



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** May 20, 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 April 3, 2021 through May 7, 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 April 3, 2021 through May 7, 2021.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 7,566,122.22
Payroll Checks and Direct Deposits \$ 2,986,067.81

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|--------------|---------|-------|------------|
| 530421 | 04/23/2021 | WIRE | 000053 AIRPORT AUTHORITY | 30,392.00 | | | |
| 1860421 | 04/06/2021 | WIRE | 000186 BANK OF AMERICA | 505,352.56 | | | |
| 3110421 | 04/07/2021 | WIRE | 000311 CANNON COCHRAN MNGMT SERV | 57,161.63 | | | |
| 3530421 | 04/26/2021 | WIRE | 000353 CARSON CITY SCHOOL DISTRI | 656,717.60 | | | |
| 9030421 | 04/09/2021 | WIRE | 000903 HOMETOWN HEALTH PLAN | 651,960.30 | | | |
| 13690421 | 04/23/2021 | WIRE | 001369 PUBLIC EMPLOYEE'S BENEFIT | 30,063.30 | | | |
| 14560521 | 05/07/2021 | WIRE | 001456 NV DIVISION OF HEALTH CAR | 169,926.76 | | | |
| 15580421 | 04/15/2021 | WIRE | 001558 PERS ADMINISTRATIVE FUND | 1,156,435.87 | | | |
| 24990421 | 04/26/2021 | WIRE | 002499 NEVADA STATE CONTROLLER | 39,646.50 | | | |
| 25010521 | 05/04/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | 13.86 | | | |
| 25030421 | 04/21/2021 | WIRE | 002503 STATE OF NV TREASURER | 350,921.87 | | | |
| 25110421 | 04/28/2021 | WIRE | 002511 STATE OF NEVADA TREASURER | 1,455,063.40 | | | |
| 31120421 | 04/07/2021 | WIRE | 000311 CANNON COCHRAN MNGMT SERV | 4,627.35 | | | |
| 91130421 | 04/15/2021 | WIRE | 000911 HR SIMPLIFIED | 36,006.48 | | | |
| 155820421 | 04/15/2021 | WIRE | 001558 PERS ADMINISTRATIVE FUND | 2,105.84 | | | |
| 249820421 | 04/15/2021 | WIRE | 002498 VOYA | 72,282.94 | | | |
| 249830421 | 04/30/2021 | WIRE | 002498 VOYA | 71,942.05 | | | |
| 249920421 | 04/26/2021 | WIRE | 002499 NEVADA STATE CONTROLLER | 22,155.60 | | | |
| 250120421 | 04/08/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | 321.72 | | | |
| 250130421 | 04/15/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | 247,943.28 | | | |
| 250140421 | 04/30/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | 260,016.33 | | | |
| 250150421 | 04/30/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | 522.04 | | | |
| 251120421 | 04/28/2021 | WIRE | 002511 STATE OF NEVADA TREASURER | 95,636.29 | | | |
| 903087393 | 04/08/2021 | PRINTED | 999913 E&L COURTRIGHT | 132.77 | | | |
| 903087401 | 04/08/2021 | PRINTED | 999913 MEGHAN BURKE | 6.61 | | | |
| 903087408 | 04/08/2021 | PRINTED | 999913 Robert Harris Jr. | 72.00 | | | |
| 903087412 | 04/08/2021 | PRINTED | 999913 SCOT QUARTUCY | 39.56 | | | |
| 903087416 | 04/08/2021 | PRINTED | 999913 TOIYABE TITLE | 86.56 | | | |
| 903087434 | 04/08/2021 | PRINTED | 999916 JACOB MURRAY | 125.00 | | | |
| 903087435 | 04/08/2021 | PRINTED | 999916 Manhard Consulting Ltd | 2,470.88 | | | |
| 903087437 | 04/08/2021 | PRINTED | 999916 PLAZA PARKWAY | 100.00 | | | |
| 903087439 | 04/08/2021 | PRINTED | 999916 RON & KELLY MORRISON | 250.00 | | | |
| 903087440 | 04/08/2021 | PRINTED | 999916 SIMEONE LOPEZ | 125.00 | | | |
| 903087451 | 04/08/2021 | PRINTED | 002515 SJR HOLDINGS LLC. | 750.00 | | | |
| 903087479 | 04/23/2021 | PRINTED | 000044 AETNA INC. | 908.46 | | | |
| 903087483 | 04/23/2021 | PRINTED | 000080 ALPINE SIGNS, INC | 1,497.00 | | | |
| 903087491 | 04/23/2021 | PRINTED | 000130 ARMAC CONSTRUCTION | 1.06 | | | |
| 903087493 | 04/23/2021 | PRINTED | 002966 A SIDE TRAINING | 1,500.00 | | | |
| 903087502 | 04/23/2021 | PRINTED | 000190 BARBER, FAITH | 33.32 | | | |
| 903087505 | 04/23/2021 | PRINTED | 000237 BISBEE, PATRICIA | 455.00 | | | |
| 903087510 | 04/23/2021 | PRINTED | 000327 CAPITOL REPORTERS | 2,007.20 | | | |
| 903087514 | 04/23/2021 | PRINTED | 000356 CARSON CITY SENIOR CITIZE | 18,446.90 | | | |
| 903087517 | 04/23/2021 | PRINTED | 000373 VALERI BIANCHI-WOOD | 250.00 | | | |
| 903087520 | 04/23/2021 | PRINTED | 000392 CASA OF CARSON CITY INC | 6,250.38 | | | |
| 903087522 | 04/23/2021 | PRINTED | 000404 CCSO TRAVEL IMPREST ACCOU | 448.00 | | | |
| 903087523 | 04/23/2021 | PRINTED | 000457 CLINICAL PHARMACY CONSULT | 300.00 | | | |
| 903087537 | 04/23/2021 | PRINTED | 002380 EGGEN,LOREN ELIZABETH | 195.00 | | | |
| 903087538 | 04/23/2021 | PRINTED | 000683 ESL IN-HOME PROGRAM OF NO | 1,606.68 | | | |
| 903087545 | 04/23/2021 | PRINTED | 000746 WILLIAM WADE WULFING | 2.14 | | | |
| 903087556 | 04/23/2021 | PRINTED | 003021 JESSICA WEAL | 60.75 | | | |
| 903087567 | 04/23/2021 | PRINTED | 001050 KPS-3 | 9,488.25 | | | |
| 903087573 | 04/23/2021 | PRINTED | 002445 LIMB FAMILY TRUST | 151.87 | | | |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903087581 | 04/23/2021 | PRINTED | 999913 ALEC MCCLANAHAN | 70.00 | | | |
| 903087582 | 04/23/2021 | PRINTED | 999913 Alexander Monroy | 52.57 | | | |
| 903087588 | 04/23/2021 | PRINTED | 999913 Brandi Vega | 56.00 | | | |
| 903087589 | 04/23/2021 | PRINTED | 999913 CALIFORNIA WATER ENVIRONM | 298.00 | | | |
| 903087590 | 04/23/2021 | PRINTED | 999913 CALIFORNIA WATER ENVIRONM | 106.00 | | | |
| 903087592 | 04/23/2021 | PRINTED | 999913 DENNIS ANASTASSATOS | 260.60 | | | |
| 903087594 | 04/23/2021 | PRINTED | 999913 Frank Zavala | 17.00 | | | |
| 903087600 | 04/23/2021 | PRINTED | 999913 JAMES KIRKPATRICK | 80.00 | | | |
| 903087602 | 04/23/2021 | PRINTED | 999913 Joshua Chaney | 76.32 | | | |
| 903087604 | 04/23/2021 | PRINTED | 999913 KHRISTAN RAMIREZ | 80.00 | | | |
| 903087606 | 04/23/2021 | PRINTED | 999913 KRISTINA CERVENAK | 80.00 | | | |
| 903087607 | 04/23/2021 | PRINTED | 999913 MARCUS SOULIER | 80.00 | | | |
| 903087610 | 04/23/2021 | PRINTED | 999913 MOUNTAIN ALARM | 80.24 | | | |
| 903087612 | 04/23/2021 | PRINTED | 999913 PARSON SERVICE COMPANY | 26.25 | | | |
| 903087613 | 04/23/2021 | PRINTED | 999913 Paul Hernandez | 56.00 | | | |
| 903087614 | 04/23/2021 | PRINTED | 999913 QUICK STOP MARKET #9164 | 123.37 | | | |
| 903087615 | 04/23/2021 | PRINTED | 999913 ROCHELLE MAYNOR | 80.00 | | | |
| 903087617 | 04/23/2021 | PRINTED | 999913 SUZANNE LUSICH | 80.00 | | | |
| 903087618 | 04/23/2021 | PRINTED | 999913 TALENTS ATHLETIC CENTER L | 6.21 | | | |
| 903087619 | 04/23/2021 | PRINTED | 999913 TYLER KERVER | 374.34 | | | |
| 903087626 | 04/23/2021 | PRINTED | 001323 NEVADA ASSESSORS' ASSOCIA | 525.00 | | | |
| 903087627 | 04/23/2021 | PRINTED | 001331 NEVADA BLUE LTD | 12.00 | | | |
| 903087646 | 04/23/2021 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 135.31 | | | |
| 903087658 | 04/23/2021 | PRINTED | 001596 POC NETWORK TECHNOLOGIES | 180.00 | | | |
| 903087666 | 04/23/2021 | PRINTED | 999915 ALFRED WARD | 50.00 | | | |
| 903087668 | 04/23/2021 | PRINTED | 999915 GOODWILL IND. | 50.00 | | | |
| 903087669 | 04/23/2021 | PRINTED | 999915 HOME DEPOT | 500.00 | | | |
| 903087671 | 04/23/2021 | PRINTED | 999915 LYNDESEY THOMPSON | 87.72 | | | |
| 903087672 | 04/23/2021 | PRINTED | 999915 MARIA YASMINA SOSA-AGUILE | 100.00 | | | |
| 903087683 | 04/23/2021 | PRINTED | 001817 SERENITY MENTAL HEALTH | 135.00 | | | |
| 903087685 | 04/23/2021 | PRINTED | 002982 NORMAN B SMITH ETAL PTR | 2,025.00 | | | |
| 903087690 | 04/23/2021 | PRINTED | 001876 TONICA LATHROP | 250.00 | | | |
| 903087692 | 04/23/2021 | PRINTED | 001892 SNYDER, TERRI | 1,049.10 | | | |
| 903087702 | 04/23/2021 | PRINTED | 001973 SWEEPS SOFTWARE INC | 960.12 | | | |
| 903087710 | 04/23/2021 | PRINTED | 000692 TIAA BANK | 179.41 | | | |
| 903087713 | 04/23/2021 | PRINTED | 099992 EVA MARIE AVENDANO | 35.00 | | | |
| 903087716 | 04/23/2021 | PRINTED | 003048 RICHARD W. DWINDELL II | 500.00 | | | |
| 903087732 | 04/23/2021 | PRINTED | 002150 WASHOE LEGAL SERVICES | 30,250.00 | | | |
| 903087736 | 04/23/2021 | PRINTED | 002199 WILLIS, ROBEY B | 217.50 | | | |
| 903087740 | 04/23/2021 | PRINTED | 099998 CRYSTAL BLACKKEY | 25.00 | | | |
| 903087742 | 04/23/2021 | PRINTED | 099998 IAN ST. CLAIR | 25.00 | | | |
| 903087743 | 04/23/2021 | PRINTED | 099998 IAN ST. CLAIR | 25.00 | | | |
| 903087744 | 04/23/2021 | PRINTED | 099998 KIMBERLY BANGERTER | 25.00 | | | |
| 903087745 | 04/23/2021 | PRINTED | 099998 KIMBERLY BANGERTER | 25.00 | | | |
| 903087746 | 04/23/2021 | PRINTED | 099998 RICK JOHNSON | 25.00 | | | |
| 903087751 | 04/23/2021 | PRINTED | 002730 ZULEMA NOEMI SCHEHR | 537.84 | | | |
| 903087752 | 04/30/2021 | PRINTED | 002765 MONIQUE RENO | 32.95 | | | |
| 903087753 | 04/30/2021 | PRINTED | 000023 MORLAN, WADE R | 270.00 | | | |
| 903087754 | 04/30/2021 | PRINTED | 000045 AETNA LIFE INSURANCE CO. | 56.90 | | | |
| 903087755 | 04/30/2021 | PRINTED | 000125 ARAMARK CORPORATION | 72.26 | | | |
| 903087756 | 04/30/2021 | PRINTED | 000128 ARC HEALTH AND WELLNESS | 10,212.23 | | | |
| 903087757 | 04/30/2021 | PRINTED | 002603 ASPEN DEVELOPERS CORP | 4.28 | | | |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|------------------------------------|------------|---------|-------|------------|
| 903087758 | 04/30/2021 | PRINTED | 000148 AT&T | 2,315.78 | | | |
| 903087759 | 04/30/2021 | PRINTED | 000169 AWARDZONE LLC | 36.75 | | | |
| 903087760 | 04/30/2021 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | 813.96 | | | |
| 903087761 | 04/30/2021 | PRINTED | 000319 CAPITAL FORD INC | 109,829.47 | | | |
| 903087762 | 04/30/2021 | PRINTED | 000380 CARSON TAHOE REGIONAL HEA | 112.00 | | | |
| 903087763 | 04/30/2021 | PRINTED | 000390 CARSON WATER SUB-CONSERVA | 26,265.16 | | | |
| 903087764 | 04/30/2021 | PRINTED | 002432 CASCADE LIVING GROUP - SP | 5,098.24 | | | |
| 903087765 | 04/30/2021 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 1,021.56 | | | |
| 903087766 | 04/30/2021 | PRINTED | 000403 CCSO SPECIAL INVESTIGATIV | 401.00 | | | |
| 903087767 | 04/30/2021 | PRINTED | 000437 DONALD L. CHRISTENSEN | 7,699.61 | | | |
| 903087768 | 04/30/2021 | PRINTED | 000477 COMMUNITY COUNSELING CENT | 440.00 | | | |
| 903087769 | 04/30/2021 | PRINTED | 000491 CONVERGEONE INC | 9,623.53 | | | |
| 903087770 | 04/30/2021 | PRINTED | 000497 COONS CONSTRUCTION LLC | .08 | | | |
| 903087771 | 04/30/2021 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 100.00 | | | |
| 903087772 | 04/30/2021 | PRINTED | 000643 EDGE COMMUNICATIONS INC | 24,800.00 | | | |
| 903087773 | 04/30/2021 | PRINTED | 000660 MESA ENERGY SYSTEMS, INC. | 3,446.00 | | | |
| 903087774 | 04/30/2021 | PRINTED | 999912 Hans Struffert | 1,121.00 | | | |
| 903087775 | 04/30/2021 | PRINTED | 002997 FIRST TRANSIT, INC. | 87,429.81 | | | |
| 903087776 | 04/30/2021 | PRINTED | 000776 GARDEN SHOP NURSERY LANDS | 3,800.00 | | | |
| 903087777 | 04/30/2021 | PRINTED | 000811 GRAINGER | 50.40 | | | |
| 903087778 | 04/30/2021 | PRINTED | 000947 INTERMOUNTAIN SLURRY SEAL | .21 | | | |
| 903087779 | 04/30/2021 | PRINTED | 000977 JNA CONSULTING GROUP LLC | 2,500.00 | | | |
| 903087780 | 04/30/2021 | PRINTED | 002315 JOURNEY WITHIN BEHAVIORAL | 60.00 | | | |
| 903087781 | 04/30/2021 | PRINTED | 002967 KANSAS CITY LIFE INSURANC | 4,625.18 | | | |
| 903087782 | 04/30/2021 | PRINTED | 001015 KELLER ASSOCIATES INC | 16,533.00 | | | |
| 903087783 | 04/30/2021 | PRINTED | 001041 ELEVATOR SERVICES INC. | 434.30 | | | |
| 903087784 | 04/30/2021 | PRINTED | 001057 LAKE'S CROSSING CENTER | 700.00 | | | |
| 903087785 | 04/30/2021 | PRINTED | 002445 LIMB FAMILY TRUST | 795.00 | | | |
| 903087786 | 04/30/2021 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | 5,327.50 | | | |
| 903087787 | 04/30/2021 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | 736.28 | | | |
| 903087788 | 04/30/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | 8,479.50 | | | |
| 903087789 | 04/30/2021 | PRINTED | 003084 STEVEN F MASON | 950.00 | | | |
| 903087790 | 04/30/2021 | PRINTED | 001183 JOSEPH MCELLISTREM | 6,256.00 | | | |
| 903087791 | 04/30/2021 | PRINTED | 001213 MICHAEL BAKER INTERNATIONAL | 7,040.00 | | | |
| 903087792 | 04/30/2021 | PRINTED | 002615 MIDWEST TAPE, LLC | 804.27 | | | |
| 903087793 | 04/30/2021 | PRINTED | 001223 MILLARD REALTY | 1,362.00 | | | |
| 903087794 | 04/30/2021 | PRINTED | 999913 AGNES C MORGAN ESTATE | 61.76 | | | |
| 903087795 | 04/30/2021 | PRINTED | 999913 ALLEN ANNETT | 112.25 | | | |
| 903087796 | 04/30/2021 | PRINTED | 999913 ANNE L BRYANT | 182.99 | | | |
| 903087797 | 04/30/2021 | PRINTED | 999913 ARNULFO JR. PACHECO | 179.92 | | | |
| 903087798 | 04/30/2021 | PRINTED | 999913 BONNIE E BAILEY | 81.38 | | | |
| 903087799 | 04/30/2021 | PRINTED | 999913 CC BUILDERS, LLC | 140.36 | | | |
| 903087800 | 04/30/2021 | PRINTED | 999913 CC BUILDERS, LLC | 175.31 | | | |
| 903087801 | 04/30/2021 | PRINTED | 999913 CC BUILDERS, LLC | 86.35 | | | |
| 903087802 | 04/30/2021 | PRINTED | 999913 CECILIA CASTELBLANCO | 45.76 | | | |
| 903087803 | 04/30/2021 | PRINTED | 999913 DETECTOR DOGS INTERNATIONAL | 600.00 | | | |
| 903087804 | 04/30/2021 | PRINTED | 999913 DORSEY D HOFFMAN | 61.97 | | | |
| 903087805 | 04/30/2021 | PRINTED | 999913 FIRST CENTENNIAL TITLE | 90.89 | | | |
| 903087806 | 04/30/2021 | PRINTED | 999913 FRANK DI MARTINO | 69.40 | | | |
| 903087807 | 04/30/2021 | PRINTED | 999913 FRANK DI MARTINO | 90.35 | | | |
| 903087808 | 04/30/2021 | PRINTED | 999913 FREYA OBERER-BROWN | 151.90 | | | |
| 903087809 | 04/30/2021 | PRINTED | 999913 HARRY SWAINSTON | 64.96 | | | |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

