



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** April 15, 2021

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 March 6, 2021 through April 2, 2021. (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 March 6, 2021 through April 2, 2021.

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 \$ 9,955,420.99
Payroll Checks and Direct Deposits \$ 2,941,902.91

Alternatives

No viable alternative.

Attachments:

[Ratify Bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

04/05/2021 08:50
SRussell

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 |
|-----------|------------|---------|-----------------------------------|--------------|------------|-------|------------|
| 1860321 | 03/08/2021 | WIRE | 000186 BANK OF AMERICA | 422,948.11 | | | |
| 3530321 | 03/22/2021 | WIRE | 000353 CARSON CITY SCHOOL DISTRI | 1,479,479.31 | | | |
| 5330321 | 03/16/2021 | WIRE | 000053 AIRPORT AUTHORITY | 123,857.03 | | | |
| 9030321 | 03/10/2021 | WIRE | 000903 HOMETOWN HEALTH PLAN | 645,074.37 | | | |
| 13690321 | 03/10/2021 | WIRE | 001369 PUBLIC EMPLOYEE'S BENEFIT | 31,790.36 | | | |
| 14560321 | 03/19/2021 | WIRE | 001456 NV DIVISION OF HEALTH CAR | 52,593.38 | | | |
| 15580321 | 03/11/2021 | WIRE | 001558 PERS ADMINISTRATIVE FUND | 2,105.84 | | | |
| 22350321 | 03/15/2021 | WIRE | 002235 ZIONS BANK | | 853,884.38 | | 03/05/2021 |
| 24990321 | 03/24/2021 | WIRE | 002499 NEVADA STATE CONTROLLER | 18,756.32 | | | |
| 31130321 | 03/25/2021 | WIRE | 000311 CANNON COCHRAN MNGMT SERV | 55,252.71 | | | |
| 91120321 | 03/15/2021 | WIRE | 000911 HR SIMPLIFIED | | 7,335.41 | | 03/05/2021 |
| 91130321 | 03/19/2021 | WIRE | 000911 HR SIMPLIFIED | 35,589.55 | | | |
| 155820321 | 03/11/2021 | WIRE | 001558 PERS ADMINISTRATIVE FUND | 1,147,428.11 | | | |
| 249820321 | 03/19/2021 | WIRE | 002498 VOYA | 72,994.74 | | | |
| 249920321 | 03/24/2021 | WIRE | 002499 NEVADA STATE CONTROLLER | 20,685.00 | | | |
| 250120321 | 03/19/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | 250,579.82 | | | |
| 903086750 | 03/12/2021 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | | 1,361.36 | | 03/18/2021 |
| 903086751 | 03/12/2021 | PRINTED | 000100 AMERICAN READY-MIX INC | | 2,118.78 | | 03/15/2021 |
| 903086752 | 03/12/2021 | PRINTED | 000101 AMERIGAS | | 171.77 | | 03/18/2021 |
| 903086753 | 03/12/2021 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 1,300.00 | | 03/15/2021 |
| 903086754 | 03/12/2021 | PRINTED | 000134 ARTISTIC FENCE CO., INC. | | 422.00 | | 03/19/2021 |
| 903086755 | 03/12/2021 | PRINTED | 000146 ATKINS NORTH AMERICA, INC | | 8,938.00 | | 03/19/2021 |
| 903086756 | 03/12/2021 | PRINTED | 000148 AT&T | | 14,406.83 | | 03/19/2021 |
| 903086757 | 03/12/2021 | PRINTED | 002895 AT&T | | 325.00 | | 03/17/2021 |
| 903086758 | 03/12/2021 | PRINTED | 000165 AT&T ONENET SERVICE | | 27.92 | | 03/16/2021 |
| 903086759 | 03/12/2021 | PRINTED | 000169 AWARDZONE LLC | | 10.90 | | 03/23/2021 |
| 903086760 | 03/12/2021 | PRINTED | 002559 BEHRMAN - LIPPERT PHD., JO | | 550.00 | | 03/18/2021 |
| 903086761 | 03/12/2021 | PRINTED | 000218 BENTLEY SYSTEMS INC | | 2,782.79 | | 03/24/2021 |
| 903086762 | 03/12/2021 | PRINTED | 002761 BERGER HANNAFIN ARCHITECT | | 1,000.00 | | 03/17/2021 |
| 903086763 | 03/12/2021 | PRINTED | 000240 BLACK EAGLE CONSULTING IN | | 767.50 | | 03/16/2021 |
| 903086764 | 03/12/2021 | PRINTED | 000267 BOYS & GIRLS CLUB OF WEST | | 573.68 | | 03/16/2021 |
| 903086765 | 03/12/2021 | PRINTED | 000273 BREWERY ARTS CENTER | | 4,285.86 | | 03/23/2021 |
| 903086766 | 03/12/2021 | PRINTED | 000320 CAPITAL GLASS INC | | 455.00 | | 03/18/2021 |
| 903086767 | 03/12/2021 | PRINTED | 000327 CAPITOL REPORTERS | | 697.80 | | 03/19/2021 |
| 903086768 | 03/12/2021 | PRINTED | 000387 CARSON VALLEY OIL CO | | 6.01 | | 03/16/2021 |
| 903086769 | 03/12/2021 | PRINTED | 000446 CHLIC-CHICAGO | | 38,892.13 | | 03/17/2021 |
| 903086770 | 03/12/2021 | PRINTED | 000447 CINDERLITE TRUCKING INC | | 2,454.00 | | 03/18/2021 |
| 903086771 | 03/12/2021 | PRINTED | 000454 CLEAN HARBORS ENVIRONMENT | | 3,312.99 | | 03/17/2021 |
| 903086772 | 03/12/2021 | PRINTED | 000458 C & L SUPPLY COMPANY | | 672.00 | | 03/17/2021 |
| 903086773 | 03/12/2021 | PRINTED | 000477 COMMUNITY COUNSELING CENT | | 1,600.00 | | 03/19/2021 |
| 903086774 | 03/12/2021 | PRINTED | 000493 CONWAY COMMUNICATIONS | | 1,880.00 | | 03/17/2021 |
| 903086775 | 03/12/2021 | PRINTED | 000568 DELL FINANCIAL SERVICES L | | 1,499.00 | | 03/25/2021 |
| 903086776 | 03/12/2021 | PRINTED | 000568 DELL FINANCIAL SERVICES L | | 795.00 | | 03/16/2021 |
| 903086777 | 03/12/2021 | PRINTED | 000573 DEPT OF PUBLIC SAFETY | | 515.75 | | 03/16/2021 |
| 903086778 | 03/12/2021 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | | 1,710.34 | | 03/16/2021 |
| 903086779 | 03/12/2021 | PRINTED | 002634 ENGINEERED FLUID, INC. | | 37,970.96 | | 03/18/2021 |
| 903086780 | 03/12/2021 | PRINTED | 000684 ESRI | | 5,500.00 | | 03/17/2021 |
| 903086781 | 03/12/2021 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | | 195.00 | | 03/16/2021 |
| 903086782 | 03/12/2021 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | | 112.96 | | 03/17/2021 |
| 903086783 | 03/12/2021 | PRINTED | 003009 EYEP-SOLUTIONS INC | | 5,840.00 | | 03/16/2021 |
| 903086784 | 03/12/2021 | PRINTED | 002658 FEDERAL EXPRESS CORPORATI | | 21.53 | | 03/25/2021 |
| 903086785 | 03/12/2021 | PRINTED | 000704 DOT/FEDERAL HIGHWAY ADMIN | 30,411.88 | | | |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|-----------|-------|--------------|
| 903086786 | 03/12/2021 | PRINTED | 000724 DAIOHS USA INC | | 84.95 | | 1 03/15/2021 |
| 903086787 | 03/12/2021 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | | 267.00 | | 1 03/18/2021 |
| 903086788 | 03/12/2021 | PRINTED | 000759 FRY, CARL | 800.00 | | | |
| 903086789 | 03/12/2021 | PRINTED | 002802 FTR LTD | | 1,398.00 | | 1 03/18/2021 |
| 903086790 | 03/12/2021 | PRINTED | 000850 HAND UP HOMES FOR YOUTH | | 1,883.70 | | 1 03/15/2021 |
| 903086791 | 03/12/2021 | PRINTED | 002408 CHILSON, LOREN E. | | 4,400.00 | | 1 03/17/2021 |
| 903086792 | 03/12/2021 | PRINTED | 000893 HI TECH COMMERCIAL SERVIC | | 720.34 | | 1 03/16/2021 |
| 903086793 | 03/12/2021 | PRINTED | 000911 HR SIMPLIFIED | | 365.55 | | 1 03/16/2021 |
| 903086794 | 03/12/2021 | PRINTED | 000972 JFG SYSTEMS INC | | 80.00 | | 1 03/18/2021 |
| 903086795 | 03/12/2021 | PRINTED | 002315 JOURNEY WITHIN BEHAVIORAL | | 60.00 | | 1 03/22/2021 |
| 903086796 | 03/12/2021 | PRINTED | 001026 KIMLEY-HORN & ASSOCIATES | | 1,922.50 | | 1 03/18/2021 |
| 903086797 | 03/12/2021 | PRINTED | 001041 ELEVATOR SERVICES INC. | | 1,934.25 | | 1 03/16/2021 |
| 903086798 | 03/12/2021 | PRINTED | 001053 KRONOS INC | | 17.99 | | 1 03/19/2021 |
| 903086799 | 03/12/2021 | PRINTED | 001067 LAPAILLE, RENAY | | 80.00 | | 1 03/18/2021 |
| 903086800 | 03/12/2021 | PRINTED | 001076 SHANE BELL | | 9,147.50 | | 1 03/23/2021 |
| 903086801 | 03/12/2021 | PRINTED | 001085 LCA BANK CORPORATION | | 80.00 | | 1 03/18/2021 |
| 903086802 | 03/12/2021 | PRINTED | 001094 LEGALSHIELD | | 438.32 | | 1 03/19/2021 |
| 903086803 | 03/12/2021 | PRINTED | 001102 RELX INC. | | 2,496.00 | | 1 03/17/2021 |
| 903086804 | 03/12/2021 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | | 393.00 | | 1 03/15/2021 |
| 903086805 | 03/12/2021 | PRINTED | 001139 MACHABEE CAPITAL INC | | 5,792.36 | | 1 03/15/2021 |
| 903086806 | 03/12/2021 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 755.16 | | 1 03/16/2021 |
| 903086807 | 03/12/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | 4,537.36 | | | |
| 903086808 | 03/12/2021 | PRINTED | 002613 MARY K BRYAN | | 4,500.00 | | 1 03/15/2021 |
| 903086809 | 03/12/2021 | PRINTED | 001175 MATTHEW BENDER & CO INC | | 113.43 | | 1 03/17/2021 |
| 903086810 | 03/12/2021 | PRINTED | 001213 MICHAEL BAKER INTERNATION | | 8,773.50 | | 1 03/18/2021 |
| 903086811 | 03/12/2021 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | | 28,601.94 | | 1 03/18/2021 |
| 903086812 | 03/12/2021 | PRINTED | 002854 MICHAEL'S RENO SUZUKI YAM | | 32,687.16 | | 1 03/16/2021 |
| 903086813 | 03/12/2021 | PRINTED | 999913 ALEX MCCLANAHAN | | 159.00 | | 1 03/17/2021 |
| 903086814 | 03/12/2021 | PRINTED | 999913 ANDREW MENENDEZ | | 69.58 | | 1 03/16/2021 |
| 903086815 | 03/12/2021 | PRINTED | 999913 DARLENE WARNOCK | | 1,248.88 | | 1 03/18/2021 |
| 903086816 | 03/12/2021 | PRINTED | 999913 ESTATE OF JOANN D. JACOT | | 382.50 | | 1 03/22/2021 |
| 903086817 | 03/12/2021 | PRINTED | 999913 JACKSON VILLAGE LLC | | 289.24 | | 1 03/22/2021 |
| 903086818 | 03/12/2021 | PRINTED | 999913 JACKSON VILLAGE LLC | | 289.79 | | 1 03/22/2021 |
| 903086819 | 03/12/2021 | PRINTED | 999913 JACKSON VILLAGE LLC | | 330.77 | | 1 03/22/2021 |
| 903086820 | 03/12/2021 | PRINTED | 999913 KBCA, LLC | | 1,767.79 | | 1 03/15/2021 |
| 903086821 | 03/12/2021 | PRINTED | 999913 LENNAR RENO HOMEBUILDING | 567.32 | | | |
| 903086822 | 03/12/2021 | PRINTED | 999913 LENNAR RENO HOMEBUILDING | 507.97 | | | |
| 903086823 | 03/12/2021 | PRINTED | 999913 LENNAR RENO HOMEBUILDING | 227.34 | | | |
| 903086824 | 03/12/2021 | PRINTED | 999913 LENNAR RENO HOMEBUILDING | 227.34 | | | |
| 903086825 | 03/12/2021 | PRINTED | 999913 LENNAR RENO HOMEBUILDING | 672.39 | | | |
| 903086826 | 03/12/2021 | PRINTED | 999913 RE/MAX REALTY AFFILIATES | | 735.00 | | 1 03/15/2021 |
| 903086827 | 03/12/2021 | PRINTED | 999913 Robert Smith | 10.00 | | | |
| 903086828 | 03/12/2021 | PRINTED | 999913 Rodd Rummel | 160.00 | | | |
| 903086829 | 03/12/2021 | PRINTED | 999913 RYAN ARGUST | | 156.00 | | 1 03/15/2021 |
| 903086830 | 03/12/2021 | PRINTED | 999913 STILTZ TILE AND GRANITE L | | 500.00 | | 1 03/16/2021 |
| 903086831 | 03/12/2021 | PRINTED | 001272 CHARLES ROBERT AYERS | | 945.00 | | 1 03/15/2021 |
| 903086832 | 03/12/2021 | PRINTED | 001275 MUND, STEPHEN | | 308.00 | | 1 03/16/2021 |
| 903086833 | 03/12/2021 | PRINTED | 001309 QUADIANT FINANCE USA, INC | | 973.67 | | 1 03/18/2021 |
| 903086834 | 03/12/2021 | PRINTED | 001309 QUADIANT FINANCE USA, INC | | 418.68 | | 1 03/18/2021 |
| 903086835 | 03/12/2021 | PRINTED | 001329 NEVADA ASSOC OF JUVENILE | | 225.00 | | 1 03/16/2021 |
| 903086836 | 03/12/2021 | PRINTED | 001331 NEVADA BLUE LTD | | 154.90 | | 1 03/26/2021 |
| 903086837 | 03/12/2021 | PRINTED | 001350 NEVADA ENERGY | | 3,241.00 | | 1 03/22/2021 |

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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 |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|------------|
| 903086838 | 03/12/2021 | PRINTED | 001357 NEVADA HUMANE SOCIETY | | 58,333.37 | 1 | 03/15/2021 |
| 903086839 | 03/12/2021 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | | 4,068.56 | 1 | 03/18/2021 |
| 903086840 | 03/12/2021 | PRINTED | 001390 NEVADA STATE TREASURER | | 8.00 | 1 | 03/15/2021 |
| 903086841 | 03/12/2021 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | | 1,360.00 | 1 | 03/16/2021 |
| 903086842 | 03/12/2021 | PRINTED | 001402 NIELSEN CONSULTING, LLC | | 1,235.00 | 1 | 03/15/2021 |
| 903086843 | 03/12/2021 | PRINTED | 001461 NV ENERGY | | 2,669.47 | 1 | 03/16/2021 |
| 903086844 | 03/12/2021 | PRINTED | 001465 NV ENERGY/WATER SUMMARY | | 37,886.89 | 1 | 03/16/2021 |
| 903086845 | 03/12/2021 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | | 160.95 | 1 | 03/22/2021 |
| 903086846 | 03/12/2021 | PRINTED | 001487 OFFICE DEPOT INC | | 17.25 | 1 | 03/19/2021 |
| 903086847 | 03/12/2021 | PRINTED | 001494 OFFSITE DATA DEPOT LLC | | 434.00 | 1 | 03/15/2021 |
| 903086848 | 03/12/2021 | PRINTED | 001512 OVERHEAD DOOR CO. | | 2,000.00 | 1 | 03/17/2021 |
| 903086849 | 03/12/2021 | PRINTED | 001513 OVERHEAD FIRE PROTECTION | | 1,935.42 | 1 | 03/15/2021 |
| 903086850 | 03/12/2021 | PRINTED | 001598 PONDEROSA ROOFING & STEEL | | 520.00 | 1 | 03/23/2021 |
| 903086851 | 03/12/2021 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | | 2,602.91 | 1 | 03/15/2021 |
| 903086852 | 03/12/2021 | PRINTED | 001646 RAPID SPACE, LLC | | 612.50 | 1 | 03/16/2021 |
| 903086853 | 03/12/2021 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 789.99 | 1 | 03/17/2021 |
| 903086854 | 03/12/2021 | PRINTED | 999916 SUPERIOR FOOD SERVICES IN | 100.00 | | | |
| 903086855 | 03/12/2021 | PRINTED | 001688 RENO BUSINESS INTERIORS | | 3,967.59 | 1 | 03/16/2021 |
| 903086856 | 03/12/2021 | PRINTED | 003003 RENO TAHOE CONSTRUCTION, | | 64,777.08 | 1 | 03/18/2021 |
| 903086857 | 03/12/2021 | PRINTED | 002785 RESIDENCE PUBLISHING, INC | | 80.00 | 1 | 03/23/2021 |
| 903086858 | 03/12/2021 | PRINTED | 999915 COLLEEN FEULING | | 487.99 | 1 | 03/15/2021 |
| 903086859 | 03/12/2021 | PRINTED | 999915 GOODWILL IND. | | 50.00 | 1 | 03/30/2021 |
| 903086860 | 03/12/2021 | PRINTED | 999915 HOME DEPOT | | 250.00 | 1 | 03/31/2021 |
| 903086861 | 03/12/2021 | PRINTED | 999915 JOHN ORRELL | | 1,000.00 | 1 | 03/15/2021 |
| 903086862 | 03/12/2021 | PRINTED | 999915 LUIS GUILLERMO LOGAN | | 120.00 | 1 | 03/15/2021 |
| 903086863 | 03/12/2021 | PRINTED | 999915 MATTHEW NIELSEN | | 100.00 | 1 | 03/17/2021 |
| 903086864 | 03/12/2021 | PRINTED | 001710 RICOH USA INC | | 674.02 | 1 | 03/19/2021 |
| 903086865 | 03/12/2021 | PRINTED | 001796 SATELLITE TRACKING OF PEO | | 648.75 | 1 | 03/18/2021 |
| 903086866 | 03/12/2021 | PRINTED | 001826 SHI INTERNATIONAL CORP | | 890.62 | 1 | 03/26/2021 |
| 903086867 | 03/12/2021 | PRINTED | 001828 SHRED-IT RENO | | 820.04 | 1 | 03/15/2021 |
| 903086868 | 03/12/2021 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | | 65,783.55 | 1 | 03/15/2021 |
| 903086869 | 03/12/2021 | PRINTED | 001848 SIERRA OFFICE SOLUTIONS | | 10.43 | 1 | 03/15/2021 |
| 903086870 | 03/12/2021 | PRINTED | 001865 SILVER STATE INDUSTRIES | | 8.00 | 1 | 03/16/2021 |
| 903086871 | 03/12/2021 | PRINTED | 002515 SJR HOLDINGS LLC. | | 1,499.00 | 1 | 03/18/2021 |
| 903086872 | 03/12/2021 | PRINTED | 001892 SNYDER, TERRI | | 1,372.80 | 1 | 03/17/2021 |
| 903086873 | 03/12/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | | 7,432.24 | 1 | 03/16/2021 |
| 903086874 | 03/12/2021 | PRINTED | 002769 SPIRIT OF HOPE, INC | | 550.00 | 1 | 03/15/2021 |
| 903086875 | 03/12/2021 | PRINTED | 002605 SPRINT | | 91.47 | 1 | 03/19/2021 |
| 903086876 | 03/12/2021 | PRINTED | 002733 SS INVESTMENTS LTD. | | 900.00 | 1 | 03/19/2021 |
| 903086877 | 03/12/2021 | PRINTED | 001924 STANTEC CONSULTING INC | | 1,691.00 | 1 | 03/17/2021 |
| 903086878 | 03/12/2021 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 281.90 | 1 | 03/18/2021 |
| 903086879 | 03/12/2021 | PRINTED | 001952 STRYKER SALES CORPORATION | | 2,312.00 | 1 | 03/15/2021 |
| 903086880 | 03/12/2021 | PRINTED | 000008 SFP HOLDING, INC. | | 239.75 | 1 | 03/15/2021 |
| 903086881 | 03/12/2021 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 629.80 | | | |
| 903086882 | 03/12/2021 | PRINTED | 001964 CENTRALSQUARE COMPANY | | 300.00 | 1 | 03/17/2021 |
| 903086883 | 03/12/2021 | PRINTED | 001975 SWIRE COCA COLA, USA | | 806.40 | 1 | 03/16/2021 |
| 903086884 | 03/12/2021 | PRINTED | 002594 SWITCH, LTD | | 2,584.90 | 1 | 03/17/2021 |
| 903086885 | 03/12/2021 | PRINTED | 001985 DOMINIC J SPALLONE III | | 2,711.65 | 1 | 03/15/2021 |
| 903086886 | 03/12/2021 | PRINTED | 001989 TATRO, JOHN | 362.50 | | | |
| 903086887 | 03/12/2021 | PRINTED | 002443 TETRA TECH BAS ,INC. | | 139,870.00 | 1 | 03/18/2021 |
| 903086888 | 03/12/2021 | PRINTED | 099992 EDGAR OLVERA TINOCO | 25.00 | | | |
| 903086889 | 03/12/2021 | PRINTED | 099992 JOEL RESEDIZ-RUIZ | 50.00 | | | |

04/05/2021 08:50
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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|-----------|------------|---------|----------------------------------|-----------|------------|-------|--------------|
| 903086890 | 03/12/2021 | PRINTED | 099992 MARIA MORENO GUERRERO | | 115.00 | | 1 03/18/2021 |
| 903086891 | 03/12/2021 | PRINTED | 002842 TRACY LEGEE | | 300.00 | | 1 03/17/2021 |
| 903086892 | 03/12/2021 | PRINTED | 002070 UNITED SITE SERVICES OF N | | 855.43 | | 1 03/16/2021 |
| 903086893 | 03/12/2021 | PRINTED | 002912 US IMAGING, INC. | | 10,068.12 | | 1 03/19/2021 |
| 903086894 | 03/12/2021 | PRINTED | 002103 VANCE, JERRY | | 313.60 | | 1 03/15/2021 |
| 903086895 | 03/12/2021 | PRINTED | 002125 DEUCE NINE LLC | | 122.99 | | 1 03/15/2021 |
| 903086896 | 03/12/2021 | PRINTED | 002139 WALTON'S CHAPEL OF THE VA | | 1,300.00 | | 1 03/19/2021 |
| 903086897 | 03/12/2021 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 9,520.98 | | 1 03/15/2021 |
| 903086898 | 03/12/2021 | PRINTED | 002180 WESTERN TITLE CO | | 4,000.00 | | 1 03/26/2021 |
| 903086899 | 03/12/2021 | PRINTED | 002224 YEAMAN, GUY | | 672.00 | | 1 03/15/2021 |
| 903086900 | 03/12/2021 | PRINTED | 002238 ZOLL MEDICAL CORPORATION | | 2,808.30 | | 1 03/18/2021 |
| 903086901 | 03/19/2021 | PRINTED | 000054 A&K EARTH MOVERS, INC | | 114,123.50 | | 1 03/23/2021 |
| 903086902 | 03/19/2021 | PRINTED | 002473 JC WEIR INC. | | 821.78 | | 1 03/23/2021 |
| 903086903 | 03/19/2021 | PRINTED | 000071 ALLSTREAM | | 3,063.99 | | 1 03/25/2021 |
| 903086904 | 03/19/2021 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | | 1,361.36 | | 1 03/29/2021 |
| 903086905 | 03/19/2021 | PRINTED | 000100 AMERICAN READY-MIX INC | | 407.50 | | 1 03/23/2021 |
| 903086906 | 03/19/2021 | PRINTED | 000101 AMERIGAS | | 1,504.91 | | 1 03/25/2021 |
| 903086907 | 03/19/2021 | PRINTED | 000125 ARAMARK CORPORATION | | 650.34 | | 1 03/23/2021 |
| 903086908 | 03/19/2021 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 720.00 | | 1 03/22/2021 |
| 903086909 | 03/19/2021 | PRINTED | 000130 ARMAC CONSTRUCTION | | 22,547.00 | | 1 03/22/2021 |
| 903086910 | 03/19/2021 | PRINTED | 000148 AT&T | | 5,684.40 | | 1 03/29/2021 |
| 903086911 | 03/19/2021 | PRINTED | 000152 AT&T (775-71C-1404) | | 3,619.00 | | 1 03/26/2021 |
| 903086912 | 03/19/2021 | PRINTED | 000154 AT&T (775-74C-1517) | | 7,799.00 | | 1 03/26/2021 |
| 903086913 | 03/19/2021 | PRINTED | 000178 BADGER METER INC | | 6,494.40 | | 1 03/29/2021 |
| 903086914 | 03/19/2021 | PRINTED | 002746 BRIAN LONDON | | 1,725.00 | | 1 03/29/2021 |
| 903086915 | 03/19/2021 | PRINTED | 000330 CARDINAL HEALTH 110 | | 242.92 | | 1 03/23/2021 |
| 903086916 | 03/19/2021 | PRINTED | 000360 CARSON CITY SQUARE, LLC | | 5,578.56 | | 1 03/30/2021 |
| 903086917 | 03/19/2021 | PRINTED | 000372 CARSONNOWLLC | | 400.00 | | 1 03/31/2021 |
| 903086918 | 03/19/2021 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | | 976.62 | | 1 03/30/2021 |
| 903086919 | 03/19/2021 | PRINTED | 000447 CINDERLITE TRUCKING INC | | 56.00 | | 1 03/25/2021 |
| 903086920 | 03/19/2021 | PRINTED | 000457 CLINICAL PHARMACY CONSULT | 300.00 | | | |
| 903086921 | 03/19/2021 | PRINTED | 000582 D G HAND CONSTRUCTION INC | | 1,814.40 | | 1 03/23/2021 |
| 903086922 | 03/19/2021 | PRINTED | 000643 EDGE COMMUNICATIONS INC | | 40,080.50 | | 1 03/25/2021 |
| 903086923 | 03/19/2021 | PRINTED | 000644 EDIBLE RENO-TAHOE | | 350.00 | | 1 03/23/2021 |
| 903086924 | 03/19/2021 | PRINTED | 002380 EGGEN,LOREN ELIZABETH | | 158.00 | | 1 03/23/2021 |
| 903086925 | 03/19/2021 | PRINTED | 000660 MESA ENERGY SYSTEMS, INC. | | 304.00 | | 1 03/23/2021 |
| 903086926 | 03/19/2021 | PRINTED | 002510 ENVISIONWARE INC | | 150.00 | | 1 03/30/2021 |
| 903086927 | 03/19/2021 | PRINTED | 000684 ESRI | | 5,300.00 | | 1 03/23/2021 |
| 903086928 | 03/19/2021 | PRINTED | 002690 ESSVR | 5,305.03 | | | |
| 903086929 | 03/19/2021 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | | 4,870.00 | | 1 03/30/2021 |
| 903086930 | 03/19/2021 | PRINTED | 002490 FARR WEST ENGINEERING | | 2,115.00 | | 1 03/26/2021 |
| 903086931 | 03/19/2021 | PRINTED | 000724 DAIOHS USA INC | | 97.15 | | 1 03/22/2021 |
| 903086932 | 03/19/2021 | PRINTED | 000728 FISH | | 900.00 | | 1 03/23/2021 |
| 903086933 | 03/19/2021 | PRINTED | 000736 FLYERS ENERGY LLC | | 25,070.11 | | 1 03/23/2021 |
| 903086934 | 03/19/2021 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | | 534.00 | | 1 03/25/2021 |
| 903086935 | 03/19/2021 | PRINTED | 000757 FRONTIER COMMUNICATIONS | | 58.42 | | 1 03/25/2021 |
| 903086936 | 03/19/2021 | PRINTED | 000770 GALAS, VERONICA | | 20.00 | | 1 03/23/2021 |
| 903086937 | 03/19/2021 | PRINTED | 003045 GERHARDT& BERRY CONSTRUCT | | 57,540.36 | | 1 03/26/2021 |
| 903086938 | 03/19/2021 | PRINTED | 000811 GRAINGER | | 655.20 | | 1 03/25/2021 |
| 903086939 | 03/19/2021 | PRINTED | 002813 GREAT BASIN FIRE PROTECTI | | 405.30 | | 1 03/22/2021 |
| 903086940 | 03/19/2021 | PRINTED | 000924 HYDRAULIC INDUSTRIAL SERV | 144.50 | | | |
| 903086941 | 03/19/2021 | PRINTED | 000942 INSIGHT PUBLIC SECTOR | | 3,394.87 | | 1 03/25/2021 |

