K | 2752505 | 2512 | 2,309.13 | 0.00 | | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 1,950.83 | 0.00 | | | | |
| 3682 | MACAULEY, LINDA K | 7407200 | 7200 | 1,414.61 | 0.00 | | | | |
| 2335 | MACHADO, CARON P | 1010400 | 0400 | 1,835.16 | 0.00 | | | | |
| 5388 | MACIAS, BRANDON K | 1015012 | 5012 | 1,115.86 | 0.00 | | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 2,257.16 | 0.00 | | | | |
| 4783 | MAFFEI, BRANDON P | 1015054 | 5054 | 415.64 | 0.00 | | | | |
| 4860 | MALONEY, LUCIA D | 1013012 | 3012 | 3,691.18 | 0.00 | | | | |
| 2226 | MANDEL, HEATHER V | 1010300 | 0300 | 1,657.48 | 0.00 | | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 1,838.33 | 0.00 | | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,784.01 | 0.00 | | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,397.69 | 0.00 | | | | |
| 5484 | MARSHALL, ELIZABETH B | 5012535 | 2505 | 61.46 | 0.00 | | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,579.80 | 0.00 | | | | |
| 5172 | MARTIN, CHRISTOPHER M | 2752505 | 2545 | 788.51 | 0.00 | | | | |
| 3128 | MARTIN, ELIZABETH A | 1012011 | 2005 | 1,905.14 | 0.00 | | | | |
| 5430 | MARTINEZ, ANTHONY R | 1015057 | 5057 | 215.29 | 0.00 | | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 1,137.38 | 0.00 | | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 1,561.52 | 0.00 | | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 2,861.28 | 0.00 | | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 4,020.05 | 0.00 | | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 2,923.82 | 0.00 | | | | |
| 4852 | MATTHEWS, JAMES R | 1012017 | 2005 | 2,030.67 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 856.46 | 0.00 | | | | |
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 3,542.35 | 0.00 | | | | |
| 4892 | MCBRAYER JR, JAMES D | 1011425 | 1425 | 600.84 | 0.00 | | | | |
| 4653 | MCCARTHY, MEGAN L | 1010705 | 0705 | 1,881.70 | 0.00 | | | | |
| 5403 | MCCLANAHAN, ALEC R | 5103201 | 3201 | 1,320.05 | 0.00 | | | | |
| 3577 | MCDONALD, THOMAS D | 1012012 | 2005 | 2,520.79 | 0.00 | | | | |
| 4366 | MCGILL, WHITNEY L | 1012017 | 2017 | 2,197.53 | 0.00 | | | | |
| 5280 | MCINTIRE, EUFRECINA Z | 1010300 | 0300 | 63.58 | 0.00 | | | | |
| 449 | MCKINLEY, MILANI G | 1010217 | 0217 | 472.31 | 0.00 | | | | |
| 5074 | MCLAUCHLIN, TAYLOR J | 1012014 | 2014 | 2,024.56 | 0.00 | | | | |
| 3520 | MCMAHON, ERIN M | 1012011 | 2005 | 3,426.80 | 0.00 | | | | |
| 4068 | MEAD, GAGE M | 2752005 | 2005 | 2,491.42 | 0.00 | | | | |
| 2102 | MEAD, KELLI P | 1012017 | 2017 | 2,976.52 | 0.00 | | | | |
| 4500 | MELGAREJO, SUSANA E | 1016574 | 6800 | 1,130.67 | 0.00 | | | | |
| 5331 | MELGAREJO, VICTOR D | 1014700 | 4700 | 1,363.09 | 0.00 | | | | |
| 5307 | MELHAFF, COURTNEY L | 1013012 | 3012 | 1,776.68 | 0.00 | | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 1,386.20 | 0.00 | | | | |
| 1004 | MENDOZA, EFREN | 1012706 | 2706 | 1,906.84 | 0.00 | | | | |
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 1,830.73 | 0.00 | | | | |
| 5046 | MENENDEZ, TIFFANY E | 1013012 | 3025 | 1,071.53 | 0.00 | | | | |
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 7,095.36 | 0.00 | | | | |

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WARRANT: 201113
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1108 | MERRIWETHER, SUSAN J | 1010216 | 0216 | 1,204.11 | 0.00 | | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,090.30 | 0.00 | | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 137.61 | 0.00 | | | | |
| 4944 | METZLER CURRY, LYNSDY A | 1010500 | 0500 | 1,706.75 | 0.00 | | | | |
| 3727 | MEYER, CECILIA A | 5800704 | 0704 | 2,231.27 | 0.00 | | | | |
| 5099 | MEZA MARQUEZ, ANGEL L | 5203502 | 3502 | 1,290.93 | 0.00 | | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,565.23 | 0.00 | | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 2,372.87 | 0.00 | | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 3,140.63 | 0.00 | | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 644.14 | 0.00 | | | | |
| 4855 | MILLER, ASHLEE A | 1012800 | 2800 | 1,981.60 | 0.00 | | | | |
| 4895 | MILLER, DIANE L | 1016566 | 6800 | 504.83 | 0.00 | | | | |
| 2667 | MILLER, THOMAS T | 1012014 | 2005 | 2,183.38 | 0.00 | | | | |
| 4312 | MILLS, ALANA N | 1010705 | 0705 | 1,786.20 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 0.00 | 0.00 | | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 1,249.33 | 0.00 | | | | |
| 5453 | MONROY, ALEXANDER T | 1012012 | 2012 | 1,834.82 | 0.00 | | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,372.96 | 0.00 | | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,168.82 | 0.00 | | | | |
| 4613 | MOORE, JASON R | 1012014 | 2005 | 1,270.20 | 0.00 | | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 1,791.33 | 0.00 | | | | |
| 5290 | MOORE, MONICA R | 1015055 | 5055 | 187.14 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 652.84 | 0.00 | | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 2,946.56 | 0.00 | | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 125.00 | 0.00 | | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 615.91 | 0.00 | | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3201 | 1,450.28 | 0.00 | | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 2,426.64 | 0.00 | | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 1,594.74 | 0.00 | | | | |
| 5324 | MURPHY, KENDALL K | 2752005 | 2014 | 2,067.11 | 0.00 | | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 1,497.18 | 0.00 | | | | |
| 4103 | MURRY, KEVIN R | 1012012 | 2005 | 2,484.23 | 0.00 | | | | |
| 4650 | MURRY, LAUREN N | 1012013 | 2005 | 1,320.71 | 0.00 | | | | |
| 5462 | MUSCATO, AUGUST V | 1015012 | 5012 | 960.27 | 0.00 | | | | |
| 3203 | NAVARRO, DAVID A | 1015012 | 5012 | 3,134.83 | 0.00 | | | | |
| 4451 | NAVARRO, DESI R | 1010710 | 0710 | 2,452.91 | 0.00 | | | | |
| 5210 | NAYLOR, JEAN-MARIE | 1016200 | 6200 | 1,425.68 | 0.00 | | | | |
| 3724 | NEAGOS, MIHAELA | 1010500 | 0500 | 2,737.26 | 0.00 | | | | |
| 3639 | NEDDENRIEP, DEBORAH L | 7607050 | 3005 | 1,885.97 | 0.00 | | | | |
| 409 | NEEP, REBECCA J | 1012005 | 2005 | 1,623.59 | 0.00 | | | | |
| 5470 | NELLIS, ROBERT C | 1013012 | 3012 | 3,287.12 | 0.00 | | | | |
| 5400 | NICHOLAS, AUSTEN R | 5203502 | 3502 | 1,171.40 | 0.00 | | | | |
| 4802 | NICHOLAS, COURTTNEY J | 1013012 | 3012 | 2,008.06 | 0.00 | | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 2,306.83 | 0.00 | | | | |
| 5003 | NOLAN, MADALYN G | 1015057 | 5057 | 268.63 | 0.00 | | | | |
| 5105 | NORMAN, KELLY M | 2503040 | 3012 | 2,163.84 | 0.00 | | | | |
| 5142 | NUNEZ, JOSE A | 1012014 | 2005 | 1,809.58 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 2,902.30 | 0.00 | | | | |
| 2784 | O'BRIEN, SCOTT T | 1012512 | 2512 | 3,301.34 | 0.00 | | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,094.70 | 0.00 | | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,765.79 | 0.00 | | | | |
| 5492 | OLSON, KYLE T | 2752505 | 2512 | 2,515.65 | 0.00 | | | | |

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DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2793 | OLSON, STEVEN T | 1012014 | 2014 | 2,845.84 | 0.00 | | | | |
| 5433 | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 150.93 | 0.00 | | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 2,222.06 | 0.00 | | | | |
| 5059 | ORR, TONI E | 1016800 | 6800 | 383.64 | 0.00 | | | | |
| 4081 | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,684.31 | 0.00 | | | | |
| 4766 | OTTO, CASEY G | 1012005 | 2005 | 2,222.75 | 0.00 | | | | |
| 5493 | PACKARD, WILSON B | 2752505 | 2512 | 2,438.73 | 0.00 | | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 2,287.82 | 0.00 | | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 243.36 | 0.00 | | | | |
| 5215 | PARNHAM, ASHLYN E | 1015057 | 5057 | 217.68 | 0.00 | | | | |
| 3245 | PATTERSON, ELIZABETH | 1012013 | 2005 | 1,394.41 | 0.00 | | | | |
| 1524 | PAULSON, NANCY M | 1010600 | 0600 | 5,062.33 | 0.00 | | | | |
| 3457 | PECK, KENNETH S | 5103201 | 3201 | 2,575.08 | 0.00 | | | | |
| 3348 | PEDRINI, JONATHON J | 1012512 | 2512 | 4,799.93 | 0.00 | | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 2,432.89 | 0.00 | | | | |
| 4933 | PEQUEEN, AMANDA M | 5103201 | 3201 | 2,114.37 | 0.00 | | | | |
| 4974 | PETERSON, CASEY C | 5203502 | 3502 | 522.09 | 0.00 | | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 4,045.73 | 0.00 | | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,175.07 | 0.00 | | | | |
| 4020 | PETERSON, DUSTIN J | 5012525 | 2525 | 2,750.01 | 0.00 | | | | |
| 5466 | PETERSON, KAILA N | 1014700 | 4700 | 1,405.63 | 0.00 | | | | |
| 3927 | PETRI, TONYA J | 1013012 | 3012 | 1,607.14 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 1,978.84 | 0.00 | | | | |
| 5119 | PHAY, NICOLE D | 1010216 | 0216 | 2,156.09 | 0.00 | | | | |
| 2894 | PHELPS, ELIZABETH J | 1010212 | 0212 | 1,830.88 | 0.00 | | | | |
| 4444 | PICKEL, LANE A | 1015012 | 5012 | 1,504.84 | 0.00 | | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 1,875.13 | 0.00 | | | | |
| 485 | PIROZZI, VINCENT G | 1012005 | 2005 | 724.69 | 0.00 | | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,162.03 | 0.00 | | | | |
| 2100 | PLEMEL, LEE A | 1011425 | 1425 | 4,253.00 | 0.00 | | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 2,687.71 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,143.95 | 0.00 | | | | |
| 2822 | PRICE, RHONDA L | 1010400 | 0400 | 1,350.72 | 0.00 | | | | |
| 4209 | PRICE, SHELBY L | 1012520 | 2520 | 1,345.94 | 0.00 | | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 4,483.27 | 0.00 | | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 3,310.36 | 0.00 | | | | |
| 4780 | PULIDO, CYNTHIA I | 1010500 | 0500 | 666.18 | 0.00 | | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 3,992.35 | 0.00 | | | | |
| 5112 | PULVER, QUINN I | 1015057 | 5057 | 217.95 | 0.00 | | | | |
| 3979 | PUTZ, AMBER B | 1014700 | 4700 | 1,176.96 | 0.00 | | | | |
| 5041 | QUAGLIERI, EDMUND P | 5203502 | 3502 | 3,688.55 | 0.00 | | | | |
| 5216 | QUINTERO, BRIGETTE M | 1015057 | 5057 | 200.15 | 0.00 | | | | |
| 5187 | RAMIREZ, LISA M | 1014700 | 4700 | 1,275.22 | 0.00 | | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 2,845.62 | 0.00 | | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 0.00 | 0.00 | | | | |
| 5494 | RAPONI, MICHELLE K | 1012512 | 2512 | 2,309.13 | 0.00 | | | | |
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 1,798.92 | 0.00 | | | | |
| 5364 | RASOR, ANDREW J | 1012800 | 2800 | 622.78 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 2,317.66 | 0.00 | | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 2,059.59 | 0.00 | | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 1,935.63 | 0.00 | | | | |
| 4535 | REECE, DANIEL J | 1012012 | 2005 | 2,202.42 | 0.00 | | | | |