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|-----------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 903087810 | 04/30/2021 | PRINTED | 999913 HD NEVADA PROPERTIES, LLC | 103.46 | | | |
| 903087811 | 04/30/2021 | PRINTED | 999913 HYLAND WEST | 963.18 | | | |
| 903087812 | 04/30/2021 | PRINTED | 999913 JDMK, LLC | 221.59 | | | |
| 903087813 | 04/30/2021 | PRINTED | 999913 JEFFREY T CALLISTER | 22.57 | | | |
| 903087814 | 04/30/2021 | PRINTED | 999913 JEFFREY ULRICH | 89.06 | | | |
| 903087815 | 04/30/2021 | PRINTED | 999913 JENNIFER BIRD-ALDRIDGE | 106.65 | | | |
| 903087816 | 04/30/2021 | PRINTED | 999913 JESUS J AMPUDIA | 103.97 | | | |
| 903087817 | 04/30/2021 | PRINTED | 999913 JUTTLAND LAROZA ALSAYBAR | 82.55 | | | |
| 903087818 | 04/30/2021 | PRINTED | 999913 KAREN BONDI | 161.49 | | | |
| 903087819 | 04/30/2021 | PRINTED | 999913 MARC SORRENTINO SURVIVOR | 103.21 | | | |
| 903087820 | 04/30/2021 | PRINTED | 999913 MARY SAWYERS | 68.15 | | | |
| 903087821 | 04/30/2021 | PRINTED | 999913 MAUDIE LONG | 106.81 | | | |
| 903087822 | 04/30/2021 | PRINTED | 999913 MICHAEL H RICCI | 108.86 | | | |
| 903087823 | 04/30/2021 | PRINTED | 999913 PHILLIP A VOGEL | 128.15 | | | |
| 903087824 | 04/30/2021 | PRINTED | 999913 PONTE, BERNARD SR | 18.58 | | | |
| 903087825 | 04/30/2021 | PRINTED | 999913 ROBERT H. LAMERDIN | 188.61 | | | |
| 903087826 | 04/30/2021 | PRINTED | 999913 RODOLFO V GAONA | 60.45 | | | |
| 903087827 | 04/30/2021 | PRINTED | 999913 SHARON O'TOOLE-KAVANAUGH | 146.01 | | | |
| 903087828 | 04/30/2021 | PRINTED | 999913 STEVEN BRYANT | 142.62 | | | |
| 903087829 | 04/30/2021 | PRINTED | 999913 STEWART TITLE COMPANY | 205.43 | | | |
| 903087830 | 04/30/2021 | PRINTED | 999913 Sydney Gamer | 42.34 | | | |
| 903087831 | 04/30/2021 | PRINTED | 999913 Sydney Gamer | 47.44 | | | |
| 903087832 | 04/30/2021 | PRINTED | 999913 TRIANA CARRASCO | 89.59 | | | |
| 903087833 | 04/30/2021 | PRINTED | 999913 USI INSURANCE SERVICES, L | 50.00 | | | |
| 903087834 | 04/30/2021 | PRINTED | 999913 VICKI BATES | 98.47 | | | |
| 903087835 | 04/30/2021 | PRINTED | 999913 YHVONA MARTIN | 175.25 | | | |
| 903087836 | 04/30/2021 | PRINTED | 001307 NELSON ELECTRIC CO INC | 10,410.00 | | | |
| 903087837 | 04/30/2021 | PRINTED | 002582 NEVADA LEGAL SERVICES INC | 4,999.37 | | | |
| 903087838 | 04/30/2021 | PRINTED | 001387 NEVADA STATE HEALTH LABOR | 640.50 | | | |
| 903087839 | 04/30/2021 | PRINTED | 001402 NIELSEN CONSULTING, LLC | 1,235.00 | | | |
| 903087840 | 04/30/2021 | PRINTED | 001461 NV ENERGY | 1,636.14 | | | |
| 903087841 | 04/30/2021 | PRINTED | 001463 NV ENERGY/STREETS SUMMARY | 26,026.94 | | | |
| 903087842 | 04/30/2021 | PRINTED | 001465 NV ENERGY/WATER SUMMARY | 56,769.88 | | | |
| 903087843 | 04/30/2021 | PRINTED | 001487 OFFICE DEPOT INC | 102.21 | | | |
| 903087844 | 04/30/2021 | PRINTED | 001513 OVERHEAD FIRE PROTECTION | 1,330.00 | | | |
| 903087845 | 04/30/2021 | PRINTED | 001573 PETTY CASH/TONYA PETRI | 168.72 | | | |
| 903087846 | 04/30/2021 | PRINTED | 001646 RAPID SPACE, LLC | 215.00 | | | |
| 903087847 | 04/30/2021 | PRINTED | 002721 RAD STRATEGIES INC. | 1,645.00 | | | |
| 903087848 | 04/30/2021 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | 4,179.82 | | | |
| 903087849 | 04/30/2021 | PRINTED | 999916 BALIN BEVERAGE CO.LLC | 500.00 | | | |
| 903087850 | 04/30/2021 | PRINTED | 999915 ALEXIS CARTER | 100.00 | | | |
| 903087851 | 04/30/2021 | PRINTED | 999915 ALLEN MEDEIROS | 307.16 | | | |
| 903087852 | 04/30/2021 | PRINTED | 999915 ANDREW BERMEA | 162.00 | | | |
| 903087853 | 04/30/2021 | PRINTED | 999915 CARSON TAHOE HOTEL | 50.00 | | | |
| 903087854 | 04/30/2021 | PRINTED | 999915 KATRINA VAN PATTEN | 150.00 | | | |
| 903087855 | 04/30/2021 | PRINTED | 999915 LOWES HOME CENTER | 50.00 | | | |
| 903087856 | 04/30/2021 | PRINTED | 999915 MILLARD REALTY | 50.00 | | | |
| 903087857 | 04/30/2021 | PRINTED | 999915 OREILLY INC | 197.75 | | | |
| 903087858 | 04/30/2021 | PRINTED | 999915 SIERRA NEVADA CONSTRUCTIO | 826.38 | | | |
| 903087859 | 04/30/2021 | PRINTED | 999915 WARREN INN | 190.00 | | | |
| 903087860 | 04/30/2021 | PRINTED | 001762 RSVP HOME COMPANION RESPI | 820.63 | | | |
| 903087861 | 04/30/2021 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | 18.85 | | | |

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City of Carson City
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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903087862 | 04/30/2021 | PRINTED | 002515 SJR HOLDINGS LLC. | 750.00 | | | |
| 903087863 | 04/30/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | 21,609.11 | | | |
| 903087864 | 04/30/2021 | PRINTED | 003016 SPANISH SPRINGS CONSTRUCT | .48 | | | |
| 903087865 | 04/30/2021 | PRINTED | 001910 SPENCE, DANIEL | 10,488.27 | | | |
| 903087866 | 04/30/2021 | PRINTED | 002769 SPIRIT OF HOPE, INC | 4,000.00 | | | |
| 903087867 | 04/30/2021 | PRINTED | 001924 STANTEC CONSULTING INC | 1,812.00 | | | |
| 903087868 | 04/30/2021 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | 275.87 | | | |
| 903087869 | 04/30/2021 | PRINTED | 002607 SUN BADGE CO | 129.50 | | | |
| 903087870 | 04/30/2021 | PRINTED | 001962 SUNSHINE REPORTING & LITI | 614.85 | | | |
| 903087871 | 04/30/2021 | PRINTED | 001967 SURF THRU INC | 700.00 | | | |
| 903087872 | 04/30/2021 | PRINTED | 001971 SWANSONS SERVICES CORP. | 195.00 | | | |
| 903087873 | 04/30/2021 | PRINTED | 001989 TATRO, JOHN | 1,015.00 | | | |
| 903087874 | 04/30/2021 | PRINTED | 003023 TERRI HALL RAY | 500.00 | | | |
| 903087875 | 04/30/2021 | PRINTED | 002005 THATCHER COMPANY OF NEVAD | 10,851.47 | | | |
| 903087876 | 04/30/2021 | PRINTED | 003171 THAYNE LOENDORF | 2,460.50 | | | |
| 903087877 | 04/30/2021 | PRINTED | 099992 SHANNON FERGUSON | 7.00 | | | |
| 903087878 | 04/30/2021 | PRINTED | 002842 TRACY LEGEE | 200.00 | | | |
| 903087879 | 04/30/2021 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK | 2,528.04 | | | |
| 903087880 | 04/30/2021 | PRINTED | 002057 TYLER TECHNOLOGIES INC | 1,230.65 | | | |
| 903087881 | 04/30/2021 | PRINTED | 002946 ULTIMATE TRAINING MUNITIO | 2,995.00 | | | |
| 903087882 | 04/30/2021 | PRINTED | 002062 UNIFORMITY OF NEVADA LLC | 235.96 | | | |
| 903087883 | 04/30/2021 | PRINTED | 002076 D & C PROPERTIES LLC | 2,348.00 | | | |
| 903087884 | 04/30/2021 | PRINTED | 002990 VALLEY SPRINGS PARTNERS, | 200.00 | | | |
| 903087885 | 04/30/2021 | PRINTED | 002104 VARN | 1,190.00 | | | |
| 903087886 | 04/30/2021 | PRINTED | 002112 VERITIV OPERATING COMPANY | 1,378.70 | | | |
| 903087887 | 04/30/2021 | PRINTED | 002117 MATTHEW PETERSON | 1,084.00 | | | |
| 903087888 | 04/30/2021 | PRINTED | 002125 DEUCE NINE LLC | 170.00 | | | |
| 903087889 | 04/30/2021 | PRINTED | 002133 WALKER & ASSOCIATES | 3,625.00 | | | |
| 903087890 | 04/30/2021 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | 3,095.00 | | | |
| 903087891 | 04/30/2021 | PRINTED | 002155 WATERS ESQ., NOEL S. | 10,488.27 | | | |
| 903087892 | 04/30/2021 | PRINTED | 002170 MDK, LLC | 97.00 | | | |
| 903087893 | 04/30/2021 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | 2,138.14 | | | |
| 903087894 | 04/30/2021 | PRINTED | 002205 WITTMAN ENTERPRISES LLC | 11,479.25 | | | |
| 903087895 | 05/07/2021 | PRINTED | 000002 3M | 945.00 | | | |
| 903087896 | 05/07/2021 | PRINTED | 002980 ABE PRINTING & COPY | 569.00 | | | |
| 903087897 | 05/07/2021 | PRINTED | 000024 ACOSTA, SAL | 120.59 | | | |
| 903087898 | 05/07/2021 | PRINTED | 000054 A&K EARTH MOVERS, INC | .48 | | | |
| 903087899 | 05/07/2021 | PRINTED | 000061 ALHAMBRA WATER | 317.65 | | | |
| 903087900 | 05/07/2021 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,350.08 | | | |
| 903087901 | 05/07/2021 | PRINTED | 000100 AMERICAN READY-MIX INC | 2,225.25 | | | |
| 903087902 | 05/07/2021 | PRINTED | 000125 ARAMARK CORPORATION | 72.26 | | | |
| 903087903 | 05/07/2021 | PRINTED | 000128 ARC HEALTH AND WELLNESS | 2,067.23 | | | |
| 903087904 | 05/07/2021 | PRINTED | 000146 ATKINS NORTH AMERICA, INC | 10,300.00 | | | |
| 903087905 | 05/07/2021 | PRINTED | 000148 AT&T | 5,287.30 | | | |
| 903087906 | 05/07/2021 | PRINTED | 000165 AT&T ONENET SERVICE | 28.17 | | | |
| 903087907 | 05/07/2021 | PRINTED | 000170 AXON ENTERPRISE INC | 84,549.89 | | | |
| 903087908 | 05/07/2021 | PRINTED | 000173 B & L BACKFLOW TESTING SP | 2,128.80 | | | |
| 903087909 | 05/07/2021 | PRINTED | 002787 BAKEMARK USA LLC | 2,118.60 | | | |
| 903087910 | 05/07/2021 | PRINTED | 000237 BISBEE, PATRICIA | 343.27 | | | |
| 903087911 | 05/07/2021 | PRINTED | 003094 BROWN HEATING & AIR CONDI | 14,763.14 | | | |
| 903087912 | 05/07/2021 | PRINTED | 003181 CALVIN D. DILLON | 420.00 | | | |
| 903087913 | 05/07/2021 | PRINTED | 000319 CAPITAL FORD INC | 162,022.00 | | | |

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903087914 | 05/07/2021 | PRINTED | 000327 CAPITOL REPORTERS | 4,125.00 | | | |
| 903087915 | 05/07/2021 | PRINTED | 000330 CARDINAL HEALTH 110 | 1,317.09 | | | |
| 903087916 | 05/07/2021 | PRINTED | 000360 CARSON CITY SQUARE, LLC | 5,477.18 | | | |
| 903087917 | 05/07/2021 | PRINTED | 000361 CARSON CITY SYMPHONY | 4,833.00 | | | |
| 903087918 | 05/07/2021 | PRINTED | 000369 NTC, A LIMITED LIABILITY | 600.00 | | | |
| 903087919 | 05/07/2021 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 859.24 | | | |
| 903087920 | 05/07/2021 | PRINTED | 000423 CHARLES ABBOTT ASSOCIATES | 109,310.09 | | | |
| 903087921 | 05/07/2021 | PRINTED | 000446 CHLIC-CHICAGO | 48,465.88 | | | |
| 903087922 | 05/07/2021 | PRINTED | 000448 CINTAS CORPORATION NO. 2 | 39.70 | | | |
| 903087923 | 05/07/2021 | PRINTED | 000491 CONVERGEONE INC | 29,684.42 | | | |
| 903087924 | 05/07/2021 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 24.99 | | | |
| 903087925 | 05/07/2021 | PRINTED | 000593 DIVISION OF WATER RESOURC | 3,300.00 | | | |
| 903087926 | 05/07/2021 | PRINTED | 000593 DIVISION OF WATER RESOURC | 3,300.00 | | | |
| 903087927 | 05/07/2021 | PRINTED | 000608 DOUGLAS COUNTY SOCIAL SER | 15,715.89 | | | |
| 903087928 | 05/07/2021 | PRINTED | 002380 EGGEN,LOREN ELIZABETH | 996.24 | | | |
| 903087929 | 05/07/2021 | PRINTED | 000646 EIDE BAILLY LLP | 16,999.50 | | | |
| 903087930 | 05/07/2021 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | 3,206.00 | | | |
| 903087931 | 05/07/2021 | PRINTED | 000695 EWING IRRIGATION PRODUCTS | 505.79 | | | |
| 903087932 | 05/07/2021 | PRINTED | 000712 FIDELITY SECURITY LIFE IN | 4,787.27 | | | |
| 903087933 | 05/07/2021 | PRINTED | 000724 DAIOHS USA INC | 92.20 | | | |
| 903087934 | 05/07/2021 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 346.00 | | | |
| 903087935 | 05/07/2021 | PRINTED | 000777 GARLAND/DBS INC | 126,803.61 | | | |
| 903087936 | 05/07/2021 | PRINTED | 003045 GERHARDT& BERRY CONSTRUCT | 24,857.65 | | | |
| 903087937 | 05/07/2021 | PRINTED | 000811 GRAINGER | 65.41 | | | |
| 903087938 | 05/07/2021 | PRINTED | 000814 GRANITE CONSTRUCTION COMP | 2,942.54 | | | |
| 903087939 | 05/07/2021 | PRINTED | 000842 GUTIERREZ, JESSE | 724.18 | | | |
| 903087940 | 05/07/2021 | PRINTED | 000909 HOTALING, SALVANETTE | 119.84 | | | |
| 903087941 | 05/07/2021 | PRINTED | 003161 IDN GLOBAL INC | 2,968.80 | | | |
| 903087942 | 05/07/2021 | PRINTED | 001019 KENDALL, WILLIAM | 220.00 | | | |
| 903087943 | 05/07/2021 | PRINTED | 001023 KEYSTONE RIDGE DESIGNS IN | 242.76 | | | |
| 903087944 | 05/07/2021 | PRINTED | 001040 KNECHT, RAQUEL | 1,109.72 | | | |
| 903087945 | 05/07/2021 | PRINTED | 001049 KONICA MINOLTA PREMIER FI | 3,313.64 | | | |
| 903087946 | 05/07/2021 | PRINTED | 001085 LCA BANK CORPORATION | 136.85 | | | |
| 903087947 | 05/07/2021 | PRINTED | 001094 LEGALSHIELD | 438.32 | | | |
| 903087948 | 05/07/2021 | PRINTED | 001126 L/P INSURANCE SERVICES IN | 2,917.00 | | | |
| 903087949 | 05/07/2021 | PRINTED | 001127 L. SCOTT MAYNE | 1,000.00 | | | |
| 903087950 | 05/07/2021 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | 604.13 | | | |
| 903087951 | 05/07/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | 159,519.46 | | | |
| 903087952 | 05/07/2021 | PRINTED | 002615 MIDWEST TAPE, LLC | 55.20 | | | |
| 903087953 | 05/07/2021 | PRINTED | 999913 CAREN JENKINS | 10.95 | | | |
| 903087954 | 05/07/2021 | PRINTED | 999913 Casey Otto | 2,500.00 | | | |
| 903087955 | 05/07/2021 | PRINTED | 999913 CHARLES WATSON ESTATE | 29.60 | | | |
| 903087956 | 05/07/2021 | PRINTED | 999913 CHRISTINE A WHALEN | 22.36 | | | |
| 903087957 | 05/07/2021 | PRINTED | 999913 CHRISTINE MOSCHOIANIS | 80.24 | | | |
| 903087958 | 05/07/2021 | PRINTED | 999913 ED SCHWITTERS | 544.10 | | | |
| 903087959 | 05/07/2021 | PRINTED | 999913 EDGAR IZA | 173.80 | | | |
| 903087960 | 05/07/2021 | PRINTED | 999913 HOPE SULLIVAN | 140.50 | | | |
| 903087961 | 05/07/2021 | PRINTED | 999913 JACKSON VILLAGE | 150.07 | | | |
| 903087962 | 05/07/2021 | PRINTED | 999913 Janna Matthews | 24.00 | | | |
| 903087963 | 05/07/2021 | PRINTED | 999913 JENNIFER THOMPSON | 38.06 | | | |
| 903087964 | 05/07/2021 | PRINTED | 999913 Joan Marie Lane | 27.31 | | | |
| 903087965 | 05/07/2021 | PRINTED | 999913 MARTIN JONES | 315.46 | | | |

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|--------------|---------|-------|------------|
| 903087966 | 05/07/2021 | PRINTED | 999913 Nathan Trapp | 850.00 | | | |
| 903087967 | 05/07/2021 | PRINTED | 999913 NICHOLAS J SALVADIA | 103.30 | | | |
| 903087968 | 05/07/2021 | PRINTED | 999913 PATRICK J CLARK | 73.06 | | | |
| 903087969 | 05/07/2021 | PRINTED | 999913 PATRICK J CLARK | 74.84 | | | |
| 903087970 | 05/07/2021 | PRINTED | 999913 PAULETTA J MAY | 99.02 | | | |
| 903087971 | 05/07/2021 | PRINTED | 999913 PRABHAKARAN RAGHAVAN | 62.46 | | | |
| 903087972 | 05/07/2021 | PRINTED | 999913 RICHARD SCHULZE | 3.14 | | | |
| 903087973 | 05/07/2021 | PRINTED | 999913 RIDGELINE DEVELOPMENT, LL | 177.17 | | | |
| 903087974 | 05/07/2021 | PRINTED | 999913 SALLY ANN BARDINI | 25.00 | | | |
| 903087975 | 05/07/2021 | PRINTED | 999913 TERRY CATES | 130.23 | | | |
| 903087976 | 05/07/2021 | PRINTED | 999913 WILLIAM BLAKELY, JR | 70.47 | | | |
| 903087977 | 05/07/2021 | PRINTED | 001243 MONARCH DIRECT LLC | 525.00 | | | |
| 903087978 | 05/07/2021 | PRINTED | 001309 QUADIENT FINANCE USA, INC | 51.47 | | | |
| 903087979 | 05/07/2021 | PRINTED | 001309 QUADIENT FINANCE USA, INC | 352.26 | | | |
| 903087980 | 05/07/2021 | PRINTED | 001331 NEVADA BLUE LTD | 326.16 | | | |
| 903087981 | 05/07/2021 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT | 735.00 | | | |
| 903087982 | 05/07/2021 | PRINTED | 001390 NEVADA STATE TREASURER | 8.00 | | | |
| 903087983 | 05/07/2021 | PRINTED | 002475 NICHOLAS & COMPANY RENO, | 1,433.81 | | | |
| 903087984 | 05/07/2021 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | 1,055.00 | | | |
| 903087985 | 05/07/2021 | PRINTED | 001461 NV ENERGY | 10,975.99 | | | |
| 903087986 | 05/07/2021 | PRINTED | 001462 NV ENERGY/PARKS SUMMARY | 14,030.55 | | | |
| 903087987 | 05/07/2021 | PRINTED | 001512 OVERHEAD DOOR CO. | 485.00 | | | |
| 903087988 | 05/07/2021 | PRINTED | 002354 PETERSON, DAVID C. | 60.00 | | | |
| 903087989 | 05/07/2021 | PRINTED | 001593 PURCELL ELECTRICAL PROFES | 12,960.00 | | | |
| 903087990 | 05/07/2021 | PRINTED | 003152 REXEL USA, INC. | 2,733.85 | | | |
| 903087991 | 05/07/2021 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 2,579.55 | | | |
| 903087992 | 05/07/2021 | PRINTED | 001646 RAPID SPACE, LLC | 360.00 | | | |
| 903087993 | 05/07/2021 | PRINTED | 002977 ROSEN & ROSEN INDUSTRIES | 303.95 | | | |
| 903087994 | 05/07/2021 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | 1,219.84 | | | |
| 903087995 | 05/07/2021 | PRINTED | 001681 REESE, RICHARD R. | 480.00 | | | |
| 903087996 | 05/07/2021 | PRINTED | 001690 STEVE AGUILAR | 525.00 | | | |
| 903087997 | 05/07/2021 | PRINTED | 003003 RENO TAHOE CONSTRUCTION, | 40,200.45 | | | |
| 903087998 | 05/07/2021 | PRINTED | 003189 RICHARD D GRUNDY IRREVOCA | 5,000.00 | | | |
| 903087999 | 05/07/2021 | PRINTED | 001828 SHRED-IT RENO | 626.00 | | | |
| 903088000 | 05/07/2021 | PRINTED | 002323 AMANDA LONG | 420.00 | | | |
| 903088001 | 05/07/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | 4,304.80 | | | |
| 903088002 | 05/07/2021 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 920.00 | | | |
| 903088003 | 05/07/2021 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | 4.70 | | | |
| 903088004 | 05/07/2021 | PRINTED | 001973 SWEEPS SOFTWARE INC | 960.12 | | | |
| 903088005 | 05/07/2021 | PRINTED | 001989 TATRO, JOHN | 362.50 | | | |
| 903088006 | 05/07/2021 | PRINTED | 000692 TIAA BANK | 255.00 | | | |
| 903088007 | 05/07/2021 | PRINTED | 099992 JAMES LUKE STAMMERS | 115.00 | | | |
| 903088008 | 05/07/2021 | PRINTED | 003175 TRIPLE CROWN PRODUCTS | 1,386.56 | | | |
| 903088009 | 05/07/2021 | PRINTED | 002045 TRIZETTO PROVIDER SOLUTIO | 322.27 | | | |
| 903088010 | 05/07/2021 | PRINTED | 002070 UNITED SITE SERVICES OF N | 344.70 | | | |
| 903088011 | 05/07/2021 | PRINTED | 002081 USA SCALES INC | 672.00 | | | |
| 903088012 | 05/07/2021 | PRINTED | 002082 US BANCORP EQUIPMENT FINA | 136.00 | | | |
| 903088013 | 05/07/2021 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 258.14 | | | |
| 903088014 | 05/07/2021 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | 5,765.81 | | | |
| 903088015 | 05/07/2021 | PRINTED | 002730 ZULEMA NOEMI SCHEHR | 341.78 | | | |
| | | | 362 CHECKS | | | | |
| | | | CASH ACCOUNT TOTAL | 7,566,122.22 | .00 | | |