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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 |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|------------|
| 903086942 | 03/19/2021 | PRINTED | 000958 JACKSON, ERIN | | 199.00 | 1 | 03/22/2021 |
| 903086943 | 03/19/2021 | PRINTED | 000979 JOFFEE ESQ, ALLISON | | 110.00 | 1 | 03/29/2021 |
| 903086944 | 03/19/2021 | PRINTED | 001872 JOHNSON CONTROLS US HOLDI | | 2,056.88 | 1 | 03/29/2021 |
| 903086945 | 03/19/2021 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | | 780.00 | 1 | 03/26/2021 |
| 903086946 | 03/19/2021 | PRINTED | 001012 KDJ COMPANY LTD | | 1,420.00 | 1 | 03/22/2021 |
| 903086947 | 03/19/2021 | PRINTED | 001048 KONICA MINOLTA BUSINESS S | | 13.03 | 1 | 03/23/2021 |
| 903086948 | 03/19/2021 | PRINTED | 002647 LABORATORY CORPORATION OF | | 5.25 | 1 | 03/24/2021 |
| 903086949 | 03/19/2021 | PRINTED | 001094 LEGALSHIELD | | 438.32 | 1 | 03/26/2021 |
| 903086950 | 03/19/2021 | PRINTED | 001103 LEXISNEXIS RISK DATA MANA | | 515.00 | 1 | 03/25/2021 |
| 903086951 | 03/19/2021 | PRINTED | 001127 L. SCOTT MAYNE | | 1,000.00 | 1 | 03/26/2021 |
| 903086952 | 03/19/2021 | PRINTED | 001130 LUM, KERSTIN | | 62.10 | 1 | 03/26/2021 |
| 903086953 | 03/19/2021 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | | 3,380.50 | 1 | 03/22/2021 |
| 903086954 | 03/19/2021 | PRINTED | 001134 LYON COUNTY | | 145,672.25 | 1 | 03/23/2021 |
| 903086955 | 03/19/2021 | PRINTED | 001142 MACIAS, EDGAR | 199.00 | | | |
| 903086956 | 03/19/2021 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 755.16 | 1 | 03/22/2021 |
| 903086957 | 03/19/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | 3,210.28 | | | |
| 903086958 | 03/19/2021 | PRINTED | 001192 MCMORRIS, STEVEN D | | 695.62 | 1 | 03/23/2021 |
| 903086959 | 03/19/2021 | PRINTED | 001208 CALIFORNIA METRO MOBILE C | | 3,337.00 | 1 | 03/23/2021 |
| 903086960 | 03/19/2021 | PRINTED | 002615 MIDWEST TAPE, LLC | | 127.14 | 1 | 03/24/2021 |
| 903086961 | 03/19/2021 | PRINTED | 999913 A&K EARTHMOVERS INC | | 777.96 | 1 | 03/31/2021 |
| 903086962 | 03/19/2021 | PRINTED | 999913 Andrew Burnham | | 368.43 | 1 | 03/22/2021 |
| 903086963 | 03/19/2021 | PRINTED | 999913 Araceli Galindo | 17.50 | | | |
| 903086964 | 03/19/2021 | PRINTED | 999913 BARBARA C NICHOLAS | 813.13 | | | |
| 903086965 | 03/19/2021 | PRINTED | 999913 BRETTANIE DRAPEAU | | 107.81 | 1 | 03/26/2021 |
| 903086966 | 03/19/2021 | PRINTED | 999913 Christina Jackson | 20.00 | | | |
| 903086967 | 03/19/2021 | PRINTED | 999913 Christine Perdomo | | 20.00 | 1 | 03/22/2021 |
| 903086968 | 03/19/2021 | PRINTED | 999913 CLOTILDA DIERLAM | | 76.45 | 1 | 03/24/2021 |
| 903086969 | 03/19/2021 | PRINTED | 999913 D&S TOW, INC. | | 432.50 | 1 | 03/23/2021 |
| 903086970 | 03/19/2021 | PRINTED | 999913 DAN & VIKKI MORRIS | 235.34 | | | |
| 903086971 | 03/19/2021 | PRINTED | 999913 DANA USINGER | | 77.43 | 1 | 03/29/2021 |
| 903086972 | 03/19/2021 | PRINTED | 999913 Denise Dimarzo | | 250.00 | 1 | 03/22/2021 |
| 903086973 | 03/19/2021 | PRINTED | 999913 Donald Leahy | | 102.96 | 1 | 03/22/2021 |
| 903086974 | 03/19/2021 | PRINTED | 999913 DOROTHY STEELE | | 30.00 | 1 | 03/29/2021 |
| 903086975 | 03/19/2021 | PRINTED | 999913 Fabiola Barraza De Padill | 35.00 | | | |
| 903086976 | 03/19/2021 | PRINTED | 999913 FIREST INTEGRITY TITLE NA | 289.21 | | | |
| 903086977 | 03/19/2021 | PRINTED | 999913 FIRST INTEGRITY TITLE NAT | 377.96 | | | |
| 903086978 | 03/19/2021 | PRINTED | 999913 Gabrielle Robinson | 17.00 | | | |
| 903086979 | 03/19/2021 | PRINTED | 999913 JACK & MARY BROWER | | 16.19 | 1 | 03/31/2021 |
| 903086980 | 03/19/2021 | PRINTED | 999913 Jami Ehly | 30.00 | | | |
| 903086981 | 03/19/2021 | PRINTED | 999913 Jane Demafeliz | | 50.00 | 1 | 03/23/2021 |
| 903086982 | 03/19/2021 | PRINTED | 999913 JOHN C BURNS | | 82.10 | 1 | 03/26/2021 |
| 903086983 | 03/19/2021 | PRINTED | 999913 John Small | | 10.00 | 1 | 03/30/2021 |
| 903086984 | 03/19/2021 | PRINTED | 999913 KECHELY PROPERTIES, LLC | | 104.03 | 1 | 03/23/2021 |
| 903086985 | 03/19/2021 | PRINTED | 999913 LAURA SANTOS | | 191.36 | 1 | 03/23/2021 |
| 903086986 | 03/19/2021 | PRINTED | 999913 Lorena Gonzalez | 17.00 | | | |
| 903086987 | 03/19/2021 | PRINTED | 999913 M SCOTT PROPERTIES INC | 464.81 | | | |
| 903086988 | 03/19/2021 | PRINTED | 999913 Monica Ward | 15.00 | | | |
| 903086989 | 03/19/2021 | PRINTED | 999913 NICOLA J AAKER | 200.99 | | | |
| 903086990 | 03/19/2021 | PRINTED | 999913 Nina Small | | 10.00 | 1 | 03/23/2021 |
| 903086991 | 03/19/2021 | PRINTED | 999913 OPHAMIA PLAUTZ | 80.97 | | | |
| 903086992 | 03/19/2021 | PRINTED | 999913 PAUL & JACQUELINE PHILLIP | | 1,244.80 | 1 | 03/23/2021 |
| 903086993 | 03/19/2021 | PRINTED | 999913 Peggy Locke | | 80.97 | 1 | 03/22/2021 |

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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 |
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| 903086994 | 03/19/2021 | PRINTED | 999913 Rachelle Resnick | | 15.98 | 1 | 03/25/2021 |
| 903086995 | 03/19/2021 | PRINTED | 999913 REMAX REALTY AFFILIATES | | 535.74 | 1 | 03/29/2021 |
| 903086996 | 03/19/2021 | PRINTED | 999913 REMAX REALTY AFFILIATES | | 534.50 | 1 | 03/29/2021 |
| 903086997 | 03/19/2021 | PRINTED | 999913 Sienna Chiarella | | 26.25 | 1 | 03/24/2021 |
| 903086998 | 03/19/2021 | PRINTED | 999913 SILVER OAK DEVELOPMENT | | 550.48 | 1 | 03/22/2021 |
| 903086999 | 03/19/2021 | PRINTED | 999913 SILVER OAK DEVELOPMENT | | 550.48 | 1 | 03/22/2021 |
| 903087000 | 03/19/2021 | PRINTED | 999913 SILVER OAK DEVELOPMENT | | 650.38 | 1 | 03/22/2021 |
| 903087001 | 03/19/2021 | PRINTED | 999913 SJR HOLDINGS | | 809.58 | 1 | 03/26/2021 |
| 903087002 | 03/19/2021 | PRINTED | 999913 Sydney Gamer | | 153.64 | 1 | 03/23/2021 |
| 903087003 | 03/19/2021 | PRINTED | 999913 TICOR TITLE | | 61.10 | 1 | 03/22/2021 |
| 903087004 | 03/19/2021 | PRINTED | 999913 UHM/CUSTODIAL CLEARING AC | | 60.00 | 1 | 03/25/2021 |
| 903087005 | 03/19/2021 | PRINTED | 999913 UHM/CUSTODIAL CLEARING AC | | 528.59 | 1 | 03/25/2021 |
| 903087006 | 03/19/2021 | PRINTED | 999913 Vanessa Waterman | | 17.00 | 1 | 03/26/2021 |
| 903087007 | 03/19/2021 | PRINTED | 002954 MSDSONLINE INC | | 2,485.00 | 1 | 03/26/2021 |
| 903087008 | 03/19/2021 | PRINTED | 001331 NEVADA BLUE LTD | 128.13 | | | |
| 903087009 | 03/19/2021 | PRINTED | 001342 NEVADA DEPARTMENT OF TAXA | | 4,838.28 | 1 | 03/30/2021 |
| 903087010 | 03/19/2021 | PRINTED | 001362 NEVADA LEGISLATURE | | 29.99 | 1 | 03/29/2021 |
| 903087011 | 03/19/2021 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT | | 125.00 | 1 | 03/25/2021 |
| 903087012 | 03/19/2021 | PRINTED | 001390 NEVADA STATE TREASURER | | 8.00 | 1 | 03/22/2021 |
| 903087013 | 03/19/2021 | PRINTED | 002475 NICHOLAS & COMPANY RENO, | | 1,285.89 | 1 | 03/22/2021 |
| 903087014 | 03/19/2021 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | | 1,449.83 | 1 | 03/24/2021 |
| 903087015 | 03/19/2021 | PRINTED | 001446 NEVADA DEPARTMENT OF HEAL | 36,695.00 | | | |
| 903087016 | 03/19/2021 | PRINTED | 001446 NEVADA DEPARTMENT OF HEAL | 14,279.75 | | | |
| 903087017 | 03/19/2021 | PRINTED | 001449 NEVADA DEPARTMENT OF HEAL | | 530.09 | 1 | 03/22/2021 |
| 903087018 | 03/19/2021 | PRINTED | 001458 NV ENERGY | | 221.84 | 1 | 03/22/2021 |
| 903087019 | 03/19/2021 | PRINTED | 001461 NV ENERGY | | 24,346.42 | 1 | 03/22/2021 |
| 903087020 | 03/19/2021 | PRINTED | 002374 ON THE WALL, INC. | 1,500.00 | | | |
| 903087021 | 03/19/2021 | PRINTED | 001593 PURCELL ELECTRICAL PROFES | 6,360.00 | | | |
| 903087022 | 03/19/2021 | PRINTED | 001596 POC NETWORK TECHNOLOGIES | | 109.50 | 1 | 03/25/2021 |
| 903087023 | 03/19/2021 | PRINTED | 001617 PRICE, SHELBY | 50.00 | | | |
| 903087024 | 03/19/2021 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | | 3,729.91 | 1 | 03/22/2021 |
| 903087025 | 03/19/2021 | PRINTED | 002307 PULSEPOINT FOUNDATION | | 10,500.00 | 1 | 03/29/2021 |
| 903087026 | 03/19/2021 | PRINTED | 001646 RAPID SPACE, LLC | | 782.50 | 1 | 03/22/2021 |
| 903087027 | 03/19/2021 | PRINTED | 002721 RAD STRATEGIES INC. | | 1,175.00 | 1 | 03/23/2021 |
| 903087028 | 03/19/2021 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 46,530.80 | 1 | 03/23/2021 |
| 903087029 | 03/19/2021 | PRINTED | 001670 RAY'S TIRE EXCHANGE | 4,755.00 | | | |
| 903087030 | 03/19/2021 | PRINTED | 001681 REESE, RICHARD R. | | 360.00 | 1 | 03/23/2021 |
| 903087031 | 03/19/2021 | PRINTED | 999916 Alexander Bevans | 80.00 | | | |
| 903087032 | 03/19/2021 | PRINTED | 999916 David Garner | 330.00 | | | |
| 903087033 | 03/19/2021 | PRINTED | 999916 Edgar Aguilar-Herrera | | 100.00 | 1 | 03/23/2021 |
| 903087034 | 03/19/2021 | PRINTED | 999916 Erika Guzman | | 260.00 | 1 | 03/23/2021 |
| 903087035 | 03/19/2021 | PRINTED | 999916 Risk Management | | 100.00 | 1 | 03/25/2021 |
| 903087036 | 03/19/2021 | PRINTED | 999916 Wal-Mart Stores INC | | 1,000.00 | 1 | 03/25/2021 |
| 903087037 | 03/19/2021 | PRINTED | 001688 RENO BUSINESS INTERIORS | | 10,953.53 | 1 | 03/22/2021 |
| 903087038 | 03/19/2021 | PRINTED | 001700 RESOURCE CONCEPTS, INC. | | 1,651.25 | 1 | 03/22/2021 |
| 903087039 | 03/19/2021 | PRINTED | 001709 RICK'S FLOOR COVERING INC | | 550.00 | 1 | 03/29/2021 |
| 903087040 | 03/19/2021 | PRINTED | 001740 RON WOOD FAMILY RESOURCE | | 1,400.91 | 1 | 03/23/2021 |
| 903087041 | 03/19/2021 | PRINTED | 001826 SHI INTERNATIONAL CORP | | 23,586.97 | 1 | 03/26/2021 |
| 903087042 | 03/19/2021 | PRINTED | 001854 SIERRA TRANSPORTATION & T | | 2,449.00 | 1 | 03/23/2021 |
| 903087043 | 03/19/2021 | PRINTED | 001865 SILVER STATE INDUSTRIES | | 8.00 | 1 | 03/25/2021 |
| 903087044 | 03/19/2021 | PRINTED | 001865 SILVER STATE INDUSTRIES | 6,000.00 | | | |
| 903087045 | 03/19/2021 | PRINTED | 002729 SOLUTIONS-II, INC. | | 20,969.37 | 1 | 03/25/2021 |

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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 |
|-----------|------------|---------|----------------------------------|-----------|-----------|-------|------------|
| 903087046 | 03/19/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | | 1,617.20 | 1 | 03/25/2021 |
| 903087047 | 03/19/2021 | PRINTED | 001921 STANKA CONSULTING, LTD | | 451.25 | 1 | 03/26/2021 |
| 903087048 | 03/19/2021 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 361.28 | | | |
| 903087049 | 03/19/2021 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 56.71 | 1 | 03/29/2021 |
| 903087050 | 03/19/2021 | PRINTED | 002317 SAINT TERESA OF AVILA CON | | 3,567.00 | 1 | 03/25/2021 |
| 903087051 | 03/19/2021 | PRINTED | 002797 POISED FOR THE FUTURE COM | 4,700.00 | | | |
| 903087052 | 03/19/2021 | PRINTED | 000008 SFP HOLDING, INC. | | 55.00 | 1 | 03/25/2021 |
| 903087053 | 03/19/2021 | PRINTED | 001962 SUNSHINE REPORTING & LITI | | 846.80 | 1 | 03/22/2021 |
| 903087054 | 03/19/2021 | PRINTED | 001967 SURF THRU INC | 595.00 | | | |
| 903087055 | 03/19/2021 | PRINTED | 001985 DOMINIC J SPALLONE III | | 315.70 | 1 | 03/22/2021 |
| 903087056 | 03/19/2021 | PRINTED | 001989 TATRO, JOHN | 435.00 | | | |
| 903087057 | 03/19/2021 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | | 5,176.58 | 1 | 03/22/2021 |
| 903087058 | 03/19/2021 | PRINTED | 002014 THOMAS PETROLEUM LLC | | 23,359.81 | 1 | 03/26/2021 |
| 903087059 | 03/19/2021 | PRINTED | 099992 CHAUNCEY JOHNATHON CRAM | 10.00 | | | |
| 903087060 | 03/19/2021 | PRINTED | 099992 FERNANDO SOLANDO | | 35.00 | 1 | 03/25/2021 |
| 903087061 | 03/19/2021 | PRINTED | 099992 FREDERICK JAMES OSTERHAGE | | 35.00 | 1 | 03/25/2021 |
| 903087062 | 03/19/2021 | PRINTED | 099992 RANDAL LYMAN | 150.00 | | | |
| 903087063 | 03/19/2021 | PRINTED | 003048 RICHARD W. DWINDELL II | | 500.00 | 1 | 03/24/2021 |
| 903087064 | 03/19/2021 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK | 980.67 | | | |
| 903087065 | 03/19/2021 | PRINTED | 002057 TYLER TECHNOLOGIES INC | | 1,260.00 | 1 | 03/26/2021 |
| 903087066 | 03/19/2021 | PRINTED | 002070 UNITED SITE SERVICES OF N | | 966.88 | 1 | 03/25/2021 |
| 903087067 | 03/19/2021 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | | 181.00 | 1 | 03/25/2021 |
| 903087068 | 03/19/2021 | PRINTED | 002110 VERDEK LLC | 1,258.00 | | | |
| 903087069 | 03/19/2021 | PRINTED | 002112 VERITIV OPERATING COMPANY | | 1,432.29 | 1 | 03/23/2021 |
| 903087070 | 03/19/2021 | PRINTED | 002113 VERIZON WIRELESS | | 121.23 | 1 | 03/30/2021 |
| 903087071 | 03/19/2021 | PRINTED | 002125 DEUCE NINE LLC | | 1,474.34 | 1 | 03/22/2021 |
| 903087072 | 03/19/2021 | PRINTED | 002153 WASTE MANAGEMENT OF NEVAD | | 541.78 | 1 | 03/24/2021 |
| 903087073 | 03/19/2021 | PRINTED | 002173 WESTERN INSURANCE SPECIAL | | 3,428.59 | 1 | 03/23/2021 |
| 903087074 | 03/19/2021 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 7,109.20 | 1 | 03/22/2021 |
| 903087075 | 03/19/2021 | PRINTED | 002711 WHARTON CONCRETE FORMING | | 48.49 | 1 | 03/29/2021 |
| 903087076 | 03/19/2021 | PRINTED | 002199 WILLIS, ROBEY B | | 217.50 | 1 | 03/23/2021 |
| 903087077 | 03/26/2021 | PRINTED | 003064 ABBY WILLIAMS | 150.08 | | | |
| 903087078 | 03/26/2021 | PRINTED | 000023 MORLAN, WADE R | | 220.00 | 1 | 03/30/2021 |
| 903087079 | 03/26/2021 | PRINTED | 000061 ALHAMBRA WATER | 192.68 | | | |
| 903087080 | 03/26/2021 | PRINTED | 002418 AMERICAN DOCUMENT DESTRUC | 75.00 | | | |
| 903087081 | 03/26/2021 | PRINTED | 000100 AMERICAN READY-MIX INC | | 1,524.26 | 1 | 03/31/2021 |
| 903087082 | 03/26/2021 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 3,347.00 | 1 | 03/29/2021 |
| 903087083 | 03/26/2021 | PRINTED | 000134 ARTISTIC FENCE CO., INC. | | 7,914.00 | 1 | 03/31/2021 |
| 903087084 | 03/26/2021 | PRINTED | 000147 AT&T | | 37.39 | 1 | 03/30/2021 |
| 903087085 | 03/26/2021 | PRINTED | 000148 AT&T | 1,413.94 | | | |
| 903087086 | 03/26/2021 | PRINTED | 000153 AT&T (775-71E-0004) | | 212.40 | 1 | 03/31/2021 |
| 903087087 | 03/26/2021 | PRINTED | 002588 BRIAN DOUGLAS LEANY | | 2,700.00 | 1 | 03/31/2021 |
| 903087088 | 03/26/2021 | PRINTED | 000356 CARSON CITY SENIOR CITIZE | 100.00 | | | |
| 903087089 | 03/26/2021 | PRINTED | 000390 CARSON WATER SUB-CONSERVA | 59,066.47 | | | |
| 903087090 | 03/26/2021 | PRINTED | 000398 CASSINELLI LANDSCAPING & | | 4,980.00 | 1 | 03/30/2021 |
| 903087091 | 03/26/2021 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | | 170.00 | 1 | 03/30/2021 |
| 903087092 | 03/26/2021 | PRINTED | 002875 COMPUTER PROJECTION SYSTE | | 6,911.25 | 1 | 03/29/2021 |
| 903087093 | 03/26/2021 | PRINTED | 000493 CONWAY COMMUNICATIONS | | 7,035.00 | 1 | 03/29/2021 |
| 903087094 | 03/26/2021 | PRINTED | 002611 COORDINATED CONSULTING SV | | 3,418.75 | 1 | 03/30/2021 |
| 903087095 | 03/26/2021 | PRINTED | 002855 CTR ROOFING LTD | | 15,500.00 | 1 | 03/30/2021 |
| 903087096 | 03/26/2021 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | | 100.00 | 1 | 03/31/2021 |
| 903087097 | 03/26/2021 | PRINTED | 000610 DOUGLAS COUNTY UTILITIES | | 5,879.77 | 1 | 03/29/2021 |

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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 |
|-----------|------------|---------|----------------------------------|-----------|-----------|-------|--------------|
| 903087098 | 03/26/2021 | PRINTED | 000646 EIDE BAILLY LLP | | 13,680.00 | | 1 03/30/2021 |
| 903087099 | 03/26/2021 | PRINTED | 999912 Fay Johnson | | 1,134.90 | | 1 03/30/2021 |
| 903087100 | 03/26/2021 | PRINTED | 999912 Jeanne Douglass | | 92.82 | | 1 03/30/2021 |
| 903087101 | 03/26/2021 | PRINTED | 999912 Jeanne Douglass | | 92.82 | | 1 03/30/2021 |
| 903087102 | 03/26/2021 | PRINTED | 000731 FITZHENRY'S FUNERAL HOME | | 1,300.00 | | 1 03/31/2021 |
| 903087103 | 03/26/2021 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 534.00 | | | |
| 903087104 | 03/26/2021 | PRINTED | 000888 HIGH SIERRA ELEVATOR INSP | | 625.00 | | 1 03/31/2021 |
| 903087105 | 03/26/2021 | PRINTED | 002514 INTEGRITY PEST MANAGEMENT | 15,950.00 | | | |
| 903087106 | 03/26/2021 | PRINTED | 000956 MATTHEW L. GRUVER | 24,500.00 | | | |
| 903087107 | 03/26/2021 | PRINTED | 000972 JFG SYSTEMS INC | | 570.00 | | 1 03/31/2021 |
| 903087108 | 03/26/2021 | PRINTED | 001015 KELLER ASSOCIATES INC | 41,691.90 | | | |
| 903087109 | 03/26/2021 | PRINTED | 001040 KNECHT, RAQUEL | 269.44 | | | |
| 903087110 | 03/26/2021 | PRINTED | 001048 KONICA MINOLTA BUSINESS S | | 1,176.40 | | 1 03/30/2021 |
| 903087111 | 03/26/2021 | PRINTED | 001057 LAKE'S CROSSING CENTER | | 700.00 | | 1 03/31/2021 |
| 903087112 | 03/26/2021 | PRINTED | 002445 LIMB FAMILY TRUST | 795.00 | | | |
| 903087113 | 03/26/2021 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | | 7,921.50 | | 1 03/29/2021 |
| 903087114 | 03/26/2021 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 755.16 | | 1 03/29/2021 |
| 903087115 | 03/26/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | 18,704.21 | | | |
| 903087116 | 03/26/2021 | PRINTED | 002914 ANDRE MAILLOUX | | 750.00 | | 1 03/31/2021 |
| 903087117 | 03/26/2021 | PRINTED | 002348 MICROGENICS CORP. | | 4,940.72 | | 1 03/31/2021 |
| 903087118 | 03/26/2021 | PRINTED | 001223 MILLARD REALTY | | 1,625.00 | | 1 03/31/2021 |
| 903087119 | 03/26/2021 | PRINTED | 999913 BAWN | | 133.88 | | 1 03/30/2021 |
| 903087120 | 03/26/2021 | PRINTED | 999913 BEHAVIORDATA, INC. | 150.00 | | | |
| 903087121 | 03/26/2021 | PRINTED | 999913 BUCKLER REV LIVING TR PAT | | 103.34 | | 1 03/31/2021 |
| 903087122 | 03/26/2021 | PRINTED | 999913 CHARLES KILPATRICK | 127.56 | | | |
| 903087123 | 03/26/2021 | PRINTED | 999913 CHRISTOPHER R MASLOW | | 192.61 | | 1 03/30/2021 |
| 903087124 | 03/26/2021 | PRINTED | 999913 CRAIG GORMAN | 289.03 | | | |
| 903087125 | 03/26/2021 | PRINTED | 999913 DELBERT NEWMAN | 115.44 | | | |
| 903087126 | 03/26/2021 | PRINTED | 999913 DONALD WINNE | | 114.67 | | 1 03/29/2021 |
| 903087127 | 03/26/2021 | PRINTED | 999913 GERHARDDT & BERRY | 792.03 | | | |
| 903087128 | 03/26/2021 | PRINTED | 999913 HUNTER HAND | 91.52 | | | |
| 903087129 | 03/26/2021 | PRINTED | 999913 JAMES SPROULL | | 89.36 | | 1 03/29/2021 |
| 903087130 | 03/26/2021 | PRINTED | 999913 JASON LOCOCO | 155.07 | | | |
| 903087131 | 03/26/2021 | PRINTED | 999913 JOHN E. GARMAN | 75.00 | | | |
| 903087132 | 03/26/2021 | PRINTED | 999913 JOHN P HAWKINS | 134.96 | | | |
| 903087133 | 03/26/2021 | PRINTED | 999913 JULIE MORAN | 1,040.05 | | | |
| 903087134 | 03/26/2021 | PRINTED | 999913 JUSTIN TENNEY | | 101.17 | | 1 03/30/2021 |
| 903087135 | 03/26/2021 | PRINTED | 999913 KASANDRA MEDINA-TORRES | 56.25 | | | |
| 903087136 | 03/26/2021 | PRINTED | 999913 Kelee Melin | 10.00 | | | |
| 903087137 | 03/26/2021 | PRINTED | 999913 LISA M CASADY | | 81.95 | | 1 03/29/2021 |
| 903087138 | 03/26/2021 | PRINTED | 999913 LUIS OLMEDO | 89.67 | | | |
| 903087139 | 03/26/2021 | PRINTED | 999913 MICHAEL J GIFFORD | | 47.89 | | 1 03/30/2021 |
| 903087140 | 03/26/2021 | PRINTED | 999913 NANCI H CAMPBELL | | 201.74 | | 1 03/31/2021 |
| 903087141 | 03/26/2021 | PRINTED | 999913 NICOLE KLEINE | 98.11 | | | |
| 903087142 | 03/26/2021 | PRINTED | 999913 PATRICIA HARRISON | 191.96 | | | |
| 903087143 | 03/26/2021 | PRINTED | 999913 RANDAZZO-HUTTON TRUST | 43.05 | | | |
| 903087144 | 03/26/2021 | PRINTED | 999913 Robert Neuneker | | 60.00 | | 1 03/31/2021 |
| 903087145 | 03/26/2021 | PRINTED | 999913 Roberto Castillo | | 35.10 | | 1 03/31/2021 |
| 903087146 | 03/26/2021 | PRINTED | 999913 SAURRA D TOPHIA | 186.19 | | | |
| 903087147 | 03/26/2021 | PRINTED | 999913 SCRIVNER FAMILY TRUST | | 110.42 | | 1 03/29/2021 |
| 903087148 | 03/26/2021 | PRINTED | 999913 TAMLIN INVESTMENTS, LLC | | 97.07 | | 1 03/31/2021 |
| 903087149 | 03/26/2021 | PRINTED | 999913 TAUNYA MILLIGAN | | 135.30 | | 1 03/30/2021 |