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DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2808 | REED, RONALD J | 1013034 | 3034 | 2,760.18 | 0.00 | | | | |
| 5440 | REESE, KAIDEN J | 2563038 | 3038 | 793.71 | 0.00 | | | | |
| 5116 | REESE, TODD E | 1010500 | 0500 | 2,534.04 | 0.00 | | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 2,590.05 | 0.00 | | | | |
| 5132 | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,209.23 | 0.00 | | | | |
| 3410 | REID, JERAD M | 5203502 | 3502 | 1,245.05 | 0.00 | | | | |
| 4700 | REIMOLD-DEFILIPPI, RUTH L | 1015055 | 5055 | 49.89 | 0.00 | | | | |
| 4919 | REINHART II, ERMAL G | 1016200 | 6200 | 1,907.84 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 438.84 | 0.00 | | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 1,985.75 | 0.00 | | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,732.23 | 0.00 | | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,571.03 | 0.00 | | | | |
| 3831 | REYNA, KELLY J | 5203502 | 3502 | 2,353.73 | 0.00 | | | | |
| 5349 | REYNA, KRISTINA L | 5700706 | 0705 | 2,010.54 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 1,548.17 | 0.00 | | | | |
| 1796 | RHINES, RUTH | 1012005 | 2005 | 2,122.67 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 2,860.01 | 0.00 | | | | |
| 1723 | RICHARDS, WILLIAM J | 1012012 | 2005 | 2,877.05 | 0.00 | | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 2,122.80 | 0.00 | | | | |
| 5217 | RICHETTA, ADAM M | 1015057 | 5057 | 347.98 | 0.00 | | | | |
| 5218 | RICHETTA, JACOB A | 1015057 | 5057 | 210.18 | 0.00 | | | | |
| 3345 | RIGGIN, DARIN G | 1012011 | 2005 | 1,961.96 | 0.00 | | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 1,793.91 | 0.00 | | | | |
| 4776 | RIOUX, CARI C | 1016800 | 6800 | 2,173.17 | 0.00 | | | | |
| 2307 | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 3,199.95 | 0.00 | | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 2,678.76 | 0.00 | | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 2,689.12 | 0.00 | | | | |
| 4453 | ROBERTSON, GAYLE H | 1010300 | 0300 | 2,657.70 | 0.00 | | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 861.75 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 351.92 | 0.00 | | | | |
| 5256 | ROBINSON, GREGORY E | 1012512 | 2512 | 2,272.74 | 0.00 | | | | |
| 4576 | ROBISON, DEBRA J | 1016566 | 6800 | 504.83 | 0.00 | | | | |
| 5436 | RODRIGUEZ, DELIA A | 1012012 | 2012 | 1,100.98 | 0.00 | | | | |
| 5297 | ROMAN, MICHAEL R | 1015055 | 5055 | 164.40 | 0.00 | | | | |
| 4909 | ROSALES, BEATRIZ A | 2503040 | 3012 | 30.96 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 2,109.63 | 0.00 | | | | |
| 5141 | ROUTON, ROBERT F | 2752005 | 2005 | 1,719.83 | 0.00 | | | | |
| 4439 | ROWLATT, AUBREY L | 1010213 | 0213 | 2,000.95 | 0.00 | | | | |
| 4128 | RUBEN, DAVID M | 1012515 | 2515 | 3,682.20 | 0.00 | | | | |
| 5443 | RUDD, ALETHEA S | 2756800 | 6800 | 1,018.08 | 0.00 | | | | |
| 5221 | RUGAMA ZELEDON, HAROLD A | 1015055 | 5055 | 112.43 | 0.00 | | | | |
| 5397 | RUIZ, AMBER E | 1012017 | 2017 | 1,462.69 | 0.00 | | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 1,332.41 | 0.00 | | | | |
| 4298 | RUMMEL, RODD L | 2752505 | 2545 | 2,312.32 | 0.00 | | | | |
| 3934 | RUSSELL, SHERI M | 1010701 | 0701 | 4,252.18 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 1,871.66 | 0.00 | | | | |
| 4953 | RYAN, PETER J | 1012512 | 2512 | 2,758.67 | 0.00 | | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 2,208.48 | 0.00 | | | | |
| 4255 | SALANOVA, JAMES T | 7407201 | 7200 | 1,816.71 | 0.00 | | | | |
| 3994 | SALOGGA, MICHAEL J | 2151500 | 1500 | 2,587.27 | 0.00 | | | | |
| 5177 | SANDSTROM, KASSIE B | 1016200 | 6200 | 178.22 | 0.00 | | | | |
| 5424 | SANTOS, MATTHEW R | 5012535 | 2535 | 753.21 | 0.00 | | | | |

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ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4264 | SAPOSNEK, JEREMY M | 1010400 | 0400 | 1,881.18 | 0.00 | | | | |
| 5456 | SARTRE, ALYNXANDRIA M | 1014700 | 4700 | 2,121.73 | 0.00 | | | | |
| 2785 | SAUNDERS, SAMUEL B | 1012512 | 2512 | 2,215.88 | 0.00 | | | | |
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 233.31 | 0.00 | | | | |
| 4450 | SAYLOR, TYLER D | 1010710 | 0710 | 1,773.03 | 0.00 | | | | |
| 5425 | SCARBROUGH, ROBERT J | 1013904 | 3904 | 2,154.37 | 0.00 | | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,646.14 | 0.00 | | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 728.40 | 0.00 | | | | |
| 4419 | SCHMIDT, DANIELLE N | 1010300 | 0300 | 1,225.81 | 0.00 | | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 551.46 | 0.00 | | | | |
| 4496 | SCHNEIDER, RACHAEL A | 1010600 | 0600 | 2,025.54 | 0.00 | | | | |
| 4741 | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,475.67 | 0.00 | | | | |
| 4870 | SCHRECKENGOST, LESLEY | 1012705 | 2705 | 1,327.47 | 0.00 | | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 5,257.91 | 0.00 | | | | |
| 4378 | SCHULZ, RAYMOND J | 5103201 | 3702 | 1,707.53 | 0.00 | | | | |
| 5176 | SCOTT, COLTEN R | 1013904 | 3904 | 2,859.43 | 0.00 | | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 2,903.75 | 0.00 | | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,313.84 | 0.00 | | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 2,274.01 | 0.00 | | | | |
| 5404 | SHADRON, BILLIE J | 1014700 | 4700 | 2,425.43 | 0.00 | | | | |
| 4915 | SHAFFER, MICHAEL A | 5603025 | 3025 | 2,049.04 | 0.00 | | | | |
| 622 | SHANNON, KEN | 1010400 | 0400 | 2,586.83 | 0.00 | | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 2,221.01 | 0.00 | | | | |
| 4545 | SHULL, DENISE A | 5012535 | 2525 | 1,427.86 | 0.00 | | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 1,664.95 | 0.00 | | | | |
| 539 | SIMPSON, MARK | 5103201 | 3201 | 1,849.94 | 0.00 | | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 2,509.63 | 0.00 | | | | |
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 1,222.55 | 0.00 | | | | |
| 4945 | SLIGER, GARY A | 5251414 | 3012 | 1,664.00 | 0.00 | | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 2,084.32 | 0.00 | | | | |
| 2985 | SMITH, MATTHEW R | 2752005 | 2005 | 3,178.24 | 0.00 | | | | |
| 5194 | SMITH, PETER W | 1010500 | 0500 | 2,804.23 | 0.00 | | | | |
| 5029 | SMITH, ROBERT G | 1010500 | 0500 | 1,849.43 | 0.00 | | | | |
| 5134 | SMITH, SOMMER P | 1015057 | 5057 | 430.63 | 0.00 | | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,524.27 | 0.00 | | | | |
| 5231 | SOMERS, BRITTNEE R | 1010705 | 0705 | 595.47 | 0.00 | | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 3,106.32 | 0.00 | | | | |
| 4937 | SPENCER II, DAVID L | 2802020 | 2005 | 119.51 | 0.00 | | | | |
| 4983 | STAFFEN, LAUREN M | 1016800 | 6800 | 2,266.52 | 0.00 | | | | |
| 5085 | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 1,008.05 | 0.00 | | | | |
| 4410 | STEVENSON, JAMIE D | 1010701 | 0701 | 2,563.51 | 0.00 | | | | |
| 5418 | STEWART, DYLAN R | 5012537 | 2537 | 2,294.57 | 0.00 | | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2005 | 2,924.03 | 0.00 | | | | |
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 1,915.88 | 0.00 | | | | |
| 3784 | STONER, MICHELLE R | 1016800 | 6800 | 1,069.47 | 0.00 | | | | |
| 5410 | STOTLER, KRISTI W | 1013904 | 3904 | 1,576.23 | 0.00 | | | | |
| 5056 | STRYFFELER, BENJAMIN W | 1012012 | 2012 | 2,087.17 | 0.00 | | | | |
| 4819 | STUCKY, DANIEL L | 1013012 | 3012 | 3,791.30 | 0.00 | | | | |
| 4619 | SULLIVAN, HOPE V | 1011425 | 1425 | 3,408.67 | 0.00 | | | | |
| 3018 | SURRATT, JIMMY A | 1012012 | 2005 | 2,221.97 | 0.00 | | | | |
| 5316 | SWANSON, MICHAEL L | 1010710 | 0710 | 3,029.54 | 0.00 | | | | |
| 4090 | SWANSON, TERRANCE A | 2563038 | 3038 | 2,138.27 | 0.00 | | | | |

11/13/2020 08:45
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 10/23/2020 TO 11/05/2020
LOC RANGE: ALL

P 18
prdedrpt
CHECK DATE: 11/13/2020

WARRANT: 201113
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5005 | SWARTZ, ROBERT B | 1015057 | 5057 | 117.63 | 0.00 | | | | |
| 4422 | SWIFT, HALEY C | 1016200 | 6200 | 1,737.22 | 0.00 | | | | |
| 5294 | TACKES, PIERRON E | 1010500 | 0500 | 4,329.51 | 0.00 | | | | |
| 5325 | TAVCAR, JACOB T | 1012014 | 2014 | 3,793.34 | 0.00 | | | | |
| 3246 | THICKE, MICHAEL R | 5203502 | 3502 | 1,995.70 | 0.00 | | | | |
| 4618 | THOMAS, DAVID C | 1015012 | 5012 | 1,215.60 | 0.00 | | | | |
| 5475 | THOMPSON, BRANDON S | 1016200 | 6200 | 112.91 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,602.60 | 0.00 | | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 1,460.53 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 822.35 | 0.00 | | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 1,660.10 | 0.00 | | | | |
| 351 | TOMASCO, JOHN S | 2563038 | 3038 | 981.95 | 0.00 | | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 800.39 | 0.00 | | | | |
| 5127 | TORRES, CARLOS A | 1015055 | 5055 | 48.29 | 0.00 | | | | |
| 4836 | TORRES, KATE M | 1015055 | 5055 | 66.77 | 0.00 | | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 2,183.72 | 0.00 | | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 2,526.85 | 0.00 | | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 1,807.41 | 0.00 | | | | |
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 1,958.56 | 0.00 | | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 1,971.45 | 0.00 | | | | |
| 2291 | TROTTER, JOE C | 1012012 | 2005 | 2,069.45 | 0.00 | | | | |
| 2613 | TSCHETTER, MARTHA A | 1012012 | 2005 | 2,578.27 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012014 | 2014 | 4,221.54 | 0.00 | | | | |
| 4926 | TUSHBANT, JEROME S | 1012004 | 2004 | 4,428.28 | 0.00 | | | | |
| 4371 | TUTTLE, CHRISTINE A | 1012004 | 2005 | 2,197.79 | 0.00 | | | | |
| 5181 | TUTTLE, EMMA J | 1015055 | 5055 | 45.28 | 0.00 | | | | |
| 4202 | TUTTLE, KANDIS A | 1016853 | 6800 | 1,833.73 | 0.00 | | | | |
| 4934 | UNDERWOOD III, JAMES M | 1010710 | 0710 | 3,943.37 | 0.00 | | | | |
| 5122 | URIBE, ISELA | 1012013 | 2013 | 1,231.71 | 0.00 | | | | |
| 5498 | VAIRO, KAITLIN N | 2750600 | 6800 | 0.00 | 0.00 | | | | |
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 1,097.55 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,196.55 | 0.00 | | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 1,708.71 | 0.00 | | | | |
| 5164 | VARGAS, KRYSTAL E | 2756800 | 6800 | 1,331.92 | 0.00 | | | | |
| 2251 | VAZQUEZ, TIMOTHY M | 1014700 | 4700 | 9,968.20 | 0.00 | | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 1,455.91 | 0.00 | | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 2,635.79 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 2,122.36 | 0.00 | | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 1,919.35 | 0.00 | | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,059.52 | 0.00 | | | | |
| 492 | WALL, FRED | 1012012 | 2005 | 5,243.61 | 0.00 | | | | |
| 4508 | WARNER, COURTNEY E | 2151500 | 1500 | 4,243.11 | 0.00 | | | | |
| 3794 | WARREN, TAMAR S | 1010212 | 0212 | 1,756.59 | 0.00 | | | | |
| 4236 | WARTGOW, SANDRA M | 5012525 | 2525 | 2,267.81 | 0.00 | | | | |
| 5067 | WASS, GRANT H | 1015056 | 5056 | 376.78 | 0.00 | | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 3,825.39 | 0.00 | | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 1,720.55 | 0.00 | | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 2,728.79 | 0.00 | | | | |
| 5317 | WELDY, AMANDA R | 1010212 | 0212 | 612.75 | 0.00 | | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 2,035.30 | 0.00 | | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 306.30 | 0.00 | | | | |
| 5464 | WESTERGART, TAMI F | 1011425 | 1425 | 1,222.16 | 0.00 | | | | |

11/13/2020 08:45
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 10/23/2020 TO 11/05/2020
LOC RANGE: ALL