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AP CHECK RECONCILIATION REGISTER

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| | | UNCLEARED | CLEARED |
|------------|-------------|--------------|---------|
| 362 CHECKS | FINAL TOTAL | 7,566,122.22 | .00 |

** END OF REPORT - Generated by Pamala Ganger **

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

P 1
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WARRANT: 210416
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 04/16/2021

| 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 | 300.00 | 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 | 1012512 | 2512 | 2.50 | 0.00 | | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 100.00 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 50.00 | 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 | | | | |
| 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 | | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 698.21 | 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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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

P 2
prdedrpt

WARRANT: 210416
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 04/16/2021

| 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 | 400.00 | 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 | | 34,386.94 | 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 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 250.00 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 340.00 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

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prdedrpt

WARRANT: 210416
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 04/16/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 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: | | 21 | TOTAL | 7,190.68 | 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 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 225.00 | 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: | | 11 | TOTAL | 5,894.95 | 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 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 100.00 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 1,800.00 | 0.00 | | | | |
| RECORD COUNT: | | 5 | TOTAL | 2,705.00 | 0.00 | | | | |

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|--------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 270.00 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 75.00 | 0.00 | | | | |
| RECORD COUNT: | | 2 | TOTAL | 345.00 | 0.00 | | | | |

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

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WARRANT: 210416
DEDUCTION: 9985 DIRDEP\$6
ORG RANGE:

CHECK DATE: 04/16/2021

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|--------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 6.00 | 0.00 | | | | |
| RECORD COUNT: | | 1 | TOTAL | 6.00 | 0.00 | | | | |

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 1,137.52 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 2752505 | 2505 | 243.85 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 935.55 | 0.00 | | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 266.03 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 114.17 | 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 | 1012512 | 2512 | 457.99 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 23.50 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 2,781.98 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 18.91 | 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 | 342.83 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 576.80 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 232.71 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 100.80 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 1,415.91 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 217.59 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 129.21 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 143.95 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 1,240.99 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 69.84 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 109.23 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 1,267.63 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 269.54 | 0.00 | | | | |
| RECORD COUNT: | | 28 | TOTAL | 17,504.17 | 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 | 2,169.15 | 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 | 490.94 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 1,871.80 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

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WARRANT: 210416
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

CHECK DATE: 04/16/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------------|---------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 1,843.14 | 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 | 302.39 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 1,415.91 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 1,958.30 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,162.87 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 1,295.55 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 3,722.98 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 2,258.04 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 983.03 | 0.00 | | | | |
| RECORD COUNT: 19 TOTAL | | | | 31,449.90 | 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 | 112.68 | 0.00 | | | | |
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 612.51 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 2752505 | 2505 | 2,194.61 | 0.00 | | | | |
| 2612 | ACOSTA, SALVADOR | 1012011 | 2005 | 3,166.24 | 0.00 | | | | |
| 5570 | ADAMS, JOSHUA N | 2752505 | 2530 | 0.00 | 0.00 | | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,403.53 | 0.00 | | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 2,516.82 | 0.00 | | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,294.04 | 0.00 | | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 1,873.97 | 0.00 | | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 1,938.27 | 0.00 | | | | |
| 5568 | ALCANTAR, ALEXANDER S | 1010710 | 0710 | 2,019.03 | 0.00 | | | | |
| 3338 | ALEGRIA, VANESSA C | 1014700 | 4700 | 1,809.25 | 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 | 1,827.38 | 0.00 | | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 2,019.89 | 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 | 2537 | 1,056.95 | 0.00 | | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 2,127.57 | 0.00 | | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 4,815.83 | 0.00 | | | | |
| 5488 | ARDINGER, ROBERT J | 5012525 | 2525 | 2,382.26 | 0.00 | | | | |
| 4166 | ARELLANO-ARROYO, IRMA | 1016853 | 6800 | 1,795.95 | 0.00 | | | | |
| 5064 | ARGUST, RYAN F | 5203502 | 3502 | 1,558.43 | 0.00 | | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,756.57 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

CHECK DATE: 04/16/2021

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prdedrpt

WARRANT: 210416
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 | 1,952.65 | 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 | 3,707.28 | 0.00 | | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 211.70 | 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 | 269.07 | 0.00 | | | | |
| 4433 | BAGWELL, LORRAINE H | 1010100 | 0100 | 1,261.53 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,403.32 | 0.00 | | | | |
| 304 | BAKER, SCOTT W | 1012512 | 2512 | 2,677.25 | 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 | 3,212.69 | 0.00 | | | | |
| 5089 | BARNES, RANDAL R | 1013034 | 3034 | 495.62 | 0.00 | | | | |
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 620.08 | 0.00 | | | | |
| 1204 | BARR, LORALEI | 1012515 | 2515 | 2,088.40 | 0.00 | | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 506.85 | 0.00 | | | | |
| 5426 | BATIEN, NICHOLAS J | 1015057 | 5057 | 244.13 | 0.00 | | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 2,353.63 | 0.00 | | | | |
| 4790 | BAUGH, MICHELE H | 1012705 | 2705 | 2,255.60 | 0.00 | | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 323.37 | 0.00 | | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 1,596.97 | 0.00 | | | | |
| 5363 | BELLS, JAKE L | 2756200 | 6200 | 491.67 | 0.00 | | | | |
| 5101 | BELLS, VANNA B | 1016200 | 6200 | 1,973.77 | 0.00 | | | | |
| 5379 | BENNETT, COLE G | 1015055 | 5055 | 117.98 | 0.00 | | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 1,915.12 | 0.00 | | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 2,349.77 | 0.00 | | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,231.99 | 0.00 | | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 3,020.74 | 0.00 | | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 2,164.20 | 0.00 | | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 2,036.58 | 0.00 | | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,484.98 | 0.00 | | | | |
| 5139 | BLUE, JARED H | 1012012 | 2012 | 2,102.94 | 0.00 | | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 509.88 | 0.00 | | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 1,574.29 | 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 | 4,348.91 | 0.00 | | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 2,260.86 | 0.00 | | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 2,820.25 | 0.00 | | | | |
| 5442 | BOOTHE, HAILEY C | 1015055 | 5055 | 31.08 | 0.00 | | | | |
| 5461 | BORINO, BRYSON D | 2752505 | 2505 | 2,237.61 | 0.00 | | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 1,845.88 | 0.00 | | | | |
| 4132 | BOTELLO-BENITEZ, GILBERTO | 1015012 | 5012 | 7,063.50 | 0.00 | | | | |
| 5533 | BOTT, ELIZABETH M | 1010500 | 0500 | 649.49 | 0.00 | | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,221.76 | 0.00 | | | | |
| 4863 | BOURLAND, LUCILLE M | 1013012 | 3012 | 1,203.41 | 0.00 | | | | |
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 2,330.65 | 0.00 | | | | |
| 4779 | BOYER, LYNDSY J | 2545047 | 5047 | 1,999.65 | 0.00 | | | | |
| 1095 | BRADSHAW, JEFF R | 5103201 | 3201 | 2,492.13 | 0.00 | | | | |
| 5468 | BRAGDON, ZACHARY E | 7407201 | 7200 | 1,390.75 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

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WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 04/16/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5106 | BRANDON, KELLY E | 1010500 | 0500 | 2,348.30 | 0.00 | | | | |
| 4993 | BRANINBURG, MARILYN A | 1012005 | 2005 | 542.98 | 0.00 | | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 3,570.28 | 0.00 | | | | |
| 5169 | BREEDING, WILLIAM M | 1015055 | 5055 | 52.11 | 0.00 | | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 3,327.67 | 0.00 | | | | |
| 5444 | BRINSON, DIONNE M | 2756800 | 6800 | 837.66 | 0.00 | | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 2,090.39 | 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 | 669.78 | 0.00 | | | | |
| 3062 | BRUGGER, CHRISTINE M | 1010300 | 0300 | 54.63 | 0.00 | | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,376.77 | 0.00 | | | | |
| 4799 | BRUNO, JOE A | 1012004 | 2005 | 359.64 | 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 | 1,428.34 | 0.00 | | | | |
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 3,062.89 | 0.00 | | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 537.27 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,310.48 | 0.00 | | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 2,665.10 | 0.00 | | | | |
| 5497 | BUSH, RACHEL A | 1015057 | 5057 | 53.26 | 0.00 | | | | |
| 482 | BUSSE, JANET L | 1010600 | 0600 | 2,073.48 | 0.00 | | | | |
| 4516 | BUTLER, CURTIS T | 5203502 | 3502 | 171.94 | 0.00 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 500.82 | 0.00 | | | | |
| 5121 | CAMACHO REYES, MIGUEL A | 1010216 | 0216 | 2,263.12 | 0.00 | | | | |
| 4265 | CARDINAL, SALLY L | 1012004 | 2005 | 681.47 | 0.00 | | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 1,366.62 | 0.00 | | | | |
| 5086 | CARILLO, JAIME | 1012014 | 2014 | 1,073.79 | 0.00 | | | | |
| 4853 | CARLSON, DUSTIN J | 2752505 | 2545 | 2,121.84 | 0.00 | | | | |
| 5571 | CARLSON, JOHN T | 2752505 | 2505 | 0.00 | 0.00 | | | | |
| 5460 | CARRUBBA, KIMBERLY M | 1014700 | 4700 | 2,078.16 | 0.00 | | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 2,351.73 | 0.00 | | | | |
| 5192 | CARTIER, CLAIRE L | 1015055 | 5055 | 76.97 | 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 | 1,987.92 | 0.00 | | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,387.55 | 0.00 | | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,498.39 | 0.00 | | | | |
| 3899 | CAUHAPE, VALERIE | 2756800 | 6800 | 300.54 | 0.00 | | | | |
| 5556 | CAVINS, KELLY R | 1016800 | 6800 | 1,167.09 | 0.00 | | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 1,452.24 | 0.00 | | | | |
| 4999 | CHACON, KAITLYN J | 1015057 | 5057 | 422.52 | 0.00 | | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,198.16 | 0.00 | | | | |
| 5448 | CHANEY, DANIEL S | 1012515 | 2515 | 183.48 | 0.00 | | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 2,290.86 | 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 | 249.29 | 0.00 | | | | |
| 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 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

CHECK DATE: 04/16/2021

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prdedrpt

WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,691.80 | 0.00 | | | | |
| 3922 | COCKING, PATRICIA S | 1012005 | 2005 | 444.64 | 0.00 | | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 4,089.67 | 0.00 | | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,094.55 | 0.00 | | | | |
| 5532 | COLEMAN, CRAIG R | 1013034 | 3034 | 1,191.01 | 0.00 | | | | |
| 3272 | COLLAZO, URIEL | 2752005 | 2018 | 3,951.12 | 0.00 | | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 2,986.91 | 0.00 | | | | |
| 5562 | CONNORS, TIMOTHY P | 1015059 | 5012 | 611.86 | 0.00 | | | | |
| 3780 | CONTI, ROBERT M | 1012800 | 2800 | 595.32 | 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 | 1012512 | 2512 | 3,642.17 | 0.00 | | | | |
| 3878 | CORBIT, JUNE K | 2756800 | 6800 | 1,013.30 | 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 | 1,896.75 | 0.00 | | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 2,067.26 | 0.00 | | | | |
| 4716 | COX, CHARLES E | 1012005 | 2005 | 466.63 | 0.00 | | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 1,966.73 | 0.00 | | | | |
| 4884 | COX, MICHAEL R | 1012512 | 2512 | 2,617.23 | 0.00 | | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 1,877.38 | 0.00 | | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 1,799.70 | 0.00 | | | | |
| 5467 | CROWLEY, JOSEPH J | 1013034 | 3034 | 1,227.99 | 0.00 | | | | |
| 4664 | CRUZ, DANTE H | 1015060 | 5060 | 304.62 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 1,632.26 | 0.00 | | | | |
| 605 | CULLEN, MICHAEL | 1012012 | 2005 | 3,172.33 | 0.00 | | | | |
| 5170 | CULLOM, GINGER E | 1015055 | 5055 | 23.74 | 0.00 | | | | |
| 4721 | CUPP, JAMES W | 1012800 | 2800 | 630.75 | 0.00 | | | | |
| 4768 | CUSTIS, MARK R | 1015055 | 5055 | 225.85 | 0.00 | | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 4,515.66 | 0.00 | | | | |
| 2435 | DANIEL, TAWNYA S | 1014700 | 4700 | 2,444.04 | 0.00 | | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 1,347.86 | 0.00 | | | | |
| 2882 | DANTZLER, FRANCES C | 1012706 | 2706 | 2,092.03 | 0.00 | | | | |
| 5449 | DAVIDSON, SARA N | 1012013 | 2013 | 1,260.37 | 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 | 35.50 | 0.00 | | | | |
| 5021 | DEFILIPPI, DEVON J | 1015055 | 5055 | 229.89 | 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 | 192.06 | 0.00 | | | | |
| 5536 | DESANTIS, KYLE P | 5103201 | 3201 | 1,826.42 | 0.00 | | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,616.70 | 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 | 2,209.76 | 0.00 | | | | |
| 5523 | DODD, JONAH M | 2306200 | 6200 | 262.22 | 0.00 | | | | |
| 4554 | DOMIN, KAELA J | 1015055 | 5055 | 325.37 | 0.00 | | | | |
| 5550 | DONNELLY, KELLY E | 1015057 | 5057 | 146.48 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

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WARRANT: 210416
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 | 1,612.55 | 0.00 | | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 1,922.77 | 0.00 | | | | |
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 2,767.29 | 0.00 | | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 2,933.99 | 0.00 | | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,579.77 | 0.00 | | | | |
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,201.99 | 0.00 | | | | |
| 4404 | DUNCAN, EARL D | 1012515 | 2515 | 161.63 | 0.00 | | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 463.60 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,443.28 | 0.00 | | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 554.41 | 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 | 420.10 | 0.00 | | | | |
| 4761 | EARP, DANIEL J | 1015057 | 5057 | 3,417.35 | 0.00 | | | | |
| 5438 | EDENS, JORDAN L | 1010710 | 0710 | 1,719.45 | 0.00 | | | | |
| 4210 | EGGERT, CHERYL A | 1010212 | 0213 | 1,970.68 | 0.00 | | | | |
| 3788 | EISENMESSER, BRETT | 5012525 | 2525 | 321.94 | 0.00 | | | | |
| 3130 | EISNER, DAVID F | 5103201 | 3702 | 1,539.11 | 0.00 | | | | |
| 5565 | EISSINGER, LAUREN E | 1012014 | 2014 | 1,792.07 | 0.00 | | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,369.58 | 0.00 | | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 2,870.19 | 0.00 | | | | |
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 414.27 | 0.00 | | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 2,287.79 | 0.00 | | | | |
| 5530 | ESPINOZA, EVELYN | 2756800 | 6800 | 1,174.30 | 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 | 2,021.96 | 0.00 | | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 1,987.73 | 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 | 267.13 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 1,831.95 | 0.00 | | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 2,912.16 | 0.00 | | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,517.35 | 0.00 | | | | |
| 5050 | FERRIS, HEATHER M | 1011425 | 1425 | 2,857.39 | 0.00 | | | | |
| 511 | FISCHER, CARIN | 1014700 | 4700 | 3,359.45 | 0.00 | | | | |
| 5243 | FITCH, BROOKE L | 1015055 | 5055 | 37.91 | 0.00 | | | | |
| 5022 | FLIEGLER, SOPHIE M | 1015055 | 5055 | 156.25 | 0.00 | | | | |
| 4841 | FOERSCHLER, CHARLENE | 1012014 | 2005 | 3,264.00 | 0.00 | | | | |
| 3752 | FONG, DEBRA L | 1013012 | 3012 | 1,970.44 | 0.00 | | | | |
| 1586 | FONG, DOUGLAS G | 2563038 | 3201 | 2,329.26 | 0.00 | | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 1,908.57 | 0.00 | | | | |
| 5569 | FOX, KAREN L | 1010217 | 0217 | 532.64 | 0.00 | | | | |
| 5053 | FRANZ, CASSANDRA J | 1010213 | 0213 | 1,338.06 | 0.00 | | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 2,283.79 | 0.00 | | | | |
| 5234 | FRAZER, JACOB B | 1015055 | 5055 | 176.67 | 0.00 | | | | |
| 4774 | FREEMAN, JEANNE M | 1016800 | 6800 | 2,445.98 | 0.00 | | | | |
| 5061 | FREEMAN, JEFFREY A | 1013012 | 3012 | 3,600.71 | 0.00 | | | | |
| 4605 | FREEMAN, MICHAEL P | 1015055 | 5055 | 2,244.41 | 0.00 | | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 2,887.92 | 0.00 | | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 1,619.93 | 0.00 | | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,451.51 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