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AP CHECK RECONCILIATION REGISTER

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|-----------------------|------------|---------|----------------------------------|-----------------------|------------|-------|------------|
| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
| 903087150 | 03/26/2021 | PRINTED | 999913 TOP THREE INVESTMENTS LLC | | 20.18 | 1 | 03/29/2021 |
| 903087151 | 03/26/2021 | PRINTED | 999913 WILBUR H ANDERSON | 126.66 | | | |
| 903087152 | 03/26/2021 | PRINTED | 999913 WILLIAM H NICKERSON JR | | 74.44 | 1 | 03/30/2021 |
| 903087153 | 03/26/2021 | PRINTED | 999913 ZOE ARMAO | 132.58 | | | |
| 903087154 | 03/26/2021 | PRINTED | 001354 NEVADA FUNERAL SERVICES | | 650.00 | 1 | 03/30/2021 |
| 903087155 | 03/26/2021 | PRINTED | 001356 NEVADA HEALTH CENTERS INC | 15,968.00 | | | |
| 903087156 | 03/26/2021 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | | 55.77 | 1 | 03/30/2021 |
| 903087157 | 03/26/2021 | PRINTED | 001389 NEVADA STATE PUBLIC DEFEN | | 319,066.25 | 1 | 03/30/2021 |
| 903087158 | 03/26/2021 | PRINTED | 001407 NORIDIAN JE PART B | | 435.60 | 1 | 03/30/2021 |
| 903087159 | 03/26/2021 | PRINTED | 001461 NV ENERGY | | 13,831.42 | 1 | 03/30/2021 |
| 903087160 | 03/26/2021 | PRINTED | 001464 NV ENERGY/WASTE WATER SUM | | 31,705.68 | 1 | 03/30/2021 |
| 903087161 | 03/26/2021 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 564.85 | | | |
| 903087162 | 03/26/2021 | PRINTED | 001508 ORMSBY PLAZA, LLC | 725.00 | | | |
| 903087163 | 03/26/2021 | PRINTED | 001512 OVERHEAD DOOR CO. | | 430.00 | 1 | 03/29/2021 |
| 903087164 | 03/26/2021 | PRINTED | 001646 RAPID SPACE, LLC | | 797.50 | 1 | 03/29/2021 |
| 903087165 | 03/26/2021 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 11,089.75 | 1 | 03/30/2021 |
| 903087166 | 03/26/2021 | PRINTED | 999916 Briggs Electric, Inc | 187.95 | | | |
| 903087167 | 03/26/2021 | PRINTED | 999916 Fireplace Distributors of | | 78.75 | 1 | 03/30/2021 |
| 903087168 | 03/26/2021 | PRINTED | 999915 ALEXIS CARTER | 100.00 | | | |
| 903087169 | 03/26/2021 | PRINTED | 999915 KATRINA VAN PATTEN | 100.00 | | | |
| 903087170 | 03/26/2021 | PRINTED | 999915 LOWES HOME CENTER | 50.00 | | | |
| 903087171 | 03/26/2021 | PRINTED | 999915 MALLORY BEHAVIORAL HEALTH | 50.00 | | | |
| 903087172 | 03/26/2021 | PRINTED | 999915 MILLARD REALTY | | 50.00 | 1 | 03/31/2021 |
| 903087173 | 03/26/2021 | PRINTED | 001710 RICOH USA INC | 1,143.21 | | | |
| 903087174 | 03/26/2021 | PRINTED | 001710 RICOH USA INC | | 1,175.37 | 1 | 03/29/2021 |
| 903087175 | 03/26/2021 | PRINTED | 001711 RICOH USA INC | | 1,594.69 | 1 | 03/30/2021 |
| 903087176 | 03/26/2021 | PRINTED | 001837 BERRY ENTERPRISES, INC | | 932.50 | 1 | 03/29/2021 |
| 903087177 | 03/26/2021 | PRINTED | 002982 NORMAN B SMITH ETAL PTR | 2,025.00 | | | |
| 903087178 | 03/26/2021 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | | 33,275.43 | 1 | 03/30/2021 |
| 903087179 | 03/26/2021 | PRINTED | 001854 SIERRA TRANSPORTATION & T | 1,120.00 | | | |
| 903087180 | 03/26/2021 | PRINTED | 002515 SJR HOLDINGS LLC. | 749.00 | | | |
| 903087181 | 03/26/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | 22,112.72 | | | |
| 903087182 | 03/26/2021 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | 18.24 | | | |
| 903087183 | 03/26/2021 | PRINTED | 003023 TERRI HALL RAY | | 600.00 | 1 | 03/29/2021 |
| 903087184 | 03/26/2021 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | | 5,619.01 | 1 | 03/29/2021 |
| 903087185 | 03/26/2021 | PRINTED | 000692 TIAA BANK | 321.41 | | | |
| 903087186 | 03/26/2021 | PRINTED | 099992 SAMUEL ALCANTAR DIMAS | 45.00 | | | |
| 903087187 | 03/26/2021 | PRINTED | 002023 TK DISTRIBUTING | | 1,817.80 | 1 | 03/30/2021 |
| 903087188 | 03/26/2021 | PRINTED | 002023 TK DISTRIBUTING | 800.00 | | | |
| 903087189 | 03/26/2021 | PRINTED | 002536 TOTAL COURT SERVICES OF N | | 17,403.18 | 1 | 03/31/2021 |
| 903087190 | 03/26/2021 | PRINTED | 002045 TRIZETTO PROVIDER SOLUTIO | | 310.14 | 1 | 03/31/2021 |
| 903087191 | 03/26/2021 | PRINTED | 002048 TRUJILLO, DANIEL F | 5,031.25 | | | |
| 903087192 | 03/26/2021 | PRINTED | 002488 TYCO FIRE AND SECURITY (U | 220.62 | | | |
| 903087193 | 03/26/2021 | PRINTED | 002057 TYLER TECHNOLOGIES INC | | 183,350.46 | 1 | 03/31/2021 |
| 903087194 | 03/26/2021 | PRINTED | 002065 UNITED HEALTH CARE | | 70.79 | 1 | 03/29/2021 |
| 903087195 | 03/26/2021 | PRINTED | 002076 D & C PROPERTIES LLC | | 2,448.00 | 1 | 03/29/2021 |
| 903087196 | 03/26/2021 | PRINTED | 002392 USI INSURANCE SERVICES LL | | 6,274.25 | 1 | 03/31/2021 |
| 903087197 | 03/26/2021 | PRINTED | 002990 VALLEY SPRINGS PARTNERS, | 200.00 | | | |
| 903087198 | 03/26/2021 | PRINTED | 002104 VARN | 1,490.00 | | | |
| 903087199 | 03/26/2021 | PRINTED | 002117 MATTHEW PETERSON | | 1,084.00 | 1 | 03/31/2021 |
| 903087200 | 03/26/2021 | PRINTED | 002125 DEUCE NINE LLC | | 85.46 | 1 | 03/29/2021 |
| 903087201 | 03/26/2021 | PRINTED | 002133 WALKER & ASSOCIATES | | 7,250.00 | 1 | 03/29/2021 |

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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 |
|-----------|------------|---------|----------------------------------|------------|----------|-------|------------|
| 903087202 | 03/26/2021 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | 1,722.00 | | | |
| 903087203 | 03/26/2021 | PRINTED | 002162 WEDCO, INC | | 5,562.69 | 1 | 03/29/2021 |
| 903087204 | 03/26/2021 | PRINTED | 002170 MDK, LLC | | 84.40 | 1 | 03/29/2021 |
| 903087205 | 03/26/2021 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 2,098.26 | 1 | 03/29/2021 |
| 903087206 | 03/26/2021 | PRINTED | 002205 WITTMAN ENTERPRISES LLC | | 9,428.57 | 1 | 03/31/2021 |
| 903087207 | 03/26/2021 | PRINTED | 002822 WOOD RODGERS, INC. | | 2,075.00 | 1 | 03/30/2021 |
| 903087208 | 03/26/2021 | PRINTED | 002236 ZIONS FIRST NATIONAL BANK | | 350.00 | 1 | 03/31/2021 |
| 903087209 | 04/02/2021 | PRINTED | 000010 ABERASTURI PHD, SUZANNE M | 4,000.00 | | | |
| 903087210 | 04/02/2021 | PRINTED | 003087 ABSOLUTE HOSE & FITTINGS | 10,382.67 | | | |
| 903087211 | 04/02/2021 | PRINTED | 002765 MONIQUE RENO | 351.95 | | | |
| 903087212 | 04/02/2021 | PRINTED | 000038 ADVANCED TRAFFIC PRODUCTS | 45,819.00 | | | |
| 903087213 | 04/02/2021 | PRINTED | 000044 AETNA INC. | 849.66 | | | |
| 903087214 | 04/02/2021 | PRINTED | 000061 ALHAMBRA WATER | 87.45 | | | |
| 903087215 | 04/02/2021 | PRINTED | 000067 ALLIANCEONE RECEIVABLES M | 2,350.00 | | | |
| 903087216 | 04/02/2021 | PRINTED | 000100 AMERICAN READY-MIX INC | 944.00 | | | |
| 903087217 | 04/02/2021 | PRINTED | 002406 APPLIED PAVEMENT TECHNOLO | 150.00 | | | |
| 903087218 | 04/02/2021 | PRINTED | 000125 ARAMARK CORPORATION | 144.52 | | | |
| 903087219 | 04/02/2021 | PRINTED | 000126 ARAMARK UNIFORM & CAREER | 69.30 | | | |
| 903087220 | 04/02/2021 | PRINTED | 000128 ARC HEALTH AND WELLNESS | 1,029.23 | | | |
| 903087221 | 04/02/2021 | PRINTED | 000148 AT&T | 2,312.87 | | | |
| 903087222 | 04/02/2021 | PRINTED | 002407 LANEY, JOLYN | 3,375.00 | | | |
| 903087223 | 04/02/2021 | PRINTED | 000177 BADGER DAYLIGHTING CORP | 15,862.50 | | | |
| 903087224 | 04/02/2021 | PRINTED | 000250 BOARD OF REGENTS | 41,059.75 | | | |
| 903087225 | 04/02/2021 | PRINTED | 000250 BOARD OF REGENTS, SYSTEM | 108,902.06 | | | |
| 903087226 | 04/02/2021 | PRINTED | 000327 CAPITOL REPORTERS | 795.20 | | | |
| 903087227 | 04/02/2021 | PRINTED | 000387 CARSON VALLEY OIL CO | 20.56 | | | |
| 903087228 | 04/02/2021 | PRINTED | 002382 GREGORY MILTON-BOYD DEINE | 317.62 | | | |
| 903087229 | 04/02/2021 | PRINTED | 002432 CASCADE LIVING GROUP - SP | 10,554.84 | | | |
| 903087230 | 04/02/2021 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 353,325.91 | | | |
| 903087231 | 04/02/2021 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | 328.00 | | | |
| 903087232 | 04/02/2021 | PRINTED | 000409 CEI ALARM | 327.00 | | | |
| 903087233 | 04/02/2021 | PRINTED | 000446 CHLIC-CHICAGO | 48,255.54 | | | |
| 903087234 | 04/02/2021 | PRINTED | 002390 CITI CARDS | 1,650.75 | | | |
| 903087235 | 04/02/2021 | PRINTED | 000511 COUNTY FISCAL OFFICERS AS | 240.00 | | | |
| 903087236 | 04/02/2021 | PRINTED | 000538 CULLEN, MKE | 32.95 | | | |
| 903087237 | 04/02/2021 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 994.00 | | | |
| 903087238 | 04/02/2021 | PRINTED | 000583 DIAMOND DRUGS, INC | 14,530.36 | | | |
| 903087239 | 04/02/2021 | PRINTED | 000631 EARP, DAN | 10.00 | | | |
| 903087240 | 04/02/2021 | PRINTED | 000675 EP MINERALS LLC | 12,515.60 | | | |
| 903087241 | 04/02/2021 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | 720.78 | | | |
| 903087242 | 04/02/2021 | PRINTED | 002984 FAR WESTERN ANTHROPOLOGIC | 2,011.66 | | | |
| 903087243 | 04/02/2021 | PRINTED | 000712 FIDELITY SECURITY LIFE IN | 4,854.46 | | | |
| 903087244 | 04/02/2021 | PRINTED | 002997 FIRST TRANSIT, INC. | 81,800.12 | | | |
| 903087245 | 04/02/2021 | PRINTED | 000728 FISH | 8,000.00 | | | |
| 903087246 | 04/02/2021 | PRINTED | 000744 MICHAEL C. FOSTER | 10,279.63 | | | |
| 903087247 | 04/02/2021 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 534.00 | | | |
| 903087248 | 04/02/2021 | PRINTED | 000814 GRANITE CONSTRUCTION COMP | 1,182.69 | | | |
| 903087249 | 04/02/2021 | PRINTED | 000888 HIGH SIERRA ELEVATOR INSP | 250.00 | | | |
| 903087250 | 04/02/2021 | PRINTED | 002742 HERSHENOW & KLIPPENSTEIN | 2,775.00 | | | |
| 903087251 | 04/02/2021 | PRINTED | 002184 INTRADO LIFE & SAFETY, IN | 6,000.00 | | | |
| 903087252 | 04/02/2021 | PRINTED | 002967 KANSAS CITY LIFE INSURANC | 4,474.43 | | | |
| 903087253 | 04/02/2021 | PRINTED | 001049 KONICA MINOLTA PREMIER FI | 3,313.64 | | | |

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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 |
|-----------|------------|---------|-----------------------------------|------------|---------|-------|------------|
| 903087254 | 04/02/2021 | PRINTED | 001102 RELX INC. | 407.14 | | | |
| 903087255 | 04/02/2021 | PRINTED | 001126 L/P INSURANCE SERVICES IN | 2,917.00 | | | |
| 903087256 | 04/02/2021 | PRINTED | 001133 LYNNE CAULEY | 603.00 | | | |
| 903087257 | 04/02/2021 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | 302.06 | | | |
| 903087258 | 04/02/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | 13,699.00 | | | |
| 903087259 | 04/02/2021 | PRINTED | 003031 MCA MECHANICAL INC | 790.00 | | | |
| 903087260 | 04/02/2021 | PRINTED | 001183 JOSEPH MCELLISTREM | 6,256.00 | | | |
| 903087261 | 04/02/2021 | PRINTED | 001208 CALIFORNIA METRO MOBILE C | 1,646.00 | | | |
| 903087262 | 04/02/2021 | PRINTED | 001213 MICHAEL BAKER INTERNATION | 7,649.50 | | | |
| 903087263 | 04/02/2021 | PRINTED | 999913 ANDREW BORDEN | 110.00 | | | |
| 903087264 | 04/02/2021 | PRINTED | 999913 Frank Zavala | 17.00 | | | |
| 903087265 | 04/02/2021 | PRINTED | 999913 GORDON V PEFLEY | 1,121.93 | | | |
| 903087266 | 04/02/2021 | PRINTED | 999913 James Lutu | 17.00 | | | |
| 903087267 | 04/02/2021 | PRINTED | 999913 Jennifer Williamson | 877.50 | | | |
| 903087268 | 04/02/2021 | PRINTED | 999913 Marilyn Braninburg | 415.00 | | | |
| 903087269 | 04/02/2021 | PRINTED | 999913 SAPIENCE PRACTICE, LLC | 3,500.00 | | | |
| 903087270 | 04/02/2021 | PRINTED | 999913 THOMAS GRUNDY | 181.75 | | | |
| 903087271 | 04/02/2021 | PRINTED | 999913 VANCE JEREMY PORTER | 376.50 | | | |
| 903087272 | 04/02/2021 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | 2,867.60 | | | |
| 903087273 | 04/02/2021 | PRINTED | 001309 QUADIENT FINANCE USA, INC | 1,050.84 | | | |
| 903087274 | 04/02/2021 | PRINTED | 001358 NEVADA JUDGES OF LIMITED | 500.00 | | | |
| 903087275 | 04/02/2021 | PRINTED | 001387 NEVADA STATE HEALTH LABOR | 349.50 | | | |
| 903087276 | 04/02/2021 | PRINTED | 002475 NICHOLAS & COMPANY RENO, | 1,114.15 | | | |
| 903087277 | 04/02/2021 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | 3,691.25 | | | |
| 903087278 | 04/02/2021 | PRINTED | 001424 NORTH LAKE TAHOE FIRE PRO | 370.00 | | | |
| 903087279 | 04/02/2021 | PRINTED | 001461 NV ENERGY | 658.90 | | | |
| 903087280 | 04/02/2021 | PRINTED | 001462 NV ENERGY/PARKS SUMMARY | 13,467.21 | | | |
| 903087281 | 04/02/2021 | PRINTED | 001463 NV ENERGY/STREETS SUMMARY | 25,899.07 | | | |
| 903087282 | 04/02/2021 | PRINTED | 001465 NV ENERGY/WATER SUMMARY | 33,011.71 | | | |
| 903087283 | 04/02/2021 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 425.94 | | | |
| 903087284 | 04/02/2021 | PRINTED | 002866 OFFICE 1 | 146.11 | | | |
| 903087285 | 04/02/2021 | PRINTED | 001603 POSTMASTER | 1,720.00 | | | |
| 903087286 | 04/02/2021 | PRINTED | 001609 POWERCOMM SOLUTIONS INC | 189.00 | | | |
| 903087287 | 04/02/2021 | PRINTED | 001646 RAPID SPACE, LLC | 656.50 | | | |
| 903087288 | 04/02/2021 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | 5,946.68 | | | |
| 903087289 | 04/02/2021 | PRINTED | 001670 RAY'S TIRE EXCHANGE | 768.00 | | | |
| 903087290 | 04/02/2021 | PRINTED | 002398 WILLIS R. SHEPARD | 1,260.00 | | | |
| 903087291 | 04/02/2021 | PRINTED | 003098 SIDDISONS MARTINE MERGENCY | 684,755.64 | | | |
| 903087292 | 04/02/2021 | PRINTED | 001840 SIERRA FRONT WILDFIRE COO | 720.00 | | | |
| 903087293 | 04/02/2021 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | 417,244.93 | | | |
| 903087294 | 04/02/2021 | PRINTED | 001865 SILVER STATE INDUSTRIES | 4,761.00 | | | |
| 903087295 | 04/02/2021 | PRINTED | 001896 SOLENIS LLC | 18,434.50 | | | |
| 903087296 | 04/02/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | 9,491.95 | | | |
| 903087297 | 04/02/2021 | PRINTED | 001910 SPENCE, DANIEL | 10,488.27 | | | |
| 903087298 | 04/02/2021 | PRINTED | 002769 SPIRIT OF HOPE, INC | 4,000.00 | | | |
| 903087299 | 04/02/2021 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 1,928.39 | | | |
| 903087300 | 04/02/2021 | PRINTED | 001924 STANTEC CONSULTING INC | 4,684.00 | | | |
| 903087301 | 04/02/2021 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 399.40 | | | |
| 903087302 | 04/02/2021 | PRINTED | 001967 SURF THRU INC | 35.00 | | | |
| 903087303 | 04/02/2021 | PRINTED | 001971 SWANSONS SERVICES CORP. | 290.00 | | | |
| 903087304 | 04/02/2021 | PRINTED | 002594 SWITCH, LTD | 2,579.76 | | | |
| 903087305 | 04/02/2021 | PRINTED | 001985 DOMINIC J SPALLONE III | 85.56 | | | |

04/05/2021 08:50
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 12
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|--------------|--------------|-------|------------|
| 903087306 | 04/02/2021 | PRINTED | 001989 TATRO, JOHN | 1,522.50 | | | |
| 903087307 | 04/02/2021 | PRINTED | 001991 JONES SR, TRAVIS B | 600.00 | | | |
| 903087308 | 04/02/2021 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 10,790.75 | | | |
| 903087309 | 04/02/2021 | PRINTED | 003157 THOMAS BUILT CABINETS | 40.08 | | | |
| 903087310 | 04/02/2021 | PRINTED | 002014 THOMAS PETROLEUM LLC | 28,666.23 | | | |
| 903087311 | 04/02/2021 | PRINTED | 099992 AMBER FOX | 123.24 | | | |
| 903087312 | 04/02/2021 | PRINTED | 099992 LOUISE MARIN | 206.10 | | | |
| 903087313 | 04/02/2021 | PRINTED | 002023 TK DISTRIBUTING | 592.37 | | | |
| 903087314 | 04/02/2021 | PRINTED | 002048 TRUJILLO, DANIEL F | 300.00 | | | |
| 903087315 | 04/02/2021 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK | 650.00 | | | |
| 903087316 | 04/02/2021 | PRINTED | 002057 TYLER TECHNOLOGIES INC | 9,761.32 | | | |
| 903087317 | 04/02/2021 | PRINTED | 002062 UNIFORMITY OF NEVADA LLC | 470.88 | | | |
| 903087318 | 04/02/2021 | PRINTED | 002719 U.S. ARMOR CORPORATION | 29,583.00 | | | |
| 903087319 | 04/02/2021 | PRINTED | 002082 US BANCORP EQUIPMENT FINA | 189.46 | | | |
| 903087320 | 04/02/2021 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 258.14 | | | |
| 903087321 | 04/02/2021 | PRINTED | 002792 WALTER B. FEY | 10,488.27 | | | |
| 903087322 | 04/02/2021 | PRINTED | 002155 WATERS ESQ., NOEL S. | 10,488.27 | | | |
| 903087323 | 04/02/2021 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | 3,229.27 | | | |
| 903087324 | 04/02/2021 | PRINTED | 099998 AMANDA SMILEY | 25.00 | | | |
| 903087325 | 04/02/2021 | PRINTED | 099998 DANIEL HAANPAA | 25.00 | | | |
| 903087326 | 04/02/2021 | PRINTED | 099998 DESERAY VALENCIA | 25.00 | | | |
| 903087327 | 04/02/2021 | PRINTED | 099998 HEATHER YOUNG | 25.00 | | | |
| 903087328 | 04/02/2021 | PRINTED | 099998 JOSE CALDERON | 25.00 | | | |
| 903087329 | 04/02/2021 | PRINTED | 099998 KENNETH FRANK | 25.00 | | | |
| 903087330 | 04/02/2021 | PRINTED | 099998 NATASHA SPUEHLER | 25.00 | | | |
| 903087331 | 04/02/2021 | PRINTED | 099998 SANDY PACHECO | 25.00 | | | |
| 903087332 | 04/02/2021 | PRINTED | 099998 ZACHARY FOORE | 25.00 | | | |
| | | | 599 CHECKS | | | | |
| | | | CASH ACCOUNT TOTAL | 6,921,803.02 | 3,033,617.97 | | |

04/05/2021 08:50
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 13
apchkrcn

| | | UNCLEARED | CLEARED |
|------------|-------------|--------------|--------------|
| 599 CHECKS | FINAL TOTAL | 6,921,803.02 | 3,033,617.97 |

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

03/18/2021 15:54
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

CHECK DATE: 03/19/2021

P 1
prdedrpt

WARRANT: 210319
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 | 500.00 | 0.00 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 1,600.00 | 0.00 | | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 100.00 | 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 | | | | |
| 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 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 500.00 | 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 | 1,600.00 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 50.00 | 0.00 | | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 30.00 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 300.00 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 700.00 | 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 | 0.00 | 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 | | | | |

03/18/2021 15:54
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

P 2
prdedrpt

WARRANT: 210319
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 03/19/2021

| 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 | 0.00 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 5.00 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 1,050.00 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 800.00 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 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 | 1012011 | 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 | 2752005 | 2005 | 200.00 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 300.00 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 100.00 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 750.00 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 100.00 | 0.00 | | | | |
| RECORD COUNT: 83 | | TOTAL | | 32,713.73 | 0.00 | | | | |

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 500.00 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 400.00 | 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 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 100.00 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 450.00 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 50.00 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 206.00 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 250.00 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 340.00 | 0.00 | | | | |

03/18/2021 15:54
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

P 3
prdedrpt

WARRANT: 210319
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 03/19/2021

| 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 | | | | |
| 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 | 2752005 | 2005 | 100.00 | 0.00 | | | | |
| RECORD COUNT: | | 23 | TOTAL | 7,472.23 | 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 | 920.00 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 5.00 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 150.00 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 0.00 | 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: | | 12 | TOTAL | 5,435.00 | 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 | 25.00 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 5.00 | 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: | | 6 | TOTAL | 2,510.00 | 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 |
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|
|-------|------|-----|-----|----------|----------|------------|-------|------|------------|

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

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WARRANT: 210319
DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

CHECK DATE: 03/19/2021

| 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 | 1,137.51 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 5012537 | 2537 | 137.34 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 932.62 | 0.00 | | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 266.03 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 116.67 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,341.84 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 205.94 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 2752505 | 2505 | 463.46 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 33.23 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 3,217.24 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 31.53 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 325.26 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 2,713.04 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 551.14 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 301.77 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 432.54 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 709.20 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 232.71 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 95.52 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 1,011.05 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 237.35 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 145.23 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 0.00 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 1,240.99 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 66.10 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 109.22 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 1,448.04 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 514.74 | 0.00 | | | | |
| RECORD COUNT: 28 | | TOTAL | | 18,017.31 | 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 | 1,064.12 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 2,216.81 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 2,736.01 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 3,290.04 | 0.00 | | | | |

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City of Carson City
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LOC RANGE: ALL

CHECK DATE: 03/19/2021

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WARRANT: 210319
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 567.75 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 3,121.59 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 1,843.12 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 1,162.73 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 2,510.77 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 1,710.04 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 465.42 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 286.56 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 1,011.05 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 2,136.19 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,307.09 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 0.00 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 3,722.98 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 2,137.22 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 983.02 | 0.00 | | | | |
| RECORD COUNT: | | 19 | TOTAL | 32,272.51 | 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 | 1,628.97 | 0.00 | | | | |
| RECORD COUNT: | | 1 | TOTAL | 1,628.97 | 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 | 3,636.72 | 0.00 | | | | |
| 5174 | ABBOTT, ALLISON E | 1015057 | 5057 | 151.08 | 0.00 | | | | |
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 612.51 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 5012537 | 2537 | 1,236.07 | 0.00 | | | | |
| 2612 | ACOSTA, SALVADOR | 1012011 | 2005 | 3,258.45 | 0.00 | | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,403.53 | 0.00 | | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 2,074.33 | 0.00 | | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,294.04 | 0.00 | | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 1,813.25 | 0.00 | | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 1,938.27 | 0.00 | | | | |
| 3338 | ALEGRIA, VANESSA C | 1014700 | 4700 | 1,808.87 | 0.00 | | | | |
| 4120 | ALLEN, KATHLEEN A | 1013012 | 3012 | 1,958.17 | 0.00 | | | | |
| 4552 | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,703.52 | 0.00 | | | | |
| 4792 | ALONSO, GUILLERMO | 1012706 | 2706 | 1,959.24 | 0.00 | | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 1,704.59 | 0.00 | | | | |
| 3937 | ANDERSON, DARREN S | 1013012 | 3012 | 2,837.55 | 0.00 | | | | |
| 4442 | ANDERSON, WILLIAM D | 1015012 | 5012 | 1,220.82 | 0.00 | | | | |
| 5339 | ANDREWS, BARRETT B | 5012535 | 2525 | 817.66 | 0.00 | | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 2,127.57 | 0.00 | | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 4,363.21 | 0.00 | | | | |
| 5488 | ARDINGER, ROBERT J | 5012525 | 2525 | 2,382.26 | 0.00 | | | | |
| 4166 | ARELLANO-ARROYO, IRMA | 1016853 | 6800 | 1,795.94 | 0.00 | | | | |
| 5064 | ARGUST, RYAN F | 5203502 | 3502 | 1,762.31 | 0.00 | | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,756.57 | 0.00 | | | | |