CHECK DATE: 11/13/2020

P 19
prdedrpt

WARRANT: 201113
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------------------|---------------------------|-------------|------|--------------|----------|------------|-------|------|------------|
| 3089 | WHITAKER, DAVID W | 5103201 | 3201 | 2,061.81 | 0.00 | | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,556.00 | 0.00 | | | | |
| 817 | WHITE, DONALD T | 1012800 | 2800 | 499.86 | 0.00 | | | | |
| 4519 | WHITE, HANS H | 5603025 | 3025 | 2,253.62 | 0.00 | | | | |
| 981 | WHITE, JAMES | 5012525 | 2525 | 3,105.10 | 0.00 | | | | |
| 5375 | WHITE, PAUL J | 2752505 | 2512 | 2,071.90 | 0.00 | | | | |
| 5135 | WHITE, SARAH E | 1010500 | 0500 | 2,356.97 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 832.13 | 0.00 | | | | |
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,577.44 | 0.00 | | | | |
| 4951 | WIELKIE, JOHNATHAN S | 5012525 | 2525 | 6,252.14 | 0.00 | | | | |
| 4975 | WIERSMA, JANA K | 1016200 | 6200 | 1,600.70 | 0.00 | | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 3,029.47 | 0.00 | | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 570.18 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 2,308.34 | 0.00 | | | | |
| 5167 | WILDERMUTH, ARON R | 2752505 | 2545 | 1,522.80 | 0.00 | | | | |
| 5133 | WILLIAMS, ABBY G | 1016200 | 6200 | 1,187.92 | 0.00 | | | | |
| 1222 | WILLIAMS, DEAN A | 1012012 | 2005 | 2,691.08 | 0.00 | | | | |
| 3054 | WILLIAMS, JAMES R | 1010710 | 0710 | 0.00 | 0.00 | | | | |
| 4744 | WILLIAMSON, JENNIFER C | 1012515 | 2515 | 3,066.75 | 0.00 | | | | |
| 5385 | WILLIS, ROSALINDA B | 1012004 | 2004 | 254.94 | 0.00 | | | | |
| 4960 | WILSON, DANIELLE R | 1012017 | 2005 | 442.44 | 0.00 | | | | |
| 5411 | WILSON, HALEY M | 1016200 | 6200 | 1,208.53 | 0.00 | | | | |
| 5447 | WING, MICHELLE R | 1010500 | 0500 | 1,635.31 | 0.00 | | | | |
| 4971 | WISE, ALLEN W | 1015056 | 5056 | 437.04 | 0.00 | | | | |
| 3032 | WISE, URIAH V | 5203502 | 3502 | 2,534.85 | 0.00 | | | | |
| 5203 | WOLZ, MADELINE E | 1015055 | 5055 | 265.28 | 0.00 | | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 2,068.18 | 0.00 | | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,068.58 | 0.00 | | | | |
| 3781 | WOOMER, DANN F | 1012800 | 2800 | 553.47 | 0.00 | | | | |
| 4577 | WRIGHT, ROBERT A | 1012800 | 2800 | 947.43 | 0.00 | | | | |
| 5359 | WURSTER, BETHANY M | 2752005 | 2014 | 1,903.14 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 266.18 | 0.00 | | | | |
| 623 | YANG, WENDY E | 1014700 | 4700 | 3,051.75 | 0.00 | | | | |
| 2705 | YASUMOTO, SYLVIA M | 1010213 | 0213 | 1,472.81 | 0.00 | | | | |
| 4601 | YU, JENG DAW | 1010500 | 0500 | 4,706.74 | 0.00 | | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 1,686.67 | 0.00 | | | | |
| RECORD COUNT: 737 | | TOTAL | | 1,435,475.05 | 0.00 | | | | |
| | | GRAND TOTAL | | 1,535,413.62 | 0.00 | | | | |

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

11/10/2020 13:06
 SSoliman
 WARRANT: 201113

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 10/23/2020 to 11/05/2020

P 1
 prchkreg
 CHECK DATE: 11/13/2020

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5499 | HORWITZ, STEFANIE | CK | 1,226.59 | 000000426 | 11/13/2020 | |
| 5500 | RANDOL, DUSTIN A. | CK | 1,833.26 | 000000427 | 11/13/2020 | |
| 85 | DAVIS, KURT E. | CK | 177.19 | 000000428 | 11/13/2020 | |
| 3777 | LEWIS, JOHN W. | CK | 645.38 | 000000429 | 11/13/2020 | |
| 5429 | FOLEY, PATRICK J. | CK | 426.11 | 000000430 | 11/13/2020 | |
| 5379 | BENNETT, COLE G. | CK | 80.53 | 000000431 | 11/13/2020 | |
| 5442 | BOOTHE, HAILEY C. | CK | 134.32 | 000000432 | 11/13/2020 | |
| 5373 | HADLEY, MORGAN | CK | 174.05 | 000000433 | 11/13/2020 | |
| 5235 | KOVAL, ALEXANDRA | CK | 64.53 | 000000434 | 11/13/2020 | |
| 5263 | POOR, ANNELEISE J. | CK | 143.30 | 000000435 | 11/13/2020 | |
| 5435 | ROBINSON, SHANE R. | CK | 84.07 | 000000436 | 11/13/2020 | |
| 5465 | STINSON, MICHEALA R. | CK | 87.71 | 000000437 | 11/13/2020 | |
| 5366 | WELLS, BRIDGE D. | CK | 147.01 | 000000438 | 11/13/2020 | |
| 5481 | OLVERA, CHELSEA | CK | 204.20 | 000000439 | 11/13/2020 | |
| 5482 | SYEDDAH, HEBA | CK | 122.91 | 000000440 | 11/13/2020 | |
| 5501 | MITCHELL, ALEXANDRIA | CK | 632.56 | 000000441 | 11/13/2020 | |
| 5496 | TORRES, MIGUEL, JR | CK | 1,274.07 | 000000442 | 11/13/2020 | |
| 5498 | VAIRO, KAITLIN N. | CK | 1,032.22 | 000000443 | 11/13/2020 | |
| 357 | CARSON CITY SHERIFFS | CK | 580.33 | 000000444 | 11/13/2020 | |

19 ** TOTAL CHECK(S) 9,070.34

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

12/02/2020 07:24
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

CHECK DATE: 11/27/2020

P 1
prdedrpt

WARRANT: 201127
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 | | | | |
| 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 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 1,600.00 | 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 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 100.00 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 300.00 | 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 | | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 50.00 | 0.00 | | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 75.00 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 50.00 | 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 | 1,300.00 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 0.00 | 0.00 | | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 30.00 | 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 | | | | |
| 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 | 200.00 | 0.00 | | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 10.00 | 0.00 | | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 750.00 | 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 | 425.00 | 0.00 | | | | |

12/02/2020 07:24
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

CHECK DATE: 11/27/2020

P 2
prdedrpt

WARRANT: 201127
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 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 | | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 50.00 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 1,150.00 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 800.00 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 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 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 600.00 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 450.00 | 0.00 | | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 20.00 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 250.00 | 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 | | | | |
| 5475 | THOMPSON, BRANDON S | 1016200 | 6200 | 10.00 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 280.00 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 75.00 | 0.00 | | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 500.00 | 0.00 | | | | |
| 351 | TOMASCO, JOHN S | 2563038 | 3038 | 1,250.00 | 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 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 100.00 | 0.00 | | | | |
| RECORD COUNT: | | 84 | TOTAL | 31,338.73 | 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 | 500.00 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 300.00 | 0.00 | | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 250.00 | 0.00 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 250.00 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 50.00 | 0.00 | | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 50.00 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 100.00 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 25.00 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 640.00 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 500.00 | 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 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 201127
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 11/27/2020

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 2,022.50 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | | |
| 1723 | RICHARDS, WILLIAM J | 1012012 | 2005 | 150.00 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 800.00 | 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 | 7,722.23 | 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 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 800.00 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 150.00 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 375.00 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 105.00 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 400.00 | 0.00 | | | | |
| RECORD COUNT: | | 11 | TOTAL | 5,685.00 | 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 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 1,600.00 | 0.00 | | | | |
| RECORD COUNT: | | 5 | TOTAL | 2,630.00 | 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 | | | | |

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 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

CHECK DATE: 11/27/2020

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prdedrpt

WARRANT: 201127
DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------|-----|-------|----------|----------|------------|-------|------|------------|
| RECORD COUNT: | | 1 | TOTAL | 25.00 | 0.00 | | | | |

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|--------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 2593 | GONZALES, DANIEL G | 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 |
|---------------|---------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 1,135.65 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 5012537 | 2537 | 189.85 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,168.85 | 0.00 | | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 292.30 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 116.07 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 2,239.85 | 0.00 | | | | |
| 5460 | CARRUBBA, KIMBERLY M | 1014700 | 4700 | 0.00 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 251.56 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 2752505 | 2512 | 461.83 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 36.07 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 3,426.13 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 18.38 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 324.83 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 2,737.09 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 1,278.92 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 303.07 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 652.85 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 232.42 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 93.08 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 951.96 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 240.60 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 153.41 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 0.00 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 1,239.56 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 62.17 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 129.36 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 1,435.79 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 275.38 | 0.00 | | | | |
| RECORD COUNT: | | 28 | TOTAL | 19,447.03 | 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 | 1,169.22 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 2,205.34 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 3,342.11 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 3,570.73 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 604.61 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

CHECK DATE: 11/27/2020

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prdedrpt

WARRANT: 201127
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 1,819.97 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 1,840.68 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 1,173.04 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 2,375.13 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 1,717.37 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 464.85 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 279.22 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 951.95 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 2,165.44 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,380.72 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 0.00 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 3,718.68 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 2,010.28 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 1,164.26 | 0.00 | | | | |
| RECORD COUNT: | | 19 | TOTAL | 31,953.60 | 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 | 1,626.97 | 0.00 | | | | |
| RECORD COUNT: | | 1 | TOTAL | 1,626.97 | 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 | 3,630.99 | 0.00 | | | | |
| 5143 | ABBOTT, DYLLAN T | 1015056 | 3034 | 723.57 | 0.00 | | | | |
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 611.51 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 5012537 | 2537 | 1,708.65 | 0.00 | | | | |
| 2612 | ACOSTA, SALVADOR | 1012011 | 2005 | 4,343.20 | 0.00 | | | | |
| 1933 | ADAMS, JARROD P | 1012012 | 2005 | 2,502.43 | 0.00 | | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,523.61 | 0.00 | | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 2,067.30 | 0.00 | | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,292.54 | 0.00 | | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 1,881.34 | 0.00 | | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 1,936.77 | 0.00 | | | | |
| 3338 | ALEGRIA, VANESSA C | 1014700 | 4700 | 1,806.01 | 0.00 | | | | |
| 4120 | ALLEN, KATHLEEN A | 1013012 | 3012 | 1,922.31 | 0.00 | | | | |
| 4552 | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,700.65 | 0.00 | | | | |
| 4792 | ALONSO, GUILLERMO | 1012706 | 2706 | 1,997.52 | 0.00 | | | | |
| 5382 | AMESTOY, TAMITHA A | 1010710 | 0710 | 466.01 | 0.00 | | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 1,616.89 | 0.00 | | | | |
| 3937 | ANDERSON, DARREN S | 1013012 | 3012 | 2,836.05 | 0.00 | | | | |
| 4442 | ANDERSON, WILLIAM D | 1015012 | 5012 | 1,219.32 | 0.00 | | | | |
| 5339 | ANDREWS, BARRETT B | 5012535 | 2525 | 814.86 | 0.00 | | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 2,030.48 | 0.00 | | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 3,356.91 | 0.00 | | | | |
| 5413 | ARAMBURU, PABLO A | 2752505 | 2545 | 282.25 | 0.00 | | | | |
| 5488 | ARDINGER, ROBERT J | 1012512 | 2512 | 2,405.99 | 0.00 | | | | |
| 4166 | ARELLANO-ARROYO, IRMA | 1016853 | 6800 | 1,640.09 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