CHECK DATE: 04/16/2021

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prdedrpt

WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 2,262.47 | 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 | 387.04 | 0.00 | | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 3,063.69 | 0.00 | | | | |
| 4590 | GARCIA, JEREMY N | 1012014 | 2005 | 1,917.98 | 0.00 | | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 1,009.72 | 0.00 | | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 2,637.00 | 0.00 | | | | |
| 4828 | GARCIA, SAVAHNA C | 1015057 | 5057 | 267.50 | 0.00 | | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,804.79 | 0.00 | | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 2,454.86 | 0.00 | | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 2,294.79 | 0.00 | | | | |
| 5079 | GAVRIC, MIRJANA | 1010701 | 0701 | 2,398.22 | 0.00 | | | | |
| 3982 | GERBER-WINN, TYLER L | 5603055 | 3201 | 3,170.85 | 0.00 | | | | |
| 5226 | GERMAIN-SANCHEZ, ANGELICA | 1015057 | 5057 | 68.79 | 0.00 | | | | |
| 4512 | GETZ, STEVEN W | 1013034 | 3034 | 1,813.19 | 0.00 | | | | |
| 4414 | GIBB, BRENDON M | 1016853 | 6800 | 2,186.02 | 0.00 | | | | |
| 2018 | GIBSON, DONALD J | 2752005 | 2005 | 2,315.65 | 0.00 | | | | |
| 4125 | GIBSON, MICHAEL D | 1012012 | 2005 | 2,114.29 | 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 | 3,046.88 | 0.00 | | | | |
| 4366 | GOLDWATER, WHITNEY L | 1012017 | 2017 | 2,133.84 | 0.00 | | | | |
| 5104 | GOMEZ, EMMA | 1013012 | 3012 | 1,367.29 | 0.00 | | | | |
| 4755 | GONZALES, DANIEL B | 1015054 | 3034 | 484.26 | 0.00 | | | | |
| 5293 | GOODNIGHT, DILLON M | 1013034 | 3034 | 1,075.59 | 0.00 | | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 1,663.35 | 0.00 | | | | |
| 4749 | GRANATA, LIZZETH | 2752005 | 2005 | 2,560.33 | 0.00 | | | | |
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,481.45 | 0.00 | | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 2,718.21 | 0.00 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 1,697.22 | 0.00 | | | | |
| 5516 | GREEN, KENNETH C | 2752505 | 2505 | 1,414.10 | 0.00 | | | | |
| 5485 | GREENHUT, DONNA M | 1010500 | 0500 | 1,425.70 | 0.00 | | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,450.30 | 0.00 | | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,567.51 | 0.00 | | | | |
| 5502 | GROTH, GARY R | 5012535 | 2535 | 1,296.72 | 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 | 3,165.20 | 0.00 | | | | |
| 836 | GUTIERREZ, MARIBEL | 1014300 | 4300 | 2,442.07 | 0.00 | | | | |
| 4642 | HADLOCK, JORDAN R | 1012011 | 2005 | 2,674.01 | 0.00 | | | | |
| 3143 | HALE, KELLY A | 5203502 | 3201 | 2,858.07 | 0.00 | | | | |
| 3535 | HARDCASTLE, RICHARD L | 5603025 | 3025 | 2,559.55 | 0.00 | | | | |
| 3176 | HARDGRAVE, ALBERT W | 1015055 | 5055 | 452.03 | 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 | 2,399.26 | 0.00 | | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 2,947.65 | 0.00 | | | | |
| 5342 | HARPER, BLAKE J | 5012535 | 2535 | 1,157.17 | 0.00 | | | | |
| 4202 | HARVEY, KANDIS A | 1016853 | 6800 | 1,916.15 | 0.00 | | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,730.84 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

CHECK DATE: 04/16/2021

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WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 2,320.98 | 0.00 | | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 153.22 | 0.00 | | | | |
| 5545 | HENLEY, BRIAN J | 1015059 | 5012 | 171.67 | 0.00 | | | | |
| 4568 | HENNEBERGER, DANIEL G | 2752005 | 2005 | 3,003.16 | 0.00 | | | | |
| 5299 | HERBERT, JUSTIN T | 5603025 | 3025 | 1,673.66 | 0.00 | | | | |
| 5273 | HERNANDEZ, PAUL | 1012706 | 2706 | 1,366.93 | 0.00 | | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 1,421.08 | 0.00 | | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 611.95 | 0.00 | | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 1,657.77 | 0.00 | | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 1,340.34 | 0.00 | | | | |
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,185.45 | 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 | 352.82 | 0.00 | | | | |
| 830 | HILL, CAROL | 5012525 | 2525 | 1,554.31 | 0.00 | | | | |
| 4986 | HILL, MATTHEW L | 1015055 | 5055 | 279.03 | 0.00 | | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 669.95 | 0.00 | | | | |
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 1,736.62 | 0.00 | | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 2,656.42 | 0.00 | | | | |
| 5062 | HODNETT, JENNIFER S | 1016200 | 6200 | 1,520.66 | 0.00 | | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 637.13 | 0.00 | | | | |
| 5520 | HOLCOMB, KAYLA R | 1015057 | 5057 | 220.49 | 0.00 | | | | |
| 4044 | HOLCOMB, MARINA L | 1015055 | 5055 | 279.85 | 0.00 | | | | |
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 529.56 | 0.00 | | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,561.50 | 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 | 1,685.16 | 0.00 | | | | |
| 5503 | HOOVER, TIMOTHY A | 5012535 | 2535 | 437.04 | 0.00 | | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 2,329.48 | 0.00 | | | | |
| 5016 | HORN, TIMOTHY D | 2755017 | 5060 | 440.81 | 0.00 | | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 3,029.73 | 0.00 | | | | |
| 2152 | HORTON, MICAH S | 1012512 | 2512 | 4,074.35 | 0.00 | | | | |
| 5499 | HORWITZ, STEFANIE | 1012014 | 2014 | 1,262.66 | 0.00 | | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 2,633.83 | 0.00 | | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,375.48 | 0.00 | | | | |
| 1663 | HOWE, TRAVIS W | 1012512 | 2512 | 3,432.18 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 2,112.32 | 0.00 | | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,452.20 | 0.00 | | | | |
| 5208 | HUMPHREY, ALEXIS N | 1015055 | 5055 | 44.84 | 0.00 | | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 1,543.65 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 1,881.77 | 0.00 | | | | |
| 577 | HUTT, ERIC | 1012012 | 2005 | 1,643.52 | 0.00 | | | | |
| 4832 | IBARRA REYES, CRISTINA | 1015057 | 5057 | 328.66 | 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 | 2,179.65 | 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 | 1,994.38 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

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prdedrpt
CHECK DATE: 04/16/2021

WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5269 | JAMES, MARVIN R | 1013015 | 0710 | 1,554.46 | 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 | | | | |
| 5557 | JIMENEZ HERNANDEZ, JOSE L | 1015012 | 5012 | 1,372.86 | 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 | 3,121.06 | 0.00 | | | | |
| 5551 | JOHNSON, IAN T | 1010710 | 0710 | 2,448.48 | 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 | 1,823.93 | 0.00 | | | | |
| 3099 | JONES, DANIEL L | 1012012 | 2005 | 2,786.21 | 0.00 | | | | |
| 3833 | JONES, DILLON C | 1013904 | 3904 | 1,366.24 | 0.00 | | | | |
| 5521 | JONES, WARD S | 1010100 | 0100 | 870.40 | 0.00 | | | | |
| 5534 | JOSEPH, PAUL A | 1015059 | 5012 | 1,526.27 | 0.00 | | | | |
| 3001 | JOST, THEODORE R | 5203502 | 3502 | 1,614.84 | 0.00 | | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 1,242.43 | 0.00 | | | | |
| 4094 | KASTENS, DANIEL D | 1015012 | 5012 | 2,092.38 | 0.00 | | | | |
| 5527 | KEENNON, DOUGLAS A | 1012014 | 2014 | 2,234.86 | 0.00 | | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 1,633.20 | 0.00 | | | | |
| 2220 | KENNISON, RONALD C | 1012014 | 2005 | 2,709.20 | 0.00 | | | | |
| 3755 | KEPLER, DERRICK D | 1012012 | 2005 | 1,757.01 | 0.00 | | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,308.50 | 0.00 | | | | |
| 5480 | KIEL, NATALIE S | 1011430 | 1425 | 1,419.12 | 0.00 | | | | |
| 5372 | KINDORF, HARRY R | 1015055 | 5055 | 38.67 | 0.00 | | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 1,660.77 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 202.39 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 2,273.77 | 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 | 2537 | 1,104.98 | 0.00 | | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 2,220.47 | 0.00 | | | | |
| 4763 | KOHLER, JESSE W | 1012512 | 2512 | 3,205.29 | 0.00 | | | | |
| 4608 | KOLB, BRETT M | 1015055 | 5055 | 393.11 | 0.00 | | | | |
| 5555 | KOSTIUK, JAMIE I | 1012017 | 2017 | 1,447.12 | 0.00 | | | | |
| 5235 | KOVAL, ALEXANDRA | 1015055 | 5055 | 81.14 | 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 | 2,083.30 | 0.00 | | | | |
| 5227 | LAFOLLETTE, AMBER M | 1016800 | 6800 | 1,927.71 | 0.00 | | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 2,566.85 | 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 | 1,975.97 | 0.00 | | | | |
| 5477 | LARSON, CRAIG A | 1013034 | 3034 | 2,180.70 | 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 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

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CHECK DATE: 04/16/2021

WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 2,281.28 | 0.00 | | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,220.27 | 0.00 | | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,571.68 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 2,266.33 | 0.00 | | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 2,628.71 | 0.00 | | | | |
| 2001 | LEGROS, DAVID A | 1012014 | 2005 | 3,358.47 | 0.00 | | | | |
| 5564 | LEJARZA, JENNIFER L | 2756800 | 6800 | 965.13 | 0.00 | | | | |
| 5451 | LEVINE, PATRICIA A | 2756800 | 6800 | 815.81 | 0.00 | | | | |
| 4684 | LIEBESPECK, PATTI A | 1015005 | 5005 | 2,172.37 | 0.00 | | | | |
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 2,146.37 | 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 | 1,823.13 | 0.00 | | | | |
| 952 | LOPEZ, JULIO A | 1014300 | 4300 | 3,151.73 | 0.00 | | | | |
| 405 | LOPEZ, SYLVIA C | 1014700 | 4700 | 2,820.93 | 0.00 | | | | |
| 4408 | LOTZ, CHRISTOPHER M | 1012012 | 2012 | 1,987.64 | 0.00 | | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 4,342.74 | 0.00 | | | | |
| 2870 | LOWE, CRAIG E | 1012012 | 2005 | 4,104.23 | 0.00 | | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 2,072.89 | 0.00 | | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 3,770.45 | 0.00 | | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 3,837.38 | 0.00 | | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 1,839.22 | 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 | 1,163.88 | 0.00 | | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 2,310.59 | 0.00 | | | | |
| 4783 | MAFFEI, BRANDON P | 1015054 | 5054 | 329.51 | 0.00 | | | | |
| 4860 | MALONEY, LUCIA D | 1013012 | 3012 | 3,635.68 | 0.00 | | | | |
| 2226 | MANDEL, HEATHER V | 1010300 | 0300 | 1,600.42 | 0.00 | | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 1,841.19 | 0.00 | | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,418.53 | 0.00 | | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,381.42 | 0.00 | | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,593.33 | 0.00 | | | | |
| 5172 | MARTIN, CHRISTOPHER M | 2752505 | 2545 | 1,799.74 | 0.00 | | | | |
| 3128 | MARTIN, ELIZABETH A | 1012011 | 2005 | 1,917.94 | 0.00 | | | | |
| 5430 | MARTINEZ, ANTHONY R | 1015057 | 5057 | 197.53 | 0.00 | | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 1,086.53 | 0.00 | | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 445.46 | 0.00 | | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 2,802.91 | 0.00 | | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 2,987.89 | 0.00 | | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 2,933.01 | 0.00 | | | | |
| 4852 | MATTHEWS, JAMES R | 1012017 | 2005 | 1,700.30 | 0.00 | | | | |
| 4587 | MAURER, TREY U | 1015060 | 5060 | 166.95 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 629.17 | 0.00 | | | | |
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 3,647.10 | 0.00 | | | | |
| 4892 | MCBRAYER JR, JAMES D | 1011425 | 1425 | 534.08 | 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 | 2,050.65 | 0.00 | | | | |
| 5574 | MCDONOUGH, KARIGAN L | 5012535 | 2535 | 0.00 | 0.00 | | | | |
| 5280 | MCINTIRE, EUFRECINA Z | 1010300 | 0300 | 150.58 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

CHECK DATE: 04/16/2021

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WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3520 | MCMAHON, ERIN M | 1012011 | 2005 | 2,911.91 | 0.00 | | | | |
| 4068 | MEAD, GAGE M | 1012012 | 2012 | 2,082.89 | 0.00 | | | | |
| 2102 | MEAD, KELLI P | 1012017 | 2017 | 2,560.24 | 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 | 1,691.63 | 0.00 | | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 1,338.01 | 0.00 | | | | |
| 1004 | MENDOZA, EFREN | 1012706 | 2706 | 2,038.13 | 0.00 | | | | |
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 1,772.36 | 0.00 | | | | |
| 5046 | MENENDEZ, TIFFANY E | 1013012 | 3025 | 1,072.28 | 0.00 | | | | |
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 3,564.28 | 0.00 | | | | |
| 5511 | MERRITT, NANCY L | 1012505 | 2505 | 1,234.91 | 0.00 | | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,108.34 | 0.00 | | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 124.29 | 0.00 | | | | |
| 4944 | METZLER CURRY, LYNDY S 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 | 1,717.81 | 0.00 | | | | |
| 5553 | MICHAEL, CHRISTOPHER G | 1015059 | 5012 | 307.30 | 0.00 | | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,762.71 | 0.00 | | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 2,764.83 | 0.00 | | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 3,144.27 | 0.00 | | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 133.21 | 0.00 | | | | |
| 4855 | MILLER, ASHLEE A | 1012800 | 2800 | 2,046.67 | 0.00 | | | | |
| 2667 | MILLER, THOMAS T | 1014700 | 4700 | 2,540.49 | 0.00 | | | | |
| 4312 | MILLS, ALANA N | 1010705 | 0705 | 1,787.70 | 0.00 | | | | |
| 5576 | MILLS, HOPE M | 1010213 | 0213 | 0.00 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 514.25 | 0.00 | | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 961.23 | 0.00 | | | | |
| 5453 | MONROY, ALEXANDER T | 1012012 | 2012 | 2,618.12 | 0.00 | | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,380.86 | 0.00 | | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,381.69 | 0.00 | | | | |
| 4613 | MOORE, JASON R | 1012014 | 2005 | 1,307.60 | 0.00 | | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 1,953.90 | 0.00 | | | | |
| 5290 | MOORE, MONICA R | 1015055 | 5055 | 191.57 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 576.80 | 0.00 | | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 2,787.72 | 0.00 | | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 145.06 | 0.00 | | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 665.33 | 0.00 | | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3201 | 1,639.43 | 0.00 | | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 3,023.51 | 0.00 | | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 0.00 | 0.00 | | | | |
| 5324 | MURPHY, KENDALL K | 1012014 | 2014 | 1,682.44 | 0.00 | | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 1,576.83 | 0.00 | | | | |
| 4103 | MURRY, KEVIN R | 1012011 | 2011 | 1,705.41 | 0.00 | | | | |
| 4650 | MURRY, LAUREN N | 1012013 | 2005 | 1,379.79 | 0.00 | | | | |
| 3203 | NAVARRO, DAVID A | 1015012 | 5012 | 3,076.46 | 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 | 743.48 | 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 | 1,219.11 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

CHECK DATE: 04/16/2021

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WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4802 | NICHOLAS, COURTTNEY J | 1013012 | 3012 | 1,940.32 | 0.00 | | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 1,867.40 | 0.00 | | | | |
| 5105 | NORMAN, KELLY M | 2503040 | 3012 | 2,189.43 | 0.00 | | | | |
| 5142 | NUNEZ, JOSE A | 1012012 | 2012 | 1,746.89 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 2,712.43 | 0.00 | | | | |
| 2784 | O BRIEN, SCOTT T | 1012512 | 2512 | 2,467.65 | 0.00 | | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,039.19 | 0.00 | | | | |
| 5573 | OKUMA, BRANDON W | 2752505 | 2505 | 0.00 | 0.00 | | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,218.12 | 0.00 | | | | |
| 5492 | OLSON, KYLE T | 2752505 | 2505 | 2,213.70 | 0.00 | | | | |
| 2793 | OLSON, STEVEN T | 1012014 | 2014 | 3,126.14 | 0.00 | | | | |
| 5481 | OLVERA, CHELSEA | 1015057 | 5057 | 270.77 | 0.00 | | | | |
| 5433 | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 221.95 | 0.00 | | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 1,962.07 | 0.00 | | | | |
| 5059 | ORR, TONI E | 1016800 | 6800 | 875.49 | 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 | 2,534.23 | 0.00 | | | | |
| 5542 | PAGLIALUNGA, STEPHANIE R | 1012515 | 2515 | 2,166.76 | 0.00 | | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 1,917.77 | 0.00 | | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 228.69 | 0.00 | | | | |
| 5215 | PARNHAM, ASHLYN E | 1015057 | 5057 | 163.89 | 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 | 2,508.60 | 0.00 | | | | |
| 3348 | PEDRINI, JONATHON J | 1012512 | 2512 | 3,783.23 | 0.00 | | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 2,475.39 | 0.00 | | | | |
| 4933 | PEQUEEN, AMANDA M | 5103201 | 3201 | 2,117.23 | 0.00 | | | | |
| 5535 | PERRYMAN, LISA M | 1013012 | 3012 | 1,999.87 | 0.00 | | | | |
| 4974 | PETERSON, CASEY C | 5203502 | 3502 | 900.91 | 0.00 | | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 2,847.50 | 0.00 | | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,176.57 | 0.00 | | | | |
| 4020 | PETERSON, DUSTIN J | 5012525 | 2525 | 3,271.69 | 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 | 2,116.38 | 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 | 1,581.13 | 0.00 | | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 1,975.27 | 0.00 | | | | |
| 4807 | PIERINI, CELESTE E | 2756800 | 6800 | 439.71 | 0.00 | | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,113.57 | 0.00 | | | | |
| 2100 | PLEMEL, LEE A | 1011425 | 1425 | 2,667.49 | 0.00 | | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 3,437.80 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,887.66 | 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 | 4,346.42 | 0.00 | | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 3,290.23 | 0.00 | | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 2,496.93 | 0.00 | | | | |
| 5112 | PULVER, QUINN I | 1015057 | 5057 | 20.48 | 0.00 | | | | |
| 5541 | PURCELL, VICKIE A | 1010710 | 0710 | 512.72 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

CHECK DATE: 04/16/2021

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WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3979 | PUTZ, AMBER B | 1014700 | 4700 | 1,004.83 | 0.00 | | | | |
| 5041 | QUAGLIERI, EDMUND P | 5203502 | 3502 | 3,519.64 | 0.00 | | | | |
| 5187 | RAMIREZ, LISA M | 1014700 | 4700 | 1,061.37 | 0.00 | | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 2,338.06 | 0.00 | | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 1,991.21 | 0.00 | | | | |
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 1,490.01 | 0.00 | | | | |
| 5364 | RASOR, ANDREW J | 1012800 | 2800 | 555.56 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 2,320.53 | 0.00 | | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 1,929.06 | 0.00 | | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 1,846.28 | 0.00 | | | | |
| 4535 | REECE, DANIEL J | 1012011 | 2005 | 2,187.96 | 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 | 2,448.12 | 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 | 1,286.07 | 0.00 | | | | |
| 4700 | REIMOLD-DEFILIPPI, RUTH L | 1015055 | 5055 | 70.75 | 0.00 | | | | |
| 4919 | REINHART II, ERMAL G | 1016200 | 6200 | 1,910.71 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 531.69 | 0.00 | | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 2,011.24 | 0.00 | | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,588.86 | 0.00 | | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,603.49 | 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 | 1,620.86 | 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 | 2530 | 2,245.14 | 0.00 | | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 1,971.95 | 0.00 | | | | |
| 5218 | RICHETTA, JACOB A | 1015057 | 5057 | 192.34 | 0.00 | | | | |
| 3345 | RIGGIN, DARIN G | 1012014 | 2014 | 3,102.62 | 0.00 | | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 1,761.82 | 0.00 | | | | |
| 5518 | RIKALO, ROBERT P | 1010600 | 0600 | 910.50 | 0.00 | | | | |
| 4776 | RIOUX, CARI C | 1016800 | 6800 | 2,100.39 | 0.00 | | | | |
| 2307 | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 3,206.76 | 0.00 | | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 2,898.61 | 0.00 | | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 2,582.22 | 0.00 | | | | |
| 4453 | ROBERTSON, GAYLE H | 1010300 | 0300 | 2,460.13 | 0.00 | | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 1,039.70 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 203.86 | 0.00 | | | | |
| 5256 | ROBINSON, GREGORY E | 5012525 | 2525 | 2,910.00 | 0.00 | | | | |
| 4576 | ROBISON, DEBRA J | 1016566 | 6800 | 505.58 | 0.00 | | | | |
| 5436 | RODRIGUEZ, DELIA A | 1012012 | 2012 | 1,102.14 | 0.00 | | | | |
| 5531 | RODRIGUEZ, MARILU J | 2756800 | 6800 | 814.30 | 0.00 | | | | |
| 5504 | ROSAS, HESED S | 1016800 | 6800 | 1,067.15 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 1,788.63 | 0.00 | | | | |
| 5544 | ROSILES, BRITTNEY M | 2756800 | 6800 | 945.03 | 0.00 | | | | |
| 5141 | ROUTON, ROBERT F | 1012014 | 2014 | 1,812.04 | 0.00 | | | | |
| 4439 | ROWLATT, AUBREY L | 1010213 | 0213 | 2,813.21 | 0.00 | | | | |
| 4128 | RUBEN, DAVID M | 1012515 | 2515 | 3,626.69 | 0.00 | | | | |