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LOC RANGE: ALL

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WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5266 | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 2,199.64 | 0.00 | | | | |
| 4499 | ASHAGRIE, MENEN G | 1016200 | 6200 | 313.26 | 0.00 | | | | |
| 2946 | ASHLEY, FRANCES M | 2756800 | 6800 | 1,650.00 | 0.00 | | | | |
| 2668 | ATTASHIAN, RAFFI P | 1012512 | 2512 | 4,644.57 | 0.00 | | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 210.59 | 0.00 | | | | |
| 4598 | AURAND, DAVID P | 1012505 | 2505 | 2,484.51 | 0.00 | | | | |
| 4244 | BACA, REGINA M | 1012800 | 2800 | 2,338.33 | 0.00 | | | | |
| 4333 | BAEZA, GERARDO | 1015055 | 5055 | 234.93 | 0.00 | | | | |
| 4433 | BAGWELL, LORRAINE H | 1010100 | 0100 | 1,261.53 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,398.93 | 0.00 | | | | |
| 304 | BAKER, SCOTT W | 1012512 | 2512 | 4,468.34 | 0.00 | | | | |
| 4134 | BANISTER, ALI M | 1012705 | 2705 | 3,902.60 | 0.00 | | | | |
| 5329 | BARAJAS, SINDY | 1014700 | 4700 | 1,346.97 | 0.00 | | | | |
| 3868 | BARLOW, JUDY L | 1016800 | 6800 | 2,723.18 | 0.00 | | | | |
| 5089 | BARNES, RANDAL R | 1013034 | 3034 | 1,274.02 | 0.00 | | | | |
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 931.38 | 0.00 | | | | |
| 1204 | BARR, LORALEI | 1012515 | 2515 | 2,088.40 | 0.00 | | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 241.12 | 0.00 | | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 2,909.01 | 0.00 | | | | |
| 4790 | BAUGH, MICHELE H | 1012705 | 2705 | 2,255.60 | 0.00 | | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 197.40 | 0.00 | | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 1,596.97 | 0.00 | | | | |
| 5363 | BELLS, JAKE L | 2756200 | 6200 | 136.57 | 0.00 | | | | |
| 5101 | BELLS, VANNA B | 1016200 | 6200 | 2,018.48 | 0.00 | | | | |
| 5379 | BENNETT, COLE G | 1015055 | 5055 | 200.10 | 0.00 | | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 2,434.35 | 0.00 | | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 1,766.24 | 0.00 | | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,231.99 | 0.00 | | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 3,104.43 | 0.00 | | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 2,466.94 | 0.00 | | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 2,115.23 | 0.00 | | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,484.98 | 0.00 | | | | |
| 5139 | BLUE, JARED H | 1012012 | 2012 | 1,849.93 | 0.00 | | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 509.88 | 0.00 | | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 1,574.29 | 0.00 | | | | |
| 5427 | BOEHME, MORGAN M | 1015057 | 5057 | 51.05 | 0.00 | | | | |
| 3274 | BOGGAN, JAMES T | 1012014 | 2014 | 2,547.09 | 0.00 | | | | |
| 3220 | BOGGAN, JESSICA A | 1012705 | 2705 | 1,992.58 | 0.00 | | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 4,893.08 | 0.00 | | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 2,544.26 | 0.00 | | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 2,820.25 | 0.00 | | | | |
| 5461 | BORINO, BRYSON D | 5012537 | 2537 | 1,313.93 | 0.00 | | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 1,803.18 | 0.00 | | | | |
| 4132 | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,484.16 | 0.00 | | | | |
| 5533 | BOTT, ELIZABETH M | 1010500 | 0500 | 506.35 | 0.00 | | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,221.76 | 0.00 | | | | |
| 4863 | BOURLAND, LUCILLE M | 1013012 | 3012 | 1,203.40 | 0.00 | | | | |
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 2,531.81 | 0.00 | | | | |
| 4779 | BOYER, LYNDSEY J | 2545047 | 5047 | 1,999.65 | 0.00 | | | | |
| 1095 | BRADSHAW, JEFF R | 5103201 | 3201 | 2,167.75 | 0.00 | | | | |
| 5468 | BRAGDON, ZACHARY E | 7407201 | 7200 | 1,390.75 | 0.00 | | | | |
| 5106 | BRANDON, KELLY E | 1010500 | 0500 | 2,348.30 | 0.00 | | | | |

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WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4993 | BRANINBURG, MARILYN A | 1012005 | 2005 | 604.33 | 0.00 | | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 3,570.28 | 0.00 | | | | |
| 5169 | BREEDING, WILLIAM M | 1015055 | 5055 | 135.92 | 0.00 | | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 3,187.68 | 0.00 | | | | |
| 5444 | BRINSON, DIONNE M | 2756800 | 6800 | 881.36 | 0.00 | | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 2,541.44 | 0.00 | | | | |
| 5321 | BROWN, ANDREA L | 1012512 | 2512 | 2,693.23 | 0.00 | | | | |
| 4186 | BROWN, JACK B | 2563038 | 3038 | 1,531.20 | 0.00 | | | | |
| 5333 | BROWN, RANDALL E | 1012800 | 2800 | 368.34 | 0.00 | | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,376.77 | 0.00 | | | | |
| 4661 | BUDGE, JENNIFER H | 1015005 | 5005 | 4,491.02 | 0.00 | | | | |
| 2948 | BUENO, JASON J | 1012012 | 2005 | 2,378.16 | 0.00 | | | | |
| 4924 | BURNHAM, JOHN R | 1015012 | 5012 | 1,428.35 | 0.00 | | | | |
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 2,264.85 | 0.00 | | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 414.35 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,341.84 | 0.00 | | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 2,865.10 | 0.00 | | | | |
| 5497 | BUSH, RACHEL A | 1015057 | 5057 | 37.73 | 0.00 | | | | |
| 482 | BUSSE, JANET L | 1010600 | 0600 | 1,894.05 | 0.00 | | | | |
| 4516 | BUTLER, CURTIS T | 5203502 | 3502 | 1,435.81 | 0.00 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 562.06 | 0.00 | | | | |
| 5121 | CAMACHO REYES, MIGUEL A | 1010216 | 0216 | 2,263.12 | 0.00 | | | | |
| 4265 | CARDINAL, SALLY L | 1012004 | 2005 | 633.50 | 0.00 | | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 1,366.63 | 0.00 | | | | |
| 5086 | CARILLO, JAIME | 1012014 | 2014 | 1,288.85 | 0.00 | | | | |
| 4853 | CARLSON, DUSTIN J | 2752505 | 2545 | 1,434.54 | 0.00 | | | | |
| 5460 | CARRUBBA, KIMBERLY M | 1014700 | 4700 | 2,078.16 | 0.00 | | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 2,558.29 | 0.00 | | | | |
| 5192 | CARTIER, CLAIRE L | 1015055 | 5055 | 250.97 | 0.00 | | | | |
| 5407 | CASAREZ, SALVADOR N | 5103201 | 3201 | 1,609.25 | 0.00 | | | | |
| 5092 | CASCI, FELECIA M | 1010500 | 0500 | 1,891.70 | 0.00 | | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 999.76 | 0.00 | | | | |
| 5066 | CASTANEDA, VICTOR M | 1012014 | 2005 | 2,127.57 | 0.00 | | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,397.32 | 0.00 | | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,346.32 | 0.00 | | | | |
| 3899 | CAUHAPE, VALERIE | 2756800 | 6800 | 109.33 | 0.00 | | | | |
| 5556 | CAVINS, KELLY R | 1016800 | 6800 | 1,376.91 | 0.00 | | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 2,302.29 | 0.00 | | | | |
| 4999 | CHACON, KAITLYN J | 1015057 | 5057 | 228.66 | 0.00 | | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,198.16 | 0.00 | | | | |
| 5448 | CHANEY, DANIEL S | 1012515 | 2515 | 109.51 | 0.00 | | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 2,473.86 | 0.00 | | | | |
| 4733 | CHANEY, TEDDY L | 2563038 | 3038 | 1,468.75 | 0.00 | | | | |
| 2340 | CHAPMAN, SCOTT M | 1015060 | 5060 | 2,399.28 | 0.00 | | | | |
| 5008 | CHASE, JANET E | 1015055 | 5055 | 277.43 | 0.00 | | | | |
| 5298 | CHRIST, JUSTIN A | 2563038 | 3038 | 1,395.35 | 0.00 | | | | |
| 3985 | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 2,045.03 | 0.00 | | | | |
| 4883 | CLAMAN, JUSTIN B | 5012525 | 2525 | 2,459.24 | 0.00 | | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,691.82 | 0.00 | | | | |
| 3922 | COCKING, PATRICIA S | 1012005 | 2005 | 68.28 | 0.00 | | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 3,119.90 | 0.00 | | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,094.55 | 0.00 | | | | |

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WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5532 | COLEMAN, CRAIG R | 1013034 | 3034 | 1,191.01 | 0.00 | | | | |
| 3272 | COLLAZO, URIEL | 2752005 | 2018 | 2,238.77 | 0.00 | | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 2,081.61 | 0.00 | | | | |
| 5562 | CONNORS, TIMOTHY P | 1015059 | 5012 | 0.00 | 0.00 | | | | |
| 3780 | CONTI, ROBERT M | 1012800 | 2800 | 588.60 | 0.00 | | | | |
| 2778 | COOK, ROBERT A JR | 1012512 | 2512 | 2,293.43 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 1,182.18 | 0.00 | | | | |
| 2815 | COOPER, CRISTAL A | 1014700 | 4700 | 2,074.21 | 0.00 | | | | |
| 4606 | COOPER, LAURA K | 2756800 | 6800 | 227.36 | 0.00 | | | | |
| 3631 | COOPER, MATTHEW L | 5012525 | 2525 | 2,498.42 | 0.00 | | | | |
| 3878 | CORBIT, JUNE K | 2756800 | 6800 | 1,175.50 | 0.00 | | | | |
| 5320 | CORBRIDGE, NICHOLAS L | 1012800 | 2800 | 1,362.25 | 0.00 | | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 4,562.22 | 0.00 | | | | |
| 5402 | COSSEL, CASSANDRA N | 1012017 | 2017 | 1,882.66 | 0.00 | | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 2,067.26 | 0.00 | | | | |
| 4716 | COX, CHARLES E | 1012005 | 2005 | 318.67 | 0.00 | | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 1,530.59 | 0.00 | | | | |
| 4884 | COX, MICHAEL R | 1012512 | 2512 | 2,617.23 | 0.00 | | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 1,861.16 | 0.00 | | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 1,799.70 | 0.00 | | | | |
| 5467 | CROWLEY, JOSEPH J | 1013034 | 3034 | 1,226.09 | 0.00 | | | | |
| 4664 | CRUZ, DANTE H | 1015060 | 5060 | 603.19 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 1,676.94 | 0.00 | | | | |
| 605 | CULLEN, MICHAEL | 1012012 | 2005 | 3,172.33 | 0.00 | | | | |
| 5170 | CULLOM, GINGER E | 1015055 | 5055 | 18.85 | 0.00 | | | | |
| 4721 | CUPP, JAMES W | 1012800 | 2800 | 630.75 | 0.00 | | | | |
| 4768 | CUSTIS, MARK R | 1015055 | 5055 | 66.77 | 0.00 | | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 4,515.66 | 0.00 | | | | |
| 2435 | DANIEL, TAWNYA S | 1014700 | 4700 | 2,432.92 | 0.00 | | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 1,347.86 | 0.00 | | | | |
| 2882 | DANTZLER, FRANCES C | 1012706 | 2706 | 2,106.30 | 0.00 | | | | |
| 5449 | DAVIDSON, SARA N | 1012013 | 2013 | 1,260.38 | 0.00 | | | | |
| 5506 | DAVIS, DENISE L | 1012800 | 2800 | 592.73 | 0.00 | | | | |
| 85 | DAVIS, KURT E | 1012800 | 2800 | 471.15 | 0.00 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 935.83 | 0.00 | | | | |
| 5244 | DEFALCO, RYAN B | 1015060 | 5060 | 266.32 | 0.00 | | | | |
| 5021 | DEFILIPPI, DEVON J | 1015055 | 5055 | 156.76 | 0.00 | | | | |
| 5289 | DELANEY, NATHAN J | 1015012 | 5012 | 1,011.57 | 0.00 | | | | |
| 5377 | DELANEY, PAMELA A | 1014700 | 4700 | 506.35 | 0.00 | | | | |
| 4529 | DENNEY, BRAD B | 1015057 | 5057 | 179.27 | 0.00 | | | | |
| 5536 | DESANTIS, KYLE P | 5103201 | 3201 | 1,862.45 | 0.00 | | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,607.05 | 0.00 | | | | |
| 4216 | DIAMOND, JENNIFER L | 5103201 | 3201 | 2,368.96 | 0.00 | | | | |
| 5036 | DIAZ, MARIA C | 1010701 | 0701 | 1,132.03 | 0.00 | | | | |
| 3218 | DICKEY, JESSICA M | 1012012 | 2005 | 2,416.52 | 0.00 | | | | |
| 4554 | DOMIN, KAELA J | 1015055 | 5055 | 365.45 | 0.00 | | | | |
| 4159 | DORAN, JOHN P | 1015012 | 5012 | 1,612.55 | 0.00 | | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 1,784.81 | 0.00 | | | | |
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 2,237.52 | 0.00 | | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 2,995.17 | 0.00 | | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,579.78 | 0.00 | | | | |
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,201.99 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

CHECK DATE: 03/19/2021

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prdedrpt

WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4404 | DUNCAN, EARL D | 1012515 | 2515 | 132.04 | 0.00 | | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 457.17 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,430.39 | 0.00 | | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 373.97 | 0.00 | | | | |
| 5193 | DUREN, SAMANTHA J | 1012014 | 2005 | 1,173.72 | 0.00 | | | | |
| 3102 | DURKEE, LINDA R | 1010213 | 0213 | 2,098.77 | 0.00 | | | | |
| 5075 | DZYAK, JAKOB A | 1012013 | 2005 | 395.56 | 0.00 | | | | |
| 4761 | EARP, DANIEL J | 1015057 | 5057 | 3,417.35 | 0.00 | | | | |
| 5438 | EDENS, JORDAN L | 1010710 | 0710 | 1,607.91 | 0.00 | | | | |
| 4210 | EGGERT, CHERYL A | 1010212 | 0213 | 1,970.68 | 0.00 | | | | |
| 3130 | EISNER, DAVID F | 5103201 | 3702 | 1,754.51 | 0.00 | | | | |
| 5565 | EISSINGER, LAUREN E | 1012014 | 2014 | 0.00 | 0.00 | | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,369.57 | 0.00 | | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 2,693.10 | 0.00 | | | | |
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 599.11 | 0.00 | | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 2,960.01 | 0.00 | | | | |
| 5530 | ESPINOZA, EVELYN | 2756800 | 6800 | 1,154.86 | 0.00 | | | | |
| 4812 | ESPINOZA, RAQUEL N | 1010500 | 0500 | 1,414.91 | 0.00 | | | | |
| 5455 | ESTES, JACOB M | 5103201 | 3702 | 1,290.85 | 0.00 | | | | |
| 2829 | ESTES, JAMES M | 5203502 | 3502 | 2,021.95 | 0.00 | | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 2,532.04 | 0.00 | | | | |
| 5322 | EVANS, THOMAS G | 5012525 | 2512 | 2,305.68 | 0.00 | | | | |
| 4225 | EVANSON, RACHAEL N | 1010600 | 0600 | 1,476.86 | 0.00 | | | | |
| 533 | FAHRENBRUCH, SCOTT J | 1010500 | 0500 | 623.91 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 2752505 | 2505 | 1,853.83 | 0.00 | | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 2,912.15 | 0.00 | | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,693.32 | 0.00 | | | | |
| 5050 | FERRIS, HEATHER M | 1011425 | 1425 | 2,857.39 | 0.00 | | | | |
| 511 | FISCHER, CARIN | 1014700 | 4700 | 3,359.45 | 0.00 | | | | |
| 5022 | FLIEGLER, SOPHIE M | 1015055 | 5055 | 143.19 | 0.00 | | | | |
| 4841 | FOERSCHLER, CHARLENE | 1012014 | 2005 | 3,264.00 | 0.00 | | | | |
| 5561 | FOLSOM, ELIZABETH E | 1011425 | 1425 | 1,421.00 | 0.00 | | | | |
| 3752 | FONG, DEBRA L | 1013012 | 3012 | 1,970.44 | 0.00 | | | | |
| 1586 | FONG, DOUGLAS G | 2563038 | 3201 | 2,573.63 | 0.00 | | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 1,925.79 | 0.00 | | | | |
| 5053 | FRANZ, CASSANDRA J | 1010213 | 0213 | 1,338.06 | 0.00 | | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 2,284.55 | 0.00 | | | | |
| 5234 | FRAZER, JACOB B | 1015055 | 5055 | 68.89 | 0.00 | | | | |
| 4774 | FREEMAN, JEANNE M | 1016800 | 6800 | 2,445.98 | 0.00 | | | | |
| 5061 | FREEMAN, JEFFREY A | 1013012 | 3012 | 3,600.69 | 0.00 | | | | |
| 4605 | FREEMAN, MICHAEL P | 1015055 | 5055 | 2,244.41 | 0.00 | | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 2,887.94 | 0.00 | | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 1,691.77 | 0.00 | | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,724.82 | 0.00 | | | | |
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 2,531.69 | 0.00 | | | | |
| 2458 | FURLONG, KENNETH T | 1012004 | 2005 | 4,193.76 | 0.00 | | | | |
| 3718 | GALAS, VERONICA M | 1016800 | 6800 | 2,274.65 | 0.00 | | | | |
| 5409 | GAMROTH, JENNIFER L | 2086550 | 6800 | 692.05 | 0.00 | | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 3,063.69 | 0.00 | | | | |
| 4590 | GARCIA, JEREMY N | 1012014 | 2005 | 2,040.00 | 0.00 | | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 998.55 | 0.00 | | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 2,544.38 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

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prdedrpt

WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 03/19/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4828 | GARCIA, SAVAHNA C | 1015057 | 5057 | 253.07 | 0.00 | | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,793.18 | 0.00 | | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 2,567.12 | 0.00 | | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 2,174.74 | 0.00 | | | | |
| 5079 | GAVRIC, MIRJANA | 1010701 | 0701 | 2,398.22 | 0.00 | | | | |
| 3982 | GERBER-WINN, TYLER L | 5603055 | 3201 | 3,494.36 | 0.00 | | | | |
| 5226 | GERMAIN-SANCHEZ, ANGELICA | 1015057 | 5057 | 22.20 | 0.00 | | | | |
| 4512 | GETZ, STEVEN W | 1013034 | 3034 | 1,606.11 | 0.00 | | | | |
| 4414 | GIBB, BRENDON M | 1016853 | 6800 | 2,191.20 | 0.00 | | | | |
| 2018 | GIBSON, DONALD J | 2752005 | 2005 | 2,315.65 | 0.00 | | | | |
| 4125 | GIBSON, MICHAEL D | 1012012 | 2005 | 2,120.78 | 0.00 | | | | |
| 5111 | GIOMI, JOHN C | 1010217 | 0217 | 2,710.98 | 0.00 | | | | |
| 145 | GIOMI, ROBERT S | 1010100 | 0100 | 750.82 | 0.00 | | | | |
| 4441 | GOERING, DIRK M | 2503035 | 3012 | 3,046.90 | 0.00 | | | | |
| 4366 | GOLDWATER, WHITNEY L | 1012017 | 2017 | 2,015.82 | 0.00 | | | | |
| 5104 | GOMEZ, EMMA | 1013012 | 3012 | 1,339.29 | 0.00 | | | | |
| 4755 | GONZALES, DANIEL B | 1016200 | 3034 | 494.89 | 0.00 | | | | |
| 5293 | GOODNIGHT, DILLON M | 1013034 | 3034 | 1,084.15 | 0.00 | | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 1,701.16 | 0.00 | | | | |
| 4749 | GRANATA, LIZZETH | 2752005 | 2005 | 2,156.92 | 0.00 | | | | |
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,674.30 | 0.00 | | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 2,190.00 | 0.00 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 1,974.92 | 0.00 | | | | |
| 5516 | GREEN, KENNETH C | 2752505 | 2505 | 1,186.55 | 0.00 | | | | |
| 5485 | GREENHUT, DONNA M | 1010500 | 0500 | 1,425.70 | 0.00 | | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,372.07 | 0.00 | | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,567.51 | 0.00 | | | | |
| 5502 | GROTH, GARY R | 5012535 | 2535 | 1,363.24 | 0.00 | | | | |
| 1613 | GRUNDY, TOM B | 5203502 | 3502 | 3,043.73 | 0.00 | | | | |
| 5296 | GUANTONIO, MISTY J | 1012705 | 2705 | 1,988.24 | 0.00 | | | | |
| 4573 | GUTHRIE, TIMOTHY L | 1012800 | 2800 | 3,103.79 | 0.00 | | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 3,108.14 | 0.00 | | | | |
| 836 | GUTIERREZ, MARIBEL | 1014300 | 4300 | 2,442.07 | 0.00 | | | | |
| 4642 | HADLOCK, JORDAN R | 1012011 | 2005 | 2,598.80 | 0.00 | | | | |
| 3143 | HALE, KELLY A | 5203502 | 3201 | 2,817.37 | 0.00 | | | | |
| 3962 | HALE, MARTIN G | 1014300 | 4300 | 763.56 | 0.00 | | | | |
| 4062 | HALL, TAMMY M | 1010213 | 0213 | 457.29 | 0.00 | | | | |
| 3535 | HARDCASTLE, RICHARD L | 5603025 | 3025 | 2,559.55 | 0.00 | | | | |
| 3176 | HARDGRAVE, ALBERT W | 1015055 | 5055 | 381.84 | 0.00 | | | | |
| 5543 | HARE, COREY E | 5203502 | 3502 | 1,454.79 | 0.00 | | | | |
| 4804 | HARJES, SHANNON P | 2563038 | 3038 | 1,577.74 | 0.00 | | | | |
| 1973 | HARKLEROAD, JULIE C | 1014700 | 4700 | 2,386.79 | 0.00 | | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 5,266.52 | 0.00 | | | | |
| 5342 | HARPER, BLAKE J | 5012535 | 2535 | 620.69 | 0.00 | | | | |
| 4202 | HARVEY, KANDIS A | 1016853 | 6800 | 1,916.15 | 0.00 | | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,662.77 | 0.00 | | | | |
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 3,435.93 | 0.00 | | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 209.47 | 0.00 | | | | |
| 5545 | HENLEY, BRIAN J | 1015059 | 5012 | 190.10 | 0.00 | | | | |
| 4568 | HENNEBERGER, DANIEL G | 2752005 | 2005 | 2,102.55 | 0.00 | | | | |
| 5299 | HERBERT, JUSTIN T | 5603025 | 3025 | 1,673.66 | 0.00 | | | | |
| 5273 | HERNANDEZ, PAUL | 1012706 | 2706 | 1,349.82 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

CHECK DATE: 03/19/2021

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prdedrpt

WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 1,421.08 | 0.00 | | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 513.61 | 0.00 | | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 1,440.58 | 0.00 | | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 1,340.34 | 0.00 | | | | |
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,126.24 | 0.00 | | | | |
| 4628 | HICKS, STEPHANIE A | 1010600 | 0600 | 5,118.14 | 0.00 | | | | |
| 1264 | HIGGINS, JOLIE C | 1014700 | 4700 | 2,798.60 | 0.00 | | | | |
| 5153 | HIGGINS, NICHOLAS B | 1014700 | 4700 | 1,396.66 | 0.00 | | | | |
| 4767 | HILL, ANTOINETTE F | 5305067 | 5067 | 518.59 | 0.00 | | | | |
| 830 | HILL, CAROL | 5012525 | 2525 | 1,722.43 | 0.00 | | | | |
| 4986 | HILL, MATTHEW L | 1015055 | 5055 | 344.89 | 0.00 | | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 702.67 | 0.00 | | | | |
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 1,683.17 | 0.00 | | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 2,797.07 | 0.00 | | | | |
| 5062 | HODNETT, JENNIFER S | 1016200 | 6200 | 1,403.10 | 0.00 | | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 626.84 | 0.00 | | | | |
| 5520 | HOLCOMB, KAYLA R | 1015057 | 5057 | 212.83 | 0.00 | | | | |
| 4044 | HOLCOMB, MARINA L | 1015055 | 5055 | 284.96 | 0.00 | | | | |
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 529.56 | 0.00 | | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,561.53 | 0.00 | | | | |
| 5495 | HOLM, ANDREW C | 2752505 | 2505 | 2,289.94 | 0.00 | | | | |
| 4904 | HOLT, JOY N | 1016200 | 6200 | 2,409.28 | 0.00 | | | | |
| 5313 | HOMER, ZACHARY D | 5603025 | 3025 | 2,314.45 | 0.00 | | | | |
| 5503 | HOOVER, TIMOTHY A | 5012535 | 2535 | 211.69 | 0.00 | | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 2,420.65 | 0.00 | | | | |
| 5016 | HORN, TIMOTHY D | 2755017 | 5060 | 438.51 | 0.00 | | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 2,580.45 | 0.00 | | | | |
| 2152 | HORTON, MICAH S | 1012512 | 2512 | 6,556.14 | 0.00 | | | | |
| 5499 | HORWITZ, STEFANIE | 1012014 | 2014 | 1,183.34 | 0.00 | | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 2,631.04 | 0.00 | | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,375.48 | 0.00 | | | | |
| 1663 | HOWE, TRAVIS W | 1012512 | 2512 | 4,199.16 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 2,112.32 | 0.00 | | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,427.84 | 0.00 | | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 2,055.79 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 1,881.77 | 0.00 | | | | |
| 577 | HUTT, ERIC | 1012012 | 2005 | 1,657.80 | 0.00 | | | | |
| 4832 | IBARRA REYES, CRISTINA | 1015057 | 5057 | 269.90 | 0.00 | | | | |
| 2385 | INGRAM, JACK H | 2563038 | 3038 | 2,118.38 | 0.00 | | | | |
| 4437 | INMAN, BRETТА D | 1016800 | 6800 | 2,318.44 | 0.00 | | | | |
| 3216 | IRWIN, MARK A | 5103201 | 3201 | 2,362.14 | 0.00 | | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 3,169.40 | 0.00 | | | | |
| 4514 | JACKSON, ERIN M | 1012705 | 2705 | 2,280.58 | 0.00 | | | | |
| 5030 | JAKE-KELLER, LAURA A | 1015005 | 5005 | 1,245.99 | 0.00 | | | | |
| 4243 | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,774.58 | 0.00 | | | | |
| 5269 | JAMES, MARVIN R | 1013015 | 0710 | 1,554.46 | 0.00 | | | | |
| 5459 | JEFFERS, CAITLYN F | 2756800 | 6800 | 1,000.38 | 0.00 | | | | |
| 3912 | JEFFRIES, ANGELA C | 1014700 | 4700 | 2,882.52 | 0.00 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,266.35 | 0.00 | | | | |
| 4428 | JERAULD, MICHAEL C | 1012012 | 2005 | 1,897.70 | 0.00 | | | | |
| 4643 | JESSE, TYLER H | 1013012 | 0710 | 2,161.86 | 0.00 | | | | |
| 3916 | JIMENEZ, ANA J | 1010701 | 0701 | 2,744.88 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