CHECK DATE: 11/27/2020

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WARRANT: 201127
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 | 1,589.83 | 0.00 | | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,750.84 | 0.00 | | | | |
| 5266 | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 2,161.08 | 0.00 | | | | |
| 4872 | ARTAM, NICHOLAS | 2752505 | 2512 | 1,662.75 | 0.00 | | | | |
| 4499 | ASHAGRIE, MENEN G | 1016200 | 6200 | 235.76 | 0.00 | | | | |
| 2946 | ASHLEY, FRANCES M | 2756800 | 6800 | 1,926.79 | 0.00 | | | | |
| 2668 | ATTASHIAN, RAFFI P | 1012512 | 2512 | 9,220.72 | 0.00 | | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 248.61 | 0.00 | | | | |
| 4598 | AURAND, DAVID P | 1012505 | 2505 | 2,481.65 | 0.00 | | | | |
| 4998 | AVINA, GABRIELA | 1015057 | 5057 | 80.24 | 0.00 | | | | |
| 4244 | BACA, REGINA M | 1012800 | 2800 | 2,418.11 | 0.00 | | | | |
| 4333 | BAEZA, GERARDO | 1015055 | 5055 | 234.02 | 0.00 | | | | |
| 4433 | BAGWELL, LORRAINE H | 1010100 | 0100 | 1,002.42 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,753.28 | 0.00 | | | | |
| 4536 | BAKER, DIANE L | 1016200 | 6200 | 3,146.28 | 0.00 | | | | |
| 304 | BAKER, SCOTT W | 1012512 | 2512 | 6,359.67 | 0.00 | | | | |
| 5445 | BANES, JESSICA L | 1016800 | 6800 | 610.49 | 0.00 | | | | |
| 4134 | BANISTER, ALI M | 1012705 | 2705 | 3,898.96 | 0.00 | | | | |
| 5329 | BARAJAS, SINDY | 1014700 | 4700 | 1,288.31 | 0.00 | | | | |
| 3868 | BARLOW, JUDY L | 1016800 | 6800 | 3,206.94 | 0.00 | | | | |
| 5089 | BARNES, RANDAL R | 1013034 | 3034 | 1,213.93 | 0.00 | | | | |
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 640.56 | 0.00 | | | | |
| 1204 | BARR, LORALEI | 1012515 | 2515 | 2,087.65 | 0.00 | | | | |
| 4752 | BARRETTE, JOHN B | 1010100 | 0100 | 531.84 | 0.00 | | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 231.39 | 0.00 | | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 4,598.78 | 0.00 | | | | |
| 4790 | BAUGH, MICHELE H | 1012705 | 2705 | 2,254.10 | 0.00 | | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 406.02 | 0.00 | | | | |
| 5363 | BELLS, JAKE L | 2756200 | 6200 | 295.00 | 0.00 | | | | |
| 5101 | BELLS, VANNA B | 1016200 | 6200 | 2,016.98 | 0.00 | | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 2,682.80 | 0.00 | | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 1,764.74 | 0.00 | | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,229.12 | 0.00 | | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 2,736.02 | 0.00 | | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 3,696.11 | 0.00 | | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 2,315.02 | 0.00 | | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,418.97 | 0.00 | | | | |
| 5139 | BLUE, JARED H | 1012012 | 2012 | 1,720.37 | 0.00 | | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 497.13 | 0.00 | | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 1,552.95 | 0.00 | | | | |
| 3274 | BOGGAN, JAMES T | 1012014 | 2014 | 2,544.23 | 0.00 | | | | |
| 3220 | BOGGAN, JESSICA A | 1012705 | 2705 | 2,646.80 | 0.00 | | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 8,061.37 | 0.00 | | | | |
| 4121 | BONKOWSKI, BRAD | 1010100 | 0100 | 999.19 | 0.00 | | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 2,981.91 | 0.00 | | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 2,818.75 | 0.00 | | | | |
| 5461 | BORINO, BRYSON D | 5012537 | 2537 | 1,780.18 | 0.00 | | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 2,536.27 | 0.00 | | | | |
| 4132 | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,339.78 | 0.00 | | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,220.26 | 0.00 | | | | |
| 4863 | BOURLAND, LUCILLE M | 1013012 | 3012 | 1,048.62 | 0.00 | | | | |
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 3,821.43 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 11/27/2020

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4779 | BOYER, LYNDSEY J | 2545047 | 5047 | 1,996.78 | 0.00 | | | | |
| 1095 | BRADSHAW, JEFF R | 5103201 | 3201 | 2,570.71 | 0.00 | | | | |
| 5468 | BRAGDON, ZACHARY E | 7407201 | 7200 | 1,390.01 | 0.00 | | | | |
| 5106 | BRANDON, KELLY E | 1010500 | 0500 | 2,345.44 | 0.00 | | | | |
| 4993 | BRANINBURG, MARILYN A | 1012005 | 2005 | 884.45 | 0.00 | | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 3,568.78 | 0.00 | | | | |
| 5169 | BREEDING, WILLIAM M | 1015055 | 5055 | 67.92 | 0.00 | | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 3,224.52 | 0.00 | | | | |
| 5444 | BRINSON, DIONNE M | 2756800 | 6800 | 923.61 | 0.00 | | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 2,515.79 | 0.00 | | | | |
| 5321 | BROWN, ANDREA L | 1012512 | 2512 | 2,689.68 | 0.00 | | | | |
| 4186 | BROWN, JACK B | 2563038 | 3038 | 1,582.34 | 0.00 | | | | |
| 5333 | BROWN, RANDALL E | 1012800 | 2800 | 521.39 | 0.00 | | | | |
| 5070 | BRUEGGE, LYDIA M | 7407201 | 7200 | 1,594.10 | 0.00 | | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,371.04 | 0.00 | | | | |
| 4661 | BUDGE, JENNIFER H | 1015005 | 5005 | 4,485.29 | 0.00 | | | | |
| 2948 | BUENO, JASON J | 1012012 | 2005 | 2,262.56 | 0.00 | | | | |
| 4924 | BURNHAM, JOHN R | 1015012 | 5012 | 1,427.60 | 0.00 | | | | |
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 3,068.36 | 0.00 | | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 424.35 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 2,239.85 | 0.00 | | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 2,731.65 | 0.00 | | | | |
| 5497 | BUSH, RACHEL A | 1015057 | 5057 | 150.93 | 0.00 | | | | |
| 482 | BUSSE, JANET L | 1010600 | 0600 | 2,242.55 | 0.00 | | | | |
| 4516 | BUTLER, CURTIS T | 5203502 | 3502 | 1,435.81 | 0.00 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 497.96 | 0.00 | | | | |
| 5121 | CAMACHO REYES, MIGUEL A | 1010216 | 0216 | 2,263.12 | 0.00 | | | | |
| 1660 | CARAS, LANCE E | 1012512 | 2512 | 2,136.23 | 0.00 | | | | |
| 4265 | CARDINAL, SALLY L | 1012004 | 2005 | 632.75 | 0.00 | | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 1,636.49 | 0.00 | | | | |
| 5086 | CARILLO, JAIME | 1012014 | 2014 | 841.77 | 0.00 | | | | |
| 4853 | CARLSON, DUSTIN J | 2752505 | 2545 | 804.34 | 0.00 | | | | |
| 5460 | CARRUBBA, KIMBERLY M | 1014700 | 4700 | 1,867.77 | 0.00 | | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 2,684.95 | 0.00 | | | | |
| 5192 | CARTIER, CLAIRE L | 1015055 | 5055 | 225.58 | 0.00 | | | | |
| 5407 | CASAREZ, SALVADOR N | 5103201 | 3201 | 1,608.50 | 0.00 | | | | |
| 5092 | CASCI, FELECIA M | 1010500 | 0500 | 1,860.65 | 0.00 | | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 998.26 | 0.00 | | | | |
| 5066 | CASTANEDA, VICTOR M | 1012014 | 2005 | 1,985.05 | 0.00 | | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,426.91 | 0.00 | | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,536.88 | 0.00 | | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 1,351.03 | 0.00 | | | | |
| 4999 | CHACON, KAITLYN J | 1015057 | 5057 | 227.35 | 0.00 | | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,196.66 | 0.00 | | | | |
| 5448 | CHANEY, DANIEL S | 1012515 | 2515 | 273.15 | 0.00 | | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 2,038.24 | 0.00 | | | | |
| 4733 | CHANEY, TEDDY L | 2563038 | 3038 | 1,465.88 | 0.00 | | | | |
| 2340 | CHAPMAN, SCOTT M | 1015060 | 5060 | 2,396.42 | 0.00 | | | | |
| 5008 | CHASE, JANET E | 1015055 | 5055 | 229.13 | 0.00 | | | | |
| 5298 | CHRIST, JUSTIN A | 2563038 | 3038 | 1,392.48 | 0.00 | | | | |
| 3985 | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 1,687.12 | 0.00 | | | | |
| 4883 | CLAMAN, JUSTIN B | 5012525 | 2525 | 2,423.54 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

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prdedrpt

WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,591.03 | 0.00 | | | | |
| 3922 | COCKING, PATRICIA S | 1012005 | 2005 | 341.82 | 0.00 | | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 6,202.42 | 0.00 | | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,090.91 | 0.00 | | | | |
| 3272 | COLLAZO, URIEL | 2752005 | 2018 | 3,127.84 | 0.00 | | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 2,652.75 | 0.00 | | | | |
| 3780 | CONTI, ROBERT M | 1012800 | 2800 | 437.59 | 0.00 | | | | |
| 2778 | COOK, ROBERT A JR | 1012512 | 2512 | 2,839.78 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 1,463.85 | 0.00 | | | | |
| 5191 | COOLEY, RYAN D | 1013012 | 3012 | 358.18 | 0.00 | | | | |
| 2815 | COOPER, CRISTAL A | 1014700 | 4700 | 2,073.46 | 0.00 | | | | |
| 4606 | COOPER, LAURA K | 2756800 | 6800 | 577.42 | 0.00 | | | | |
| 3631 | COOPER, MATTHEW L | 5012525 | 2525 | 2,406.75 | 0.00 | | | | |
| 3878 | CORBIT, JUNE K | 2756800 | 6800 | 1,048.03 | 0.00 | | | | |
| 5320 | CORBRIDGE, NICHOLAS L | 1012800 | 2800 | 1,359.40 | 0.00 | | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 4,624.74 | 0.00 | | | | |
| 5402 | COSEL, CASSANDRA N | 1012017 | 2017 | 1,487.73 | 0.00 | | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 1,448.68 | 0.00 | | | | |
| 4716 | COX, CHARLES E | 1012005 | 2005 | 341.43 | 0.00 | | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 1,644.06 | 0.00 | | | | |
| 4884 | COX, MICHAEL R | 1012512 | 2512 | 2,736.34 | 0.00 | | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 1,719.07 | 0.00 | | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 2,714.55 | 0.00 | | | | |
| 5467 | CROWLEY, JOSEPH J | 1013034 | 3034 | 1,232.15 | 0.00 | | | | |
| 4664 | CRUZ, DANTE H | 1015060 | 5060 | 871.66 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 1,634.36 | 0.00 | | | | |
| 605 | CULLEN, MICHAEL | 1012012 | 2005 | 3,550.75 | 0.00 | | | | |
| 5170 | CULLOM, GINGER E | 1015055 | 5055 | 17.96 | 0.00 | | | | |
| 4721 | CUPP, JAMES W | 1012800 | 2800 | 708.50 | 0.00 | | | | |
| 4768 | CUSTIS, MARK R | 1015055 | 5055 | 13.32 | 0.00 | | | | |
| 5035 | DAMRON, MICHELLE L | 1011425 | 1425 | 1,454.10 | 0.00 | | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 4,509.91 | 0.00 | | | | |
| 2435 | DANIEL, TAWNYA S | 1014700 | 4700 | 2,452.30 | 0.00 | | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 1,344.99 | 0.00 | | | | |
| 2882 | DANTZLER, FRANCES C | 1012706 | 2706 | 2,055.03 | 0.00 | | | | |
| 5449 | DAVIDSON, SARA N | 1012013 | 2013 | 1,260.37 | 0.00 | | | | |
| 5506 | DAVIS, DENISE L | 1012800 | 2800 | 0.00 | 0.00 | | | | |
| 85 | DAVIS, KURT E | 1012800 | 2800 | 706.34 | 0.00 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 4.83 | 0.00 | | | | |
| 5244 | DEFALCO, RYAN B | 1015060 | 5060 | 217.53 | 0.00 | | | | |
| 5021 | DEFILIPPI, DEVON J | 1015055 | 5055 | 193.11 | 0.00 | | | | |
| 5289 | DELANEY, NATHAN J | 1015012 | 5012 | 1,010.41 | 0.00 | | | | |
| 5377 | DELANEY, PAMELA A | 1014700 | 4700 | 458.89 | 0.00 | | | | |
| 4529 | DENNEY, BRAD B | 1015057 | 5057 | 245.83 | 0.00 | | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,589.47 | 0.00 | | | | |
| 4902 | DEW, KATHERINE R | 2756800 | 6800 | 0.00 | 0.00 | | | | |
| 4216 | DIAMOND, JENNIFER L | 5103201 | 3201 | 2,326.40 | 0.00 | | | | |
| 5036 | DIAZ, MARIA C | 1010701 | 0701 | 1,131.28 | 0.00 | | | | |
| 3218 | DICKEY, JESSICA M | 1012012 | 2005 | 2,338.97 | 0.00 | | | | |
| 4554 | DOMIN, KAELA J | 1015055 | 5055 | 385.16 | 0.00 | | | | |
| 4159 | DORAN, JOHN P | 1015012 | 5012 | 1,611.05 | 0.00 | | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 1,784.06 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