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City of Carson City
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LOC RANGE: ALL

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WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 04/16/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5221 | RUGAMA ZELEDON, HAROLD A | 1015055 | 5055 | 108.69 | 0.00 | | | | |
| 5397 | RUIZ, AMBER E | 1012017 | 2017 | 1,691.18 | 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 | 1,238.70 | 0.00 | | | | |
| 4953 | RYAN, PETER J | 1012512 | 2512 | 2,215.65 | 0.00 | | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 2,148.46 | 0.00 | | | | |
| 4255 | SALANOVA, JAMES T | 7407201 | 7200 | 1,747.02 | 0.00 | | | | |
| 3994 | SALOGGA, MICHAEL J | 2151500 | 1500 | 2,519.53 | 0.00 | | | | |
| 4962 | SAMANIEGO, CHARMAINE F | 1015057 | 5057 | 337.79 | 0.00 | | | | |
| 5483 | SANCHEZ, PATRICIA G | 1013034 | 3034 | 473.46 | 0.00 | | | | |
| 5177 | SANDSTROM, KASSIE B | 1016200 | 6200 | 211.51 | 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 | 3,244.82 | 0.00 | | | | |
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 182.10 | 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 | 1,338.09 | 0.00 | | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,648.99 | 0.00 | | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 728.40 | 0.00 | | | | |
| 4419 | SCHMIDT, DANIELLE N | 1010300 | 0300 | 1,324.62 | 0.00 | | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 143.41 | 0.00 | | | | |
| 4496 | SCHNEIDER, RACHAEL A | 1010600 | 0600 | 1,967.16 | 0.00 | | | | |
| 4741 | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,480.44 | 0.00 | | | | |
| 4870 | SCHRECKENGOST, LESLEY | 1012705 | 2705 | 1,311.19 | 0.00 | | | | |
| 5526 | SCHUETTE, LISA G | 1010100 | 0100 | 819.09 | 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 | 1,482.54 | 0.00 | | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 2,868.76 | 0.00 | | | | |
| 5250 | SEPULVEDA LOZANO, MELANIE | 1015060 | 5060 | 73.24 | 0.00 | | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,367.09 | 0.00 | | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 1,941.79 | 0.00 | | | | |
| 5404 | SHADRON, BILLIE J | 1014700 | 4700 | 2,426.93 | 0.00 | | | | |
| 4915 | SHAFFER, MICHAEL A | 5603025 | 3025 | 1,938.02 | 0.00 | | | | |
| 622 | SHANNON, KEN | 1010400 | 0400 | 2,588.33 | 0.00 | | | | |
| 5212 | SHEPARD, SOPHIA V | 1015055 | 5055 | 114.78 | 0.00 | | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 2,628.20 | 0.00 | | | | |
| 4545 | SHULL, DENISE A | 5012535 | 2525 | 1,314.83 | 0.00 | | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 1,864.14 | 0.00 | | | | |
| 539 | SIMPSON, MARK | 5103201 | 3201 | 1,675.17 | 0.00 | | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 2,091.40 | 0.00 | | | | |
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 1,380.90 | 0.00 | | | | |
| 4945 | SLIGER, GARY A | 5251414 | 3012 | 2,068.95 | 0.00 | | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 2,371.49 | 0.00 | | | | |
| 2985 | SMITH, MATTHEW R | 2752005 | 2005 | 3,093.00 | 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 | 286.20 | 0.00 | | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,496.42 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
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WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5231 | SOMERS, BRITNEE R | 1010705 | 0705 | 518.09 | 0.00 | | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 2,845.80 | 0.00 | | | | |
| 4983 | STAFFEN, LAUREN M | 1016800 | 6800 | 2,227.04 | 0.00 | | | | |
| 5085 | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 1,026.31 | 0.00 | | | | |
| 4410 | STEVENSON, JAMIE D | 1010701 | 0701 | 2,495.77 | 0.00 | | | | |
| 5418 | STEWART, DYLAN R | 5012537 | 2537 | 1,000.04 | 0.00 | | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2005 | 2,770.33 | 0.00 | | | | |
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 2,088.39 | 0.00 | | | | |
| 3784 | STONER, MICHELLE R | 1016800 | 6800 | 1,070.61 | 0.00 | | | | |
| 5410 | STOTLER, KRISTI W | 1013904 | 3904 | 1,477.68 | 0.00 | | | | |
| 5056 | STRYFFELER, BENJAMIN W | 1012012 | 2012 | 1,767.04 | 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 | 2,110.17 | 0.00 | | | | |
| 5316 | SWANSON, MICHAEL L | 1010710 | 0710 | 2,919.65 | 0.00 | | | | |
| 4090 | SWANSON, TERRANCE A | 2563038 | 3038 | 2,079.89 | 0.00 | | | | |
| 5575 | SWEETLAND, JUSTIN A | 1013012 | 3012 | 0.00 | 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 | 2,070.01 | 0.00 | | | | |
| 4618 | THOMAS, DAVID C | 1015012 | 5012 | 1,216.35 | 0.00 | | | | |
| 5475 | THOMPSON, BRANDON S | 1016200 | 6200 | 145.69 | 0.00 | | | | |
| 5563 | THOMPSON, MEGAN M | 2545047 | 5047 | 91.05 | 0.00 | | | | |
| 5211 | THORNBURG, TALIA M | 1015055 | 5055 | 110.00 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,493.06 | 0.00 | | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 1,505.24 | 0.00 | | | | |
| 5515 | TIGNAC, JACOB W | 2752505 | 2505 | 2,221.55 | 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 | 11.71 | 0.00 | | | | |
| 4836 | TORRES, KATE M | 1015055 | 5055 | 14.82 | 0.00 | | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 2,149.49 | 0.00 | | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 1,295.34 | 0.00 | | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 1,911.26 | 0.00 | | | | |
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 2,018.23 | 0.00 | | | | |
| 5566 | TRIPP, JONATHAN A | 1012012 | 2012 | 2,102.04 | 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 | 2,453.51 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 2,364.09 | 0.00 | | | | |
| 5560 | TULLY, ADAM Q | 1010500 | 0500 | 3,114.50 | 0.00 | | | | |
| 5567 | TURRELL, CHRISTOPHER H | 1015059 | 5047 | 305.93 | 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 | 66.77 | 0.00 | | | | |
| 4934 | UNDERWOOD III, JAMES M | 1010710 | 0710 | 3,887.37 | 0.00 | | | | |
| 4659 | URBAN, ANDREA C | 1015055 | 5055 | 66.80 | 0.00 | | | | |
| 5122 | URIBE, ISELA | 1012013 | 2013 | 1,248.35 | 0.00 | | | | |
| 5498 | VAIRO, KAITLIN N | 2756800 | 6800 | 1,271.98 | 0.00 | | | | |

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

P 19
prdedrpt

WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 04/16/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 1,541.66 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,130.18 | 0.00 | | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 1,831.67 | 0.00 | | | | |
| 5164 | VARGAS, KRYSTAL E | 2756800 | 6800 | 1,333.42 | 0.00 | | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 1,594.60 | 0.00 | | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 2,191.83 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 1,176.54 | 0.00 | | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 1,895.31 | 0.00 | | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,062.38 | 0.00 | | | | |
| 492 | WALL, FRED | 1012012 | 2005 | 4,689.20 | 0.00 | | | | |
| 4508 | WARNER, COURTNEY E | 2151500 | 1500 | 4,175.37 | 0.00 | | | | |
| 3794 | WARREN, TAMAR S | 1010212 | 0212 | 1,605.13 | 0.00 | | | | |
| 4236 | WARTGOW, SANDRA M | 5012525 | 2525 | 2,232.20 | 0.00 | | | | |
| 5067 | WASS, GRANT H | 1015056 | 5056 | 377.36 | 0.00 | | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 2,125.05 | 0.00 | | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 1,563.33 | 0.00 | | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 1,571.26 | 0.00 | | | | |
| 5317 | WELDY, AMANDA R | 1010212 | 0212 | 512.85 | 0.00 | | | | |
| 5366 | WELLS, BRIDGE D | 1015055 | 5055 | 28.85 | 0.00 | | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 1,967.57 | 0.00 | | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 369.88 | 0.00 | | | | |
| 3089 | WHITAKER, DAVID W | 5103201 | 3201 | 1,766.86 | 0.00 | | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,486.31 | 0.00 | | | | |
| 817 | WHITE, DONALD T | 1012800 | 2800 | 385.14 | 0.00 | | | | |
| 4519 | WHITE, HANS H | 5603025 | 3025 | 2,068.07 | 0.00 | | | | |
| 981 | WHITE, JAMES | 5012525 | 2525 | 2,818.36 | 0.00 | | | | |
| 5540 | WHITE, JEANNIE M | 1013034 | 3034 | 1,369.93 | 0.00 | | | | |
| 1499 | WHITE, KAREN L | 1013012 | 3012 | 34.15 | 0.00 | | | | |
| 5522 | WHITE, MAURICE E | 1010100 | 0100 | 915.51 | 0.00 | | | | |
| 5375 | WHITE, PAUL J | 5012535 | 2535 | 735.39 | 0.00 | | | | |
| 5135 | WHITE, SARAH E | 1010500 | 0500 | 2,340.69 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 682.57 | 0.00 | | | | |
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,614.30 | 0.00 | | | | |
| 4951 | WIELKIE, JOHNATHAN S | 5012525 | 2525 | 2,809.63 | 0.00 | | | | |
| 4975 | WIERSMA, JANA K | 1016200 | 6200 | 1,515.65 | 0.00 | | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 3,676.44 | 0.00 | | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 395.95 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 2,197.05 | 0.00 | | | | |
| 5133 | WILLIAMS, ABBY G | 1016200 | 6200 | 1,188.67 | 0.00 | | | | |
| 1222 | WILLIAMS, DEAN A | 2752005 | 2005 | 2,629.18 | 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 | 367.15 | 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 | 2,671.71 | 0.00 | | | | |
| 5538 | WITTER, SCOTT M | 5203502 | 3502 | 1,173.53 | 0.00 | | | | |
| 5203 | WOLZ, MADELINE E | 1015055 | 5055 | 105.29 | 0.00 | | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 2,057.63 | 0.00 | | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,074.31 | 0.00 | | | | |

04/15/2021 11:20
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 210416
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:
PAY PERIOD: 03/26/2021 TO 04/08/2021
LOC RANGE: ALL

CHECK DATE: 04/16/2021

P 20
prdedrpt

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------------------|---------------------------|---------|------|--------------|----------|------------|-------|------|------------|
| 3781 | WOOMER, DANN F | 1012800 | 2800 | 217.65 | 0.00 | | | | |
| 4577 | WRIGHT, ROBERT A | 1012800 | 2800 | 867.29 | 0.00 | | | | |
| 5359 | WURSTER, BETHANY M | 1012014 | 2014 | 1,687.69 | 0.00 | | | | |
| 5367 | YANEZ-MONTIEL, NATHALIE M | 1016800 | 6800 | 269.53 | 0.00 | | | | |
| 623 | YANG, WENDY E | 1014700 | 4700 | 2,921.25 | 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 | ZAMPIRRO, GRANT A | 1012014 | 2014 | 1,668.95 | 0.00 | | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 1,682.64 | 0.00 | | | | |
| RECORD COUNT: 763 | | TOTAL | | 1,346,423.33 | 0.00 | | | | |
| GRAND TOTAL | | | | 1,447,559.94 | 0.00 | | | | |

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

04/15/2021 11:27
 SSoliman
 WARRANT: 210416

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 03/26/2021 to 04/08/2021

P 1
 prchkreg
 CHECK DATE: 04/16/2021

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5576 | MILLS, HOPE M. | CK | 61.86 | 000000663 | 04/16/2021 | |
| 5361 | DAVIS, MARIAH M. | CK | 145.68 | 000000664 | 04/16/2021 | |
| 5571 | CARLSON, JOHN T. | CK | 2,304.41 | 000000665 | 04/16/2021 | |
| 5572 | MADRID, CARLOS A. | CK | 2,619.46 | 000000666 | 04/16/2021 | |
| 5573 | OKUMA, BRANDON W. | CK | 2,254.41 | 000000667 | 04/16/2021 | |
| 5570 | ADAMS, JOSHUA N. | CK | 2,541.64 | 000000668 | 04/16/2021 | |
| 5574 | MCDONOUGH, KARIGAN L | CK | 954.28 | 000000669 | 04/16/2021 | |
| 3777 | LEWIS, JOHN W. | CK | 210.76 | 000000670 | 04/16/2021 | |
| 4459 | MUDGETT, ANGELA C. | CK | 889.88 | 000000671 | 04/16/2021 | |
| 5575 | SWEETLAND, JUSTIN A. | CK | 3,257.07 | 000000672 | 04/16/2021 | |
| 5263 | POOR, ANNELEISE J. | CK | 241.38 | 000000673 | 04/16/2021 | |
| 5435 | ROBINSON, SHANE R. | CK | 187.14 | 000000674 | 04/16/2021 | |
| 5554 | ROMAN, LILY K. | CK | 263.40 | 000000675 | 04/16/2021 | |
| 5552 | JACOBO RAMIREZ, ALEX | CK | 46.61 | 000000676 | 04/16/2021 | |
| 5434 | SHEHORN, AYDREE L. | CK | 19.97 | 000000677 | 04/16/2021 | |
| 5525 | JAUREGUI RIVAS, SARA | CK | 240.37 | 000000678 | 04/16/2021 | |
| 5524 | MEDINA-TORRES, KASAN | CK | 262.22 | 000000679 | 04/16/2021 | |
| 5482 | SYEDDAH, HEBA | CK | 147.50 | 000000680 | 04/16/2021 | |
| 357 | CARSON CITY SHERIFFS | CK | 231.85 | 000000681 | 04/16/2021 | |

19 ** TOTAL CHECK(S) 16,879.89

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

04/29/2021 11:44
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

CHECK DATE: 04/30/2021

P 1
prdedrpt

WARRANT: 210430
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 | 300.00 | 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 | 1012512 | 2512 | 2.50 | 0.00 | | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 100.00 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 50.00 | 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 | | | | |
| 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 | | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 698.21 | 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 | | | | |

04/29/2021 11:44
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

P 2
prdedrpt
CHECK DATE: 04/30/2021

WARRANT: 210430
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

| 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 | | | | |
| 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 | 400.00 | 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: 84 | | TOTAL | | 33,886.94 | 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 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 250.00 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 340.00 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,996.95 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

P 3
prdedrpt

WARRANT: 210430
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 04/30/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 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: 21 TOTAL | | | | 7,190.68 | 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 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 50.00 | 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: 11 TOTAL | | | | 5,719.95 | 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 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 25.00 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 1,800.00 | 0.00 | | | | |
| RECORD COUNT: 5 TOTAL | | | | 2,630.00 | 0.00 | | | | |

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-----------------------|--------------------|---------|------|----------|----------|------------|-------|------|------------|
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 270.00 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 75.00 | 0.00 | | | | |
| RECORD COUNT: 2 TOTAL | | | | 345.00 | 0.00 | | | | |

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 210430
DEDUCTION: 9986 DIRDEP\$7
ORG RANGE:
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

CHECK DATE: 04/30/2021

P 4
prdedrpt

| 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 | 1,270.85 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 2752505 | 2505 | 220.88 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,115.62 | 0.00 | | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 281.65 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 124.24 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,901.77 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 236.74 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 467.27 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 27.27 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 2,891.46 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 36.40 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 325.26 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 2,879.36 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 588.94 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 314.22 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 448.37 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 674.51 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 232.71 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 46.51 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 1,211.01 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 277.76 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 136.74 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 1,240.99 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 68.06 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 117.74 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 1,479.63 | 0.00 | | | | |
| RECORD COUNT: 26 | | TOTAL | | 18,615.96 | 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 | 1,126.60 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 2,360.61 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 3,145.28 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 2,699.68 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 510.26 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 3,603.76 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 1,843.12 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 1,234.01 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 2,682.93 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 1,780.57 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 465.42 | 0.00 | | | | |
| 4694 | NAVA, VERONICA | 1015054 | 5054 | 139.53 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

P 5
prdedrpt

WARRANT: 210430
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

CHECK DATE: 04/30/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------------|--------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 1,211.01 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 2,499.87 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,230.62 | 0.00 | | | | |
| 5065 | ROLL, TYLER A | 5103201 | 3702 | 1,134.91 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 3,722.98 | 0.00 | | | | |
| 5088 | TRIGUEROS, IVAN | 1012012 | 2005 | 2,200.71 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 1,059.62 | 0.00 | | | | |
| RECORD COUNT: 19 TOTAL | | | | 34,651.49 | 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 | 3,844.73 | 0.00 | | | | |
| 5174 | ABBOTT, ALLISON E | 1015057 | 5057 | 169.02 | 0.00 | | | | |
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 684.30 | 0.00 | | | | |
| 4956 | ABUAN, ANTHONY A | 2752505 | 2505 | 1,987.93 | 0.00 | | | | |
| 2612 | ACOSTA, SALVADOR | 1012011 | 2005 | 3,813.79 | 0.00 | | | | |
| 5570 | ADAMS, JOSHUA N | 2752505 | 2530 | 2,311.99 | 0.00 | | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,525.11 | 0.00 | | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 3,090.36 | 0.00 | | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,401.77 | 0.00 | | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 2,048.38 | 0.00 | | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 2,214.12 | 0.00 | | | | |
| 5568 | ALCANTAR, ALEXANDER S | 1010710 | 0710 | 2,019.03 | 0.00 | | | | |
| 3338 | ALEGRIA, VANESSA C | 1014700 | 4700 | 1,979.64 | 0.00 | | | | |
| 4120 | ALLEN, KATHLEEN A | 1013012 | 3012 | 2,033.44 | 0.00 | | | | |
| 4552 | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,703.52 | 0.00 | | | | |
| 4792 | ALONSO, GUILLERMO | 1012706 | 2706 | 2,495.61 | 0.00 | | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 1,932.57 | 0.00 | | | | |
| 3937 | ANDERSON, DARREN S | 1013012 | 3012 | 3,065.55 | 0.00 | | | | |
| 4442 | ANDERSON, WILLIAM D | 1015012 | 5012 | 1,314.65 | 0.00 | | | | |
| 5339 | ANDREWS, BARRETT B | 5012535 | 2537 | 1,987.68 | 0.00 | | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 2,393.85 | 0.00 | | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 5,641.18 | 0.00 | | | | |
| 5488 | ARDINGER, ROBERT J | 5012525 | 2525 | 2,443.05 | 0.00 | | | | |
| 4166 | ARELLANO-ARROYO, IRMA | 1016853 | 6800 | 1,795.95 | 0.00 | | | | |
| 5064 | ARGUST, RYAN F | 5203502 | 3502 | 2,039.20 | 0.00 | | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,799.85 | 0.00 | | | | |
| 5266 | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 1,928.81 | 0.00 | | | | |
| 4499 | ASHAGRIE, MENEN G | 1016200 | 6200 | 159.42 | 0.00 | | | | |
| 2946 | ASHLEY, FRANCES M | 2756800 | 6800 | 1,805.10 | 0.00 | | | | |
| 2668 | ATTASHIAN, RAFFI P | 1012512 | 2512 | 3,094.00 | 0.00 | | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 263.02 | 0.00 | | | | |
| 4598 | AURAND, DAVID P | 1012505 | 2505 | 2,484.51 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