P 12
prdedrpt
CHECK DATE: 03/19/2021

WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5557 | JIMENEZ HERNANDEZ, JOSE L | 1015012 | 5012 | 1,177.06 | 0.00 | | | | |
| 5144 | JOHANSEN, MISTY A | 1012013 | 2005 | 1,219.63 | 0.00 | | | | |
| 5546 | JOHN, OLIVIA A | 1011425 | 3014 | 1,504.36 | 0.00 | | | | |
| 5039 | JOHNSON, BENJAMIN R | 1010500 | 0500 | 3,121.06 | 0.00 | | | | |
| 5551 | JOHNSON, IAN T | 1010710 | 0710 | 2,448.48 | 0.00 | | | | |
| 4301 | JOHNSON, SARAH B | 1016800 | 6800 | 1,990.19 | 0.00 | | | | |
| 2623 | JOHNSON, SARAH L | 1012017 | 2017 | 2,323.00 | 0.00 | | | | |
| 4938 | JOHNSTON, JASON L | 1011425 | 1425 | 1,823.94 | 0.00 | | | | |
| 3099 | JONES, DANIEL L | 1012012 | 2005 | 2,952.23 | 0.00 | | | | |
| 3833 | JONES, DILLON C | 1013904 | 3904 | 1,563.99 | 0.00 | | | | |
| 5521 | JONES, WARD S | 1010100 | 0100 | 870.40 | 0.00 | | | | |
| 5534 | JOSEPH, PAUL A | 1015059 | 5012 | 1,621.51 | 0.00 | | | | |
| 3001 | JOST, THEODORE R | 5203502 | 3502 | 1,614.84 | 0.00 | | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 1,199.16 | 0.00 | | | | |
| 4094 | KASTENS, DANIEL D | 1015012 | 5012 | 2,092.38 | 0.00 | | | | |
| 5527 | KEENNON, DOUGLAS A | 1012014 | 2014 | 1,931.72 | 0.00 | | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 2,281.28 | 0.00 | | | | |
| 2220 | KENNISON, RONALD C | 1012014 | 2005 | 2,900.46 | 0.00 | | | | |
| 3755 | KEPLER, DERRICK D | 1012012 | 2005 | 1,768.20 | 0.00 | | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,308.50 | 0.00 | | | | |
| 5480 | KIEL, NATALIE S | 1011430 | 1425 | 1,419.12 | 0.00 | | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 1,630.19 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 202.39 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 2,873.18 | 0.00 | | | | |
| 4688 | KLESTA, MARIA | 1016200 | 6200 | 2,204.39 | 0.00 | | | | |
| 2878 | KLUG, ERIC M | 1015056 | 5056 | 1,960.62 | 0.00 | | | | |
| 5114 | KNIGHT, ROBERT A | 5012535 | 2535 | 1,132.23 | 0.00 | | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 2,220.47 | 0.00 | | | | |
| 4763 | KOHLER, JESSE W | 1012512 | 2512 | 3,225.83 | 0.00 | | | | |
| 4608 | KOLB, BRETT M | 1015055 | 5055 | 424.42 | 0.00 | | | | |
| 5555 | KOSTIUK, JAMIE I | 1012017 | 2017 | 0.00 | 0.00 | | | | |
| 5235 | KOVAL, ALEXANDRA | 1015055 | 5055 | 69.42 | 0.00 | | | | |
| 5128 | KOVAL, ANDREW B | 1013034 | 3034 | 1,268.71 | 0.00 | | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 1,984.34 | 0.00 | | | | |
| 350 | LAAKER, JOHN J JR | 2563038 | 3038 | 1,642.66 | 0.00 | | | | |
| 4931 | LACHEW, JAMES F | 1012012 | 2005 | 2,203.55 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 1,029.77 | 0.00 | | | | |
| 5227 | LAFOLLETTE, AMBER M | 1016800 | 6800 | 1,833.65 | 0.00 | | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 2,748.02 | 0.00 | | | | |
| 5439 | LANE, JOANMARIE G | 1012706 | 2706 | 299.96 | 0.00 | | | | |
| 5476 | LANGSTAFF, JOSEPH R | 1015012 | 5012 | 1,116.61 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 2,178.68 | 0.00 | | | | |
| 5477 | LARSON, CRAIG A | 1013034 | 3034 | 1,864.93 | 0.00 | | | | |
| 3929 | LAUDER, AMY E | 1016200 | 6200 | 2,272.56 | 0.00 | | | | |
| 1784 | LAWLOR, LINDA L | 1012705 | 2705 | 3,601.79 | 0.00 | | | | |
| 4706 | LAWTON, MATTHEW F | 1010710 | 0710 | 2,949.38 | 0.00 | | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 2,325.44 | 0.00 | | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,119.70 | 0.00 | | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,495.23 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 1,319.92 | 0.00 | | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 2,628.71 | 0.00 | | | | |
| 2001 | LEGROS, DAVID A | 1012014 | 2005 | 3,775.95 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

CHECK DATE: 03/19/2021

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WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5564 | LEJARZA, JENNIFER L | 2756800 | 6800 | 874.65 | 0.00 | | | | |
| 5451 | LEVINE, PATRICIA A | 2756800 | 6800 | 721.12 | 0.00 | | | | |
| 4684 | LIEBESPECK, PATTI A | 1015005 | 5005 | 2,172.37 | 0.00 | | | | |
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 2,446.53 | 0.00 | | | | |
| 3926 | LIVESAY, APRIL G | 1015005 | 5005 | 1,489.85 | 0.00 | | | | |
| 4544 | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,513.59 | 0.00 | | | | |
| 5513 | LOBKOWICZ, HENRY B | 1010500 | 0500 | 2,292.40 | 0.00 | | | | |
| 3512 | LOCATELLI, RONALD G | 1012014 | 2005 | 2,068.38 | 0.00 | | | | |
| 952 | LOPEZ, JULIO A | 1014700 | 4700 | 3,152.30 | 0.00 | | | | |
| 405 | LOPEZ, SYLVIA C | 1014700 | 4700 | 2,820.93 | 0.00 | | | | |
| 4408 | LOTZ, CHRISTOPHER M | 1012012 | 2012 | 1,895.78 | 0.00 | | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 4,342.74 | 0.00 | | | | |
| 2870 | LOWE, CRAIG E | 1012012 | 2005 | 3,504.35 | 0.00 | | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 2,213.85 | 0.00 | | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 3,696.87 | 0.00 | | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 3,837.38 | 0.00 | | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 1,848.79 | 0.00 | | | | |
| 3682 | MACAULEY, LINDA K | 7407200 | 7200 | 1,415.36 | 0.00 | | | | |
| 2335 | MACHADO, CARON P | 1010400 | 0400 | 1,869.03 | 0.00 | | | | |
| 5388 | MACIAS, BRANDON K | 1015012 | 5012 | 1,116.61 | 0.00 | | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 2,601.10 | 0.00 | | | | |
| 4783 | MAFFEI, BRANDON P | 1015054 | 5054 | 362.02 | 0.00 | | | | |
| 4860 | MALONEY, LUCIA D | 1013012 | 3012 | 3,635.68 | 0.00 | | | | |
| 2226 | MANDEL, HEATHER V | 1010300 | 0300 | 1,600.58 | 0.00 | | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 1,841.19 | 0.00 | | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,400.48 | 0.00 | | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,381.42 | 0.00 | | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,891.14 | 0.00 | | | | |
| 5172 | MARTIN, CHRISTOPHER M | 2752505 | 2545 | 1,156.03 | 0.00 | | | | |
| 3128 | MARTIN, ELIZABETH A | 1012011 | 2005 | 1,908.01 | 0.00 | | | | |
| 5430 | MARTINEZ, ANTHONY R | 1015057 | 5057 | 195.32 | 0.00 | | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 1,086.53 | 0.00 | | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 395.95 | 0.00 | | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 2,802.89 | 0.00 | | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 3,164.56 | 0.00 | | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 3,311.28 | 0.00 | | | | |
| 4852 | MATTHEWS, JAMES R | 1012017 | 2005 | 2,052.04 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 1,117.97 | 0.00 | | | | |
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 3,486.35 | 0.00 | | | | |
| 4892 | MCBRAYER JR, JAMES D | 1011425 | 1425 | 319.22 | 0.00 | | | | |
| 4653 | MCCARTHY, MEGAN L | 1010705 | 0705 | 1,789.67 | 0.00 | | | | |
| 5403 | MCCLANAHAN, ALEC R | 5103201 | 3201 | 1,285.80 | 0.00 | | | | |
| 3577 | MCDONALD, THOMAS D | 1012012 | 2005 | 2,541.18 | 0.00 | | | | |
| 5280 | MCINTIRE, EUFRECINA Z | 1010300 | 0300 | 224.19 | 0.00 | | | | |
| 449 | MCKINLEY, MILANI G | 1010217 | 0217 | 149.82 | 0.00 | | | | |
| 3520 | MCMAHON, ERIN M | 1012011 | 2005 | 2,351.16 | 0.00 | | | | |
| 4068 | MEAD, GAGE M | 1012012 | 2012 | 2,083.17 | 0.00 | | | | |
| 2102 | MEAD, KELLI P | 1012017 | 2017 | 3,836.82 | 0.00 | | | | |
| 4500 | MELGAREJO, SUSANA E | 1016800 | 6800 | 1,185.06 | 0.00 | | | | |
| 5331 | MELGAREJO, VICTOR D | 1014700 | 4700 | 1,734.25 | 0.00 | | | | |
| 5307 | MELHAFF, COURTNEY L | 1013012 | 3012 | 1,691.63 | 0.00 | | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 1,738.02 | 0.00 | | | | |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY
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LOC RANGE: ALL

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WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|------------|------------|
| 1004 | MENDOZA, EFREN | 1012706 | 2706 | 1,943.47 | 0.00 | | | |
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 1,772.36 | 0.00 | | | |
| 5046 | MENENDEZ, TIFFANY E | 1013012 | 3025 | 1,072.29 | 0.00 | | | |
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 3,564.28 | 0.00 | | | |
| 5511 | MERRITT, NANCY L | 1012505 | 2505 | 1,234.90 | 0.00 | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,079.99 | 0.00 | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 115.41 | 0.00 | | | |
| 4944 | METZLER CURRY, LYNDY A | 1010500 | 0500 | 1,830.31 | 0.00 | | | |
| 3727 | MEYER, CECILIA A | 5800704 | 0704 | 2,172.90 | 0.00 | | | |
| 5099 | MEZA MARQUEZ, ANGEL L | 1012014 | 2014 | 1,611.71 | 0.00 | | | |
| 5553 | MICHAEL, CHRISTOPHER G | 1015059 | 5012 | 295.00 | 0.00 | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,542.75 | 0.00 | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 2,730.11 | 0.00 | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 3,144.27 | 0.00 | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 996.84 | 0.00 | | | |
| 4855 | MILLER, ASHLEE A | 1012800 | 2800 | 2,081.14 | 0.00 | | | |
| 2667 | MILLER, THOMAS T | 1014700 | 4700 | 2,540.49 | 0.00 | | | |
| 4312 | MILLS, ALANA N | 1010705 | 0705 | 1,787.70 | 0.00 | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 648.80 | 0.00 | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 1,481.45 | 0.00 | | | |
| 5453 | MONROY, ALEXANDER T | 1012012 | 2012 | 2,413.28 | 0.00 | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,380.86 | 0.00 | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,130.24 | 0.00 | | | |
| 4613 | MOORE, JASON R | 1012014 | 2005 | 1,307.60 | 0.00 | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 1,991.92 | 0.00 | | | |
| 5290 | MOORE, MONICA R | 1015055 | 5055 | 154.57 | 0.00 | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 709.20 | 0.00 | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 3,661.19 | 0.00 | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 188.67 | 0.00 | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 605.20 | 0.00 | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3201 | 1,831.52 | 0.00 | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 3,023.51 | 0.00 | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 1,588.09 | 0.00 | | | |
| 5324 | MURPHY, KENDALL K | 1012014 | 2014 | 1,682.44 | 0.00 | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 1,545.28 | 0.00 | | | |
| 4103 | MURRY, KEVIN R | 1012011 | 2011 | 1,835.18 | 0.00 | | | |
| 4650 | MURRY, LAUREN N | 1012013 | 2005 | 1,379.80 | 0.00 | | | |
| 5462 | MUSCATO, AUGUST V | 1015012 | 5012 | 1,011.38 | 0.00 | | | |
| 3203 | NAVARRO, DAVID A | 1015012 | 5012 | 3,076.46 | 0.00 | | | |
| 4451 | NAVARRO, DESI R | 1010710 | 0710 | 927.89 | 0.00 | | | |
| 5210 | NAYLOR, JEAN-MARIE | 1016200 | 6200 | 1,426.43 | 0.00 | | | |
| 3724 | NEAGOS, MIHAELA | 1010500 | 0500 | 2,678.89 | 0.00 | | | |
| 3639 | NEDDENRIEP, DEBORAH L | 7607050 | 3005 | 759.74 | 0.00 | | | |
| 409 | NEEP, REBECCA J | 1012005 | 2005 | 1,556.24 | 0.00 | | | |
| 5470 | NELLIS, ROBERT C | 1013012 | 3012 | 3,197.75 | 0.00 | | | |
| 5400 | NICHOLAS, AUSTEN R | 5203502 | 3502 | 1,294.30 | 0.00 | | | |
| 4802 | NICHOLAS, COURTNEY J | 1013012 | 3012 | 1,940.32 | 0.00 | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 2,793.90 | 0.00 | | | |
| 5003 | NOLAN, MADALYN G | 1015057 | 5057 | 112.57 | 0.00 | | | |
| 5105 | NORMAN, KELLY M | 2503040 | 3012 | 2,096.11 | 0.00 | | | |
| 5142 | NUNEZ, JOSE A | 1012012 | 2012 | 2,051.59 | 0.00 | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 3,150.92 | 0.00 | | | |

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

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WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2784 | O BRIEN, SCOTT T | 1012512 | 2512 | 2,467.65 | 0.00 | | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,039.19 | 0.00 | | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,579.80 | 0.00 | | | | |
| 5492 | OLSON, KYLE T | 2752505 | 2505 | 2,316.77 | 0.00 | | | | |
| 2793 | OLSON, STEVEN T | 1012014 | 2014 | 3,449.37 | 0.00 | | | | |
| 5481 | OLVERA, CHELSEA | 1015057 | 5057 | 181.99 | 0.00 | | | | |
| 5433 | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 162.03 | 0.00 | | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 1,962.07 | 0.00 | | | | |
| 5059 | ORR, TONI E | 1016800 | 6800 | 174.71 | 0.00 | | | | |
| 4081 | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,616.57 | 0.00 | | | | |
| 4766 | OTTO, CASEY G | 1012005 | 2005 | 2,164.37 | 0.00 | | | | |
| 5493 | PACKARD, WILSON B | 2752505 | 2505 | 2,476.51 | 0.00 | | | | |
| 5542 | PAGLIALUNGA, STEPHANIE R | 1012515 | 2515 | 2,260.20 | 0.00 | | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 1,917.78 | 0.00 | | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 142.04 | 0.00 | | | | |
| 5215 | PARNHAM, ASHLYN E | 1015057 | 5057 | 253.52 | 0.00 | | | | |
| 3245 | PATTERSON, ELIZABETH | 1012013 | 2005 | 1,295.86 | 0.00 | | | | |
| 1524 | PAULSON, NANCY M | 1010600 | 0600 | 5,201.03 | 0.00 | | | | |
| 3457 | PECK, KENNETH S | 5103201 | 3201 | 2,325.13 | 0.00 | | | | |
| 3348 | PEDRINI, JONATHON J | 1012512 | 2512 | 3,812.97 | 0.00 | | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 2,711.12 | 0.00 | | | | |
| 4933 | PEQUEEN, AMANDA M | 5103201 | 3201 | 2,117.23 | 0.00 | | | | |
| 5535 | PERRYMAN, LISA M | 1013012 | 3012 | 2,085.96 | 0.00 | | | | |
| 4974 | PETERSON, CASEY C | 5203502 | 3502 | 900.91 | 0.00 | | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 3,075.99 | 0.00 | | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,176.57 | 0.00 | | | | |
| 4020 | PETERSON, DUSTIN J | 5012525 | 2525 | 3,228.86 | 0.00 | | | | |
| 5466 | PETERSON, KAILA N | 1014700 | 4700 | 1,275.63 | 0.00 | | | | |
| 3927 | PETRI, TONYA J | 1013012 | 3012 | 1,533.45 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 2,324.80 | 0.00 | | | | |
| 5119 | PHAY, NICOLE D | 1010216 | 0216 | 1,121.70 | 0.00 | | | | |
| 2894 | PHELPS, ELIZABETH J | 1010212 | 0212 | 1,719.08 | 0.00 | | | | |
| 4444 | PICKEL, LANE A | 1015012 | 5012 | 1,514.68 | 0.00 | | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 1,807.39 | 0.00 | | | | |
| 4807 | PIERINI, CELESTE E | 2756800 | 6800 | 461.18 | 0.00 | | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,113.58 | 0.00 | | | | |
| 2100 | PLEMEL, LEE A | 1011425 | 1425 | 2,667.49 | 0.00 | | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 2,735.88 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,054.58 | 0.00 | | | | |
| 2822 | PRICE, RHONDA L | 1010400 | 0400 | 1,352.23 | 0.00 | | | | |
| 4209 | PRICE, SHELBY L | 1012520 | 2520 | 1,387.05 | 0.00 | | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 4,346.42 | 0.00 | | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 3,290.23 | 0.00 | | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 3,209.00 | 0.00 | | | | |
| 5112 | PULVER, QUINN I | 1015057 | 5057 | 138.29 | 0.00 | | | | |
| 5541 | PURCELL, VICKIE A | 1010710 | 0710 | 512.72 | 0.00 | | | | |
| 3979 | PUTZ, AMBER B | 1014700 | 4700 | 1,479.83 | 0.00 | | | | |
| 5041 | QUAGLIERI, EDMUND P | 5203502 | 3502 | 3,607.64 | 0.00 | | | | |
| 5187 | RAMIREZ, LISA M | 1014700 | 4700 | 1,275.96 | 0.00 | | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 3,080.82 | 0.00 | | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 1,939.54 | 0.00 | | | | |
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 1,509.86 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

CHECK DATE: 03/19/2021

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WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5364 | RASOR, ANDREW J | 1012800 | 2800 | 588.75 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 3,043.08 | 0.00 | | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 2,135.01 | 0.00 | | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 1,846.28 | 0.00 | | | | |
| 4535 | REECE, DANIEL J | 1012011 | 2005 | 1,888.72 | 0.00 | | | | |
| 2808 | REED, RONALD J | 1013034 | 3034 | 2,692.44 | 0.00 | | | | |
| 5116 | REESE, TODD E | 1010500 | 0500 | 2,328.52 | 0.00 | | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 1,976.12 | 0.00 | | | | |
| 5132 | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,153.72 | 0.00 | | | | |
| 3410 | REID, JERAD M | 5203502 | 3502 | 1,247.92 | 0.00 | | | | |
| 5537 | REILLY, DANA T | 1013904 | 3904 | 1,457.86 | 0.00 | | | | |
| 4700 | REIMOLD-DEFILIPPI, RUTH L | 1015055 | 5055 | 50.78 | 0.00 | | | | |
| 4919 | REINHART II, ERMAL G | 1016200 | 6200 | 1,910.71 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 580.84 | 0.00 | | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 2,011.25 | 0.00 | | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,588.86 | 0.00 | | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,552.78 | 0.00 | | | | |
| 5559 | REYES-REZA, LUIS N | 1013904 | 3904 | 1,448.37 | 0.00 | | | | |
| 3831 | REYNA, KELLY J | 5203502 | 3502 | 1,934.74 | 0.00 | | | | |
| 5349 | REYNA, KRISTINA L | 5700706 | 0705 | 1,969.48 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 1,771.81 | 0.00 | | | | |
| 1796 | RHINES, RUTH | 1012005 | 2005 | 1,991.61 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 2,477.37 | 0.00 | | | | |
| 5517 | RICHARDS, GREGORY T | 2752505 | 2505 | 1,011.35 | 0.00 | | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 3,093.67 | 0.00 | | | | |
| 5218 | RICHETTA, JACOB A | 1015057 | 5057 | 249.87 | 0.00 | | | | |
| 3345 | RIGGIN, DARIN G | 1012014 | 2014 | 2,909.22 | 0.00 | | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 1,778.44 | 0.00 | | | | |
| 5518 | RIKALO, ROBERT P | 1010600 | 0600 | 819.45 | 0.00 | | | | |
| 4776 | RIOUX, CARI C | 1016800 | 6800 | 2,495.58 | 0.00 | | | | |
| 2307 | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 3,712.87 | 0.00 | | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 2,161.10 | 0.00 | | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 2,826.19 | 0.00 | | | | |
| 4453 | ROBERTSON, GAYLE H | 1010300 | 0300 | 2,589.96 | 0.00 | | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 1,037.49 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 245.63 | 0.00 | | | | |
| 5256 | ROBINSON, GREGORY E | 5012525 | 2525 | 2,253.56 | 0.00 | | | | |
| 5436 | RODRIGUEZ, DELIA A | 1012012 | 2012 | 1,102.14 | 0.00 | | | | |
| 5531 | RODRIGUEZ, MARILU J | 2756800 | 6800 | 754.84 | 0.00 | | | | |
| 5297 | ROMAN, MICHAEL R | 1015055 | 5055 | 140.80 | 0.00 | | | | |
| 5504 | ROSAS, HESED S | 1016800 | 6800 | 1,067.15 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 1,788.64 | 0.00 | | | | |
| 5544 | ROSILES, BRITTNEY M | 2756800 | 6800 | 1,120.92 | 0.00 | | | | |
| 5141 | ROUTON, ROBERT F | 1012014 | 2014 | 1,793.97 | 0.00 | | | | |
| 4439 | ROWLATT, AUBREY L | 1010213 | 0213 | 2,813.21 | 0.00 | | | | |
| 4128 | RUBEN, DAVID M | 1012515 | 2515 | 3,626.69 | 0.00 | | | | |
| 5221 | RUGAMA ZELEDON, HAROLD A | 1015055 | 5055 | 70.96 | 0.00 | | | | |
| 5397 | RUIZ, AMBER E | 1012017 | 2017 | 1,606.80 | 0.00 | | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 1,578.19 | 0.00 | | | | |
| 4298 | RUMMEL, RODD L | 2752505 | 2545 | 2,253.94 | 0.00 | | | | |
| 3934 | RUSSELL, SHERI M | 1010701 | 0701 | 4,199.22 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 1,519.75 | 0.00 | | | | |

03/18/2021 15:54
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

CHECK DATE: 03/19/2021

P 17
prdedrpt

WARRANT: 210319
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 | 2,378.49 | 0.00 | | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 2,154.04 | 0.00 | | | | |
| 4255 | SALANOVA, JAMES T | 7407201 | 7200 | 1,747.02 | 0.00 | | | | |
| 3994 | SALOGGA, MICHAEL J | 2151500 | 1500 | 2,519.53 | 0.00 | | | | |
| 5483 | SANCHEZ, PATRICIA G | 1013034 | 3034 | 473.46 | 0.00 | | | | |
| 5177 | SANDSTROM, KASSIE B | 1016200 | 6200 | 244.23 | 0.00 | | | | |
| 4264 | SAPOSNEK, JEREMY M | 1010400 | 0400 | 1,914.00 | 0.00 | | | | |
| 5456 | SARTRE, ALYNXANDRIA M | 1014700 | 4700 | 2,124.60 | 0.00 | | | | |
| 2785 | SAUNDERS, SAMUEL B | 1012512 | 2512 | 2,503.56 | 0.00 | | | | |
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 170.72 | 0.00 | | | | |
| 4450 | SAYLOR, TYLER D | 1010710 | 0710 | 1,714.65 | 0.00 | | | | |
| 5425 | SCARBROUGH, ROBERT J | 1013904 | 3904 | 1,294.79 | 0.00 | | | | |
| 5508 | SCHAIRER, KAYLA M | 1012017 | 2017 | 1,415.10 | 0.00 | | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,648.99 | 0.00 | | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 810.34 | 0.00 | | | | |
| 4419 | SCHMIDT, DANIELLE N | 1010300 | 0300 | 1,267.32 | 0.00 | | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 588.03 | 0.00 | | | | |
| 4496 | SCHNEIDER, RACHAEL A | 1010600 | 0600 | 1,967.16 | 0.00 | | | | |
| 4741 | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,424.68 | 0.00 | | | | |
| 4870 | SCHRECKENGOST, LESLEY | 1012705 | 2705 | 1,311.19 | 0.00 | | | | |
| 5526 | SCHUETTE, LISA G | 1010100 | 0100 | 866.21 | 0.00 | | | | |
| 5507 | SCHULTZ, PAMELA B | 1010500 | 0500 | 1,390.75 | 0.00 | | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 3,516.62 | 0.00 | | | | |
| 4378 | SCHULZ, RAYMOND J | 5103201 | 3702 | 1,482.52 | 0.00 | | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 3,262.26 | 0.00 | | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,316.71 | 0.00 | | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 1,946.35 | 0.00 | | | | |
| 5404 | SHADRON, BILLIE J | 1014700 | 4700 | 2,426.93 | 0.00 | | | | |
| 4915 | SHAFFER, MICHAEL A | 5603025 | 3025 | 2,391.32 | 0.00 | | | | |
| 622 | SHANNON, KEN | 1010400 | 0400 | 2,588.34 | 0.00 | | | | |
| 5212 | SHEPARD, SOPHIA V | 1015055 | 5055 | 140.45 | 0.00 | | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 2,560.56 | 0.00 | | | | |
| 4545 | SHULL, DENISE A | 5012535 | 2525 | 1,293.34 | 0.00 | | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 1,483.64 | 0.00 | | | | |
| 5505 | SILVA, JANICE S | 1012017 | 2017 | 1,844.48 | 0.00 | | | | |
| 539 | SIMPSON, MARK | 5103201 | 3201 | 1,675.17 | 0.00 | | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 2,252.70 | 0.00 | | | | |
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 1,360.01 | 0.00 | | | | |
| 4945 | SLIGER, GARY A | 5251414 | 3012 | 2,279.16 | 0.00 | | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 2,262.46 | 0.00 | | | | |
| 2985 | SMITH, MATTHEW R | 2752005 | 2005 | 2,834.14 | 0.00 | | | | |
| 5194 | SMITH, PETER W | 1010500 | 0500 | 2,784.09 | 0.00 | | | | |
| 5029 | SMITH, ROBERT G | 1010500 | 0500 | 1,779.75 | 0.00 | | | | |
| 5134 | SMITH, SOMMER P | 1015057 | 5057 | 304.92 | 0.00 | | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,496.42 | 0.00 | | | | |
| 5231 | SOMERS, BRITNEE R | 1010705 | 0705 | 753.67 | 0.00 | | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 3,200.29 | 0.00 | | | | |
| 4983 | STAFFEN, LAUREN M | 1016800 | 6800 | 1,971.81 | 0.00 | | | | |
| 5085 | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 1,015.84 | 0.00 | | | | |
| 4410 | STEVENSON, JAMIE D | 1010701 | 0701 | 2,495.77 | 0.00 | | | | |
| 5418 | STEWART, DYLAN R | 5012537 | 2537 | 1,225.85 | 0.00 | | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2005 | 2,281.62 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