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prdrprt

WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 2,195.10 | 0.00 | | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 2,730.60 | 0.00 | | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,578.28 | 0.00 | | | | |
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,200.49 | 0.00 | | | | |
| 4404 | DUNCAN, EARL D | 1012515 | 2515 | 167.54 | 0.00 | | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 484.20 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,447.99 | 0.00 | | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 298.58 | 0.00 | | | | |
| 5193 | DUREN, SAMANTHA J | 1012014 | 2005 | 1,172.97 | 0.00 | | | | |
| 3102 | DURKEE, LINDA R | 1010213 | 0213 | 2,095.90 | 0.00 | | | | |
| 5075 | DZYAK, JAKOB A | 1012013 | 2005 | 552.80 | 0.00 | | | | |
| 4761 | EARP, DANIEL J | 1015057 | 5057 | 3,411.62 | 0.00 | | | | |
| 5438 | EDENS, JORDAN L | 1010710 | 0710 | 1,605.05 | 0.00 | | | | |
| 4210 | EGGERT, CHERYL A | 1010212 | 0213 | 1,967.82 | 0.00 | | | | |
| 3130 | EISNER, DAVID F | 5103201 | 3702 | 1,819.06 | 0.00 | | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,366.69 | 0.00 | | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 2,929.52 | 0.00 | | | | |
| 4141 | ERQUIAGA, CARL M | 7607050 | 3005 | 72.84 | 0.00 | | | | |
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 573.61 | 0.00 | | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 2,384.06 | 0.00 | | | | |
| 4812 | ESPINOZA, RAQUEL N | 1010500 | 0500 | 1,539.55 | 0.00 | | | | |
| 5455 | ESTES, JACOB M | 5103201 | 3702 | 1,545.29 | 0.00 | | | | |
| 2829 | ESTES, JAMES M | 5203502 | 3502 | 1,912.47 | 0.00 | | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 2,267.99 | 0.00 | | | | |
| 5322 | EVANS, THOMAS G | 1012512 | 2512 | 2,136.42 | 0.00 | | | | |
| 4225 | EVANSON, RACHAEL N | 1010600 | 0600 | 1,475.38 | 0.00 | | | | |
| 533 | FAHRENBRUCH, SCOTT J | 1010500 | 0500 | 658.34 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 2752505 | 2512 | 1,847.30 | 0.00 | | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 2,917.48 | 0.00 | | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,691.82 | 0.00 | | | | |
| 5050 | FERRIS, HEATHER M | 1011425 | 1425 | 2,854.52 | 0.00 | | | | |
| 511 | FISCHER, CARIN | 1014700 | 4700 | 3,357.95 | 0.00 | | | | |
| 5031 | FLEISCHMANN, NICHOLAS D | 2752505 | 2545 | 436.06 | 0.00 | | | | |
| 4239 | FLETCHER, TAD N | 1012800 | 2800 | 3,896.08 | 0.00 | | | | |
| 5022 | FLIEGLER, SOPHIE M | 1015055 | 5055 | 143.29 | 0.00 | | | | |
| 4841 | FOERSCHLER, CHARLENE | 1012014 | 2005 | 3,258.27 | 0.00 | | | | |
| 3752 | FONG, DEBRA L | 1013012 | 3012 | 1,967.58 | 0.00 | | | | |
| 1586 | FONG, DOUGLAS G | 2563038 | 3201 | 2,280.38 | 0.00 | | | | |
| 5441 | FORD, BARBARA L | 2756800 | 6800 | 1,167.54 | 0.00 | | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 1,750.31 | 0.00 | | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 2,242.30 | 0.00 | | | | |
| 4774 | FREEMAN, JEANNE M | 1016800 | 6800 | 2,478.50 | 0.00 | | | | |
| 5061 | FREEMAN, JEFFREY A | 1013012 | 3012 | 3,599.23 | 0.00 | | | | |
| 4605 | FREEMAN, MICHAEL P | 1015055 | 5055 | 2,366.75 | 0.00 | | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 2,887.95 | 0.00 | | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 745.77 | 0.00 | | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,723.32 | 0.00 | | | | |
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 2,452.84 | 0.00 | | | | |
| 5487 | FULLER, ROBERT D | 5012535 | 2535 | 1,005.06 | 0.00 | | | | |
| 2458 | FURLONG, KENNETH T | 1012004 | 2005 | 4,188.03 | 0.00 | | | | |
| 3718 | GALAS, VERONICA M | 1016800 | 6800 | 2,271.79 | 0.00 | | | | |
| 5409 | GAMROTH, JENNIFER L | 2086550 | 6800 | 678.40 | 0.00 | | | | |

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

CHECK DATE: 11/27/2020

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prdedrpt

WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 3,060.05 | 0.00 | | | | |
| 4590 | GARCIA, JEREMY N | 1012014 | 2005 | 2,030.40 | 0.00 | | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 1,435.41 | 0.00 | | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 6,263.31 | 0.00 | | | | |
| 4828 | GARCIA, SAVAHNA C | 1015057 | 5057 | 525.37 | 0.00 | | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,792.42 | 0.00 | | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 2,451.99 | 0.00 | | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 2,279.29 | 0.00 | | | | |
| 5079 | GAVRIC, MIRJANA | 1010701 | 0701 | 2,628.39 | 0.00 | | | | |
| 3982 | GERBER-WINN, TYLER L | 5103201 | 3201 | 3,232.73 | 0.00 | | | | |
| 4512 | GETZ, STEVEN W | 1013034 | 3034 | 1,672.82 | 0.00 | | | | |
| 4414 | GIBB, BRENDON M | 1016853 | 6800 | 2,124.71 | 0.00 | | | | |
| 2018 | GIBSON, DONALD J | 2752005 | 2005 | 2,838.22 | 0.00 | | | | |
| 4125 | GIBSON, MICHAEL D | 1012012 | 2005 | 2,156.26 | 0.00 | | | | |
| 5111 | GIOMI, JOHN C | 1010217 | 0217 | 2,709.48 | 0.00 | | | | |
| 145 | GIOMI, ROBERT S | 1010100 | 0100 | 819.31 | 0.00 | | | | |
| 4441 | GOERING, DIRK M | 2503035 | 3012 | 3,045.37 | 0.00 | | | | |
| 5104 | GOMEZ, EMMA | 1013012 | 3012 | 1,255.22 | 0.00 | | | | |
| 4755 | GONZALES, DANIEL B | 1016200 | 3034 | 343.25 | 0.00 | | | | |
| 5293 | GOODNIGHT, DILLON M | 1013034 | 3034 | 1,037.86 | 0.00 | | | | |
| 835 | GORDON, THOMAS G | 5203502 | 3502 | 0.00 | 0.00 | | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 1,586.16 | 0.00 | | | | |
| 4749 | GRANATA, LIZZETH | 1012012 | 2005 | 2,034.39 | 0.00 | | | | |
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,568.38 | 0.00 | | | | |
| 4862 | GRAY, CHRISTOPHER L | 1010710 | 0710 | 1,976.43 | 0.00 | | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 2,322.38 | 0.00 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 2,732.40 | 0.00 | | | | |
| 5485 | GREENHUT, DONNA M | 1010500 | 0500 | 1,560.91 | 0.00 | | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,356.40 | 0.00 | | | | |
| 5457 | GRENNAN, SHARI L | 1012017 | 2017 | 1,287.34 | 0.00 | | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,566.01 | 0.00 | | | | |
| 5502 | GROTH, GARY R | 5012535 | 2535 | 0.00 | 0.00 | | | | |
| 1613 | GRUNDY, TOM B | 5203502 | 3502 | 3,040.87 | 0.00 | | | | |
| 5296 | GUANTONIO, MISTY J | 1012705 | 2705 | 1,986.74 | 0.00 | | | | |
| 4573 | GUTHRIE, TIMOTHY L | 1012800 | 2800 | 2,832.70 | 0.00 | | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 3,104.50 | 0.00 | | | | |
| 836 | GUTIERREZ, MARIBEL | 1014300 | 4300 | 2,440.57 | 0.00 | | | | |
| 4642 | HADLOCK, JORDAN R | 1012011 | 2005 | 2,632.82 | 0.00 | | | | |
| 3143 | HALE, KELLY A | 5203502 | 3201 | 2,815.87 | 0.00 | | | | |
| 3962 | HALE, MARTIN G | 1014300 | 4300 | 2,216.42 | 0.00 | | | | |
| 4062 | HALL, TAMMY M | 1010213 | 0213 | 229.16 | 0.00 | | | | |
| 3535 | HARDCASTLE, RICHARD L | 5603025 | 3025 | 2,556.69 | 0.00 | | | | |
| 3176 | HARDGRAVE, ALBERT W | 1015055 | 5055 | 481.56 | 0.00 | | | | |
| 4804 | HARJES, SHANNON P | 2563038 | 3038 | 1,835.68 | 0.00 | | | | |
| 1973 | HARKLEROAD, JULIE C | 1014700 | 4700 | 2,391.19 | 0.00 | | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 2,521.86 | 0.00 | | | | |
| 4202 | HARVEY, KANDIS A | 1016853 | 6800 | 1,833.73 | 0.00 | | | | |
| 5151 | HASKELL, NATALIE R | 1015055 | 5055 | 24.85 | 0.00 | | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,694.93 | 0.00 | | | | |
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 4,845.43 | 0.00 | | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 45.52 | 0.00 | | | | |
| 4568 | HENNEBERGER, DANIEL G | 2752005 | 2005 | 2,065.91 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

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prdedrpt
CHECK DATE: 11/27/2020

WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5299 | HERBERT, JUSTIN T | 5603025 | 3025 | 2,156.99 | 0.00 | | | | |
| 5273 | HERNANDEZ, PAUL | 1012706 | 2706 | 1,383.49 | 0.00 | | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 1,419.59 | 0.00 | | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 513.61 | 0.00 | | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 3,083.13 | 0.00 | | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 1,477.23 | 0.00 | | | | |
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,513.63 | 0.00 | | | | |
| 4628 | HICKS, STEPHANIE A | 1010600 | 0600 | 4,193.30 | 0.00 | | | | |
| 1264 | HIGGINS, JOLIE C | 1014700 | 4700 | 2,795.74 | 0.00 | | | | |
| 5153 | HIGGINS, NICHOLAS B | 1014700 | 4700 | 1,395.91 | 0.00 | | | | |
| 4767 | HILL, ANTOINETTE F | 5305067 | 5067 | 540.25 | 0.00 | | | | |
| 830 | HILL, CAROL | 5012525 | 2525 | 1,525.71 | 0.00 | | | | |
| 4986 | HILL, MATTHEW L | 1015055 | 5055 | 348.64 | 0.00 | | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 702.09 | 0.00 | | | | |
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 1,668.53 | 0.00 | | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 3,118.76 | 0.00 | | | | |
| 5062 | HODNETT, JENNIFER S | 1016200 | 6200 | 1,551.32 | 0.00 | | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 677.72 | 0.00 | | | | |
| 4044 | HOLCOMB, MARINA L | 1015055 | 5055 | 237.68 | 0.00 | | | | |
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 688.92 | 0.00 | | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,558.66 | 0.00 | | | | |
| 5495 | HOLM, ANDREW C | 2752505 | 2512 | 2,309.13 | 0.00 | | | | |
| 5313 | HOMER, ZACHARY D | 5603025 | 3025 | 1,682.30 | 0.00 | | | | |
| 5503 | HOOVER, TIMOTHY A | 5012535 | 2535 | 0.00 | 0.00 | | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 2,169.57 | 0.00 | | | | |
| 5016 | HORN, TIMOTHY D | 2755017 | 5060 | 345.90 | 0.00 | | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 4,597.49 | 0.00 | | | | |
| 2152 | HORTON, MICAH S | 1012512 | 2512 | 6,211.46 | 0.00 | | | | |
| 5499 | HORWITZ, STEFANIE | 1012014 | 2014 | 1,226.59 | 0.00 | | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 2,599.38 | 0.00 | | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,373.71 | 0.00 | | | | |
| 1663 | HOWE, TRAVIS W | 1012512 | 2512 | 8,124.08 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 2,894.45 | 0.00 | | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,920.21 | 0.00 | | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 1,683.44 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 2,934.75 | 0.00 | | | | |
| 577 | HUTT, ERIC | 1012012 | 2005 | 1,729.02 | 0.00 | | | | |
| 4832 | IBARRA REYES, CRISTINA | 1015057 | 5057 | 334.34 | 0.00 | | | | |
| 2385 | INGRAM, JACK H | 2563038 | 3038 | 2,115.51 | 0.00 | | | | |
| 4437 | INMAN, BRETТА D | 1016800 | 6800 | 2,316.94 | 0.00 | | | | |
| 3216 | IRWIN, MARK A | 5103201 | 3201 | 2,752.56 | 0.00 | | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 3,167.23 | 0.00 | | | | |
| 4514 | JACKSON, ERIN M | 1012705 | 2705 | 2,277.71 | 0.00 | | | | |
| 5125 | JACOBS, JOHN K | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 5030 | JAKE-KELLER, LAURA A | 1015005 | 5005 | 1,243.13 | 0.00 | | | | |
| 4243 | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,696.03 | 0.00 | | | | |
| 5269 | JAMES, MARVIN R | 1013015 | 0710 | 1,551.59 | 0.00 | | | | |
| 5459 | JEFFERS, CAITLYN F | 2756800 | 6800 | 386.53 | 0.00 | | | | |
| 3912 | JEFFRIES, ANGELA C | 1014700 | 4700 | 2,749.02 | 0.00 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,363.48 | 0.00 | | | | |
| 4428 | JERARD, MICHAEL C | 1012012 | 2005 | 2,462.49 | 0.00 | | | | |
| 4643 | JESSE, TYLER H | 1013012 | 0710 | 1,777.93 | 0.00 | | | | |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