CHECK DATE: 04/30/2021

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prdedrpt

WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4244 | BACA, REGINA M | 1012800 | 2800 | 2,420.97 | 0.00 | | | | |
| 4333 | BAEZA, GERARDO | 1015055 | 5055 | 269.62 | 0.00 | | | | |
| 4433 | BAGWELL, LORRAINE H | 1010100 | 0100 | 1,261.53 | 0.00 | | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,673.42 | 0.00 | | | | |
| 304 | BAKER, SCOTT W | 1012512 | 2512 | 2,736.53 | 0.00 | | | | |
| 4134 | BANISTER, ALI M | 1012705 | 2705 | 4,000.96 | 0.00 | | | | |
| 5329 | BARAJAS, SINDY | 1014700 | 4700 | 1,389.27 | 0.00 | | | | |
| 3868 | BARLOW, JUDY L | 1016800 | 6800 | 3,023.11 | 0.00 | | | | |
| 5089 | BARNES, RANDAL R | 1013034 | 3034 | 51.32 | 0.00 | | | | |
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 542.77 | 0.00 | | | | |
| 1204 | BARR, LORALEI | 1012515 | 2515 | 2,088.41 | 0.00 | | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 242.97 | 0.00 | | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 4,025.03 | 0.00 | | | | |
| 4790 | BAUGH, MICHELE H | 1012705 | 2705 | 2,255.60 | 0.00 | | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 130.20 | 0.00 | | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 1,612.28 | 0.00 | | | | |
| 5363 | BELLS, JAKE L | 2756200 | 6200 | 40.97 | 0.00 | | | | |
| 5101 | BELLS, VANNA B | 1016200 | 6200 | 1,903.49 | 0.00 | | | | |
| 5379 | BENNETT, COLE G | 1015055 | 5055 | 162.37 | 0.00 | | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 2,443.03 | 0.00 | | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 1,841.25 | 0.00 | | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,307.27 | 0.00 | | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 4,716.64 | 0.00 | | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 2,445.27 | 0.00 | | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 2,373.30 | 0.00 | | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,578.80 | 0.00 | | | | |
| 5139 | BLUE, JARED H | 1012012 | 2012 | 2,173.63 | 0.00 | | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 509.88 | 0.00 | | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 0.00 | 0.00 | | | | |
| 3274 | BOGGAN, JAMES T | 1012014 | 2014 | 3,760.33 | 0.00 | | | | |
| 3220 | BOGGAN, JESSICA A | 1012705 | 2705 | 2,480.62 | 0.00 | | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 4,470.90 | 0.00 | | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 2,934.24 | 0.00 | | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 3,137.87 | 0.00 | | | | |
| 5442 | BOOTHE, HAILEY C | 1015055 | 5055 | 46.79 | 0.00 | | | | |
| 5461 | BORINO, BRYSON D | 2752505 | 2505 | 2,007.96 | 0.00 | | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 1,702.83 | 0.00 | | | | |
| 5533 | BOTT, ELIZABETH M | 1010500 | 0500 | 796.73 | 0.00 | | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,497.60 | 0.00 | | | | |
| 4863 | BOURLAND, LUCILLE M | 1013012 | 3012 | 1,565.19 | 0.00 | | | | |
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 2,270.63 | 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 | | | | |
| 4993 | BRANINBURG, MARILYN A | 1012005 | 2005 | 91.05 | 0.00 | | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 3,690.98 | 0.00 | | | | |
| 5169 | BREEDING, WILLIAM M | 1015055 | 5055 | 29.47 | 0.00 | | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 3,268.13 | 0.00 | | | | |
| 5444 | BRINSON, DIONNE M | 2756800 | 6800 | 1,156.67 | 0.00 | | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 2,121.25 | 0.00 | | | | |
| 5321 | BROWN, ANDREA L | 1012512 | 2512 | 2,577.49 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

CHECK DATE: 04/30/2021

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prdedrpt

WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4186 | BROWN, JACK B | 2563038 | 3038 | 1,625.02 | 0.00 | | | | |
| 5333 | BROWN, RANDALL E | 1012800 | 2800 | 368.34 | 0.00 | | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,582.79 | 0.00 | | | | |
| 4661 | BUDGE, JENNIFER H | 1015005 | 5005 | 4,776.91 | 0.00 | | | | |
| 2948 | BUENO, JASON J | 1012012 | 2005 | 2,463.28 | 0.00 | | | | |
| 4924 | BURNHAM, JOHN R | 1015012 | 5012 | 1,428.35 | 0.00 | | | | |
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 2,389.64 | 0.00 | | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 414.35 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,901.77 | 0.00 | | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 2,600.17 | 0.00 | | | | |
| 5497 | BUSH, RACHEL A | 1015057 | 5057 | 84.34 | 0.00 | | | | |
| 482 | BUSSE, JANET L | 1010600 | 0600 | 2,197.77 | 0.00 | | | | |
| 5421 | CAGLIA, WILLIAM M | 1010710 | 0710 | 583.46 | 0.00 | | | | |
| 5121 | CAMACHO REYES, MIGUEL A | 1010216 | 0216 | 2,385.15 | 0.00 | | | | |
| 4265 | CARDINAL, SALLY L | 1012004 | 2005 | 705.45 | 0.00 | | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 1,366.63 | 0.00 | | | | |
| 5086 | CARILLO, JAIME | 1012014 | 2014 | 1,181.32 | 0.00 | | | | |
| 4853 | CARLSON, DUSTIN J | 2752505 | 2545 | 1,548.09 | 0.00 | | | | |
| 5571 | CARLSON, JOHN T | 2752505 | 2505 | 2,074.76 | 0.00 | | | | |
| 5460 | CARRUBBA, KIMBERLY M | 1014700 | 4700 | 2,124.60 | 0.00 | | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 2,718.48 | 0.00 | | | | |
| 5192 | CARTIER, CLAIRE L | 1015055 | 5055 | 82.57 | 0.00 | | | | |
| 5407 | CASAREZ, SALVADOR N | 5103201 | 3201 | 1,784.72 | 0.00 | | | | |
| 5092 | CASCI, FELECIA M | 1010500 | 0500 | 1,891.70 | 0.00 | | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 1,093.20 | 0.00 | | | | |
| 5066 | CASTANEDA, VICTOR M | 1012014 | 2005 | 2,168.78 | 0.00 | | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,570.28 | 0.00 | | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,669.17 | 0.00 | | | | |
| 3899 | CAUHAPE, VALERIE | 2756800 | 6800 | 300.54 | 0.00 | | | | |
| 5556 | CAVINS, KELLY R | 1016800 | 6800 | 913.10 | 0.00 | | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 1,481.87 | 0.00 | | | | |
| 4999 | CHACON, KAITLYN J | 1015057 | 5057 | 270.48 | 0.00 | | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,291.98 | 0.00 | | | | |
| 5448 | CHANEY, DANIEL S | 1012515 | 2515 | 229.00 | 0.00 | | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 2,077.88 | 0.00 | | | | |
| 4733 | CHANEY, TEDDY L | 2563038 | 3038 | 1,705.94 | 0.00 | | | | |
| 2340 | CHAPMAN, SCOTT M | 1015060 | 5060 | 2,399.28 | 0.00 | | | | |
| 5008 | CHASE, JANET E | 1015055 | 5055 | 201.43 | 0.00 | | | | |
| 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 | 2,734.08 | 0.00 | | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,704.79 | 0.00 | | | | |
| 3922 | COCKING, PATRICIA S | 1012005 | 2005 | 665.48 | 0.00 | | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 2,026.49 | 0.00 | | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,167.74 | 0.00 | | | | |
| 5532 | COLEMAN, CRAIG R | 1013034 | 3034 | 1,260.10 | 0.00 | | | | |
| 3272 | COLLAZO, URIEL | 2752005 | 2018 | 4,002.55 | 0.00 | | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 2,361.06 | 0.00 | | | | |
| 5562 | CONNORS, TIMOTHY P | 1015059 | 5012 | 611.86 | 0.00 | | | | |
| 3780 | CONTI, ROBERT M | 1012800 | 2800 | 514.46 | 0.00 | | | | |
| 2778 | COOK, ROBERT A JR | 1012512 | 2512 | 2,450.41 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 1,245.39 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

CHECK DATE: 04/30/2021

P 8
prdedrpt

WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2815 | COOPER, CRISTAL A | 1014700 | 4700 | 2,267.30 | 0.00 | | | | |
| 4606 | COOPER, LAURA K | 2756800 | 6800 | 227.36 | 0.00 | | | | |
| 3631 | COOPER, MATTHEW L | 1012512 | 2512 | 3,325.97 | 0.00 | | | | |
| 3878 | CORBIT, JUNE K | 2756800 | 6800 | 548.05 | 0.00 | | | | |
| 5320 | CORBRIDGE, NICHOLAS L | 1012800 | 2800 | 1,362.26 | 0.00 | | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 4,912.41 | 0.00 | | | | |
| 5402 | COSSEL, CASSANDRA N | 1012017 | 2017 | 2,285.99 | 0.00 | | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 2,067.26 | 0.00 | | | | |
| 4716 | COX, CHARLES E | 1012005 | 2005 | 409.72 | 0.00 | | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 1,615.70 | 0.00 | | | | |
| 4884 | COX, MICHAEL R | 1012512 | 2512 | 2,739.21 | 0.00 | | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 1,840.60 | 0.00 | | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 2,284.45 | 0.00 | | | | |
| 4948 | CROSSMAN, GABRIEL D | 1015055 | 5055 | 230.12 | 0.00 | | | | |
| 5467 | CROWLEY, JOSEPH J | 1013034 | 3034 | 1,202.17 | 0.00 | | | | |
| 4664 | CRUZ, DANTE H | 1015060 | 5060 | 301.61 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 1,632.26 | 0.00 | | | | |
| 605 | CULLEN, MICHAEL | 1012012 | 2005 | 3,338.63 | 0.00 | | | | |
| 5170 | CULLOM, GINGER E | 1015055 | 5055 | 59.60 | 0.00 | | | | |
| 4721 | CUPP, JAMES W | 1012800 | 2800 | 678.09 | 0.00 | | | | |
| 4768 | CUSTIS, MARK R | 1015055 | 5055 | 249.67 | 0.00 | | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 4,637.64 | 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 | 2,296.79 | 0.00 | | | | |
| 5449 | DAVIDSON, SARA N | 1012013 | 2013 | 1,357.29 | 0.00 | | | | |
| 5506 | DAVIS, DENISE L | 1012800 | 2800 | 101.98 | 0.00 | | | | |
| 85 | DAVIS, KURT E | 1012800 | 2800 | 101.58 | 0.00 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 1,057.41 | 0.00 | | | | |
| 5244 | DEFALCO, RYAN B | 1015060 | 5060 | 213.06 | 0.00 | | | | |
| 5021 | DEFILIPPI, DEVON J | 1015055 | 5055 | 328.81 | 0.00 | | | | |
| 5289 | DELANEY, NATHAN J | 1015012 | 5012 | 1,209.11 | 0.00 | | | | |
| 5377 | DELANEY, PAMELA A | 1014700 | 4700 | 506.35 | 0.00 | | | | |
| 4529 | DENNEY, BRAD B | 1015057 | 5057 | 276.59 | 0.00 | | | | |
| 5536 | DESANTIS, KYLE P | 5103201 | 3201 | 1,891.89 | 0.00 | | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,577.63 | 0.00 | | | | |
| 4216 | DIAMOND, JENNIFER L | 5103201 | 3201 | 2,441.73 | 0.00 | | | | |
| 5036 | DIAZ, MARIA C | 1010701 | 0701 | 1,176.44 | 0.00 | | | | |
| 3218 | DICKEY, JESSICA M | 1012012 | 2005 | 2,239.10 | 0.00 | | | | |
| 4554 | DOMIN, KAELA J | 1015055 | 5055 | 465.81 | 0.00 | | | | |
| 5550 | DONNELLY, KELLY E | 1015057 | 5057 | 31.08 | 0.00 | | | | |
| 4159 | DORAN, JOHN P | 1015012 | 5012 | 1,805.62 | 0.00 | | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 1,784.81 | 0.00 | | | | |
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 3,930.23 | 0.00 | | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 3,031.82 | 0.00 | | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,665.84 | 0.00 | | | | |
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,201.99 | 0.00 | | | | |
| 4404 | DUNCAN, EARL D | 1012515 | 2515 | 185.30 | 0.00 | | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 566.68 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,664.43 | 0.00 | | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 388.11 | 0.00 | | | | |
| 5193 | DUREN, SAMANTHA J | 1012014 | 2005 | 1,173.72 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

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P
prdedrpt
CHECK DATE: 04/30/2021

WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3102 | DURKEE, LINDA R | 1010213 | 0213 | 2,098.77 | 0.00 | | | | |
| 5075 | DZYAK, JAKOB A | 1012013 | 2005 | 481.45 | 0.00 | | | | |
| 4761 | EARP, DANIEL J | 1015057 | 5057 | 3,417.35 | 0.00 | | | | |
| 5438 | EDENS, JORDAN L | 1010710 | 0710 | 1,838.03 | 0.00 | | | | |
| 4210 | EGGERT, CHERYL A | 1010212 | 0213 | 1,970.67 | 0.00 | | | | |
| 3788 | EISENMESSER, BRETT | 5012525 | 2525 | 199.24 | 0.00 | | | | |
| 3130 | EISNER, DAVID F | 5103201 | 3702 | 1,765.48 | 0.00 | | | | |
| 5565 | EISSINGER, LAUREN E | 1012014 | 2014 | 1,992.23 | 0.00 | | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,369.58 | 0.00 | | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 2,307.53 | 0.00 | | | | |
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 611.86 | 0.00 | | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 2,228.24 | 0.00 | | | | |
| 5530 | ESPINOZA, EVELYN | 2756800 | 6800 | 581.58 | 0.00 | | | | |
| 4812 | ESPINOZA, RAQUEL N | 1010500 | 0500 | 1,414.91 | 0.00 | | | | |
| 5455 | ESTES, JACOB M | 5103201 | 3702 | 1,466.42 | 0.00 | | | | |
| 2829 | ESTES, JAMES M | 5203502 | 3502 | 2,736.37 | 0.00 | | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 2,115.55 | 0.00 | | | | |
| 5322 | EVANS, THOMAS G | 5012525 | 2512 | 2,427.67 | 0.00 | | | | |
| 4225 | EVANSON, RACHAEL N | 1010600 | 0600 | 1,562.96 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 1,869.10 | 0.00 | | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 2,694.03 | 0.00 | | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,793.19 | 0.00 | | | | |
| 5050 | FERRIS, HEATHER M | 1011425 | 1425 | 2,857.39 | 0.00 | | | | |
| 511 | FISCHER, CARIN | 1014700 | 4700 | 3,592.82 | 0.00 | | | | |
| 5022 | FLIEGLER, SOPHIE M | 1015055 | 5055 | 179.61 | 0.00 | | | | |
| 4841 | FOERSCHLER, CHARLENE | 1012014 | 2005 | 3,264.00 | 0.00 | | | | |
| 3752 | FONG, DEBRA L | 1013012 | 3012 | 1,970.44 | 0.00 | | | | |
| 1586 | FONG, DOUGLAS G | 2563038 | 3201 | 3,005.33 | 0.00 | | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 1,790.94 | 0.00 | | | | |
| 5569 | FOX, KAREN L | 1010217 | 0217 | 433.62 | 0.00 | | | | |
| 5053 | FRANZ, CASSANDRA J | 1010213 | 0213 | 1,338.06 | 0.00 | | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 2,382.80 | 0.00 | | | | |
| 5234 | FRAZER, JACOB B | 1015055 | 5055 | 173.11 | 0.00 | | | | |
| 4774 | FREEMAN, JEANNE M | 1016800 | 6800 | 2,671.33 | 0.00 | | | | |
| 5061 | FREEMAN, JEFFREY A | 1013012 | 3012 | 3,859.02 | 0.00 | | | | |
| 4605 | FREEMAN, MICHAEL P | 1015055 | 5055 | 2,296.88 | 0.00 | | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 3,108.09 | 0.00 | | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 1,659.34 | 0.00 | | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,205.49 | 0.00 | | | | |
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 2,626.00 | 0.00 | | | | |
| 2458 | FURLONG, KENNETH T | 1012004 | 2005 | 4,312.30 | 0.00 | | | | |
| 3718 | GALAS, VERONICA M | 1016800 | 6800 | 2,319.05 | 0.00 | | | | |
| 5409 | GAMROTH, JENNIFER L | 2086550 | 6800 | 751.24 | 0.00 | | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 3,063.69 | 0.00 | | | | |
| 4590 | GARCIA, JEREMY N | 1012014 | 2005 | 2,135.73 | 0.00 | | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 1,048.75 | 0.00 | | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 2,550.86 | 0.00 | | | | |
| 4828 | GARCIA, SAVAHNA C | 1015057 | 5057 | 298.73 | 0.00 | | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 2,059.72 | 0.00 | | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 2,003.78 | 0.00 | | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 2,494.62 | 0.00 | | | | |
| 5079 | GAVRIC, MIRJANA | 1010701 | 0701 | 2,398.20 | 0.00 | | | | |

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SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

CHECK DATE: 04/30/2021

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prdedrpt

WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3982 | GERBER-WINN, TYLER L | 5603055 | 3201 | 2,844.22 | 0.00 | | | | |
| 4512 | GETZ, STEVEN W | 1013034 | 3034 | 1,606.11 | 0.00 | | | | |
| 4414 | GIBB, BRENDON M | 1016853 | 6800 | 2,227.69 | 0.00 | | | | |
| 2018 | GIBSON, DONALD J | 2752005 | 2005 | 2,645.97 | 0.00 | | | | |
| 4125 | GIBSON, MICHAEL D | 1012012 | 2005 | 2,609.80 | 0.00 | | | | |
| 5111 | GIOMI, JOHN C | 1010217 | 0217 | 2,845.01 | 0.00 | | | | |
| 145 | GIOMI, ROBERT S | 1010100 | 0100 | 750.82 | 0.00 | | | | |
| 4441 | GOERING, DIRK M | 2503035 | 3012 | 3,202.22 | 0.00 | | | | |
| 4366 | GOLDWATER, WHITNEY L | 1012017 | 2017 | 1,623.68 | 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 | 1,277.23 | 0.00 | | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 1,856.43 | 0.00 | | | | |
| 4749 | GRANATA, LIZZETH | 2752005 | 2005 | 2,227.51 | 0.00 | | | | |
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,498.23 | 0.00 | | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 2,619.71 | 0.00 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 1,697.22 | 0.00 | | | | |
| 5516 | GREEN, KENNETH C | 2752505 | 2505 | 1,206.38 | 0.00 | | | | |
| 5485 | GREENHUT, DONNA M | 1010500 | 0500 | 1,562.41 | 0.00 | | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,497.65 | 0.00 | | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,760.59 | 0.00 | | | | |
| 5502 | GROTH, GARY R | 5012535 | 2535 | 2,015.82 | 0.00 | | | | |
| 1613 | GRUNDY, TOM B | 5203502 | 3502 | 3,202.27 | 0.00 | | | | |
| 5296 | GUANTONIO, MISTY J | 1012705 | 2705 | 2,168.23 | 0.00 | | | | |
| 4573 | GUTHRIE, TIMOTHY L | 1012800 | 2800 | 3,208.52 | 0.00 | | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 3,189.65 | 0.00 | | | | |
| 836 | GUTIERREZ, MARIBEL | 1014300 | 4300 | 2,717.91 | 0.00 | | | | |
| 4642 | HADLOCK, JORDAN R | 1012011 | 2005 | 3,086.57 | 0.00 | | | | |
| 3143 | HALE, KELLY A | 5203502 | 3201 | 3,380.27 | 0.00 | | | | |
| 3535 | HARDCASTLE, RICHARD L | 5603025 | 3025 | 2,559.55 | 0.00 | | | | |
| 3176 | HARDGRAVE, ALBERT W | 1015055 | 5055 | 315.38 | 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 | 2,496.97 | 0.00 | | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 3,702.49 | 0.00 | | | | |
| 5342 | HARPER, BLAKE J | 5012535 | 2535 | 985.97 | 0.00 | | | | |
| 4202 | HARVEY, KANDIS A | 1016853 | 6800 | 1,916.17 | 0.00 | | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,850.24 | 0.00 | | | | |
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 3,395.68 | 0.00 | | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 158.34 | 0.00 | | | | |
| 5545 | HENLEY, BRIAN J | 1015059 | 5012 | 171.67 | 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 | 1,539.67 | 0.00 | | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 1,421.09 | 0.00 | | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 595.56 | 0.00 | | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 1,534.03 | 0.00 | | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 1,357.65 | 0.00 | | | | |
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,212.72 | 0.00 | | | | |
| 4628 | HICKS, STEPHANIE A | 1010600 | 0600 | 5,277.94 | 0.00 | | | | |
| 1264 | HIGGINS, JOLIE C | 1014700 | 4700 | 3,738.97 | 0.00 | | | | |
| 5153 | HIGGINS, NICHOLAS B | 1014700 | 4700 | 1,396.66 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