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prdedrpt

WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 03/19/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 2,343.17 | 0.00 | | | | |
| 3784 | STONER, MICHELLE R | 1016800 | 6800 | 1,070.63 | 0.00 | | | | |
| 5410 | STOTLER, KRISTI W | 1013904 | 3904 | 1,477.68 | 0.00 | | | | |
| 5056 | STRYFFELER, BENJAMIN W | 1012012 | 2012 | 1,852.02 | 0.00 | | | | |
| 4819 | STUCKY, DANIEL L | 1013012 | 3012 | 3,716.66 | 0.00 | | | | |
| 4619 | SULLIVAN, HOPE V | 1011425 | 1425 | 2,325.26 | 0.00 | | | | |
| 3018 | SURRATT, JIMMY A | 1012011 | 2005 | 2,751.90 | 0.00 | | | | |
| 5316 | SWANSON, MICHAEL L | 1010710 | 0710 | 2,919.65 | 0.00 | | | | |
| 4090 | SWANSON, TERRANCE A | 2563038 | 3038 | 2,079.89 | 0.00 | | | | |
| 4422 | SWIFT, HALEY C | 1016200 | 6200 | 1,619.09 | 0.00 | | | | |
| 5509 | TANNER, LAWRENCE M | 1013904 | 3904 | 1,278.10 | 0.00 | | | | |
| 5539 | TEACHOUT, MARK W | 1015059 | 5012 | 301.14 | 0.00 | | | | |
| 3246 | THICKE, MICHAEL R | 5203502 | 3502 | 2,186.99 | 0.00 | | | | |
| 4618 | THOMAS, DAVID C | 1015012 | 5012 | 1,216.35 | 0.00 | | | | |
| 5475 | THOMPSON, BRANDON S | 1016200 | 6200 | 137.50 | 0.00 | | | | |
| 5563 | THOMPSON, MEGAN M | 2545047 | 5047 | 0.00 | 0.00 | | | | |
| 5211 | THORNBURG, TALIA M | 1015055 | 5055 | 73.60 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,493.06 | 0.00 | | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 1,461.69 | 0.00 | | | | |
| 5515 | TIGNAC, JACOB W | 2752505 | 2505 | 1,642.83 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 881.61 | 0.00 | | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 1,661.60 | 0.00 | | | | |
| 351 | TOMASCO, JOHN S | 2563038 | 3038 | 1,238.23 | 0.00 | | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 843.85 | 0.00 | | | | |
| 5127 | TORRES, CARLOS A | 1015055 | 5055 | 143.55 | 0.00 | | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 2,116.60 | 0.00 | | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 1,284.49 | 0.00 | | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 1,994.28 | 0.00 | | | | |
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 2,018.23 | 0.00 | | | | |
| 5566 | TRIPP, JONATHAN A | 1012012 | 2012 | 0.00 | 0.00 | | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 1,753.77 | 0.00 | | | | |
| 2291 | TROTTER, JOE C | 1012012 | 2005 | 2,070.95 | 0.00 | | | | |
| 2613 | TSCHETTER, MARTHA A | 2752005 | 2005 | 2,671.65 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 2,639.03 | 0.00 | | | | |
| 5560 | TULLY, ADAM Q | 1010500 | 0500 | 3,114.50 | 0.00 | | | | |
| 5394 | TUNG, NADIA X | 1016200 | 6200 | 327.78 | 0.00 | | | | |
| 5567 | TURRELL, CHRISTOPHER H | 1015059 | 5047 | 0.00 | 0.00 | | | | |
| 4926 | TUSHBANT, JEROME S | 1012004 | 2004 | 4,372.27 | 0.00 | | | | |
| 4371 | TUTTLE, CHRISTINE A | 1012004 | 2005 | 2,139.42 | 0.00 | | | | |
| 5181 | TUTTLE, EMMA J | 1015055 | 5055 | 74.94 | 0.00 | | | | |
| 4934 | UNDERWOOD III, JAMES M | 1010710 | 0710 | 3,887.37 | 0.00 | | | | |
| 5122 | URIBE, ISELA | 1012013 | 2013 | 1,232.45 | 0.00 | | | | |
| 5498 | VAIRO, KAITLIN N | 2756800 | 6800 | 1,173.68 | 0.00 | | | | |
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 1,504.13 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,130.18 | 0.00 | | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 1,745.68 | 0.00 | | | | |
| 5164 | VARGAS, KRYSTAL E | 2756800 | 6800 | 692.43 | 0.00 | | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 2,494.39 | 0.00 | | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 2,158.23 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 1,233.74 | 0.00 | | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 1,895.31 | 0.00 | | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,062.38 | 0.00 | | | | |

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

P 19
prdedrpt
CHECK DATE: 03/19/2021

WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 492 | WALL, FRED | 1012012 | 2005 | 3,976.35 | 0.00 | | | | |
| 4508 | WARNER, COURTNEY E | 2151500 | 1500 | 4,175.37 | 0.00 | | | | |
| 3794 | WARREN, TAMAR S | 1010212 | 0212 | 1,604.91 | 0.00 | | | | |
| 4236 | WARTGOW, SANDRA M | 5012525 | 2525 | 2,209.43 | 0.00 | | | | |
| 5067 | WASS, GRANT H | 1015056 | 5056 | 414.98 | 0.00 | | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 2,680.33 | 0.00 | | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 1,541.25 | 0.00 | | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 1,465.73 | 0.00 | | | | |
| 5317 | WELDY, AMANDA R | 1010212 | 0212 | 532.82 | 0.00 | | | | |
| 5366 | WELLS, BRIDGE D | 1015055 | 5055 | 112.83 | 0.00 | | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 1,967.56 | 0.00 | | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 304.54 | 0.00 | | | | |
| 3089 | WHITAKER, DAVID W | 5103201 | 3201 | 2,143.33 | 0.00 | | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,486.31 | 0.00 | | | | |
| 817 | WHITE, DONALD T | 1012800 | 2800 | 426.11 | 0.00 | | | | |
| 4519 | WHITE, HANS H | 5603025 | 3025 | 1,806.14 | 0.00 | | | | |
| 981 | WHITE, JAMES | 5012525 | 2525 | 2,880.15 | 0.00 | | | | |
| 5540 | WHITE, JEANNIE M | 1013034 | 3034 | 1,357.85 | 0.00 | | | | |
| 1499 | WHITE, KAREN L | 1013012 | 3012 | 40.97 | 0.00 | | | | |
| 5522 | WHITE, MAURICE E | 1010100 | 0100 | 915.51 | 0.00 | | | | |
| 5375 | WHITE, PAUL J | 5012535 | 2535 | 218.52 | 0.00 | | | | |
| 5135 | WHITE, SARAH E | 1010500 | 0500 | 2,340.69 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 779.71 | 0.00 | | | | |
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,614.30 | 0.00 | | | | |
| 4951 | WIELKIE, JOHNATHAN S | 5012525 | 2525 | 3,992.77 | 0.00 | | | | |
| 4975 | WIERSMA, JANA K | 1016200 | 6200 | 1,515.65 | 0.00 | | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 3,238.84 | 0.00 | | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 395.95 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 2,050.49 | 0.00 | | | | |
| 5133 | WILLIAMS, ABBY G | 1016200 | 6200 | 1,188.67 | 0.00 | | | | |
| 1222 | WILLIAMS, DEAN A | 2752005 | 2005 | 2,623.34 | 0.00 | | | | |
| 5558 | WILLIAMS, MARQUIS D | 2503035 | 3012 | 2,168.21 | 0.00 | | | | |
| 4744 | WILLIAMSON, JENNIFER C | 1012515 | 2515 | 2,854.32 | 0.00 | | | | |
| 5385 | WILLIS, ROSALINDA B | 1012004 | 2004 | 509.88 | 0.00 | | | | |
| 4960 | WILSON, DANIELLE R | 1012017 | 2005 | 249.77 | 0.00 | | | | |
| 5411 | WILSON, HALEY M | 1016200 | 6200 | 1,209.28 | 0.00 | | | | |
| 5447 | WING, MICHELLE R | 1010500 | 0500 | 1,402.49 | 0.00 | | | | |
| 4971 | WISE, ALLEN W | 1015056 | 5056 | 437.04 | 0.00 | | | | |
| 3032 | WISE, URIAH V | 5203502 | 3502 | 1,572.60 | 0.00 | | | | |
| 5538 | WITTER, SCOTT M | 5203502 | 3502 | 1,393.38 | 0.00 | | | | |
| 5203 | WOLZ, MADELINE E | 1015055 | 5055 | 118.69 | 0.00 | | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 1,737.67 | 0.00 | | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,074.31 | 0.00 | | | | |
| 3781 | WOOMER, DANN F | 1012800 | 2800 | 500.24 | 0.00 | | | | |
| 4577 | WRIGHT, ROBERT A | 1012800 | 2800 | 518.03 | 0.00 | | | | |
| 5359 | WURSTER, BETHANY M | 1012014 | 2014 | 1,687.69 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 514.74 | 0.00 | | | | |
| 623 | YANG, WENDY E | 1014700 | 4700 | 3,053.25 | 0.00 | | | | |
| 2705 | YASUMOTO, SYLVIA M | 1010213 | 0213 | 1,548.95 | 0.00 | | | | |
| 4601 | YU, JENG DAW | 1010500 | 0500 | 4,980.65 | 0.00 | | | | |
| 5529 | ZAMPIRO, GRANT A | 1012014 | 2014 | 1,704.51 | 0.00 | | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 1,650.48 | 0.00 | | | | |

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 210319
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:
PAY PERIOD: 02/26/2021 TO 03/11/2021
LOC RANGE: ALL

CHECK DATE: 03/19/2021

P 20
prdedrpt

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

| | | | | | | | | | |
|---------------|-----|-------|--|--------------|------|--|--|--|--|
| RECORD COUNT: | 752 | TOTAL | | 1,354,126.44 | 0.00 | | | | |
|---------------|-----|-------|--|--------------|------|--|--|--|--|

| | | | | | | | | | |
|-------------|--|--|--|--------------|------|--|--|--|--|
| GRAND TOTAL | | | | 1,454,552.19 | 0.00 | | | | |
|-------------|--|--|--|--------------|------|--|--|--|--|

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

03/17/2021 13:37
 SSoliman
 WARRANT: 210319

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 02/26/2021 to 03/11/2021

P 1
 prchkreg
 CHECK DATE: 03/19/2021

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5361 | DAVIS, MARIAH M. | CK | 582.72 | 000000629 | 03/19/2021 | |
| 5566 | TRIPP, JONATHAN A. | CK | 1,097.12 | 000000630 | 03/19/2021 | |
| 5565 | EISSINGER, LAUREN E. | CK | 701.82 | 000000631 | 03/19/2021 | |
| 5555 | KOSTIUK, JAMIE I. | CK | 1,532.68 | 000000632 | 03/19/2021 | |
| 5562 | CONNORS, TIMOTHY P. | CK | 611.86 | 000000633 | 03/19/2021 | |
| 5563 | THOMPSON, MEGAN M. | CK | 186.65 | 000000634 | 03/19/2021 | |
| 5567 | TURRELL, CHRISTOPHER | CK | 152.96 | 000000635 | 03/19/2021 | |
| 5263 | POOR, ANNELOISE J. | CK | 175.16 | 000000636 | 03/19/2021 | |
| 5435 | ROBINSON, SHANE R. | CK | 86.21 | 000000637 | 03/19/2021 | |
| 5554 | ROMAN, LILY K. | CK | 117.09 | 000000638 | 03/19/2021 | |
| 5550 | DONNELLY, KELLY E. | CK | 164.23 | 000000639 | 03/19/2021 | |
| 5552 | JACOBO RAMIREZ, ALEX | CK | 90.99 | 000000640 | 03/19/2021 | |
| 4962 | SAMANIEGO, CHARMAINE | CK | 210.32 | 000000641 | 03/19/2021 | |
| 5482 | SYEDDAH, HEBA | CK | 147.50 | 000000642 | 03/19/2021 | |
| 357 | CARSON CITY SHERIFFS | CK | 229.40 | 000000643 | 03/19/2021 | |

15 ** TOTAL CHECK(S) 6,086.71

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

04/01/2021 10:27
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/12/2021 TO 03/25/2021
LOC RANGE: ALL

CHECK DATE: 04/02/2021

P 1
prdedrpt

WARRANT: 210402
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 | | | | |
| 5101 | BELLS, VANNA B | 1016200 | 6200 | 0.00 | 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 | 500.00 | 0.00 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 1,600.00 | 0.00 | | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 100.00 | 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 | | | | |
| 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 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 0.00 | 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 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 500.00 | 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 | 1,600.00 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 50.00 | 0.00 | | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 30.00 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 300.00 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 700.00 | 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 | 400.00 | 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 | | | | |

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/12/2021 TO 03/25/2021
LOC RANGE: ALL

P 2
prdedrpt

WARRANT: 210402
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 04/02/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 3076 | PETTY, CORY E | 1012512 | 2512 | 5.00 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 450.00 | 0.00 | | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 40.00 | 0.00 | | | | |
| 3979 | PUTZ, AMBER B | 1014700 | 4700 | 400.00 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 5.00 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 1,050.00 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 800.00 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 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 | 1012011 | 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 | 2752005 | 2005 | 200.00 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 300.00 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 100.00 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 750.00 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 100.00 | 0.00 | | | | |
| RECORD COUNT: | 85 | TOTAL | | 33,538.73 | 0.00 | | | | |

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 500.00 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 400.00 | 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 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 100.00 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 450.00 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 50.00 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 250.00 | 0.00 | | | | |

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City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 03/12/2021 TO 03/25/2021

LOC RANGE: ALL

P 3
prdedrpt

WARRANT: 210402

DEDUCTION: 9981 DIRDEP\$2

ORG RANGE:

CHECK DATE: 04/02/2021

| 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 | 1,996.95 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 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 | 2752005 | 2005 | 100.00 | 0.00 | | | | |

RECORD COUNT: 22 TOTAL 7,240.68 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 | 920.00 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 5.00 | 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 | 119.95 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 400.00 | 0.00 | | | | |

RECORD COUNT: 12 TOTAL 5,824.95 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 | 25.00 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 5.00 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 100.00 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 1,800.00 | 0.00 | | | | |

RECORD COUNT: 6 TOTAL 2,710.00 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

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SSoliman

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

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prdedrpt

WARRANT: 210402

PAY PERIOD: 03/12/2021 TO 03/25/2021

CHECK DATE: 04/02/2021

DEDUCTION: 9985 DIRDEP\$6

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|--------------------------------------|---------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| DEDUCTION: 9985 DIRECT DEPOSIT AMT 6 | | | | | | | | | |
| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 25.00 | 0.00 | | | | |
| RECORD COUNT: | | 1 | TOTAL | 25.00 | 0.00 | | | | |
| 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 | 1,149.95 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 5012537 | 2537 | 117.51 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 907.54 | 0.00 | | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 284.67 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 160.86 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,310.49 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 205.94 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 2752505 | 2505 | 439.75 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 23.50 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 2,871.16 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 29.13 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 325.26 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 2,767.83 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 551.14 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 301.77 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 448.37 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 576.80 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 240.75 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 69.89 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 943.62 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 231.91 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 136.26 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 0.00 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 1,256.30 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 63.78 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 129.47 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 1,473.48 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 500.50 | 0.00 | | | | |
| RECORD COUNT: | | 28 | TOTAL | 17,517.63 | 0.00 | | | | |
| DEDUCTION: 9991 DIRECT DEPOSIT PER 2 | | | | | | | | | |
| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 1,138.67 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/12/2021 TO 03/25/2021
LOC RANGE: ALL

P 5
prdedrpt

WARRANT: 210402
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

CHECK DATE: 04/02/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 3,056.43 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 2,736.01 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 2,326.71 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 506.68 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 2,883.49 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 1,843.12 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 1,186.21 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 2,510.77 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 1,710.04 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 481.50 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 209.65 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 943.62 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 2,087.19 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,226.32 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 0.00 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 3,768.91 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 2,062.10 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 1,165.21 | 0.00 | | | | |
| RECORD COUNT: | | 19 | TOTAL | 31,842.63 | 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 | 1,685.23 | 0.00 | | | | |
| RECORD COUNT: | | 1 | TOTAL | 1,685.23 | 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 | 3,697.96 | 0.00 | | | | |
| 5174 | ABBOTT, ALLISON E | 1015057 | 5057 | 235.58 | 0.00 | | | | |
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 619.21 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 5012537 | 2537 | 1,057.58 | 0.00 | | | | |
| 2612 | ACOSTA, SALVADOR | 1012011 | 2005 | 3,166.23 | 0.00 | | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,403.53 | 0.00 | | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 2,378.45 | 0.00 | | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,363.28 | 0.00 | | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 1,938.85 | 0.00 | | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 2,007.51 | 0.00 | | | | |
| 5568 | ALCANTAR, ALEXANDER S | 1010710 | 0710 | 0.00 | 0.00 | | | | |
| 3338 | ALEGRIA, VANESSA C | 1014700 | 4700 | 1,808.87 | 0.00 | | | | |
| 4120 | ALLEN, KATHLEEN A | 1013012 | 3012 | 2,019.41 | 0.00 | | | | |
| 4552 | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,722.66 | 0.00 | | | | |
| 4792 | ALONSO, GUILLERMO | 1012706 | 2706 | 1,891.51 | 0.00 | | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 1,704.59 | 0.00 | | | | |
| 3937 | ANDERSON, DARREN S | 1013012 | 3012 | 2,928.43 | 0.00 | | | | |
| 4442 | ANDERSON, WILLIAM D | 1015012 | 5012 | 1,220.82 | 0.00 | | | | |
| 5339 | ANDREWS, BARRETT B | 5012535 | 2525 | 1,054.45 | 0.00 | | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 2,270.01 | 0.00 | | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 4,363.21 | 0.00 | | | | |

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

CHECK DATE: 04/02/2021

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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5488 | ARDINGER, ROBERT J | 5012525 | 2525 | 2,279.17 | 0.00 | | | | |
| 4166 | ARELLANO-ARROYO, IRMA | 1016853 | 6800 | 1,795.93 | 0.00 | | | | |
| 5064 | ARGUST, RYAN F | 5203502 | 3502 | 1,541.33 | 0.00 | | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,817.81 | 0.00 | | | | |
| 5266 | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 2,062.49 | 0.00 | | | | |
| 4499 | ASHAGRIE, MENEN G | 1016200 | 6200 | 313.26 | 0.00 | | | | |
| 2946 | ASHLEY, FRANCES M | 2756800 | 6800 | 1,826.74 | 0.00 | | | | |
| 2668 | ATTASHIAN, RAFFI P | 1012512 | 2512 | 3,877.40 | 0.00 | | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 327.70 | 0.00 | | | | |
| 4598 | AURAND, DAVID P | 1012505 | 2505 | 2,484.51 | 0.00 | | | | |
| 4244 | BACA, REGINA M | 1012800 | 2800 | 2,338.33 | 0.00 | | | | |
| 4333 | BAEZA, GERARDO | 1015055 | 5055 | 197.12 | 0.00 | | | | |
| 4433 | BAGWELL, LORRAINE H | 1010100 | 0100 | 1,330.77 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,361.30 | 0.00 | | | | |
| 304 | BAKER, SCOTT W | 1012512 | 2512 | 3,633.38 | 0.00 | | | | |
| 4134 | BANISTER, ALI M | 1012705 | 2705 | 3,962.24 | 0.00 | | | | |
| 5329 | BARAJAS, SINDY | 1014700 | 4700 | 1,346.97 | 0.00 | | | | |
| 3868 | BARLOW, JUDY L | 1016800 | 6800 | 2,913.43 | 0.00 | | | | |
| 5089 | BARNES, RANDAL R | 1013034 | 3034 | 1,198.31 | 0.00 | | | | |
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 517.01 | 0.00 | | | | |
| 1204 | BARR, LORALEI | 1012515 | 2515 | 2,088.40 | 0.00 | | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 183.91 | 0.00 | | | | |
| 5426 | BATIEN, NICHOLAS J | 1015057 | 5057 | 35.50 | 0.00 | | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 3,144.72 | 0.00 | | | | |
| 4790 | BAUGH, MICHELE H | 1012705 | 2705 | 2,324.84 | 0.00 | | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 285.13 | 0.00 | | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 1,658.21 | 0.00 | | | | |
| 5363 | BELLS, JAKE L | 2756200 | 6200 | 54.63 | 0.00 | | | | |
| 5101 | BELLS, VANNA B | 1016200 | 6200 | 2,018.47 | 0.00 | | | | |
| 5379 | BENNETT, COLE G | 1015055 | 5055 | 319.16 | 0.00 | | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 1,914.68 | 0.00 | | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 1,787.87 | 0.00 | | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,293.23 | 0.00 | | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 2,814.77 | 0.00 | | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 2,467.46 | 0.00 | | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 2,006.44 | 0.00 | | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,484.98 | 0.00 | | | | |
| 5139 | BLUE, JARED H | 1012012 | 2012 | 1,981.90 | 0.00 | | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 484.39 | 0.00 | | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 1,574.29 | 0.00 | | | | |
| 3274 | BOGGAN, JAMES T | 1012014 | 2014 | 2,547.10 | 0.00 | | | | |
| 3220 | BOGGAN, JESSICA A | 1012705 | 2705 | 2,061.81 | 0.00 | | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 6,347.83 | 0.00 | | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 2,609.01 | 0.00 | | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 2,944.49 | 0.00 | | | | |
| 5442 | BOOTHE, HAILEY C | 1015055 | 5055 | 11.27 | 0.00 | | | | |
| 5461 | BORINO, BRYSON D | 5012537 | 2537 | 1,261.05 | 0.00 | | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 1,559.27 | 0.00 | | | | |
| 4132 | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 1,484.16 | 0.00 | | | | |
| 5533 | BOTT, ELIZABETH M | 1010500 | 0500 | 539.07 | 0.00 | | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,221.76 | 0.00 | | | | |
| 4863 | BOURLAND, LUCILLE M | 1013012 | 3012 | 1,203.41 | 0.00 | | | | |

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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 04/02/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 2,148.64 | 0.00 | | | | |
| 4779 | BOYER, LYNDSEY J | 2545047 | 5047 | 2,060.89 | 0.00 | | | | |
| 1095 | BRADSHAW, JEFF R | 5103201 | 3201 | 2,472.78 | 0.00 | | | | |
| 5468 | BRAGDON, ZACHARY E | 7407201 | 7200 | 1,390.75 | 0.00 | | | | |
| 5106 | BRANDON, KELLY E | 1010500 | 0500 | 2,409.54 | 0.00 | | | | |
| 4993 | BRANINBURG, MARILYN A | 1012005 | 2005 | 45.52 | 0.00 | | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 3,639.52 | 0.00 | | | | |
| 5169 | BREEDING, WILLIAM M | 1015055 | 5055 | 86.20 | 0.00 | | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 3,187.68 | 0.00 | | | | |
| 5444 | BRINSON, DIONNE M | 2756800 | 6800 | 560.87 | 0.00 | | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 1,999.27 | 0.00 | | | | |
| 5321 | BROWN, ANDREA L | 1012512 | 2512 | 2,320.86 | 0.00 | | | | |
| 4186 | BROWN, JACK B | 2563038 | 3038 | 1,531.20 | 0.00 | | | | |
| 5333 | BROWN, RANDALL E | 1012800 | 2800 | 493.09 | 0.00 | | | | |
| 3062 | BRUGGER, CHRISTINE M | 1010300 | 0300 | 157.06 | 0.00 | | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,438.01 | 0.00 | | | | |
| 4799 | BRUNO, JOE A | 1012004 | 2005 | 528.09 | 0.00 | | | | |
| 4661 | BUDGE, JENNIFER H | 1015005 | 5005 | 4,585.15 | 0.00 | | | | |
| 2948 | BUENO, JASON J | 1012012 | 2005 | 2,378.16 | 0.00 | | | | |
| 4924 | BURNHAM, JOHN R | 1015012 | 5012 | 1,573.83 | 0.00 | | | | |
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 2,835.45 | 0.00 | | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 291.43 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,310.48 | 0.00 | | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 2,533.15 | 0.00 | | | | |
| 5497 | BUSH, RACHEL A | 1015057 | 5057 | 155.36 | 0.00 | | | | |
| 482 | BUSSE, JANET L | 1010600 | 0600 | 2,214.52 | 0.00 | | | | |
| 4516 | BUTLER, CURTIS T | 5203502 | 3502 | 1,279.28 | 0.00 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 562.06 | 0.00 | | | | |
| 5121 | CAMACHO REYES, MIGUEL A | 1010216 | 0216 | 2,263.12 | 0.00 | | | | |
| 4265 | CARDINAL, SALLY L | 1012004 | 2005 | 633.50 | 0.00 | | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 1,366.63 | 0.00 | | | | |
| 5086 | CARILLO, JAIME | 1012014 | 2014 | 1,324.69 | 0.00 | | | | |
| 4853 | CARLSON, DUSTIN J | 2752505 | 2545 | 1,434.54 | 0.00 | | | | |
| 5460 | CARRUBBA, KIMBERLY M | 1014700 | 4700 | 2,078.16 | 0.00 | | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 2,514.51 | 0.00 | | | | |
| 5192 | CARTIER, CLAIRE L | 1015055 | 5055 | 180.92 | 0.00 | | | | |
| 5407 | CASAREZ, SALVADOR N | 5103201 | 3201 | 1,609.25 | 0.00 | | | | |
| 5092 | CASCI, FELECIA M | 1010500 | 0500 | 1,891.70 | 0.00 | | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 999.76 | 0.00 | | | | |
| 5066 | CASTANEDA, VICTOR M | 1012014 | 2005 | 2,040.29 | 0.00 | | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,821.29 | 0.00 | | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,498.39 | 0.00 | | | | |
| 3899 | CAUHAPE, VALERIE | 2756800 | 6800 | 236.80 | 0.00 | | | | |
| 5556 | CAVINS, KELLY R | 1016800 | 6800 | 1,399.00 | 0.00 | | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 1,412.83 | 0.00 | | | | |
| 4999 | CHACON, KAITLYN J | 1015057 | 5057 | 281.63 | 0.00 | | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,198.15 | 0.00 | | | | |
| 5448 | CHANEY, DANIEL S | 1012515 | 2515 | 126.57 | 0.00 | | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 2,086.62 | 0.00 | | | | |
| 4733 | CHANEY, TEDDY L | 2563038 | 3038 | 1,468.75 | 0.00 | | | | |
| 2340 | CHAPMAN, SCOTT M | 1015060 | 5060 | 2,460.52 | 0.00 | | | | |
| 5008 | CHASE, JANET E | 1015055 | 5055 | 124.20 | 0.00 | | | | |

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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5298 | CHRIST, JUSTIN A | 2563038 | 3038 | 1,395.35 | 0.00 | | | | |
| 3985 | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 1,689.98 | 0.00 | | | | |
| 4883 | CLAMAN, JUSTIN B | 5012525 | 2525 | 2,426.41 | 0.00 | | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,691.82 | 0.00 | | | | |
| 3922 | COCKING, PATRICIA S | 1012005 | 2005 | 158.34 | 0.00 | | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 1,984.83 | 0.00 | | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,094.55 | 0.00 | | | | |
| 5532 | COLEMAN, CRAIG R | 1013034 | 3034 | 1,242.65 | 0.00 | | | | |
| 3272 | COLLAZO, URIEL | 2752005 | 2018 | 5,284.53 | 0.00 | | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 2,893.80 | 0.00 | | | | |
| 5562 | CONNORS, TIMOTHY P | 1015059 | 5012 | 611.86 | 0.00 | | | | |
| 3780 | CONTI, ROBERT M | 1012800 | 2800 | 546.79 | 0.00 | | | | |
| 2778 | COOK, ROBERT A JR | 1012512 | 2512 | 2,293.43 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 1,248.91 | 0.00 | | | | |
| 2815 | COOPER, CRISTAL A | 1014700 | 4700 | 2,074.21 | 0.00 | | | | |
| 4606 | COOPER, LAURA K | 2756800 | 6800 | 227.36 | 0.00 | | | | |
| 3631 | COOPER, MATTHEW L | 5012525 | 2525 | 2,792.01 | 0.00 | | | | |
| 3878 | CORBIT, JUNE K | 2756800 | 6800 | 1,049.19 | 0.00 | | | | |
| 5320 | CORBRIDGE, NICHOLAS L | 1012800 | 2800 | 1,362.26 | 0.00 | | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 4,855.11 | 0.00 | | | | |
| 5402 | COSSEL, CASSANDRA N | 1012017 | 2017 | 1,606.07 | 0.00 | | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 2,128.50 | 0.00 | | | | |
| 4716 | COX, CHARLES E | 1012005 | 2005 | 273.15 | 0.00 | | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 1,543.24 | 0.00 | | | | |
| 4884 | COX, MICHAEL R | 1012512 | 2512 | 2,617.23 | 0.00 | | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 1,865.07 | 0.00 | | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 1,923.31 | 0.00 | | | | |
| 5467 | CROWLEY, JOSEPH J | 1013034 | 3034 | 1,193.61 | 0.00 | | | | |
| 4664 | CRUZ, DANTE H | 1015060 | 5060 | 292.55 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 1,751.49 | 0.00 | | | | |
| 605 | CULLEN, MICHAEL | 1012012 | 2005 | 3,172.33 | 0.00 | | | | |
| 4721 | CUPP, JAMES W | 1012800 | 2800 | 820.10 | 0.00 | | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 4,515.66 | 0.00 | | | | |
| 2435 | DANIEL, TAWNYA S | 1014700 | 4700 | 2,432.92 | 0.00 | | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 1,409.10 | 0.00 | | | | |
| 2882 | DANTZLER, FRANCES C | 1012706 | 2706 | 2,082.30 | 0.00 | | | | |
| 5449 | DAVIDSON, SARA N | 1012013 | 2013 | 1,260.38 | 0.00 | | | | |
| 5506 | DAVIS, DENISE L | 1012800 | 2800 | 509.88 | 0.00 | | | | |
| 85 | DAVIS, KURT E | 1012800 | 2800 | 437.56 | 0.00 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 935.83 | 0.00 | | | | |
| 5244 | DEFALCO, RYAN B | 1015060 | 5060 | 253.01 | 0.00 | | | | |
| 5021 | DEFILIPPI, DEVON J | 1015055 | 5055 | 194.41 | 0.00 | | | | |
| 5289 | DELANEY, NATHAN J | 1015012 | 5012 | 1,011.57 | 0.00 | | | | |
| 5377 | DELANEY, PAMELA A | 1014700 | 4700 | 506.35 | 0.00 | | | | |
| 4529 | DENNEY, BRAD B | 1015057 | 5057 | 207.43 | 0.00 | | | | |
| 5536 | DESANTIS, KYLE P | 5103201 | 3201 | 1,850.93 | 0.00 | | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,614.41 | 0.00 | | | | |
| 4216 | DIAMOND, JENNIFER L | 5103201 | 3201 | 2,449.33 | 0.00 | | | | |
| 5036 | DIAZ, MARIA C | 1010701 | 0701 | 1,132.03 | 0.00 | | | | |
| 3218 | DICKEY, JESSICA M | 1012012 | 2005 | 2,859.36 | 0.00 | | | | |
| 4554 | DOMIN, KAELA J | 1015055 | 5055 | 358.25 | 0.00 | | | | |
| 5550 | DONNELLY, KELLY E | 1015057 | 5057 | 0.00 | 0.00 | | | | |