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CHECK DATE: 11/27/2020

WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5277 | JESSEE, JOHN T | 1012800 | 2800 | 450.15 | 0.00 | | | | |
| 3916 | JIMENEZ, ANA J | 1010701 | 0701 | 2,742.02 | 0.00 | | | | |
| 5144 | JOHANSEN, MISTY A | 1012013 | 2005 | 1,169.87 | 0.00 | | | | |
| 5039 | JOHNSON, BENJAMIN R | 1010500 | 0500 | 3,119.56 | 0.00 | | | | |
| 2623 | JOHNSON, SARAH L | 1012017 | 2017 | 2,320.13 | 0.00 | | | | |
| 4301 | JOHNSON, SARAH B | 1016800 | 6800 | 1,987.32 | 0.00 | | | | |
| 4938 | JOHNSTON, JASON L | 1011425 | 1425 | 1,744.21 | 0.00 | | | | |
| 3099 | JONES, DANIEL L | 1012012 | 2005 | 2,955.67 | 0.00 | | | | |
| 3833 | JONES, DILLON C | 1013904 | 3904 | 3,076.37 | 0.00 | | | | |
| 3001 | JOST, THEODORE R | 5203502 | 3502 | 1,614.09 | 0.00 | | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 848.41 | 0.00 | | | | |
| 4094 | KASTENS, DANIEL D | 1015012 | 5012 | 2,089.51 | 0.00 | | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 1,675.32 | 0.00 | | | | |
| 2220 | KENNISON, RONALD C | 1012014 | 2005 | 3,120.94 | 0.00 | | | | |
| 3755 | KEPLER, DERRICK D | 1012012 | 2005 | 1,736.52 | 0.00 | | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,273.26 | 0.00 | | | | |
| 5480 | KIEL, NATALIE S | 1011425 | 1425 | 928.71 | 0.00 | | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 2,214.41 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 324.53 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 3,250.06 | 0.00 | | | | |
| 4688 | KLESTA, MARIA | 1016200 | 6200 | 2,201.53 | 0.00 | | | | |
| 2878 | KLUG, ERIC M | 1015056 | 5056 | 1,766.35 | 0.00 | | | | |
| 5490 | KNIGHT, NICHOLAS P | 2752505 | 2512 | 2,309.13 | 0.00 | | | | |
| 5114 | KNIGHT, ROBERT A | 2752505 | 2512 | 1,912.97 | 0.00 | | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 2,128.95 | 0.00 | | | | |
| 4763 | KOHLER, JESSE W | 1012512 | 2512 | 2,964.21 | 0.00 | | | | |
| 4608 | KOLB, BRETT M | 1015055 | 5055 | 311.00 | 0.00 | | | | |
| 5282 | KOPP, DEVAN B | 1015057 | 5057 | 276.90 | 0.00 | | | | |
| 5128 | KOVAL, ANDREW B | 1013034 | 3034 | 1,208.02 | 0.00 | | | | |
| 5415 | KRETCHMAN, ZANE E | 2752505 | 2545 | 423.38 | 0.00 | | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 1,982.83 | 0.00 | | | | |
| 350 | LAAKER, JOHN J JR | 2563038 | 3038 | 2,011.11 | 0.00 | | | | |
| 4931 | LACHEW, JAMES F | 1012012 | 2005 | 2,474.24 | 0.00 | | | | |
| 5227 | LAFOLLETTE, AMBER M | 1016800 | 6800 | 2,456.68 | 0.00 | | | | |
| 5446 | LAHUE, MICHELE E | 1010500 | 0500 | 1,580.42 | 0.00 | | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 2,059.59 | 0.00 | | | | |
| 5439 | LANE, JOANMARIE G | 1012706 | 2706 | 1,067.07 | 0.00 | | | | |
| 5476 | LANGSTAFF, JOSEPH R | 1015012 | 5012 | 1,115.86 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 1,836.43 | 0.00 | | | | |
| 5477 | LARSON, CRAIG A | 1013034 | 3034 | 1,862.07 | 0.00 | | | | |
| 3929 | LAUDER, AMY E | 1016200 | 6200 | 2,269.70 | 0.00 | | | | |
| 1784 | LAWLOR, LINDA L | 1012705 | 2705 | 3,596.06 | 0.00 | | | | |
| 4706 | LAWTON, MATTHEW F | 1010710 | 0710 | 2,947.88 | 0.00 | | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 2,581.75 | 0.00 | | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,118.20 | 0.00 | | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,395.09 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 1,244.76 | 0.00 | | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 2,592.67 | 0.00 | | | | |
| 2001 | LEGROS, DAVID A | 1012014 | 2005 | 3,720.55 | 0.00 | | | | |
| 3002 | LEMONS, SHYLA K | 1013012 | 3012 | 1,658.66 | 0.00 | | | | |
| 5451 | LEVINE, PATRICIA A | 2756800 | 6800 | 1,011.54 | 0.00 | | | | |
| 4684 | LIEBESPECK, PATTI A | 1015005 | 5005 | 2,169.50 | 0.00 | | | | |

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LOC RANGE: ALL

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CHECK DATE: 11/27/2020

WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 2,143.51 | 0.00 | | | | |
| 5452 | LITTERER, THERESE A | 2756800 | 6800 | 604.57 | 0.00 | | | | |
| 3926 | LIVESAY, APRIL G | 1015005 | 5005 | 1,486.99 | 0.00 | | | | |
| 4544 | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,518.13 | 0.00 | | | | |
| 3512 | LOCATELLI, RONALD G | 1012014 | 2005 | 2,352.52 | 0.00 | | | | |
| 5472 | LOOBY, SUSAN | 2752005 | 2005 | 1,369.19 | 0.00 | | | | |
| 952 | LOPEZ, JULIO A | 1014700 | 4700 | 2,614.99 | 0.00 | | | | |
| 405 | LOPEZ, SYLVIA C | 1014700 | 4700 | 2,818.06 | 0.00 | | | | |
| 4408 | LOTZ, CHRISTOPHER M | 1012012 | 2012 | 2,328.24 | 0.00 | | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 4,337.01 | 0.00 | | | | |
| 2870 | LOWE, CRAIG E | 1012012 | 2005 | 3,708.58 | 0.00 | | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 2,190.73 | 0.00 | | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 2,183.36 | 0.00 | | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 3,831.65 | 0.00 | | | | |
| 5491 | LUKAS, ZACKERY K | 2752505 | 2512 | 1,900.67 | 0.00 | | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 1,932.06 | 0.00 | | | | |
| 3682 | MACAULEY, LINDA K | 7407200 | 7200 | 1,414.61 | 0.00 | | | | |
| 2335 | MACHADO, CARON P | 1010400 | 0400 | 1,835.15 | 0.00 | | | | |
| 5388 | MACIAS, BRANDON K | 1015012 | 5012 | 1,115.86 | 0.00 | | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 2,463.29 | 0.00 | | | | |
| 5474 | MACIEL, ROSEMARY L | 2756800 | 6800 | 403.97 | 0.00 | | | | |
| 4783 | MAFFEI, BRANDON P | 1015054 | 5054 | 404.79 | 0.00 | | | | |
| 4860 | MALONEY, LUCIA D | 1013012 | 3012 | 3,629.94 | 0.00 | | | | |
| 2226 | MANDEL, HEATHER V | 1010300 | 0300 | 1,657.48 | 0.00 | | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 1,838.32 | 0.00 | | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,109.69 | 0.00 | | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,378.55 | 0.00 | | | | |
| 5484 | MARSHALL, ELIZABETH B | 5012535 | 2505 | 334.61 | 0.00 | | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,560.66 | 0.00 | | | | |
| 5172 | MARTIN, CHRISTOPHER M | 2752505 | 2545 | 912.44 | 0.00 | | | | |
| 3128 | MARTIN, ELIZABETH A | 1012011 | 2005 | 1,905.14 | 0.00 | | | | |
| 5430 | MARTINEZ, ANTHONY R | 1015057 | 5057 | 150.93 | 0.00 | | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 1,137.36 | 0.00 | | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 365.03 | 0.00 | | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 2,800.04 | 0.00 | | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 5,106.05 | 0.00 | | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 2,799.05 | 0.00 | | | | |
| 4852 | MATTHEWS, JAMES R | 1012017 | 2005 | 2,627.12 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 541.26 | 0.00 | | | | |
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 3,611.32 | 0.00 | | | | |
| 4892 | MCBRAYER JR, JAMES D | 1011425 | 1425 | 319.22 | 0.00 | | | | |
| 4653 | MCCARTHY, MEGAN L | 1010705 | 0705 | 1,881.70 | 0.00 | | | | |
| 5403 | MCCLANAHAN, ALEC R | 5103201 | 3201 | 1,320.05 | 0.00 | | | | |
| 3577 | MCDONALD, THOMAS D | 1012012 | 2005 | 2,298.88 | 0.00 | | | | |
| 4366 | MCGILL, WHITNEY L | 1012017 | 2017 | 1,950.95 | 0.00 | | | | |
| 449 | MCKINLEY, MILANI G | 1010217 | 0217 | 339.20 | 0.00 | | | | |
| 5074 | MCLAUCHLIN, TAYLOR J | 1012014 | 2014 | 2,156.26 | 0.00 | | | | |
| 3520 | MCPMAHON, ERIN M | 1012011 | 2005 | 2,747.88 | 0.00 | | | | |
| 4068 | MEAD, GAGE M | 1012012 | 2012 | 2,274.73 | 0.00 | | | | |
| 2102 | MEAD, KELLI P | 1012017 | 2017 | 2,321.94 | 0.00 | | | | |
| 4500 | MELGAREJO, SUSANA E | 1016800 | 6800 | 1,168.21 | 0.00 | | | | |
| 5331 | MELGAREJO, VICTOR D | 1014700 | 4700 | 1,363.09 | 0.00 | | | | |

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PAY PERIOD: 11/06/2020 TO 11/19/2020
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WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|------------|------------|
| 5307 | MELHAFF, COURTNEY L | 1013012 | 3012 | 1,690.13 | 0.00 | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 1,386.20 | 0.00 | | | |
| 1004 | MENDOZA, EFREN | 1012706 | 2706 | 2,099.68 | 0.00 | | | |
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 1,769.49 | 0.00 | | | |
| 5046 | MENENDEZ, TIFFANY E | 1013012 | 3025 | 1,071.53 | 0.00 | | | |
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 3,964.64 | 0.00 | | | |
| 1108 | MERRIWETHER, SUSAN J | 1010216 | 0216 | 368.75 | 0.00 | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,090.30 | 0.00 | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 142.06 | 0.00 | | | |
| 4944 | METZLER CURRY, LYNDY S A | 1010500 | 0500 | 1,841.18 | 0.00 | | | |
| 3727 | MEYER, CECILIA A | 5800704 | 0704 | 2,170.03 | 0.00 | | | |
| 5099 | MEZA MARQUEZ, ANGEL L | 5203502 | 3502 | 1,290.93 | 0.00 | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,574.42 | 0.00 | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 2,671.29 | 0.00 | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 3,205.07 | 0.00 | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 524.46 | 0.00 | | | |
| 4855 | MILLER, ASHLEE A | 1012800 | 2800 | 2,061.48 | 0.00 | | | |
| 4895 | MILLER, DIANE L | 1016566 | 6800 | 504.83 | 0.00 | | | |
| 2667 | MILLER, THOMAS T | 1012014 | 2005 | 2,183.38 | 0.00 | | | |
| 4312 | MILLS, ALANA N | 1010705 | 0705 | 1,786.20 | 0.00 | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 891.51 | 0.00 | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 960.07 | 0.00 | | | |
| 5453 | MONROY, ALEXANDER T | 1012012 | 2012 | 3,065.17 | 0.00 | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,380.11 | 0.00 | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,227.34 | 0.00 | | | |
| 4613 | MOORE, JASON R | 1012014 | 2005 | 1,270.21 | 0.00 | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 2,110.45 | 0.00 | | | |
| 5290 | MOORE, MONICA R | 1015055 | 5055 | 62.06 | 0.00 | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 652.84 | 0.00 | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 3,740.43 | 0.00 | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 110.00 | 0.00 | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 664.18 | 0.00 | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3201 | 1,462.50 | 0.00 | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 2,365.40 | 0.00 | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 1,616.53 | 0.00 | | | |
| 5324 | MURPHY, KENDALL K | 2752005 | 2014 | 1,861.46 | 0.00 | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 1,475.87 | 0.00 | | | |
| 4103 | MURRY, KEVIN R | 1012012 | 2005 | 2,078.66 | 0.00 | | | |
| 4650 | MURRY, LAUREN N | 1012013 | 2005 | 1,320.71 | 0.00 | | | |
| 5462 | MUSCATO, AUGUST V | 1015012 | 5012 | 960.27 | 0.00 | | | |
| 3203 | NAVARRO, DAVID A | 1015012 | 5012 | 3,073.59 | 0.00 | | | |
| 4451 | NAVARRO, DESI R | 1010710 | 0710 | 2,518.78 | 0.00 | | | |
| 5210 | NAYLOR, JEAN-MARIE | 1016200 | 6200 | 1,425.68 | 0.00 | | | |
| 3724 | NEAGOS, MIHAELA | 1010500 | 0500 | 2,676.02 | 0.00 | | | |
| 3639 | NEDDENRIEP, DEBORAH L | 7607050 | 3005 | 1,885.96 | 0.00 | | | |
| 409 | NEEP, REBECCA J | 1012005 | 2005 | 1,579.67 | 0.00 | | | |
| 5470 | NELLIS, ROBERT C | 1013012 | 3012 | 3,196.25 | 0.00 | | | |
| 5400 | NICHOLAS, AUSTEN R | 5203502 | 3502 | 1,171.40 | 0.00 | | | |
| 4802 | NICHOLAS, COURTTNEY J | 1013012 | 3012 | 1,938.82 | 0.00 | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 3,349.75 | 0.00 | | | |
| 5003 | NOLAN, MADALYN G | 1015057 | 5057 | 104.71 | 0.00 | | | |
| 5105 | NORMAN, KELLY M | 2503040 | 3012 | 2,094.59 | 0.00 | | | |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/06/2020 TO 11/19/2020
LOC RANGE: ALL