P 11
prdedrpt
CHECK DATE: 04/30/2021

WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4767 | HILL, ANTOINETTE F | 5305067 | 5067 | 554.08 | 0.00 | | | | |
| 830 | HILL, CAROL | 5012525 | 2525 | 1,648.13 | 0.00 | | | | |
| 4986 | HILL, MATTHEW L | 1015055 | 5055 | 47.33 | 0.00 | | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 539.07 | 0.00 | | | | |
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 1,748.93 | 0.00 | | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 2,969.39 | 0.00 | | | | |
| 5062 | HODNETT, JENNIFER S | 1016200 | 6200 | 1,508.26 | 0.00 | | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 637.13 | 0.00 | | | | |
| 5520 | HOLCOMB, KAYLA R | 1015057 | 5057 | 200.02 | 0.00 | | | | |
| 4044 | HOLCOMB, MARINA L | 1015055 | 5055 | 294.26 | 0.00 | | | | |
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 311.51 | 0.00 | | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,809.73 | 0.00 | | | | |
| 5495 | HOLM, ANDREW C | 5012525 | 2525 | 2,336.37 | 0.00 | | | | |
| 4904 | HOLT, JOY N | 1016200 | 6200 | 2,409.28 | 0.00 | | | | |
| 5313 | HOMER, ZACHARY D | 5603025 | 3025 | 2,031.97 | 0.00 | | | | |
| 5503 | HOOVER, TIMOTHY A | 5012535 | 2535 | 646.44 | 0.00 | | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 2,420.65 | 0.00 | | | | |
| 5016 | HORN, TIMOTHY D | 2755017 | 5060 | 236.05 | 0.00 | | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 4,755.09 | 0.00 | | | | |
| 2152 | HORTON, MICAHA S | 1012512 | 2512 | 4,193.15 | 0.00 | | | | |
| 5499 | HORWITZ, STEFANIE | 1012014 | 2014 | 1,183.34 | 0.00 | | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 2,848.86 | 0.00 | | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,375.48 | 0.00 | | | | |
| 1663 | HOWE, TRAVIS W | 1012512 | 2512 | 3,423.95 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 2,165.61 | 0.00 | | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,421.19 | 0.00 | | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 2,219.18 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 1,941.33 | 0.00 | | | | |
| 577 | HUTT, ERIC | 1012012 | 2005 | 1,642.87 | 0.00 | | | | |
| 4832 | IBARRA REYES, CRISTINA | 1015057 | 5057 | 361.07 | 0.00 | | | | |
| 2385 | INGRAM, JACK H | 2563038 | 3038 | 2,118.38 | 0.00 | | | | |
| 4437 | INMAN, BRETТА D | 1016800 | 6800 | 2,594.28 | 0.00 | | | | |
| 3216 | IRWIN, MARK A | 5103201 | 3201 | 2,254.93 | 0.00 | | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 3,454.37 | 0.00 | | | | |
| 4514 | JACKSON, ERIN M | 1012705 | 2705 | 2,355.86 | 0.00 | | | | |
| 5030 | JAKE-KELLER, LAURA A | 1015005 | 5005 | 1,246.00 | 0.00 | | | | |
| 4243 | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,945.35 | 0.00 | | | | |
| 5269 | JAMES, MARVIN R | 1013015 | 0710 | 1,554.46 | 0.00 | | | | |
| 3912 | JEFFRIES, ANGELA C | 1014700 | 4700 | 3,004.10 | 0.00 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,266.35 | 0.00 | | | | |
| 4428 | JERAULD, MICHAEL C | 1012012 | 2005 | 1,973.84 | 0.00 | | | | |
| 4643 | JESSE, TYLER H | 1013012 | 0710 | 2,481.39 | 0.00 | | | | |
| 5277 | JESSEE, JOHN T | 1012800 | 2800 | 66.87 | 0.00 | | | | |
| 3916 | JIMENEZ, ANA J | 1010701 | 0701 | 2,821.02 | 0.00 | | | | |
| 5557 | JIMENEZ HERNANDEZ, JOSE L | 1015012 | 5012 | 1,226.00 | 0.00 | | | | |
| 5144 | JOHANSEN, MISTY A | 1012013 | 2005 | 1,318.43 | 0.00 | | | | |
| 5546 | JOHN, OLIVIA A | 1011425 | 3014 | 1,836.81 | 0.00 | | | | |
| 5039 | JOHNSON, BENJAMIN R | 1010500 | 0500 | 3,245.94 | 0.00 | | | | |
| 5551 | JOHNSON, IAN T | 1010710 | 0710 | 2,448.48 | 0.00 | | | | |
| 2623 | JOHNSON, SARAH L | 1012017 | 2017 | 2,566.97 | 0.00 | | | | |
| 4301 | JOHNSON, SARAH B | 1016800 | 6800 | 6,619.72 | 0.00 | | | | |
| 4938 | JOHNSTON, JASON L | 1011425 | 1425 | 1,909.06 | 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: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3099 | JONES, DANIEL L | 1012012 | 2005 | 2,806.00 | 0.00 | | | | |
| 3833 | JONES, DILLON C | 1013904 | 3904 | 2,500.94 | 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 | 1,694.58 | 0.00 | | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 1,523.05 | 0.00 | | | | |
| 4094 | KASTENS, DANIEL D | 1015012 | 5012 | 2,263.41 | 0.00 | | | | |
| 5527 | KEENNON, DOUGLAS A | 1012014 | 2014 | 2,432.55 | 0.00 | | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 1,621.41 | 0.00 | | | | |
| 2220 | KENNISON, RONALD C | 1012014 | 2005 | 3,265.18 | 0.00 | | | | |
| 3755 | KEPLER, DERRICK D | 1012012 | 2005 | 1,686.61 | 0.00 | | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,321.51 | 0.00 | | | | |
| 5480 | KIEL, NATALIE S | 1011430 | 1425 | 1,419.12 | 0.00 | | | | |
| 5372 | KINDORF, HARRY R | 1015055 | 5055 | 105.87 | 0.00 | | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 1,861.08 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 309.94 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 2,094.26 | 0.00 | | | | |
| 4688 | KLESTA, MARIA | 1016200 | 6200 | 2,204.39 | 0.00 | | | | |
| 2878 | KLUG, ERIC M | 1015056 | 5056 | 2,188.60 | 0.00 | | | | |
| 5114 | KNIGHT, ROBERT A | 5012535 | 2537 | 1,203.72 | 0.00 | | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 2,220.47 | 0.00 | | | | |
| 4763 | KOHLER, JESSE W | 1012512 | 2512 | 3,313.74 | 0.00 | | | | |
| 4608 | KOLB, BRETT M | 1015055 | 5055 | 505.76 | 0.00 | | | | |
| 5555 | KOSTIUK, JAMIE I | 1012017 | 2017 | 1,562.98 | 0.00 | | | | |
| 5235 | KOVAL, ALEXANDRA | 1015055 | 5055 | 98.10 | 0.00 | | | | |
| 5128 | KOVAL, ANDREW B | 1013034 | 3034 | 1,476.15 | 0.00 | | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 2,321.48 | 0.00 | | | | |
| 350 | LAAKER, JOHN J JR | 2563038 | 3038 | 1,805.76 | 0.00 | | | | |
| 4931 | LACHEW, JAMES F | 1012012 | 2005 | 2,588.97 | 0.00 | | | | |
| 5227 | LAFOLLETTE, AMBER M | 1016800 | 6800 | 2,035.43 | 0.00 | | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 2,710.90 | 0.00 | | | | |
| 5439 | LANE, JOANMARIE G | 1012706 | 2706 | 322.10 | 0.00 | | | | |
| 5476 | LANGSTAFF, JOSEPH R | 1015012 | 5012 | 1,116.61 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 2,285.46 | 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 | 3,225.23 | 0.00 | | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 1,922.97 | 0.00 | | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,528.62 | 0.00 | | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,467.45 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 2,648.01 | 0.00 | | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 2,916.92 | 0.00 | | | | |
| 2001 | LEGROS, DAVID A | 1012014 | 2005 | 3,561.85 | 0.00 | | | | |
| 5564 | LEJARZA, JENNIFER L | 2756800 | 6800 | 969.68 | 0.00 | | | | |
| 5451 | LEVINE, PATRICIA A | 2756800 | 6800 | 509.88 | 0.00 | | | | |
| 4684 | LIEBESPECK, PATTI A | 1015005 | 5005 | 2,191.51 | 0.00 | | | | |
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 2,752.08 | 0.00 | | | | |
| 3926 | LIVESAY, APRIL G | 1015005 | 5005 | 1,536.28 | 0.00 | | | | |
| 4544 | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,513.59 | 0.00 | | | | |
| 5513 | LOBKOWICZ, HENRY B | 1010500 | 0500 | 2,330.67 | 0.00 | | | | |
| 3512 | LOCATELLI, RONALD G | 1012014 | 2005 | 2,178.70 | 0.00 | | | | |

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LOC RANGE: ALL

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WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 952 | LOPEZ, JULIO A | 1014300 | 4300 | 3,151.73 | 0.00 | | | | |
| 405 | LOPEZ, SYLVIA C | 1014700 | 4700 | 2,820.93 | 0.00 | | | | |
| 4408 | LOTZ, CHRISTOPHER M | 1012012 | 2012 | 2,262.36 | 0.00 | | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 4,602.12 | 0.00 | | | | |
| 2870 | LOWE, CRAIG E | 1012012 | 2005 | 3,759.59 | 0.00 | | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 2,404.80 | 0.00 | | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 4,094.73 | 0.00 | | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 4,202.77 | 0.00 | | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 2,048.49 | 0.00 | | | | |
| 3682 | MACAULEY, LINDA K | 7407200 | 7200 | 1,415.36 | 0.00 | | | | |
| 2335 | MACHADO, CARON P | 1010400 | 0400 | 1,962.86 | 0.00 | | | | |
| 5388 | MACIAS, BRANDON K | 1015012 | 5012 | 1,163.89 | 0.00 | | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 2,395.70 | 0.00 | | | | |
| 4783 | MAFFEI, BRANDON P | 1015054 | 5054 | 362.02 | 0.00 | | | | |
| 4860 | MALONEY, LUCIA D | 1013012 | 3012 | 3,806.71 | 0.00 | | | | |
| 2226 | MANDEL, HEATHER V | 1010300 | 0300 | 1,686.50 | 0.00 | | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 1,841.19 | 0.00 | | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012012 | 2005 | 2,278.46 | 0.00 | | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,381.42 | 0.00 | | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,766.04 | 0.00 | | | | |
| 5172 | MARTIN, CHRISTOPHER M | 2752505 | 2545 | 1,329.34 | 0.00 | | | | |
| 3128 | MARTIN, ELIZABETH A | 1012011 | 2005 | 1,908.01 | 0.00 | | | | |
| 5430 | MARTINEZ, ANTHONY R | 1015057 | 5057 | 159.81 | 0.00 | | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 1,279.61 | 0.00 | | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 371.21 | 0.00 | | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 2,846.18 | 0.00 | | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 3,106.69 | 0.00 | | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 4,278.57 | 0.00 | | | | |
| 4852 | MATTHEWS, JAMES R | 1012017 | 2005 | 2,118.13 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 918.15 | 0.00 | | | | |
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 3,559.66 | 0.00 | | | | |
| 4892 | MCBRAYER JR, JAMES D | 1011425 | 1425 | 319.22 | 0.00 | | | | |
| 4653 | MCCARTHY, MEGAN L | 1010705 | 0705 | 1,960.71 | 0.00 | | | | |
| 5403 | MCCLANAHAN, ALEC R | 5103201 | 3201 | 1,345.92 | 0.00 | | | | |
| 3577 | MCDONALD, THOMAS D | 1012012 | 2005 | 2,033.13 | 0.00 | | | | |
| 5574 | MCDONOUGH, KARIGAN L | 5012535 | 2535 | 780.40 | 0.00 | | | | |
| 5280 | MCINTIRE, EUFRECINA Z | 1010300 | 0300 | 244.28 | 0.00 | | | | |
| 3520 | MCMAHON, ERIN M | 1012011 | 2005 | 2,640.94 | 0.00 | | | | |
| 4068 | MEAD, GAGE M | 1012012 | 2012 | 2,065.37 | 0.00 | | | | |
| 2102 | MEAD, KELLI P | 1012017 | 2017 | 2,796.04 | 0.00 | | | | |
| 4500 | MELGAREJO, SUSANA E | 1016800 | 6800 | 1,267.55 | 0.00 | | | | |
| 5331 | MELGAREJO, VICTOR D | 1014700 | 4700 | 1,492.05 | 0.00 | | | | |
| 5307 | MELHAFF, COURTNEY L | 1013012 | 3012 | 1,691.64 | 0.00 | | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 1,411.32 | 0.00 | | | | |
| 1004 | MENDOZA, EFREN | 1012706 | 2706 | 2,165.86 | 0.00 | | | | |
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 1,772.36 | 0.00 | | | | |
| 5046 | MENENDEZ, TIFFANY E | 1013012 | 3025 | 1,158.37 | 0.00 | | | | |
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 4,172.94 | 0.00 | | | | |
| 5511 | MERRITT, NANCY L | 1012505 | 2505 | 1,234.90 | 0.00 | | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,193.45 | 0.00 | | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 162.02 | 0.00 | | | | |
| 4944 | METZLER CURRY, LYNSY A | 1010500 | 0500 | 1,933.70 | 0.00 | | | | |

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WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3727 | MEYER, CECILIA A | 5800704 | 0704 | 2,172.90 | 0.00 | | | | |
| 5099 | MEZA MARQUEZ, ANGEL L | 1012014 | 2014 | 1,657.64 | 0.00 | | | | |
| 5553 | MICHAEL, CHRISTOPHER G | 1015059 | 5012 | 368.75 | 0.00 | | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,555.56 | 0.00 | | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 2,876.48 | 0.00 | | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 3,238.74 | 0.00 | | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 457.90 | 0.00 | | | | |
| 4855 | MILLER, ASHLEE A | 1012800 | 2800 | 1,977.73 | 0.00 | | | | |
| 2667 | MILLER, THOMAS T | 1014700 | 4700 | 2,615.78 | 0.00 | | | | |
| 4312 | MILLS, ALANA N | 1010705 | 0705 | 1,981.08 | 0.00 | | | | |
| 5576 | MILLS, HOPE M | 1010213 | 0213 | 492.94 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 672.55 | 0.00 | | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 1,310.14 | 0.00 | | | | |
| 5453 | MONROY, ALEXANDER T | 1012012 | 2012 | 2,197.04 | 0.00 | | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,403.37 | 0.00 | | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,130.23 | 0.00 | | | | |
| 4613 | MOORE, JASON R | 1012014 | 2005 | 1,382.88 | 0.00 | | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 1,829.78 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 674.50 | 0.00 | | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 3,072.50 | 0.00 | | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 148.35 | 0.00 | | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 983.12 | 0.00 | | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3201 | 1,823.00 | 0.00 | | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 3,023.51 | 0.00 | | | | |
| 5577 | MUNDY, SEAN R | 1012017 | 2017 | 0.00 | 0.00 | | | | |
| 5324 | MURPHY, KENDALL K | 1012014 | 2014 | 1,682.44 | 0.00 | | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 2,126.90 | 0.00 | | | | |
| 4103 | MURRY, KEVIN R | 1012011 | 2011 | 1,780.68 | 0.00 | | | | |
| 4650 | MURRY, LAUREN N | 1012013 | 2005 | 1,379.79 | 0.00 | | | | |
| 3203 | NAVARRO, DAVID A | 1015012 | 5012 | 3,076.46 | 0.00 | | | | |
| 5210 | NAYLOR, JEAN-MARIE | 1016200 | 6200 | 1,475.36 | 0.00 | | | | |
| 3724 | NEAGOS, MIHAELA | 1010500 | 0500 | 2,849.93 | 0.00 | | | | |
| 3639 | NEDDENRIEP, DEBORAH L | 7607050 | 3005 | 662.18 | 0.00 | | | | |
| 409 | NEEP, REBECCA J | 1012005 | 2005 | 1,793.25 | 0.00 | | | | |
| 5470 | NELLIS, ROBERT C | 1013012 | 3012 | 3,391.12 | 0.00 | | | | |
| 5400 | NICHOLAS, AUSTEN R | 5203502 | 3502 | 1,483.34 | 0.00 | | | | |
| 4802 | NICHOLAS, COURTTNEY J | 1013012 | 3012 | 1,940.32 | 0.00 | | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 2,787.58 | 0.00 | | | | |
| 5105 | NORMAN, KELLY M | 2503040 | 3012 | 2,181.20 | 0.00 | | | | |
| 5142 | NUNEZ, JOSE A | 1012012 | 2012 | 1,800.29 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 4,210.98 | 0.00 | | | | |
| 2784 | O BRIEN, SCOTT T | 1012512 | 2512 | 2,653.04 | 0.00 | | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,292.20 | 0.00 | | | | |
| 5573 | OKUMA, BRANDON W | 2752505 | 2505 | 2,024.76 | 0.00 | | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,316.61 | 0.00 | | | | |
| 5492 | OLSON, KYLE T | 2752505 | 2505 | 2,553.43 | 0.00 | | | | |
| 2793 | OLSON, STEVEN T | 1012014 | 2014 | 3,113.28 | 0.00 | | | | |
| 5481 | OLVERA, CHELSEA | 1015057 | 5057 | 257.43 | 0.00 | | | | |
| 5433 | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 184.23 | 0.00 | | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 1,962.07 | 0.00 | | | | |
| 5059 | ORR, TONI E | 1016800 | 6800 | 602.20 | 0.00 | | | | |
| 4081 | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,892.42 | 0.00 | | | | |

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

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WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 04/30/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4766 | OTTO, CASEY G | 1012005 | 2005 | 2,206.47 | 0.00 | | | | |
| 5493 | PACKARD, WILSON B | 2752505 | 2505 | 2,591.96 | 0.00 | | | | |
| 5542 | PAGLIALUNGA, STEPHANIE R | 1012515 | 2515 | 2,260.20 | 0.00 | | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 2,107.94 | 0.00 | | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 272.86 | 0.00 | | | | |
| 5215 | PARNHAM, ASHLYN E | 1015057 | 5057 | 204.87 | 0.00 | | | | |
| 3245 | PATTERSON, ELIZABETH | 1012013 | 2005 | 1,295.86 | 0.00 | | | | |
| 1524 | PAULSON, NANCY M | 1010600 | 0600 | 5,403.85 | 0.00 | | | | |
| 3457 | PECK, KENNETH S | 5103201 | 3201 | 2,585.65 | 0.00 | | | | |
| 3348 | PEDRINI, JONATHON J | 1012512 | 2512 | 3,991.49 | 0.00 | | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 2,675.82 | 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 | 996.25 | 0.00 | | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 2,931.31 | 0.00 | | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,315.01 | 0.00 | | | | |
| 4020 | PETERSON, DUSTIN J | 5012525 | 2525 | 2,804.47 | 0.00 | | | | |
| 5466 | PETERSON, KAILA N | 1014700 | 4700 | 1,363.61 | 0.00 | | | | |
| 3927 | PETRI, TONYA J | 1013012 | 3012 | 1,533.45 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 1,908.84 | 0.00 | | | | |
| 5119 | PHAY, NICOLE D | 1010216 | 0216 | 1,121.70 | 0.00 | | | | |
| 2894 | PHELPS, ELIZABETH J | 1010212 | 0212 | 1,719.09 | 0.00 | | | | |
| 4444 | PICKEL, LANE A | 1015012 | 5012 | 1,610.67 | 0.00 | | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 2,042.30 | 0.00 | | | | |
| 4807 | PIERINI, CELESTE E | 2756800 | 6800 | 346.66 | 0.00 | | | | |
| 485 | PIROZZI, VINCENT G | 1012005 | 2005 | 444.64 | 0.00 | | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,207.38 | 0.00 | | | | |
| 2100 | PLEMEL, LEE A | 1011425 | 1425 | 2,859.42 | 0.00 | | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 2,479.67 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,040.18 | 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 | 4,664.86 | 0.00 | | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 3,552.84 | 0.00 | | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 2,557.14 | 0.00 | | | | |
| 5112 | PULVER, QUINN I | 1015057 | 5057 | 69.14 | 0.00 | | | | |
| 5541 | PURCELL, VICKIE A | 1010710 | 0710 | 512.72 | 0.00 | | | | |
| 3979 | PUTZ, AMBER B | 1014700 | 4700 | 1,004.83 | 0.00 | | | | |
| 5041 | QUAGLIERI, EDMUND P | 5203502 | 3502 | 3,779.88 | 0.00 | | | | |
| 5579 | QUINTERO, MASON R | 1015012 | 5012 | 0.00 | 0.00 | | | | |
| 5187 | RAMIREZ, LISA M | 1014700 | 4700 | 1,407.70 | 0.00 | | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 2,824.90 | 0.00 | | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 2,152.99 | 0.00 | | | | |
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 1,490.01 | 0.00 | | | | |
| 5364 | RASOR, ANDREW J | 1012800 | 2800 | 571.95 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 3,195.38 | 0.00 | | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 1,571.40 | 0.00 | | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 1,931.39 | 0.00 | | | | |
| 4535 | REECE, DANIEL J | 1012011 | 2005 | 2,110.01 | 0.00 | | | | |
| 2808 | REED, RONALD J | 1013034 | 3034 | 2,692.44 | 0.00 | | | | |
| 5116 | REESE, TODD E | 1010500 | 0500 | 2,699.23 | 0.00 | | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 1,980.14 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