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City of Carson City
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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4159 | DORAN, JOHN P | 1015012 | 5012 | 1,681.78 | 0.00 | | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 1,958.49 | 0.00 | | | | |
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 2,865.04 | 0.00 | | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 2,995.23 | 0.00 | | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,649.02 | 0.00 | | | | |
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,201.99 | 0.00 | | | | |
| 4404 | DUNCAN, EARL D | 1012515 | 2515 | 114.28 | 0.00 | | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 463.60 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,520.07 | 0.00 | | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 496.66 | 0.00 | | | | |
| 5193 | DUREN, SAMANTHA J | 1012014 | 2005 | 1,173.72 | 0.00 | | | | |
| 3102 | DURKEE, LINDA R | 1010213 | 0213 | 2,098.77 | 0.00 | | | | |
| 5075 | DZYAK, JAKOB A | 1012013 | 2005 | 625.50 | 0.00 | | | | |
| 4761 | EARP, DANIEL J | 1015057 | 5057 | 3,478.59 | 0.00 | | | | |
| 5438 | EDENS, JORDAN L | 1010710 | 0710 | 1,669.15 | 0.00 | | | | |
| 4210 | EGGERT, CHERYL A | 1010212 | 0213 | 1,970.68 | 0.00 | | | | |
| 3130 | EISNER, DAVID F | 5103201 | 3702 | 1,539.11 | 0.00 | | | | |
| 5565 | EISSINGER, LAUREN E | 1012014 | 2014 | 1,825.11 | 0.00 | | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,449.93 | 0.00 | | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 2,307.52 | 0.00 | | | | |
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 433.40 | 0.00 | | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 2,513.65 | 0.00 | | | | |
| 5530 | ESPINOZA, EVELYN | 2756800 | 6800 | 934.69 | 0.00 | | | | |
| 4812 | ESPINOZA, RAQUEL N | 1010500 | 0500 | 1,414.91 | 0.00 | | | | |
| 5455 | ESTES, JACOB M | 5103201 | 3702 | 1,749.38 | 0.00 | | | | |
| 2829 | ESTES, JAMES M | 5203502 | 3502 | 2,120.30 | 0.00 | | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 2,010.14 | 0.00 | | | | |
| 5322 | EVANS, THOMAS G | 5012525 | 2512 | 2,207.50 | 0.00 | | | | |
| 4225 | EVANSON, RACHAEL N | 1010600 | 0600 | 1,476.86 | 0.00 | | | | |
| 533 | FAHRENBRUCH, SCOTT J | 1010500 | 0500 | 573.54 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 2752505 | 2505 | 1,759.01 | 0.00 | | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 2,679.98 | 0.00 | | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,586.56 | 0.00 | | | | |
| 5050 | FERRIS, HEATHER M | 1011425 | 1425 | 2,933.93 | 0.00 | | | | |
| 511 | FISCHER, CARIN | 1014700 | 4700 | 3,428.69 | 0.00 | | | | |
| 5022 | FLIEGLER, SOPHIE M | 1015055 | 5055 | 141.42 | 0.00 | | | | |
| 4841 | FOERSCHLER, CHARLENE | 1012014 | 2005 | 3,401.79 | 0.00 | | | | |
| 5561 | FOLSOM, ELIZABETH E | 1011425 | 1425 | 743.29 | 0.00 | | | | |
| 3752 | FONG, DEBRA L | 1013012 | 3012 | 2,016.27 | 0.00 | | | | |
| 1586 | FONG, DOUGLAS G | 2563038 | 3201 | 3,084.69 | 0.00 | | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 1,821.56 | 0.00 | | | | |
| 5569 | FOX, KAREN L | 1010217 | 0217 | 0.00 | 0.00 | | | | |
| 5053 | FRANZ, CASSANDRA J | 1010213 | 0213 | 1,338.06 | 0.00 | | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 2,365.49 | 0.00 | | | | |
| 5234 | FRAZER, JACOB B | 1015055 | 5055 | 106.71 | 0.00 | | | | |
| 4774 | FREEMAN, JEANNE M | 1016800 | 6800 | 2,611.20 | 0.00 | | | | |
| 5061 | FREEMAN, JEFFREY A | 1013012 | 3012 | 3,691.59 | 0.00 | | | | |
| 4605 | FREEMAN, MICHAEL P | 1015055 | 5055 | 2,313.65 | 0.00 | | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 2,991.39 | 0.00 | | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 1,493.34 | 0.00 | | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,724.84 | 0.00 | | | | |
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 2,359.09 | 0.00 | | | | |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/12/2021 TO 03/25/2021
LOC RANGE: ALL

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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 2458 | FURLONG, KENNETH T | 1012004 | 2005 | 4,193.76 | 0.00 | | | | |
| 3718 | GALAS, VERONICA M | 1016800 | 6800 | 2,335.89 | 0.00 | | | | |
| 5409 | GAMROTH, JENNIFER L | 2086550 | 6800 | 487.19 | 0.00 | | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 3,123.33 | 0.00 | | | | |
| 4590 | GARCIA, JEREMY N | 1012014 | 2005 | 1,905.00 | 0.00 | | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 1,016.29 | 0.00 | | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 2,391.91 | 0.00 | | | | |
| 4828 | GARCIA, SAVAHNA C | 1015057 | 5057 | 305.94 | 0.00 | | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,813.80 | 0.00 | | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 3,195.30 | 0.00 | | | | |
| 5547 | GARDNER, MARK S | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 2,187.72 | 0.00 | | | | |
| 5079 | GAVRIC, MIRJANA | 1010701 | 0701 | 2,398.22 | 0.00 | | | | |
| 3982 | GERBER-WINN, TYLER L | 5603055 | 3201 | 3,190.41 | 0.00 | | | | |
| 5226 | GERMAIN-SANCHEZ, ANGELICA | 1015057 | 5057 | 44.38 | 0.00 | | | | |
| 4512 | GETZ, STEVEN W | 1013034 | 3034 | 1,593.11 | 0.00 | | | | |
| 4414 | GIBB, BRENDON M | 1016853 | 6800 | 2,708.89 | 0.00 | | | | |
| 2018 | GIBSON, DONALD J | 2752005 | 2005 | 2,452.88 | 0.00 | | | | |
| 4125 | GIBSON, MICHAEL D | 1012012 | 2005 | 2,255.87 | 0.00 | | | | |
| 5111 | GIOMI, JOHN C | 1010217 | 0217 | 2,780.22 | 0.00 | | | | |
| 145 | GIOMI, ROBERT S | 1010100 | 0100 | 820.06 | 0.00 | | | | |
| 4441 | GOERING, DIRK M | 2503035 | 3012 | 3,137.75 | 0.00 | | | | |
| 4366 | GOLDWATER, WHITNEY L | 1012017 | 2017 | 1,837.41 | 0.00 | | | | |
| 5104 | GOMEZ, EMMA | 1013012 | 3012 | 1,311.30 | 0.00 | | | | |
| 4755 | GONZALES, DANIEL B | 1015054 | 3034 | 437.95 | 0.00 | | | | |
| 5293 | GOODNIGHT, DILLON M | 1013034 | 3034 | 1,084.15 | 0.00 | | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 1,663.35 | 0.00 | | | | |
| 4749 | GRANATA, LIZZETH | 2752005 | 2005 | 2,226.16 | 0.00 | | | | |
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,725.81 | 0.00 | | | | |
| 4771 | GRAY, KENNETH D | 7607050 | 3005 | 72.84 | 0.00 | | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 2,779.78 | 0.00 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 1,610.44 | 0.00 | | | | |
| 5516 | GREEN, KENNETH C | 2752505 | 2505 | 1,206.38 | 0.00 | | | | |
| 5485 | GREENHUT, DONNA M | 1010500 | 0500 | 1,425.71 | 0.00 | | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,393.70 | 0.00 | | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,636.75 | 0.00 | | | | |
| 5502 | GROTH, GARY R | 5012535 | 2535 | 1,277.20 | 0.00 | | | | |
| 1613 | GRUNDY, TOM B | 5203502 | 3502 | 3,124.11 | 0.00 | | | | |
| 5296 | GUANTONIO, MISTY J | 1012705 | 2705 | 2,057.48 | 0.00 | | | | |
| 4573 | GUTHRIE, TIMOTHY L | 1012800 | 2800 | 3,163.43 | 0.00 | | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 3,167.78 | 0.00 | | | | |
| 836 | GUTIERREZ, MARIBEL | 1014300 | 4300 | 2,442.07 | 0.00 | | | | |
| 4642 | HADLOCK, JORDAN R | 1012011 | 2005 | 2,444.20 | 0.00 | | | | |
| 3143 | HALE, KELLY A | 5203502 | 3201 | 3,203.14 | 0.00 | | | | |
| 3962 | HALE, MARTIN G | 1014300 | 4300 | 13,889.66 | 0.00 | | | | |
| 4062 | HALL, TAMMY M | 1010213 | 0213 | 283.00 | 0.00 | | | | |
| 3535 | HARDCASTLE, RICHARD L | 5603025 | 3025 | 2,620.79 | 0.00 | | | | |
| 3176 | HARDGRAVE, ALBERT W | 1015055 | 5055 | 460.43 | 0.00 | | | | |
| 5543 | HARE, COREY E | 5203502 | 3502 | 1,379.87 | 0.00 | | | | |
| 4804 | HARJES, SHANNON P | 2563038 | 3038 | 1,577.74 | 0.00 | | | | |
| 1973 | HARKLEROAD, JULIE C | 1014700 | 4700 | 2,484.64 | 0.00 | | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 5,463.37 | 0.00 | | | | |

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City of Carson City
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LOC RANGE: ALL

CHECK DATE: 04/02/2021

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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5342 | HARPER, BLAKE J | 5012535 | 2535 | 424.37 | 0.00 | | | | |
| 4202 | HARVEY, KANDIS A | 1016853 | 6800 | 1,937.79 | 0.00 | | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,730.84 | 0.00 | | | | |
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 2,689.06 | 0.00 | | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 204.36 | 0.00 | | | | |
| 5545 | HENLEY, BRIAN J | 1015059 | 5012 | 73.33 | 0.00 | | | | |
| 4568 | HENNEBERGER, DANIEL G | 2752005 | 2005 | 2,395.72 | 0.00 | | | | |
| 5299 | HERBERT, JUSTIN T | 5603025 | 3025 | 1,926.79 | 0.00 | | | | |
| 5273 | HERNANDEZ, PAUL | 1012706 | 2706 | 1,366.93 | 0.00 | | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 1,421.09 | 0.00 | | | | |
| 4562 | HESS, SHANNON L | 1016566 | 6800 | 1,069.42 | 0.00 | | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 243.19 | 0.00 | | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 1,452.39 | 0.00 | | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 1,340.34 | 0.00 | | | | |
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,088.87 | 0.00 | | | | |
| 4628 | HICKS, STEPHANIE A | 1010600 | 0600 | 5,179.38 | 0.00 | | | | |
| 1264 | HIGGINS, JOLIE C | 1014700 | 4700 | 2,859.84 | 0.00 | | | | |
| 5153 | HIGGINS, NICHOLAS B | 1014700 | 4700 | 1,396.66 | 0.00 | | | | |
| 4767 | HILL, ANTOINETTE F | 5305067 | 5067 | 554.08 | 0.00 | | | | |
| 830 | HILL, CAROL | 5012525 | 2525 | 1,554.31 | 0.00 | | | | |
| 4986 | HILL, MATTHEW L | 1015055 | 5055 | 217.98 | 0.00 | | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 702.67 | 0.00 | | | | |
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 2,095.53 | 0.00 | | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 2,697.66 | 0.00 | | | | |
| 5062 | HODNETT, JENNIFER S | 1016200 | 6200 | 1,403.10 | 0.00 | | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 637.13 | 0.00 | | | | |
| 5520 | HOLCOMB, KAYLA R | 1015057 | 5057 | 271.70 | 0.00 | | | | |
| 4044 | HOLCOMB, MARINA L | 1015055 | 5055 | 246.97 | 0.00 | | | | |
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 529.56 | 0.00 | | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,561.55 | 0.00 | | | | |
| 5495 | HOLM, ANDREW C | 2752505 | 2505 | 2,198.76 | 0.00 | | | | |
| 4904 | HOLT, JOY N | 1016200 | 6200 | 2,409.28 | 0.00 | | | | |
| 5313 | HOMER, ZACHARY D | 5603025 | 3025 | 1,723.43 | 0.00 | | | | |
| 5503 | HOOVER, TIMOTHY A | 5012535 | 2535 | 355.09 | 0.00 | | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 2,329.48 | 0.00 | | | | |
| 5016 | HORN, TIMOTHY D | 2755017 | 5060 | 468.42 | 0.00 | | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 2,939.82 | 0.00 | | | | |
| 2152 | HORTON, MICAH S | 1012512 | 2512 | 7,318.74 | 0.00 | | | | |
| 5499 | HORWITZ, STEFANIE | 1012014 | 2014 | 1,183.34 | 0.00 | | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 3,264.56 | 0.00 | | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,375.48 | 0.00 | | | | |
| 1663 | HOWE, TRAVIS W | 1012512 | 2512 | 2,549.35 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 2,207.72 | 0.00 | | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,464.83 | 0.00 | | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 2,029.27 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 1,899.17 | 0.00 | | | | |
| 577 | HUTT, ERIC | 1012012 | 2005 | 1,653.91 | 0.00 | | | | |
| 4832 | IBARRA REYES, CRISTINA | 1015057 | 5057 | 348.47 | 0.00 | | | | |
| 2385 | INGRAM, JACK H | 2563038 | 3038 | 2,118.37 | 0.00 | | | | |
| 4437 | INMAN, BRETТА D | 1016800 | 6800 | 2,387.68 | 0.00 | | | | |
| 3216 | IRWIN, MARK A | 5103201 | 3201 | 2,179.65 | 0.00 | | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 3,260.28 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/12/2021 TO 03/25/2021
LOC RANGE: ALL

CHECK DATE: 04/02/2021

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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4514 | JACKSON, ERIN M | 1012705 | 2705 | 2,341.82 | 0.00 | | | | |
| 5125 | JACOBS, JOHN K | 7607050 | 3005 | 157.68 | 0.00 | | | | |
| 5030 | JAKE-KELLER, LAURA A | 1015005 | 5005 | 1,246.00 | 0.00 | | | | |
| 4243 | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,835.82 | 0.00 | | | | |
| 5269 | JAMES, MARVIN R | 1013015 | 0710 | 1,573.60 | 0.00 | | | | |
| 5459 | JEFFERS, CAITLYN F | 2756800 | 6800 | 978.80 | 0.00 | | | | |
| 3912 | JEFFRIES, ANGELA C | 1014700 | 4700 | 2,882.52 | 0.00 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,266.35 | 0.00 | | | | |
| 4428 | JERAULD, MICHAEL C | 1012012 | 2005 | 1,897.69 | 0.00 | | | | |
| 4643 | JESSE, TYLER H | 1013012 | 0710 | 2,240.70 | 0.00 | | | | |
| 3916 | JIMENEZ, ANA J | 1010701 | 0701 | 2,806.12 | 0.00 | | | | |
| 5557 | JIMENEZ HERNANDEZ, JOSE L | 1015012 | 5012 | 1,177.06 | 0.00 | | | | |
| 5144 | JOHANSEN, MISTY A | 1012013 | 2005 | 1,225.00 | 0.00 | | | | |
| 5546 | JOHN, OLIVIA A | 1011425 | 3014 | 1,585.47 | 0.00 | | | | |
| 5039 | JOHNSON, BENJAMIN R | 1010500 | 0500 | 3,188.62 | 0.00 | | | | |
| 5551 | JOHNSON, IAN T | 1010710 | 0710 | 2,509.72 | 0.00 | | | | |
| 2623 | JOHNSON, SARAH L | 1012017 | 2017 | 2,323.00 | 0.00 | | | | |
| 4301 | JOHNSON, SARAH B | 1016800 | 6800 | 1,990.19 | 0.00 | | | | |
| 4938 | JOHNSTON, JASON L | 1011425 | 1425 | 1,893.18 | 0.00 | | | | |
| 3099 | JONES, DANIEL L | 1012012 | 2005 | 2,625.90 | 0.00 | | | | |
| 3833 | JONES, DILLON C | 1013904 | 3904 | 1,613.42 | 0.00 | | | | |
| 5521 | JONES, WARD S | 1010100 | 0100 | 958.95 | 0.00 | | | | |
| 5534 | JOSEPH, PAUL A | 1015059 | 5012 | 1,596.93 | 0.00 | | | | |
| 3001 | JOST, THEODORE R | 5203502 | 3502 | 1,832.64 | 0.00 | | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 1,437.36 | 0.00 | | | | |
| 4094 | KASTENS, DANIEL D | 1015012 | 5012 | 2,153.62 | 0.00 | | | | |
| 5527 | KEENNON, DOUGLAS A | 1012014 | 2014 | 2,236.01 | 0.00 | | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 1,658.17 | 0.00 | | | | |
| 2220 | KENNISON, RONALD C | 1012014 | 2005 | 2,823.74 | 0.00 | | | | |
| 3755 | KEPLER, DERRICK D | 1012012 | 2005 | 1,649.87 | 0.00 | | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,369.74 | 0.00 | | | | |
| 5392 | KIEL, ASHER D | 1015055 | 5055 | 101.83 | 0.00 | | | | |
| 5480 | KIEL, NATALIE S | 1011430 | 1425 | 1,517.67 | 0.00 | | | | |
| 5372 | KINDORF, HARRY R | 1015055 | 5055 | 39.09 | 0.00 | | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 1,703.87 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 202.39 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 1,781.76 | 0.00 | | | | |
| 4688 | KLESTA, MARIA | 1016200 | 6200 | 2,204.39 | 0.00 | | | | |
| 2878 | KLUG, ERIC M | 1015056 | 5056 | 2,029.86 | 0.00 | | | | |
| 5114 | KNIGHT, ROBERT A | 5012535 | 2535 | 1,105.01 | 0.00 | | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 2,289.73 | 0.00 | | | | |
| 4763 | KOHLER, JESSE W | 1012512 | 2512 | 2,997.15 | 0.00 | | | | |
| 4608 | KOLB, BRETT M | 1015055 | 5055 | 295.42 | 0.00 | | | | |
| 5555 | KOSTIUK, JAMIE I | 1012017 | 2017 | 1,447.12 | 0.00 | | | | |
| 5235 | KOVAL, ALEXANDRA | 1015055 | 5055 | 53.00 | 0.00 | | | | |
| 5128 | KOVAL, ANDREW B | 1013034 | 3034 | 1,382.33 | 0.00 | | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 1,984.33 | 0.00 | | | | |
| 350 | LAAKER, JOHN J JR | 2563038 | 3038 | 1,720.65 | 0.00 | | | | |
| 4931 | LACHEW, JAMES F | 1012012 | 2005 | 2,492.14 | 0.00 | | | | |
| 5512 | LACHEW, WHITNEY A | 1012017 | 2017 | 1,029.77 | 0.00 | | | | |
| 5227 | LAFOLLETTE, AMBER M | 1016800 | 6800 | 2,021.78 | 0.00 | | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 2,296.39 | 0.00 | | | | |

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

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prdedrpt
CHECK DATE: 04/02/2021

WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5439 | LANE, JOANMARIE G | 1012706 | 2706 | 299.96 | 0.00 | | | | |
| 5476 | LANGSTAFF, JOSEPH R | 1015012 | 5012 | 1,116.61 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 2,185.31 | 0.00 | | | | |
| 5477 | LARSON, CRAIG A | 1013034 | 3034 | 1,941.48 | 0.00 | | | | |
| 3929 | LAUDER, AMY E | 1016200 | 6200 | 2,272.56 | 0.00 | | | | |
| 1784 | LAWLOR, LINDA L | 1012705 | 2705 | 3,663.03 | 0.00 | | | | |
| 4706 | LAWTON, MATTHEW F | 1010710 | 0710 | 3,018.62 | 0.00 | | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 1,906.59 | 0.00 | | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,119.70 | 0.00 | | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,480.04 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 1,396.26 | 0.00 | | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 2,771.15 | 0.00 | | | | |
| 2001 | LEGROS, DAVID A | 1012014 | 2005 | 3,953.96 | 0.00 | | | | |
| 5564 | LEJARZA, JENNIFER L | 2756800 | 6800 | 965.14 | 0.00 | | | | |
| 5451 | LEVINE, PATRICIA A | 2756800 | 6800 | 925.07 | 0.00 | | | | |
| 4684 | LIEBESPECK, PATTI A | 1015005 | 5005 | 2,233.61 | 0.00 | | | | |
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 2,148.63 | 0.00 | | | | |
| 3926 | LIVESAY, APRIL G | 1015005 | 5005 | 1,489.85 | 0.00 | | | | |
| 4544 | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,513.59 | 0.00 | | | | |
| 5513 | LOBKOWICZ, HENRY B | 1010500 | 0500 | 2,353.64 | 0.00 | | | | |
| 3512 | LOCATELLI, RONALD G | 1012014 | 2005 | 1,823.12 | 0.00 | | | | |
| 952 | LOPEZ, JULIO A | 1014300 | 4300 | 3,230.57 | 0.00 | | | | |
| 405 | LOPEZ, SYLVIA C | 1014700 | 4700 | 2,881.49 | 0.00 | | | | |
| 4408 | LOTZ, CHRISTOPHER M | 1012012 | 2012 | 1,918.75 | 0.00 | | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 4,403.98 | 0.00 | | | | |
| 2870 | LOWE, CRAIG E | 1012012 | 2005 | 4,033.87 | 0.00 | | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 2,061.35 | 0.00 | | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 3,957.16 | 0.00 | | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 4,057.99 | 0.00 | | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 1,878.31 | 0.00 | | | | |
| 3682 | MACAULEY, LINDA K | 7407200 | 7200 | 1,415.36 | 0.00 | | | | |
| 2335 | MACHADO, CARON P | 1010400 | 0400 | 1,869.03 | 0.00 | | | | |
| 5388 | MACIAS, BRANDON K | 1015012 | 5012 | 1,206.44 | 0.00 | | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 2,790.21 | 0.00 | | | | |
| 4783 | MAFFEI, BRANDON P | 1015054 | 5054 | 362.02 | 0.00 | | | | |
| 4860 | MALONEY, LUCIA D | 1013012 | 3012 | 3,696.92 | 0.00 | | | | |
| 2226 | MANDEL, HEATHER V | 1010300 | 0300 | 1,601.59 | 0.00 | | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 1,841.19 | 0.00 | | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,266.27 | 0.00 | | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,400.56 | 0.00 | | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,610.86 | 0.00 | | | | |
| 5172 | MARTIN, CHRISTOPHER M | 2752505 | 2545 | 1,273.08 | 0.00 | | | | |
| 3128 | MARTIN, ELIZABETH A | 1012011 | 2005 | 1,908.01 | 0.00 | | | | |
| 5430 | MARTINEZ, ANTHONY R | 1015057 | 5057 | 266.34 | 0.00 | | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 0.00 | 0.00 | | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 433.08 | 0.00 | | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 2,864.16 | 0.00 | | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 2,987.89 | 0.00 | | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 2,665.82 | 0.00 | | | | |
| 4852 | MATTHEWS, JAMES R | 1012017 | 2005 | 1,907.10 | 0.00 | | | | |
| 4587 | MAURER, TREY U | 1015060 | 5060 | 356.61 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 550.89 | 0.00 | | | | |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY
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LOC RANGE: ALL

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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 04/02/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 3,771.04 | 0.00 | | | | |
| 4892 | MCBRAYER JR, JAMES D | 1011425 | 1425 | 600.84 | 0.00 | | | | |
| 4653 | MCCARTHY, MEGAN L | 1010705 | 0705 | 1,789.67 | 0.00 | | | | |
| 5403 | MCCLANAHAN, ALEC R | 5103201 | 3201 | 1,285.81 | 0.00 | | | | |
| 3577 | MCDONALD, THOMAS D | 1012012 | 2005 | 2,418.53 | 0.00 | | | | |
| 4709 | MCFARREN, TIMOTHY C | 2756800 | 6800 | 2,250.11 | 0.00 | | | | |
| 5280 | MCINTIRE, EUFRECINA Z | 1010300 | 0300 | 162.62 | 0.00 | | | | |
| 3520 | MCMAHON, ERIN M | 1012011 | 2005 | 2,817.89 | 0.00 | | | | |
| 4068 | MEAD, GAGE M | 1012012 | 2012 | 2,126.61 | 0.00 | | | | |
| 2102 | MEAD, KELLI P | 1012017 | 2017 | 2,458.32 | 0.00 | | | | |
| 4500 | MELGAREJO, SUSANA E | 1016800 | 6800 | 1,185.06 | 0.00 | | | | |
| 5331 | MELGAREJO, VICTOR D | 1014700 | 4700 | 1,403.97 | 0.00 | | | | |
| 5307 | MELHAFF, COURTNEY L | 1013012 | 3012 | 1,778.18 | 0.00 | | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 1,338.01 | 0.00 | | | | |
| 1004 | MENDOZA, EFREN | 1012706 | 2706 | 1,963.10 | 0.00 | | | | |
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 1,833.60 | 0.00 | | | | |
| 5046 | MENENDEZ, TIFFANY E | 1013012 | 3025 | 1,072.27 | 0.00 | | | | |
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 3,637.12 | 0.00 | | | | |
| 5511 | MERRITT, NANCY L | 1012505 | 2505 | 1,234.90 | 0.00 | | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,108.33 | 0.00 | | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 146.48 | 0.00 | | | | |
| 4944 | METZLER CURRY, LYNDY A | 1010500 | 0500 | 2,085.17 | 0.00 | | | | |
| 3727 | MEYER, CECILIA A | 5800704 | 0704 | 2,234.14 | 0.00 | | | | |
| 5099 | MEZA MARQUEZ, ANGEL L | 1012014 | 2014 | 1,691.29 | 0.00 | | | | |
| 5553 | MICHAEL, CHRISTOPHER G | 1015059 | 5012 | 430.21 | 0.00 | | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,540.46 | 0.00 | | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 2,301.14 | 0.00 | | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 3,144.27 | 0.00 | | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 216.46 | 0.00 | | | | |
| 4855 | MILLER, ASHLEE A | 1012800 | 2800 | 2,412.42 | 0.00 | | | | |
| 2667 | MILLER, THOMAS T | 1014700 | 4700 | 2,540.49 | 0.00 | | | | |
| 4312 | MILLS, ALANA N | 1010705 | 0705 | 1,787.70 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 672.55 | 0.00 | | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 1,046.71 | 0.00 | | | | |
| 5453 | MONROY, ALEXANDER T | 1012012 | 2012 | 2,515.69 | 0.00 | | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,380.86 | 0.00 | | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,186.50 | 0.00 | | | | |
| 4613 | MOORE, JASON R | 1012014 | 2005 | 1,307.60 | 0.00 | | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 1,955.89 | 0.00 | | | | |
| 5290 | MOORE, MONICA R | 1015055 | 5055 | 119.31 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 576.80 | 0.00 | | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 2,506.14 | 0.00 | | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 193.45 | 0.00 | | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 642.84 | 0.00 | | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3201 | 1,432.45 | 0.00 | | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 3,102.35 | 0.00 | | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 1,588.09 | 0.00 | | | | |
| 5324 | MURPHY, KENDALL K | 1012014 | 2014 | 1,682.44 | 0.00 | | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 2,284.08 | 0.00 | | | | |
| 4103 | MURRY, KEVIN R | 1012011 | 2011 | 2,026.76 | 0.00 | | | | |
| 4650 | MURRY, LAUREN N | 1012013 | 2005 | 1,379.79 | 0.00 | | | | |
| 5462 | MUSCATO, AUGUST V | 1015012 | 5012 | 506.35 | 0.00 | | | | |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY
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CHECK DATE: 04/02/2021

WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3203 | NAVARRO, DAVID A | 1015012 | 5012 | 3,137.70 | 0.00 | | | | |
| 5210 | NAYLOR, JEAN-MARIE | 1016200 | 6200 | 1,426.43 | 0.00 | | | | |
| 3724 | NEAGOS, MIHAELA | 1010500 | 0500 | 2,740.13 | 0.00 | | | | |
| 3639 | NEDDENRIEP, DEBORAH L | 7607050 | 3005 | 767.87 | 0.00 | | | | |
| 409 | NEEP, REBECCA J | 1012005 | 2005 | 1,600.16 | 0.00 | | | | |
| 5470 | NELLIS, ROBERT C | 1013012 | 3012 | 3,288.62 | 0.00 | | | | |
| 5400 | NICHOLAS, AUSTEN R | 5203502 | 3502 | 1,172.15 | 0.00 | | | | |
| 4802 | NICHOLAS, COURTTNEY J | 1013012 | 3012 | 2,009.56 | 0.00 | | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 2,027.17 | 0.00 | | | | |
| 5105 | NORMAN, KELLY M | 2503040 | 3012 | 2,165.34 | 0.00 | | | | |
| 5142 | NUNEZ, JOSE A | 1012012 | 2012 | 1,760.67 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 2,809.88 | 0.00 | | | | |
| 2784 | O BRIEN, SCOTT T | 1012512 | 2512 | 2,467.65 | 0.00 | | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,100.43 | 0.00 | | | | |
| 5549 | OLSEN, HAROLD P | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,158.00 | 0.00 | | | | |
| 5492 | OLSON, KYLE T | 2752505 | 2505 | 2,213.70 | 0.00 | | | | |
| 2793 | OLSON, STEVEN T | 1012014 | 2014 | 2,988.30 | 0.00 | | | | |
| 5481 | OLVERA, CHELSEA | 1015057 | 5057 | 239.68 | 0.00 | | | | |
| 5433 | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 219.72 | 0.00 | | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 1,983.71 | 0.00 | | | | |
| 5059 | ORR, TONI E | 1016800 | 6800 | 945.61 | 0.00 | | | | |
| 4081 | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,685.81 | 0.00 | | | | |
| 4766 | OTTO, CASEY G | 1012005 | 2005 | 2,225.61 | 0.00 | | | | |
| 5493 | PACKARD, WILSON B | 2752505 | 2505 | 2,459.98 | 0.00 | | | | |
| 5542 | PAGLIALUNGA, STEPHANIE R | 1012515 | 2515 | 2,236.00 | 0.00 | | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 1,917.77 | 0.00 | | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 245.87 | 0.00 | | | | |
| 5215 | PARNHAM, ASHLYN E | 1015057 | 5057 | 238.15 | 0.00 | | | | |
| 3245 | PATTERSON, ELIZABETH | 1012013 | 2005 | 1,295.86 | 0.00 | | | | |
| 1524 | PAULSON, NANCY M | 1010600 | 0600 | 5,262.27 | 0.00 | | | | |
| 3457 | PECK, KENNETH S | 5103201 | 3201 | 2,510.36 | 0.00 | | | | |
| 3348 | PEDRINI, JONATHON J | 1012512 | 2512 | 4,196.83 | 0.00 | | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 2,355.73 | 0.00 | | | | |
| 4933 | PEQUEEN, AMANDA M | 5103201 | 3201 | 2,117.23 | 0.00 | | | | |
| 5535 | PERRYMAN, LISA M | 1013012 | 3012 | 2,090.75 | 0.00 | | | | |
| 4974 | PETERSON, CASEY C | 5203502 | 3502 | 922.75 | 0.00 | | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 2,820.52 | 0.00 | | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,176.57 | 0.00 | | | | |
| 4020 | PETERSON, DUSTIN J | 5012525 | 2525 | 2,855.86 | 0.00 | | | | |
| 5466 | PETERSON, KAILA N | 1014700 | 4700 | 1,275.63 | 0.00 | | | | |
| 3927 | PETRI, TONYA J | 1013012 | 3012 | 1,610.00 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 2,953.29 | 0.00 | | | | |
| 5119 | PHAY, NICOLE D | 1010216 | 0216 | 1,121.69 | 0.00 | | | | |
| 2894 | PHELPS, ELIZABETH J | 1010212 | 0212 | 1,719.09 | 0.00 | | | | |
| 4444 | PICKEL, LANE A | 1015012 | 5012 | 1,618.73 | 0.00 | | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 1,960.66 | 0.00 | | | | |
| 4807 | PIERINI, CELESTE E | 2756800 | 6800 | 418.23 | 0.00 | | | | |
| 485 | PIROZZI, VINCENT G | 1012005 | 2005 | 625.50 | 0.00 | | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,204.44 | 0.00 | | | | |
| 2100 | PLEMEL, LEE A | 1011425 | 1425 | 2,728.73 | 0.00 | | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 2,782.54 | 0.00 | | | | |

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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,131.05 | 0.00 | | | | |
| 2822 | PRICE, RHONDA L | 1010400 | 0400 | 1,352.22 | 0.00 | | | | |
| 4209 | PRICE, SHELBY L | 1012520 | 2520 | 1,387.05 | 0.00 | | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 4,486.90 | 0.00 | | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 3,359.47 | 0.00 | | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 2,386.37 | 0.00 | | | | |
| 5112 | PULVER, QUINN I | 1015057 | 5057 | 38.42 | 0.00 | | | | |
| 5541 | PURCELL, VICKIE A | 1010710 | 0710 | 636.55 | 0.00 | | | | |
| 3979 | PUTZ, AMBER B | 1014700 | 4700 | 1,004.83 | 0.00 | | | | |
| 5041 | QUAGLIERI, EDMUND P | 5203502 | 3502 | 3,610.52 | 0.00 | | | | |
| 5187 | RAMIREZ, LISA M | 1014700 | 4700 | 1,275.97 | 0.00 | | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 2,746.77 | 0.00 | | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 2,167.74 | 0.00 | | | | |
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 1,632.16 | 0.00 | | | | |
| 5364 | RASOR, ANDREW J | 1012800 | 2800 | 576.04 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 2,320.53 | 0.00 | | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 1,424.55 | 0.00 | | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 1,937.17 | 0.00 | | | | |
| 4535 | REECE, DANIEL J | 1012011 | 2005 | 2,387.85 | 0.00 | | | | |
| 2808 | REED, RONALD J | 1013034 | 3034 | 2,761.68 | 0.00 | | | | |
| 5116 | REESE, TODD E | 1010500 | 0500 | 2,535.54 | 0.00 | | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 1,992.77 | 0.00 | | | | |
| 5132 | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,214.96 | 0.00 | | | | |
| 3410 | REID, JERAD M | 5203502 | 3502 | 1,454.07 | 0.00 | | | | |
| 5537 | REILLY, DANA T | 1013904 | 3904 | 1,286.07 | 0.00 | | | | |
| 4919 | REINHART II, ERMAL G | 1016200 | 6200 | 1,910.71 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 649.28 | 0.00 | | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 2,011.25 | 0.00 | | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,650.10 | 0.00 | | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,357.25 | 0.00 | | | | |
| 5559 | REYES-REZA, LUIS N | 1013904 | 3904 | 1,448.37 | 0.00 | | | | |
| 3831 | REYNA, KELLY J | 5203502 | 3502 | 1,934.74 | 0.00 | | | | |
| 5349 | REYNA, KRISTINA L | 5700706 | 0705 | 1,997.63 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 1,620.86 | 0.00 | | | | |
| 1796 | RHINES, RUTH | 1012005 | 2005 | 2,125.54 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 2,568.24 | 0.00 | | | | |
| 5517 | RICHARDS, GREGORY T | 2752505 | 2505 | 1,139.36 | 0.00 | | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 2,225.54 | 0.00 | | | | |
| 5218 | RICHETTA, JACOB A | 1015057 | 5057 | 219.97 | 0.00 | | | | |
| 3345 | RIGGIN, DARIN G | 1012014 | 2014 | 2,962.89 | 0.00 | | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 1,752.11 | 0.00 | | | | |
| 5518 | RIKALO, ROBERT P | 1010600 | 0600 | 910.50 | 0.00 | | | | |
| 4776 | RIOUX, CARI C | 1016800 | 6800 | 2,587.60 | 0.00 | | | | |
| 2307 | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 3,054.94 | 0.00 | | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 2,184.06 | 0.00 | | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 2,727.05 | 0.00 | | | | |
| 4453 | ROBERTSON, GAYLE H | 1010300 | 0300 | 2,659.20 | 0.00 | | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 819.25 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 200.00 | 0.00 | | | | |
| 5256 | ROBINSON, GREGORY E | 5012525 | 2525 | 2,162.38 | 0.00 | | | | |
| 5436 | RODRIGUEZ, DELIA A | 1012012 | 2012 | 1,102.14 | 0.00 | | | | |
| 5531 | RODRIGUEZ, MARILU J | 2756800 | 6800 | 754.84 | 0.00 | | | | |

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WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5297 | ROMAN, MICHAEL R | 1015055 | 5055 | 28.14 | 0.00 | | | | |
| 5504 | ROSAS, HESED S | 1016800 | 6800 | 1,067.15 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 2,111.11 | 0.00 | | | | |
| 5544 | ROSILES, BRITTNEY M | 2756800 | 6800 | 927.44 | 0.00 | | | | |
| 5141 | ROUTON, ROBERT F | 1012014 | 2014 | 1,871.36 | 0.00 | | | | |
| 4439 | ROWLATT, AUBREY L | 1010213 | 0213 | 2,882.45 | 0.00 | | | | |
| 4128 | RUBEN, DAVID M | 1012515 | 2515 | 3,687.93 | 0.00 | | | | |
| 5221 | RUGAMA ZELEDON, HAROLD A | 1015055 | 5055 | 31.02 | 0.00 | | | | |
| 5397 | RUIZ, AMBER E | 1012017 | 2017 | 1,498.82 | 0.00 | | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 1,578.19 | 0.00 | | | | |
| 4298 | RUMMEL, RODD L | 2752505 | 2545 | 2,315.18 | 0.00 | | | | |
| 4816 | RUNDELL, RACHEL C | 1015060 | 5060 | 87.07 | 0.00 | | | | |
| 3934 | RUSSELL, SHERI M | 1010701 | 0701 | 4,255.82 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 1,263.23 | 0.00 | | | | |
| 4953 | RYAN, PETER J | 1012512 | 2512 | 2,119.86 | 0.00 | | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 2,210.78 | 0.00 | | | | |
| 4255 | SALANOVA, JAMES T | 7407201 | 7200 | 1,817.86 | 0.00 | | | | |
| 3994 | SALOGGA, MICHAEL J | 2151500 | 1500 | 2,588.77 | 0.00 | | | | |
| 4962 | SAMANIEGO, CHARMAINE F | 1015057 | 5057 | 0.00 | 0.00 | | | | |
| 5483 | SANCHEZ, PATRICIA G | 1013034 | 3034 | 426.11 | 0.00 | | | | |
| 5177 | SANDSTROM, KASSIE B | 1016200 | 6200 | 178.79 | 0.00 | | | | |
| 4264 | SAPOSNEK, JEREMY M | 1010400 | 0400 | 1,914.00 | 0.00 | | | | |
| 5456 | SARTRE, ALYNXANDRIA M | 1014700 | 4700 | 2,124.60 | 0.00 | | | | |
| 2785 | SAUNDERS, SAMUEL B | 1012512 | 2512 | 2,217.38 | 0.00 | | | | |
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 204.86 | 0.00 | | | | |
| 4450 | SAYLOR, TYLER D | 1010710 | 0710 | 1,775.89 | 0.00 | | | | |
| 5425 | SCARBROUGH, ROBERT J | 1013904 | 3904 | 1,294.79 | 0.00 | | | | |
| 5508 | SCHAIRER, KAYLA M | 1012017 | 2017 | 1,338.09 | 0.00 | | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,649.00 | 0.00 | | | | |
| 3638 | SCHANK, ERNEST C | 7607050 | 3005 | 145.68 | 0.00 | | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 746.61 | 0.00 | | | | |
| 4419 | SCHMIDT, DANIELLE N | 1010300 | 0300 | 1,324.62 | 0.00 | | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 510.73 | 0.00 | | | | |
| 4496 | SCHNEIDER, RACHAEL A | 1010600 | 0600 | 2,028.40 | 0.00 | | | | |
| 4741 | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,436.29 | 0.00 | | | | |
| 4870 | SCHRECKENGOST, LESLEY | 1012705 | 2705 | 1,330.33 | 0.00 | | | | |
| 5526 | SCHUETTE, LISA G | 1010100 | 0100 | 963.62 | 0.00 | | | | |
| 5507 | SCHULTZ, PAMELA B | 1010500 | 0500 | 1,390.75 | 0.00 | | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 3,607.50 | 0.00 | | | | |
| 4378 | SCHULZ, RAYMOND J | 5103201 | 3702 | 1,482.54 | 0.00 | | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 2,862.04 | 0.00 | | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,387.25 | 0.00 | | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 1,966.47 | 0.00 | | | | |
| 5404 | SHADRON, BILLIE J | 1014700 | 4700 | 2,426.93 | 0.00 | | | | |
| 4915 | SHAFFER, MICHAEL A | 5603025 | 3025 | 2,050.54 | 0.00 | | | | |
| 622 | SHANNON, KEN | 1010400 | 0400 | 2,588.34 | 0.00 | | | | |
| 5212 | SHEPARD, SOPHIA V | 1015055 | 5055 | 191.39 | 0.00 | | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 2,700.39 | 0.00 | | | | |
| 4545 | SHULL, DENISE A | 5012535 | 2525 | 1,314.81 | 0.00 | | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 2,017.85 | 0.00 | | | | |
| 539 | SIMPSON, MARK | 5103201 | 3201 | 1,675.16 | 0.00 | | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 2,568.23 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/12/2021 TO 03/25/2021
LOC RANGE: ALL

CHECK DATE: 04/02/2021

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prdedrpt

WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 1,380.91 | 0.00 | | | | |
| 4945 | SLIGER, GARY A | 5251414 | 3012 | 2,125.51 | 0.00 | | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 2,412.06 | 0.00 | | | | |
| 2985 | SMITH, MATTHEW R | 2752005 | 2005 | 3,048.13 | 0.00 | | | | |
| 5194 | SMITH, PETER W | 1010500 | 0500 | 2,853.33 | 0.00 | | | | |
| 5029 | SMITH, ROBERT G | 1010500 | 0500 | 1,850.59 | 0.00 | | | | |
| 5134 | SMITH, SOMMER P | 1015057 | 5057 | 342.39 | 0.00 | | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,582.97 | 0.00 | | | | |
| 5231 | SOMERS, BRITTNEE R | 1010705 | 0705 | 544.26 | 0.00 | | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 3,287.20 | 0.00 | | | | |
| 4983 | STAFFEN, LAUREN M | 1016800 | 6800 | 2,543.51 | 0.00 | | | | |
| 5085 | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 1,017.75 | 0.00 | | | | |
| 4410 | STEVENSON, JAMIE D | 1010701 | 0701 | 2,565.01 | 0.00 | | | | |
| 5418 | STEWART, DYLAN R | 5012537 | 2537 | 1,000.04 | 0.00 | | | | |
| 3663 | STODIECK, FREDRIC | 7607050 | 3005 | 72.84 | 0.00 | | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2005 | 2,818.08 | 0.00 | | | | |
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 1,930.23 | 0.00 | | | | |
| 3784 | STONER, MICHELLE R | 1016800 | 6800 | 1,070.63 | 0.00 | | | | |
| 5410 | STOTLER, KRISTI W | 1013904 | 3904 | 1,576.23 | 0.00 | | | | |
| 5056 | STRYFFELER, BENJAMIN W | 1012012 | 2012 | 2,047.87 | 0.00 | | | | |
| 4819 | STUCKY, DANIEL L | 1013012 | 3012 | 3,797.04 | 0.00 | | | | |
| 4619 | SULLIVAN, HOPE V | 1011425 | 1425 | 2,386.50 | 0.00 | | | | |
| 3018 | SURRATT, JIMMY A | 1012011 | 2005 | 2,188.55 | 0.00 | | | | |
| 5316 | SWANSON, MICHAEL L | 1010710 | 0710 | 3,050.89 | 0.00 | | | | |
| 4090 | SWANSON, TERRANCE A | 2563038 | 3038 | 2,446.85 | 0.00 | | | | |
| 4422 | SWIFT, HALEY C | 1016200 | 6200 | 1,619.09 | 0.00 | | | | |
| 5509 | TANNER, LAWRENCE M | 1013904 | 3904 | 1,278.10 | 0.00 | | | | |
| 5539 | TEACHOUT, MARK W | 1015059 | 5012 | 295.00 | 0.00 | | | | |
| 3246 | THICKE, MICHAEL R | 5203502 | 3502 | 2,131.25 | 0.00 | | | | |
| 4618 | THOMAS, DAVID C | 1015012 | 5012 | 1,216.36 | 0.00 | | | | |
| 5475 | THOMPSON, BRANDON S | 1016200 | 6200 | 137.50 | 0.00 | | | | |
| 5563 | THOMPSON, MEGAN M | 2545047 | 5047 | 136.57 | 0.00 | | | | |
| 5211 | THORNBURG, TALIA M | 1015055 | 5055 | 0.00 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,583.94 | 0.00 | | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 1,499.80 | 0.00 | | | | |
| 5515 | TIGNAC, JACOB W | 2752505 | 2505 | 1,642.83 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 881.61 | 0.00 | | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 1,661.60 | 0.00 | | | | |
| 351 | TOMASCO, JOHN S | 2563038 | 3038 | 1,212.75 | 0.00 | | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 843.85 | 0.00 | | | | |
| 5127 | TORRES, CARLOS A | 1015055 | 5055 | 133.43 | 0.00 | | | | |
| 4836 | TORRES, KATE M | 1015055 | 5055 | 14.65 | 0.00 | | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 2,191.37 | 0.00 | | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 1,295.34 | 0.00 | | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 1,858.85 | 0.00 | | | | |
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 1,927.05 | 0.00 | | | | |
| 5566 | TRIPP, JONATHAN A | 1012012 | 2012 | 2,242.98 | 0.00 | | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 1,645.79 | 0.00 | | | | |
| 2291 | TROTTER, JOE C | 1012012 | 2005 | 2,070.95 | 0.00 | | | | |
| 2613 | TSCHETTER, MARTHA A | 2752005 | 2005 | 2,874.56 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 2,822.75 | 0.00 | | | | |
| 5560 | TULLY, ADAM Q | 1010500 | 0500 | 3,183.74 | 0.00 | | | | |

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/12/2021 TO 03/25/2021
LOC RANGE: ALL

P 19
prdedrpt
CHECK DATE: 04/02/2021

WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5394 | TUNG, NADIA X | 1016200 | 6200 | 163.89 | 0.00 | | | | |
| 5567 | TURRELL, CHRISTOPHER H | 1015059 | 5047 | 305.93 | 0.00 | | | | |
| 4926 | TUSHBANT, JEROME S | 1012004 | 2004 | 4,431.91 | 0.00 | | | | |
| 4371 | TUTTLE, CHRISTINE A | 1012004 | 2005 | 2,200.66 | 0.00 | | | | |
| 5181 | TUTTLE, EMMA J | 1015055 | 5055 | 102.89 | 0.00 | | | | |
| 4934 | UNDERWOOD III, JAMES M | 1010710 | 0710 | 3,947.01 | 0.00 | | | | |
| 5122 | URIBE, ISELA | 1012013 | 2013 | 1,232.45 | 0.00 | | | | |
| 5498 | VAIRO, KAITLIN N | 2756800 | 6800 | 1,271.98 | 0.00 | | | | |
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 1,889.57 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,207.93 | 0.00 | | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 1,749.58 | 0.00 | | | | |
| 5164 | VARGAS, KRISTAL E | 2756800 | 6800 | 1,340.00 | 0.00 | | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 1,580.32 | 0.00 | | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 2,270.48 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 1,072.24 | 0.00 | | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 1,964.56 | 0.00 | | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,062.38 | 0.00 | | | | |
| 492 | WALL, FRED | 1012012 | 2005 | 4,125.11 | 0.00 | | | | |
| 4508 | WARNER, COURTNEY E | 2151500 | 1500 | 4,244.61 | 0.00 | | | | |
| 3794 | WARREN, TAMAR S | 1010212 | 0212 | 1,681.46 | 0.00 | | | | |
| 4236 | WARTGOW, SANDRA M | 5012525 | 2525 | 2,270.67 | 0.00 | | | | |
| 5067 | WASS, GRANT H | 1015056 | 5056 | 405.59 | 0.00 | | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 2,730.08 | 0.00 | | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 1,551.05 | 0.00 | | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 1,531.69 | 0.00 | | | | |
| 5317 | WELDY, AMANDA R | 1010212 | 0212 | 552.81 | 0.00 | | | | |
| 5366 | WELLS, BRIDGE D | 1015055 | 5055 | 89.85 | 0.00 | | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 2,036.81 | 0.00 | | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 295.22 | 0.00 | | | | |
| 3089 | WHITAKER, DAVID W | 5103201 | 3201 | 2,037.25 | 0.00 | | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,557.15 | 0.00 | | | | |
| 817 | WHITE, DONALD T | 1012800 | 2800 | 434.30 | 0.00 | | | | |
| 4519 | WHITE, HANS H | 5603025 | 3025 | 1,850.41 | 0.00 | | | | |
| 981 | WHITE, JAMES | 5012525 | 2525 | 2,827.86 | 0.00 | | | | |
| 5540 | WHITE, JEANNIE M | 1013034 | 3034 | 1,716.48 | 0.00 | | | | |
| 5522 | WHITE, MAURICE E | 1010100 | 0100 | 1,002.06 | 0.00 | | | | |
| 5375 | WHITE, PAUL J | 5012535 | 2535 | 437.04 | 0.00 | | | | |
| 5135 | WHITE, SARAH E | 1010500 | 0500 | 2,401.93 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 793.41 | 0.00 | | | | |
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,614.29 | 0.00 | | | | |
| 4951 | WIELKIE, JOHNATHAN S | 5012525 | 2525 | 2,696.11 | 0.00 | | | | |
| 4975 | WIERSMA, JANA K | 1016200 | 6200 | 1,602.20 | 0.00 | | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 3,260.79 | 0.00 | | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 395.95 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 2,050.49 | 0.00 | | | | |
| 5133 | WILLIAMS, ABBY G | 1016200 | 6200 | 1,188.67 | 0.00 | | | | |
| 1222 | WILLIAMS, DEAN A | 2752005 | 2005 | 2,692.58 | 0.00 | | | | |
| 5558 | WILLIAMS, MARQUIS D | 2503035 | 3012 | 2,158.26 | 0.00 | | | | |
| 4744 | WILLIAMSON, JENNIFER C | 1012515 | 2515 | 2,915.56 | 0.00 | | | | |
| 5385 | WILLIS, ROSALINDA B | 1012004 | 2004 | 586.36 | 0.00 | | | | |
| 4960 | WILSON, DANIELLE R | 1012017 | 2005 | 417.46 | 0.00 | | | | |
| 5411 | WILSON, HALEY M | 1016200 | 6200 | 1,209.28 | 0.00 | | | | |

04/01/2021 10:27
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/12/2021 TO 03/25/2021
LOC RANGE: ALL

CHECK DATE: 04/02/2021

P 20
prdedrpt

WARRANT: 210402
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------------|---------|-------|--------------|----------|------------|-------|------|------------|
| 5447 | WING, MICHELLE R | 1010500 | 0500 | 1,402.50 | 0.00 | | | | |
| 4971 | WISE, ALLEN W | 1015056 | 5056 | 437.04 | 0.00 | | | | |
| 3032 | WISE, URIAH V | 5203502 | 3502 | 1,643.12 | 0.00 | | | | |
| 5538 | WITTER, SCOTT M | 5203502 | 3502 | 1,219.89 | 0.00 | | | | |
| 5203 | WOLZ, MADELINE E | 1015055 | 5055 | 128.55 | 0.00 | | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 1,751.30 | 0.00 | | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,074.31 | 0.00 | | | | |
| 3781 | WOOMER, DANN F | 1012800 | 2800 | 592.78 | 0.00 | | | | |
| 5124 | WORKMAN, MICHAEL L | 7607050 | 3005 | 157.68 | 0.00 | | | | |
| 4577 | WRIGHT, ROBERT A | 1012800 | 2800 | 875.24 | 0.00 | | | | |
| 5359 | WURSTER, BETHANY M | 1012014 | 2014 | 1,687.69 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 500.49 | 0.00 | | | | |
| 623 | YANG, WENDY E | 1014700 | 4700 | 3,053.25 | 0.00 | | | | |
| 2705 | YASUMOTO, SYLVIA M | 1010213 | 0213 | 1,548.94 | 0.00 | | | | |
| 4601 | YU, JENG DAW | 1010500 | 0500 | 5,153.41 | 0.00 | | | | |
| 5529 | ZAMPIRRO, GRANT A | 1012014 | 2014 | 1,805.14 | 0.00 | | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 1,789.09 | 0.00 | | | | |
| RECORD COUNT: | | 766 | TOTAL | 1,374,572.38 | 0.00 | | | | |
| GRAND TOTAL | | | | 1,475,308.23 | 0.00 | | | | |

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

03/31/2021 12:09
 SSoliman
 WARRANT: 210402

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 03/12/2021 to 03/25/2021

P 1
 prchkreg
 CHECK DATE: 04/02/2021

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5569 | FOX, KAREN L. | CK | 163.89 | 000000644 | 04/02/2021 | |
| 5568 | ALCANTAR, ALEXANDER | CK | 2,019.03 | 000000645 | 04/02/2021 | |
| 5361 | DAVIS, MARIAH M. | CK | 710.19 | 000000646 | 04/02/2021 | |
| 5370 | MARTINEZ, PATRICIA M | CK | 1,086.52 | 000000647 | 04/02/2021 | |
| 3777 | LEWIS, JOHN W. | CK | 105.38 | 000000648 | 04/02/2021 | |
| 5548 | NELSON, DAVID E. | CK | 78.84 | 000000649 | 04/02/2021 | |
| 5263 | POOR, ANNELOISE J. | CK | 205.96 | 000000650 | 04/02/2021 | |
| 5435 | ROBINSON, SHANE R. | CK | 188.66 | 000000651 | 04/02/2021 | |
| 5554 | ROMAN, LILY K. | CK | 198.95 | 000000652 | 04/02/2021 | |
| 5211 | THORNBURG, TALIA M. | CK | 112.04 | 000000653 | 04/02/2021 | |
| 5550 | DONNELLY, KELLY E. | CK | 228.60 | 000000654 | 04/02/2021 | |
| 5552 | JACOBO RAMIREZ, ALEX | CK | 110.96 | 000000655 | 04/02/2021 | |
| 4962 | SAMANIEGO, CHARMAINE | CK | 328.23 | 000000656 | 04/02/2021 | |
| 5434 | SHEHORN, AYDREE L. | CK | 37.73 | 000000657 | 04/02/2021 | |
| 5482 | SYEDDAH, HEBA | CK | 147.50 | 000000658 | 04/02/2021 | |
| 357 | CARSON CITY SHERIFFS | CK | 233.30 | 000000659 | 04/02/2021 | |

16 ** TOTAL CHECK(S) 5,955.78

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