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CHECK DATE: 11/27/2020

WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5142 | NUNEZ, JOSE A | 1012014 | 2005 | 1,949.53 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 7,036.82 | 0.00 | | | | |
| 2784 | O'BRIEN, SCOTT T | 1012512 | 2512 | 2,668.52 | 0.00 | | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,033.46 | 0.00 | | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,093.89 | 0.00 | | | | |
| 5492 | OLSON, KYLE T | 2752505 | 2512 | 2,515.65 | 0.00 | | | | |
| 2793 | OLSON, STEVEN T | 1012014 | 2014 | 3,221.25 | 0.00 | | | | |
| 5433 | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 173.12 | 0.00 | | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 1,873.70 | 0.00 | | | | |
| 5059 | ORR, TONI E | 1016800 | 6800 | 739.81 | 0.00 | | | | |
| 4081 | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,615.07 | 0.00 | | | | |
| 4766 | OTTO, CASEY G | 1012005 | 2005 | 2,161.51 | 0.00 | | | | |
| 5493 | PACKARD, WILSON B | 2752505 | 2512 | 2,438.73 | 0.00 | | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 1,914.91 | 0.00 | | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 210.94 | 0.00 | | | | |
| 5215 | PARNHAM, ASHLYN E | 1015057 | 5057 | 243.29 | 0.00 | | | | |
| 3245 | PATTERSON, ELIZABETH | 1012013 | 2005 | 1,394.44 | 0.00 | | | | |
| 1524 | PAULSON, NANCY M | 1010600 | 0600 | 5,001.09 | 0.00 | | | | |
| 3457 | PECK, KENNETH S | 5103201 | 3201 | 2,133.84 | 0.00 | | | | |
| 3348 | PEDRINI, JONATHON J | 1012512 | 2512 | 5,455.42 | 0.00 | | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 2,362.46 | 0.00 | | | | |
| 4142 | PENZEL, WILLIAM B | 7607050 | 3005 | 72.84 | 0.00 | | | | |
| 4933 | PEQUEEN, AMANDA M | 5103201 | 3201 | 2,114.37 | 0.00 | | | | |
| 4974 | PETERSON, CASEY C | 5203502 | 3502 | 1,719.51 | 0.00 | | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 3,295.24 | 0.00 | | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,175.07 | 0.00 | | | | |
| 4020 | PETERSON, DUSTIN J | 5012525 | 2525 | 4,289.32 | 0.00 | | | | |
| 5466 | PETERSON, KAILA N | 1014700 | 4700 | 1,405.63 | 0.00 | | | | |
| 3927 | PETRI, TONYA J | 1013012 | 3012 | 1,530.59 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 1,911.44 | 0.00 | | | | |
| 5119 | PHAY, NICOLE D | 1010216 | 0216 | 1,089.06 | 0.00 | | | | |
| 2894 | PHELPS, ELIZABETH J | 1010212 | 0212 | 1,689.21 | 0.00 | | | | |
| 4444 | PICKEL, LANE A | 1015012 | 5012 | 1,636.75 | 0.00 | | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 2,140.50 | 0.00 | | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,071.13 | 0.00 | | | | |
| 2100 | PLEMEL, LEE A | 1011425 | 1425 | 4,191.76 | 0.00 | | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 2,711.06 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,053.08 | 0.00 | | | | |
| 2822 | PRICE, RHONDA L | 1010400 | 0400 | 1,350.73 | 0.00 | | | | |
| 4209 | PRICE, SHELBY L | 1012520 | 2520 | 1,316.74 | 0.00 | | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 4,357.03 | 0.00 | | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 3,288.73 | 0.00 | | | | |
| 4780 | PULIDO, CYNTHIA I | 1010500 | 0500 | 621.34 | 0.00 | | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 3,548.54 | 0.00 | | | | |
| 5112 | PULVER, QUINN I | 1015057 | 5057 | 215.85 | 0.00 | | | | |
| 3979 | PUTZ, AMBER B | 1014700 | 4700 | 1,176.96 | 0.00 | | | | |
| 5041 | QUAGLIERI, EDMUND P | 5203502 | 3502 | 3,606.14 | 0.00 | | | | |
| 5216 | QUINTERO, BRIGETTE M | 1015057 | 5057 | 185.22 | 0.00 | | | | |
| 5187 | RAMIREZ, LISA M | 1014700 | 4700 | 1,275.22 | 0.00 | | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 2,494.17 | 0.00 | | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 1,831.96 | 0.00 | | | | |
| 5494 | RAPONI, MICHELLE K | 1012512 | 2512 | 2,309.13 | 0.00 | | | | |

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WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 1,955.52 | 0.00 | | | | |
| 5364 | RASOR, ANDREW J | 1012800 | 2800 | 655.56 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 6,990.75 | 0.00 | | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 1,672.30 | 0.00 | | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 1,844.76 | 0.00 | | | | |
| 4535 | REECE, DANIEL J | 1012011 | 2005 | 2,145.63 | 0.00 | | | | |
| 2808 | REED, RONALD J | 1013034 | 3034 | 2,690.94 | 0.00 | | | | |
| 5440 | REESE, KAIDEN J | 2563038 | 3038 | 734.81 | 0.00 | | | | |
| 5116 | REESE, TODD E | 1010500 | 0500 | 2,327.02 | 0.00 | | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 1,919.23 | 0.00 | | | | |
| 5132 | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,147.99 | 0.00 | | | | |
| 3410 | REID, JERAD M | 5203502 | 3502 | 1,245.05 | 0.00 | | | | |
| 4700 | REIMOLD-DEFILIPPI, RUTH L | 1015055 | 5055 | 72.71 | 0.00 | | | | |
| 4919 | REINHART II, ERMAL G | 1016200 | 6200 | 1,907.84 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 393.13 | 0.00 | | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 1,985.75 | 0.00 | | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,670.99 | 0.00 | | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,357.25 | 0.00 | | | | |
| 3831 | REYNA, KELLY J | 5203502 | 3502 | 1,847.31 | 0.00 | | | | |
| 5349 | REYNA, KRISTINA L | 5700706 | 0705 | 1,944.12 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 3,281.19 | 0.00 | | | | |
| 1796 | RHINES, RUTH | 1012005 | 2005 | 1,988.74 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 2,769.13 | 0.00 | | | | |
| 1723 | RICHARDS, WILLIAM J | 1012012 | 2005 | 2,633.43 | 0.00 | | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 2,444.84 | 0.00 | | | | |
| 5217 | RICHETTA, ADAM M | 1015057 | 5057 | 249.40 | 0.00 | | | | |
| 5218 | RICHETTA, JACOB A | 1015057 | 5057 | 281.50 | 0.00 | | | | |
| 3345 | RIGGIN, DARIN G | 1012011 | 2005 | 1,961.96 | 0.00 | | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 1,837.19 | 0.00 | | | | |
| 4776 | RIOUX, CARI C | 1016800 | 6800 | 2,914.84 | 0.00 | | | | |
| 2307 | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 3,349.03 | 0.00 | | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 2,290.44 | 0.00 | | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 3,546.25 | 0.00 | | | | |
| 4453 | ROBERTSON, GAYLE H | 1010300 | 0300 | 2,588.46 | 0.00 | | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 1,771.39 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 323.32 | 0.00 | | | | |
| 5256 | ROBINSON, GREGORY E | 1012512 | 2512 | 2,272.74 | 0.00 | | | | |
| 5436 | RODRIGUEZ, DELIA A | 1012012 | 2012 | 1,100.98 | 0.00 | | | | |
| 5297 | ROMAN, MICHAEL R | 1015055 | 5055 | 182.58 | 0.00 | | | | |
| 4909 | ROSALES, BEATRIZ A | 2503040 | 3012 | 92.87 | 0.00 | | | | |
| 5504 | ROSAS, HESED S | 1016800 | 6800 | 0.00 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 1,787.15 | 0.00 | | | | |
| 5141 | ROUTON, ROBERT F | 2752005 | 2005 | 1,715.76 | 0.00 | | | | |
| 4439 | ROWLATT, AUBREY L | 1010213 | 0213 | 1,931.71 | 0.00 | | | | |
| 4128 | RUBEN, DAVID M | 1012515 | 2515 | 3,620.96 | 0.00 | | | | |
| 5443 | RUDD, ALETHEA S | 2756800 | 6800 | 1,436.90 | 0.00 | | | | |
| 5221 | RUGAMA ZELEDON, HAROLD A | 1015055 | 5055 | 31.02 | 0.00 | | | | |
| 5397 | RUIZ, AMBER E | 1012017 | 2017 | 1,693.12 | 0.00 | | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 1,299.87 | 0.00 | | | | |
| 4298 | RUMMEL, RODD L | 2752505 | 2545 | 2,251.08 | 0.00 | | | | |
| 3934 | RUSSELL, SHERI M | 1010701 | 0701 | 4,195.58 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 1,551.11 | 0.00 | | | | |

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PAY PERIOD: 11/06/2020 TO 11/19/2020
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CHECK DATE: 11/27/2020

WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4953 | RYAN, PETER J | 1012512 | 2512 | 2,318.15 | 0.00 | | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 2,154.86 | 0.00 | | | | |
| 4255 | SALANOVA, JAMES T | 7407201 | 7200 | 1,745.87 | 0.00 | | | | |
| 3994 | SALOGGA, MICHAEL J | 2151500 | 1500 | 2,518.03 | 0.00 | | | | |
| 4962 | SAMANIEGO, CHARMAINE F | 1015057 | 5057 | 0.00 | 0.00 | | | | |
| 5177 | SANDSTROM, KASSIE B | 1016200 | 6200 | 210.94 | 0.00 | | | | |
| 5424 | SANTOS, MATTHEW R | 5012535 | 2535 | 40.97 | 0.00 | | | | |
| 4264 | SAPOSNEK, JEREMY M | 1010400 | 0400 | 1,881.18 | 0.00 | | | | |
| 5456 | SARTRE, ALYNXANDRIA M | 1014700 | 4700 | 2,121.73 | 0.00 | | | | |
| 5510 | SAUNDERS, DEANTA N | 1015057 | 5057 | 0.00 | 0.00 | | | | |
| 2785 | SAUNDERS, SAMUEL B | 1012512 | 2512 | 2,379.41 | 0.00 | | | | |
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 227.62 | 0.00 | | | | |
| 4450 | SAYLOR, TYLER D | 1010710 | 0710 | 1,711.79 | 0.00 | | | | |
| 5425 | SCARBROUGH, ROBERT J | 1013904 | 3904 | 1,867.83 | 0.00 | | | | |
| 5508 | SCHAIRER, KAYLA M | 1012017 | 2017 | 0.00 | 0.00 | | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,646.14 | 0.00 | | | | |
| 3638 | SCHANK, ERNEST C | 7607050 | 3005 | 72.84 | 0.00 | | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 764.82 | 0.00 | | | | |
| 4419 | SCHMIDT, DANIELLE N | 1010300 | 0300 | 1,225.81 | 0.00 | | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 664.18 | 0.00 | | | | |
| 4496 | SCHNEIDER, RACHAEL A | 1010600 | 0600 | 1,964.30 | 0.00 | | | | |
| 4741 | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,475.67 | 0.00 | | | | |
| 4870 | SCHRECKENGOST, LESLEY | 1012705 | 2705 | 1,308.32 | 0.00 | | | | |
| 5507 | SCHULTZ, PAMELA B | 1010500 | 0500 | 0.00 | 0.00 | | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 5,177.53 | 0.00 | | | | |
| 4378 | SCHULZ, RAYMOND J | 5103201 | 3702 | 1,481.03 | 0.00 | | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 2,358.70 | 0.00 | | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,313.83 | 0.00 | | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 1,929.31 | 0.00 | | | | |
| 5404 | SHADRON, BILLIE J | 1014700 | 4700 | 2,425.43 | 0.00 | | | | |
| 4915 | SHAFFER, MICHAEL A | 5603025 | 3025 | 1,936.52 | 0.00 | | | | |
| 622 | SHANNON, KEN | 1010400 | 0400 | 2,586.83 | 0.00 | | | | |
| 5212 | SHEPARD, SOPHIA V | 1015055 | 5055 | 123.93 | 0.00 | | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 4,212.53 | 0.00 | | | | |
| 4545 | SHULL, DENISE A | 5012535 | 2525 | 1,532.91 | 0.00 | | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 1,701.17 | 0.00 | | | | |
| 5505 | SILVA, JANICE S | 1012017 | 2017 | 0.00 | 0.00 | | | | |
| 539 | SIMPSON, MARK | 5103201 | 3201 | 2,080.91 | 0.00 | | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 2,186.64 | 0.00 | | | | |
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 1,222.55 | 0.00 | | | | |
| 4945 | SLIGER, GARY A | 5251414 | 3012 | 2,295.41 | 0.00 | | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 2,298.37 | 0.00 | | | | |
| 2985 | SMITH, MATTHEW R | 2752005 | 2005 | 2,990.98 | 0.00 | | | | |
| 5194 | SMITH, PETER W | 1010500 | 0500 | 2,782.59 | 0.00 | | | | |
| 5029 | SMITH, ROBERT G | 1010500 | 0500 | 1,778.59 | 0.00 | | | | |
| 5134 | SMITH, SOMMER P | 1015057 | 5057 | 256.78 | 0.00 | | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,437.72 | 0.00 | | | | |
| 5231 | SOMERS, BRITTNEE R | 1010705 | 0705 | 562.75 | 0.00 | | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 3,932.91 | 0.00 | | | | |
| 4937 | SPENCER II, DAVID L | 2802020 | 2005 | 119.51 | 0.00 | | | | |
| 4983 | STAFFEN, LAUREN M | 1016800 | 6800 | 2,864.37 | 0.00 | | | | |
| 5085 | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 1,016.71 | 0.00 | | | | |