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prdedrpt
CHECK DATE: 04/30/2021

WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5132 | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,401.30 | 0.00 | | | | |
| 3410 | REID, JERAD M | 5203502 | 3502 | 1,247.92 | 0.00 | | | | |
| 5537 | REILLY, DANA T | 1013904 | 3904 | 1,372.14 | 0.00 | | | | |
| 4700 | REIMOLD-DEFILIPPI, RUTH L | 1015055 | 5055 | 69.60 | 0.00 | | | | |
| 4919 | REINHART II, ERMAL G | 1016200 | 6200 | 1,910.71 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 531.70 | 0.00 | | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 2,011.25 | 0.00 | | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,623.31 | 0.00 | | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,368.28 | 0.00 | | | | |
| 5559 | REYES-REZA, LUIS N | 1013904 | 3904 | 1,731.06 | 0.00 | | | | |
| 3831 | REYNA, KELLY J | 5203502 | 3502 | 2,196.66 | 0.00 | | | | |
| 5349 | REYNA, KRISTINA L | 5700706 | 0705 | 1,997.63 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 2,038.51 | 0.00 | | | | |
| 1796 | RHINES, RUTH | 1012005 | 2005 | 2,189.38 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 2,770.63 | 0.00 | | | | |
| 5517 | RICHARDS, GREGORY T | 2752505 | 2530 | 2,074.76 | 0.00 | | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 2,859.82 | 0.00 | | | | |
| 5218 | RICHETTA, JACOB A | 1015057 | 5057 | 261.37 | 0.00 | | | | |
| 3345 | RIGGIN, DARIN G | 1012014 | 2014 | 3,315.03 | 0.00 | | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 1,753.80 | 0.00 | | | | |
| 5518 | RIKALO, ROBERT P | 1010600 | 0600 | 910.50 | 0.00 | | | | |
| 4776 | RIOUX, CARI C | 1016800 | 6800 | 2,500.01 | 0.00 | | | | |
| 2307 | RIVERA, CHRISTOPHER P | 1012011 | 2005 | 3,217.81 | 0.00 | | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 2,437.78 | 0.00 | | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 3,153.38 | 0.00 | | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 1,295.12 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 204.31 | 0.00 | | | | |
| 5256 | ROBINSON, GREGORY E | 5012525 | 2525 | 2,299.98 | 0.00 | | | | |
| 5436 | RODRIGUEZ, DELIA A | 1012012 | 2012 | 1,299.69 | 0.00 | | | | |
| 5531 | RODRIGUEZ, MARILU J | 2756800 | 6800 | 789.18 | 0.00 | | | | |
| 5504 | ROSAS, HESED S | 1016800 | 6800 | 1,152.25 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 2,291.13 | 0.00 | | | | |
| 5544 | ROSILES, BRITTNEY M | 2756800 | 6800 | 1,472.70 | 0.00 | | | | |
| 5141 | ROUTON, ROBERT F | 1012014 | 2014 | 1,793.97 | 0.00 | | | | |
| 4439 | ROWLATT, AUBREY L | 1010213 | 0213 | 3,089.06 | 0.00 | | | | |
| 4128 | RUBEN, DAVID M | 1012515 | 2515 | 3,709.33 | 0.00 | | | | |
| 5221 | RUGAMA ZELEDON, HAROLD A | 1015055 | 5055 | 70.96 | 0.00 | | | | |
| 5397 | RUIZ, AMBER E | 1012017 | 2017 | 1,519.49 | 0.00 | | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 1,653.48 | 0.00 | | | | |
| 4298 | RUMMEL, RODD L | 2752505 | 2545 | 2,253.94 | 0.00 | | | | |
| 3934 | RUSSELL, SHERI M | 1010701 | 0701 | 4,241.37 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 1,642.77 | 0.00 | | | | |
| 4953 | RYAN, PETER J | 1012512 | 2512 | 2,473.35 | 0.00 | | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 2,274.73 | 0.00 | | | | |
| 4255 | SALANOVA, JAMES T | 7407201 | 7200 | 1,886.89 | 0.00 | | | | |
| 3994 | SALOGGA, MICHAEL J | 2151500 | 1500 | 2,543.20 | 0.00 | | | | |
| 4962 | SAMANIEGO, CHARMINE F | 1015057 | 5057 | 210.85 | 0.00 | | | | |
| 5483 | SANCHEZ, PATRICIA G | 1013034 | 3034 | 473.46 | 0.00 | | | | |
| 5177 | SANDSTROM, KASSIE B | 1016200 | 6200 | 211.51 | 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 | 2,351.68 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

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WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 261.77 | 0.00 | | | | |
| 4450 | SAYLOR, TYLER D | 1010710 | 0710 | 1,714.65 | 0.00 | | | | |
| 5425 | SCARBROUGH, ROBERT J | 1013904 | 3904 | 2,077.77 | 0.00 | | | | |
| 5508 | SCHAIRER, KAYLA M | 1012017 | 2017 | 1,338.09 | 0.00 | | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,724.58 | 0.00 | | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 828.55 | 0.00 | | | | |
| 4419 | SCHMIDT, DANIELLE N | 1010300 | 0300 | 1,307.62 | 0.00 | | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 387.19 | 0.00 | | | | |
| 4496 | SCHNEIDER, RACHAEL A | 1010600 | 0600 | 1,967.16 | 0.00 | | | | |
| 4741 | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,460.96 | 0.00 | | | | |
| 4870 | SCHRECKENGOST, LESLEY | 1012705 | 2705 | 1,386.46 | 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 | 3,796.55 | 0.00 | | | | |
| 4378 | SCHULZ, RAYMOND J | 5103201 | 3702 | 1,576.35 | 0.00 | | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 2,948.39 | 0.00 | | | | |
| 5250 | SEPULVEDA LOZANO, MELANIE | 1015060 | 5060 | 398.60 | 0.00 | | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,380.80 | 0.00 | | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 1,926.22 | 0.00 | | | | |
| 5404 | SHADRON, BILLIE J | 1014700 | 4700 | 2,560.96 | 0.00 | | | | |
| 4915 | SHAFFER, MICHAEL A | 5603025 | 3025 | 2,239.89 | 0.00 | | | | |
| 622 | SHANNON, KEN | 1010400 | 0400 | 2,682.15 | 0.00 | | | | |
| 5212 | SHEPARD, SOPHIA V | 1015055 | 5055 | 23.53 | 0.00 | | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 2,748.51 | 0.00 | | | | |
| 4545 | SHULL, DENISE A | 5012535 | 2525 | 1,300.51 | 0.00 | | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 1,602.29 | 0.00 | | | | |
| 539 | SIMPSON, MARK | 5103201 | 3201 | 3,019.95 | 0.00 | | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 2,346.84 | 0.00 | | | | |
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 1,380.91 | 0.00 | | | | |
| 4945 | SLIGER, GARY A | 5251414 | 3012 | 1,954.28 | 0.00 | | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 2,219.97 | 0.00 | | | | |
| 2985 | SMITH, MATTHEW R | 2752005 | 2005 | 2,866.71 | 0.00 | | | | |
| 5194 | SMITH, PETER W | 1010500 | 0500 | 3,070.15 | 0.00 | | | | |
| 5029 | SMITH, ROBERT G | 1010500 | 0500 | 1,875.74 | 0.00 | | | | |
| 5134 | SMITH, SOMMER P | 1015057 | 5057 | 283.52 | 0.00 | | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,496.42 | 0.00 | | | | |
| 5231 | SOMERS, BRITTNEE R | 1010705 | 0705 | 518.09 | 0.00 | | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 3,502.95 | 0.00 | | | | |
| 4983 | STAFFEN, LAUREN M | 1016800 | 6800 | 2,199.99 | 0.00 | | | | |
| 5085 | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 1,017.75 | 0.00 | | | | |
| 4410 | STEVENSON, JAMIE D | 1010701 | 0701 | 2,771.62 | 0.00 | | | | |
| 5418 | STEWART, DYLAN R | 5012537 | 2537 | 1,853.82 | 0.00 | | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2005 | 2,188.72 | 0.00 | | | | |
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 2,071.32 | 0.00 | | | | |
| 3784 | STONER, MICHELLE R | 1016800 | 6800 | 1,268.16 | 0.00 | | | | |
| 5410 | STOTLER, KRISTI W | 1013904 | 3904 | 1,477.68 | 0.00 | | | | |
| 5056 | STRYFFELER, BENJAMIN W | 1012012 | 2012 | 1,767.04 | 0.00 | | | | |
| 4819 | STUCKY, DANIEL L | 1013012 | 3012 | 3,966.31 | 0.00 | | | | |
| 4619 | SULLIVAN, HOPE V | 1011425 | 1425 | 2,371.69 | 0.00 | | | | |
| 3018 | SURRATT, JIMMY A | 1012011 | 2005 | 2,277.02 | 0.00 | | | | |
| 5316 | SWANSON, MICHAEL L | 1010710 | 0710 | 2,998.96 | 0.00 | | | | |
| 4090 | SWANSON, TERRANCE A | 2563038 | 3038 | 2,155.17 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

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prdedrpt
CHECK DATE: 04/30/2021

WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5575 | SWEETLAND, JUSTIN A | 1013012 | 3012 | 3,069.99 | 0.00 | | | | |
| 4422 | SWIFT, HALEY C | 1016200 | 6200 | 1,619.09 | 0.00 | | | | |
| 5509 | TANNER, LAWRENCE M | 1013904 | 3904 | 1,497.96 | 0.00 | | | | |
| 5539 | TEACHOUT, MARK W | 1015059 | 5012 | 147.50 | 0.00 | | | | |
| 3246 | THICKE, MICHAEL R | 5203502 | 3502 | 2,285.92 | 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 | 171.17 | 0.00 | | | | |
| 5211 | THORNBURG, TALIA M | 1015055 | 5055 | 145.69 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,768.91 | 0.00 | | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 1,592.33 | 0.00 | | | | |
| 5515 | TIGNAC, JACOB W | 2752505 | 2505 | 1,900.04 | 0.00 | | | | |
| 5352 | TIMOFF, ALICIA A | 1016853 | 6800 | 881.61 | 0.00 | | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 1,662.10 | 0.00 | | | | |
| 351 | TOMASCO, JOHN S | 2563038 | 3038 | 1,077.27 | 0.00 | | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 899.57 | 0.00 | | | | |
| 4836 | TORRES, KATE M | 1015055 | 5055 | 15.98 | 0.00 | | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 2,385.42 | 0.00 | | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 1,295.33 | 0.00 | | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 2,073.87 | 0.00 | | | | |
| 5578 | TREMAINE, DUSTIN J | 2752505 | 2505 | 0.00 | 0.00 | | | | |
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 2,026.40 | 0.00 | | | | |
| 5566 | TRIPP, JONATHAN A | 1012012 | 2012 | 2,183.86 | 0.00 | | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 1,838.87 | 0.00 | | | | |
| 2291 | TROTTER, JOE C | 1012012 | 2005 | 2,264.04 | 0.00 | | | | |
| 2613 | TSCHETTER, MARTHA A | 2752005 | 2005 | 2,444.51 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 2,477.27 | 0.00 | | | | |
| 5560 | TULLY, ADAM Q | 1010500 | 0500 | 3,114.50 | 0.00 | | | | |
| 5567 | TURRELL, CHRISTOPHER H | 1015059 | 5047 | 305.93 | 0.00 | | | | |
| 4926 | TUSHBANT, JEROME S | 1012004 | 2004 | 4,477.00 | 0.00 | | | | |
| 4371 | TUTTLE, CHRISTINE A | 1012004 | 2005 | 2,177.70 | 0.00 | | | | |
| 5181 | TUTTLE, EMMA J | 1015055 | 5055 | 70.32 | 0.00 | | | | |
| 4934 | UNDERWOOD III, JAMES M | 1010710 | 0710 | 4,002.08 | 0.00 | | | | |
| 5122 | URIBE, ISELA | 1012013 | 2013 | 1,232.44 | 0.00 | | | | |
| 5498 | VAIRO, KAITLIN N | 2756800 | 6800 | 300.56 | 0.00 | | | | |
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 1,391.57 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,130.18 | 0.00 | | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 2,084.20 | 0.00 | | | | |
| 5164 | VARGAS, KRYSTAL E | 2756800 | 6800 | 1,155.98 | 0.00 | | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 1,631.84 | 0.00 | | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 1,999.59 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 970.08 | 0.00 | | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 2,088.40 | 0.00 | | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,062.38 | 0.00 | | | | |
| 492 | WALL, FRED | 1012012 | 2005 | 4,479.85 | 0.00 | | | | |
| 4508 | WARNER, COURTNEY E | 2151500 | 1500 | 4,401.00 | 0.00 | | | | |
| 3794 | WARREN, TAMAR S | 1010212 | 0212 | 1,605.24 | 0.00 | | | | |
| 4236 | WARTGOW, SANDRA M | 5012525 | 2525 | 2,346.61 | 0.00 | | | | |
| 5067 | WASS, GRANT H | 1015056 | 5056 | 405.59 | 0.00 | | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 2,984.47 | 0.00 | | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 1,621.71 | 0.00 | | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 1,796.12 | 0.00 | | | | |

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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/09/2021 TO 04/22/2021
LOC RANGE: ALL

P 19
prdedrpt
CHECK DATE: 04/30/2021

WARRANT: 210430
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------------------|------------------------|---------|------|-------------|----------|--------------|-------|------|------------|
| 5317 | WELDY, AMANDA R | 1010212 | 0212 | 539.49 | 0.00 | | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 2,089.15 | 0.00 | | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 337.21 | 0.00 | | | | |
| 3089 | WHITAKER, DAVID W | 5103201 | 3201 | 2,159.45 | 0.00 | | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,684.16 | 0.00 | | | | |
| 817 | WHITE, DONALD T | 1012800 | 2800 | 434.30 | 0.00 | | | | |
| 4519 | WHITE, HANS H | 5603025 | 3025 | 2,000.98 | 0.00 | | | | |
| 981 | WHITE, JAMES | 5012525 | 2525 | 3,029.62 | 0.00 | | | | |
| 5540 | WHITE, JEANNIE M | 1013034 | 3034 | 1,511.95 | 0.00 | | | | |
| 1499 | WHITE, KAREN L | 1013012 | 3012 | 692.63 | 0.00 | | | | |
| 5522 | WHITE, MAURICE E | 1010100 | 0100 | 915.51 | 0.00 | | | | |
| 5375 | WHITE, PAUL J | 5012535 | 2535 | 351.68 | 0.00 | | | | |
| 5135 | WHITE, SARAH E | 1010500 | 0500 | 2,348.35 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 796.72 | 0.00 | | | | |
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,657.57 | 0.00 | | | | |
| 4951 | WIELKIE, JOHNNATHAN S | 5012525 | 2525 | 3,363.63 | 0.00 | | | | |
| 4975 | WIERSMA, JANA K | 1016200 | 6200 | 1,515.65 | 0.00 | | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 3,044.23 | 0.00 | | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 395.95 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 2,373.25 | 0.00 | | | | |
| 5133 | WILLIAMS, ABBY G | 1016200 | 6200 | 1,188.68 | 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 | 2,897.61 | 0.00 | | | | |
| 5385 | WILLIS, ROSALINDA B | 1012004 | 2004 | 407.90 | 0.00 | | | | |
| 4960 | WILSON, DANIELLE R | 1012017 | 2005 | 487.83 | 0.00 | | | | |
| 5411 | WILSON, HALEY M | 1016200 | 6200 | 1,258.21 | 0.00 | | | | |
| 5447 | WING, MICHELLE R | 1010500 | 0500 | 1,499.40 | 0.00 | | | | |
| 4971 | WISE, ALLEN W | 1015056 | 5056 | 437.04 | 0.00 | | | | |
| 3032 | WISE, URIAH V | 5203502 | 3502 | 1,575.69 | 0.00 | | | | |
| 5538 | WITTER, SCOTT M | 5203502 | 3502 | 1,439.73 | 0.00 | | | | |
| 5203 | WOLZ, MADELINE E | 1015055 | 5055 | 397.32 | 0.00 | | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 1,737.67 | 0.00 | | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,318.27 | 0.00 | | | | |
| 3781 | WOOMER, DANN F | 1012800 | 2800 | 469.40 | 0.00 | | | | |
| 4577 | WRIGHT, ROBERT A | 1012800 | 2800 | 891.10 | 0.00 | | | | |
| 5359 | WURSTER, BETHANY M | 1012014 | 2014 | 1,687.69 | 0.00 | | | | |
| 623 | YANG, WENDY E | 1014700 | 4700 | 3,042.84 | 0.00 | | | | |
| 2705 | YASUMOTO, SYLVIA M | 1010213 | 0213 | 1,642.76 | 0.00 | | | | |
| 4601 | YU, JENG DAW | 1010500 | 0500 | 5,166.36 | 0.00 | | | | |
| 5529 | ZAMPIRRO, GRANT A | 1012014 | 2014 | 1,864.14 | 0.00 | | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 1,627.51 | 0.00 | | | | |
| RECORD COUNT: 750 | | | | TOTAL | | 1,407,991.65 | | | 0.00 |
| | | | | GRAND TOTAL | | 1,512,691.64 | | | 0.00 |

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

04/28/2021 11:59
 SSoliman
 WARRANT: 210430

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 04/09/2021 to 04/22/2021

P 1
 prchkreg
 CHECK DATE: 04/30/2021

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5361 | DAVIS, MARIAH M. | CK | 728.40 | 000000682 | 04/30/2021 | |
| 5577 | MUNDY, SEAN R. | CK | 634.65 | 000000683 | 04/30/2021 | |
| 5572 | MADRID, CARLOS A. | CK | 2,323.81 | 000000684 | 04/30/2021 | |
| 5578 | TREMAINE, DUSTIN J. | CK | 666.40 | 000000685 | 04/30/2021 | |
| 3777 | LEWIS, JOHN W. | CK | 559.74 | 000000686 | 04/30/2021 | |
| 4459 | MUDGETT, ANGELA C. | CK | 889.88 | 000000687 | 04/30/2021 | |
| 5258 | BOEHME, JOSHUA L. | CK | 1,767.38 | 000000688 | 04/30/2021 | |
| 5065 | ROLL, TYLER A. | CK | 126.10 | 000000689 | 04/30/2021 | |
| 5579 | QUINTERO, MASON R. | CK | 245.59 | 000000690 | 04/30/2021 | |
| 5263 | POOR, ANNE LISE J. | CK | 236.50 | 000000691 | 04/30/2021 | |
| 5435 | ROBINSON, SHANE R. | CK | 157.49 | 000000692 | 04/30/2021 | |
| 5554 | ROMAN, LILY K. | CK | 224.59 | 000000693 | 04/30/2021 | |
| 5552 | JACOBO RAMIREZ, ALEX | CK | 135.39 | 000000694 | 04/30/2021 | |
| 357 | CARSON CITY SHERIFFS | CK | 240.42 | 000000695 | 04/30/2021 | |

14 ** TOTAL CHECK(S) 8,936.34

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