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PAY PERIOD: 11/06/2020 TO 11/19/2020
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WARRANT: 201127
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4410 | STEVENSON, JAMIE D | 1010701 | 0701 | 2,494.27 | 0.00 | | | | |
| 5418 | STEWART, DYLAN R | 5012537 | 2537 | 1,712.85 | 0.00 | | | | |
| 3663 | STODIECK, FREDRIC | 7607050 | 3005 | 72.84 | 0.00 | | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2005 | 2,655.15 | 0.00 | | | | |
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 2,145.39 | 0.00 | | | | |
| 3784 | STONER, MICHELLE R | 1016800 | 6800 | 1,069.46 | 0.00 | | | | |
| 5410 | STOTLER, KRISTI W | 1013904 | 3904 | 1,477.68 | 0.00 | | | | |
| 5056 | STRYFFELER, BENJAMIN W | 1012012 | 2012 | 2,033.59 | 0.00 | | | | |
| 4819 | STUCKY, DANIEL L | 1013012 | 3012 | 3,710.92 | 0.00 | | | | |
| 4619 | SULLIVAN, HOPE V | 1011425 | 1425 | 3,349.03 | 0.00 | | | | |
| 3018 | SURRATT, JIMMY A | 1012012 | 2005 | 2,182.51 | 0.00 | | | | |
| 5316 | SWANSON, MICHAEL L | 1010710 | 0710 | 2,923.50 | 0.00 | | | | |
| 4090 | SWANSON, TERRANCE A | 2563038 | 3038 | 2,077.03 | 0.00 | | | | |
| 5005 | SWARTZ, ROBERT B | 1015057 | 5057 | 75.47 | 0.00 | | | | |
| 4422 | SWIFT, HALEY C | 1016200 | 6200 | 1,618.34 | 0.00 | | | | |
| 5509 | TANNER, LAWRENCE M | 1013904 | 3904 | 0.00 | 0.00 | | | | |
| 4770 | THALER, STEVE J | 7607050 | 3005 | 72.84 | 0.00 | | | | |
| 3246 | THICKE, MICHAEL R | 5203502 | 3502 | 2,587.62 | 0.00 | | | | |
| 4618 | THOMAS, DAVID C | 1015012 | 5012 | 1,215.60 | 0.00 | | | | |
| 5475 | THOMPSON, BRANDON S | 1016200 | 6200 | 137.50 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,511.72 | 0.00 | | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 1,460.54 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 822.35 | 0.00 | | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 1,660.10 | 0.00 | | | | |
| 351 | TOMASCO, JOHN S | 2563038 | 3038 | 981.95 | 0.00 | | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 800.39 | 0.00 | | | | |
| 5127 | TORRES, CARLOS A | 1015055 | 5055 | 10.21 | 0.00 | | | | |
| 4836 | TORRES, KATE M | 1015055 | 5055 | 144.94 | 0.00 | | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 2,004.36 | 0.00 | | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 1,258.43 | 0.00 | | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 1,633.28 | 0.00 | | | | |
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 1,958.56 | 0.00 | | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 2,728.27 | 0.00 | | | | |
| 2291 | TROTTER, JOE C | 1012012 | 2005 | 2,271.17 | 0.00 | | | | |
| 2613 | TSCHEPETER, MARTHA A | 1012012 | 2005 | 2,580.41 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012014 | 2014 | 2,828.23 | 0.00 | | | | |
| 4926 | TUSHBANT, JEROME S | 1012004 | 2004 | 4,368.64 | 0.00 | | | | |
| 4371 | TUTTLE, CHRISTINE A | 1012004 | 2005 | 2,136.55 | 0.00 | | | | |
| 5181 | TUTTLE, EMMA J | 1015055 | 5055 | 90.46 | 0.00 | | | | |
| 4934 | UNDERWOOD III, JAMES M | 1010710 | 0710 | 3,883.73 | 0.00 | | | | |
| 5122 | URIBE, ISELA | 1012017 | 2017 | 1,704.52 | 0.00 | | | | |
| 5498 | VAIRO, KAITLIN N | 2750600 | 6800 | 983.85 | 0.00 | | | | |
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 971.48 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,118.80 | 0.00 | | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 1,825.37 | 0.00 | | | | |
| 5164 | VARGAS, KRYSTAL E | 2756800 | 6800 | 1,134.76 | 0.00 | | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 1,445.62 | 0.00 | | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 2,289.72 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 2,205.46 | 0.00 | | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 1,850.11 | 0.00 | | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,059.52 | 0.00 | | | | |
| 492 | WALL, FRED | 1012012 | 2005 | 3,331.16 | 0.00 | | | | |

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LOC RANGE: ALL

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ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5252 | WALSH, LARRY R | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 4508 | WARNER, COURTNEY E | 2151500 | 1500 | 4,173.87 | 0.00 | | | | |
| 3794 | WARREN, TAMAR S | 1010212 | 0212 | 1,680.04 | 0.00 | | | | |
| 4236 | WARTGOW, SANDRA M | 5012525 | 2525 | 2,206.57 | 0.00 | | | | |
| 5067 | WASS, GRANT H | 1015056 | 5056 | 353.27 | 0.00 | | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 1,930.08 | 0.00 | | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 1,468.69 | 0.00 | | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 1,552.91 | 0.00 | | | | |
| 5317 | WELDY, AMANDA R | 1010212 | 0212 | 499.52 | 0.00 | | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 1,966.06 | 0.00 | | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 278.30 | 0.00 | | | | |
| 5464 | WESTERGART, TAMI F | 1011425 | 1425 | 1,222.16 | 0.00 | | | | |
| 3089 | WHITAKER, DAVID W | 5103201 | 3201 | 1,765.36 | 0.00 | | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,485.16 | 0.00 | | | | |
| 817 | WHITE, DONALD T | 1012800 | 2800 | 434.30 | 0.00 | | | | |
| 4519 | WHITE, HANS H | 5603025 | 3025 | 1,804.99 | 0.00 | | | | |
| 981 | WHITE, JAMES | 5012525 | 2525 | 3,439.92 | 0.00 | | | | |
| 5375 | WHITE, PAUL J | 5012535 | 2535 | 1,289.34 | 0.00 | | | | |
| 5135 | WHITE, SARAH E | 1010500 | 0500 | 2,337.83 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 773.11 | 0.00 | | | | |
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,577.43 | 0.00 | | | | |
| 4951 | WIELKIE, JOHNATHAN S | 5012525 | 2525 | 2,694.61 | 0.00 | | | | |
| 4975 | WIERSMA, JANA K | 1016200 | 6200 | 1,514.15 | 0.00 | | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 2,985.26 | 0.00 | | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 296.97 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 2,315.56 | 0.00 | | | | |
| 5167 | WILDERMUTH, ARON R | 2752505 | 2545 | 394.98 | 0.00 | | | | |
| 5133 | WILLIAMS, ABBY G | 1016200 | 6200 | 1,187.92 | 0.00 | | | | |
| 1222 | WILLIAMS, DEAN A | 1012012 | 2005 | 2,621.84 | 0.00 | | | | |
| 4744 | WILLIAMSON, JENNIFER C | 1012515 | 2515 | 2,851.46 | 0.00 | | | | |
| 5385 | WILLIS, ROSALINDA B | 1012004 | 2004 | 662.84 | 0.00 | | | | |
| 4960 | WILSON, DANIELLE R | 1012017 | 2005 | 313.99 | 0.00 | | | | |
| 5411 | WILSON, HALEY M | 1016200 | 6200 | 1,208.53 | 0.00 | | | | |
| 5447 | WING, MICHELLE R | 1010500 | 0500 | 1,568.79 | 0.00 | | | | |
| 4971 | WISE, ALLEN W | 1015056 | 5056 | 393.34 | 0.00 | | | | |
| 3032 | WISE, URIAH V | 5203502 | 3502 | 1,495.91 | 0.00 | | | | |
| 5203 | WOLZ, MADELINE E | 1015055 | 5055 | 119.76 | 0.00 | | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 3,491.00 | 0.00 | | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,068.58 | 0.00 | | | | |
| 3781 | WOOMER, DANN F | 1012800 | 2800 | 746.25 | 0.00 | | | | |
| 5124 | WORKMAN, MICHAEL L | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 4577 | WRIGHT, ROBERT A | 1012800 | 2800 | 834.02 | 0.00 | | | | |
| 5359 | WURSTER, BETHANY M | 2752005 | 2014 | 1,982.72 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 275.38 | 0.00 | | | | |
| 623 | YANG, WENDY E | 1014700 | 4700 | 3,051.75 | 0.00 | | | | |
| 2705 | YASUMOTO, SYLVIA M | 1010213 | 0213 | 1,472.81 | 0.00 | | | | |
| 4601 | YU, JENG DAW | 1010500 | 0500 | 4,512.07 | 0.00 | | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 1,701.92 | 0.00 | | | | |

RECORD COUNT: 749 TOTAL 1,393,492.02 0.00

GRAND TOTAL 1,494,271.58 0.00

12/02/2020 07:24
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 201127 PAY PERIOD: 11/06/2020 TO 11/19/2020
DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
ORG RANGE:

P 20
prdedrpt
CHECK DATE: 11/27/2020

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

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

12/02/2020 07:24
 SSoliman
 WARRANT: 201127

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 11/06/2020 to 11/19/2020

P 1
 prchkreg
 CHECK DATE: 11/27/2020

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5507 | SCHULTZ, PAMELA B. | CK | 247.66 | 000000447 | 11/27/2020 | |
| 5508 | SCHAIRER, KAYLA M. | CK | 636.38 | 000000448 | 11/27/2020 | |
| 5505 | SILVA, JANICE S. | CK | 1,337.34 | 000000449 | 11/27/2020 | |
| 5502 | GROTH, GARY R. | CK | 1,582.56 | 000000450 | 11/27/2020 | |
| 5503 | HOOVER, TIMOTHY A. | CK | 544.63 | 000000451 | 11/27/2020 | |
| 5506 | DAVIS, DENISE L. | CK | 255.93 | 000000452 | 11/27/2020 | |
| 5429 | FOLEY, PATRICK J. | CK | 426.11 | 000000453 | 11/27/2020 | |
| 5509 | TANNER, LAWRENCE M. | CK | 561.73 | 000000454 | 11/27/2020 | |
| 5460 | CARRUBBA, KIMBERLY M | CK | 207.53 | 000000455 | 11/27/2020 | |
| 5379 | BENNETT, COLE G. | CK | 122.68 | 000000456 | 11/27/2020 | |
| 5442 | BOOTHE, HAILEY C. | CK | 83.36 | 000000457 | 11/27/2020 | |
| 5373 | HADLEY, MORGAN | CK | 69.16 | 000000458 | 11/27/2020 | |
| 5235 | KOVAL, ALEXANDRA | CK | 49.45 | 000000459 | 11/27/2020 | |
| 5263 | POOR, ANNELOISE J. | CK | 84.51 | 000000460 | 11/27/2020 | |
| 5435 | ROBINSON, SHANE R. | CK | 252.75 | 000000461 | 11/27/2020 | |
| 5465 | STINSON, MICHEALA R. | CK | 82.92 | 000000462 | 11/27/2020 | |
| 5366 | WELLS, BRIDGE D. | CK | 151.89 | 000000463 | 11/27/2020 | |
| 5481 | OLVERA, CHELSEA | CK | 224.16 | 000000464 | 11/27/2020 | |
| 5350 | PUETT, JACQUELINE J. | CK | 13.32 | 000000465 | 11/27/2020 | |
| 4962 | SAMANIEGO, CHARMAINE | CK | 117.91 | 000000466 | 11/27/2020 | |
| 5510 | SAUNDERS, DEANTA N. | CK | 40.97 | 000000467 | 11/27/2020 | |
| 5482 | SYEDDAH, HEBA | CK | 147.50 | 000000468 | 11/27/2020 | |
| 5394 | TUNG, NADIA X. | CK | 180.28 | 000000469 | 11/27/2020 | |
| 5504 | ROSAS, HESED S. | CK | 1,151.50 | 000000470 | 11/27/2020 | |
| 357 | CARSON CITY SHERIFFS | CK | 710.32 | 000000471 | 11/27/2020 | |
| 25 | ** TOTAL CHECK(S) | | 9,282.55 | | | |

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