



# STAFF REPORT

**Report To:** Board of Supervisors                      **Meeting Date:** December 16, 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 November 6, 2021 through December 3, 2021. (Nancy Paulson, npaulson@carson.org)

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

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

**Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of November 6, 2021 through December 3, 2021.

**Board's Strategic Goal**

Efficient Government

**Previous Action**

N/A

**Background/Issues & Analysis**

N/A

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

CCMC Chapter 2.29

**Financial Information**

**Is there a fiscal impact?** No

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

**Is it currently budgeted?**

**Explanation of Fiscal Impact:** Accounts Payable & Wire Transfers                      \$ 13,430,864.49  
Payroll Checks and Direct Deposits                      \$ 3,186,621.88

**Alternatives**

No viable alternative.

**Attachments:**

[Ratify Bills Backup.pdf](#)

**Board Action Taken:**

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

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

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

Aye/Nay

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(Vote Recorded By)

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City of Carson City  
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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1181221	12/01/2021	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	630,116.39			
1861121	11/09/2021	WIRE	000186 BANK OF AMERICA		593,099.35	1	11/16/2021
3531121	11/19/2021	WIRE	000353 CARSON CITY SCHOOL DISTRI		870,513.38	1	11/26/2021
5321121	11/22/2021	WIRE	000053 AIRPORT AUTHORITY		27,284.03	1	11/26/2021
9111121	11/08/2021	WIRE	000911 HR SIMPLIFIED		3,282.57	1	11/16/2021
13441221	12/01/2021	WIRE	001344 NEVADA DEPT OF EMPLOYMENT	1,208.58			
13691121	11/09/2021	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		30,976.62	1	11/16/2021
15581121	11/16/2021	WIRE	001558 PERS ADMINISTRATIVE FUND		1,866,242.87	1	11/16/2021
21631121	11/23/2021	WIRE	002163 WELLS FARGO		87,775.00	1	11/26/2021
22351121	11/23/2021	WIRE	002235 ZIONS BANK		1,668,290.65	1	11/26/2021
24981121	11/12/2021	WIRE	002498 VOYA		74,055.27	1	11/16/2021
24991121	11/19/2021	WIRE	002499 NEVADA STATE CONTROLLER		23,520.00	1	11/26/2021
25011121	11/12/2021	WIRE	002501 BANK OF AMERICA EXPRESS T		289,207.01	1	11/16/2021
25071121	11/23/2021	WIRE	002507 PINNACLE PUBLIC FINANCE,		929,790.94	1	11/26/2021
30861121	11/23/2021	WIRE	003086 JP MORGAN		2,060,731.95	1	11/26/2021
91121121	11/12/2021	WIRE	000911 HR SIMPLIFIED		42,283.66	1	11/16/2021
91131121	11/24/2021	WIRE	000911 HR SIMPLIFIED	42,110.36			
155821121	11/16/2021	WIRE	001558 PERS ADMINISTRATIVE FUND		3,212.31	1	11/16/2021
249821121	11/24/2021	WIRE	002498 VOYA		69,749.04	1	11/26/2021
249921121	11/19/2021	WIRE	002499 NEVADA STATE CONTROLLER		18,145.32	1	11/26/2021
250121121	11/24/2021	WIRE	002501 BANK OF AMERICA EXPRESS T	271,010.61			
903092219	11/12/2021	PRINTED	000012 ABMDI	50.00			
903092220	11/12/2021	PRINTED	003843 AIRWORX LLC		3,899.00	1	11/19/2021
903092221	11/12/2021	PRINTED	002473 JC WEIR INC.		781.00	1	11/15/2021
903092222	11/12/2021	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,300.00	1	11/16/2021
903092223	11/12/2021	PRINTED	000101 AMERIGAS		100.50	1	11/18/2021
903092224	11/12/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		2,051.00	1	11/16/2021
903092225	11/12/2021	PRINTED	000147 AT&T		111.65	1	11/15/2021
903092226	11/12/2021	PRINTED	000148 AT&T		16,381.17	1	11/17/2021
903092227	11/12/2021	PRINTED	000165 AT&T ONENET SERVICE		29.60	1	11/16/2021
903092228	11/12/2021	PRINTED	002407 LANEY, JOLYN		3,375.00	1	11/15/2021
903092229	11/12/2021	PRINTED	000169 AWARDZONE LLC		124.95	1	11/16/2021
903092230	11/12/2021	PRINTED	003811 BEYDLER, GALEN B	30.87			
903092231	11/12/2021	PRINTED	003262 BLUE KNIGHT SECURITY, LLC		2,125.00	1	11/17/2021
903092232	11/12/2021	PRINTED	003829 BOLT, DAVE		72.13	1	11/15/2021
903092233	11/12/2021	PRINTED	003834 BROCKHOFF, VICTORIA L		186.01	1	11/15/2021
903092234	11/12/2021	PRINTED	000327 CAPITOL REPORTERS		686.40	1	11/23/2021
903092235	11/12/2021	PRINTED	000360 CARSON CITY SQUARE, LLC	5,407.53			
903092236	11/12/2021	PRINTED	003517 CC BUILDERS, LLC		104.01	1	11/18/2021
903092237	11/12/2021	PRINTED	000403 CCSO SPECIAL INVESTIGATIV		95.00	1	11/24/2021
903092238	11/12/2021	PRINTED	003198 COLLEEN C. LYONS		2,500.00	1	11/15/2021
903092239	11/12/2021	PRINTED	000477 COMMUNITY COUNSELING CENT		1,583.52	1	11/23/2021
903092240	11/12/2021	PRINTED	000481 COMSTOCK SEED INC		42,274.96	1	11/22/2021
903092241	11/12/2021	PRINTED	003694 CONCRETE CUSTOM COATINGS		13,560.75	1	11/17/2021
903092242	11/12/2021	PRINTED	000491 CONVERGEONE INC		15,029.26	1	11/16/2021
903092243	11/12/2021	PRINTED	000543 CUSTOM SIGN & CRANE LLC		1,456.80	1	11/16/2021
903092244	11/12/2021	PRINTED	000556 DATA GRAPHICS		282.32	1	11/16/2021
903092245	11/12/2021	PRINTED	003819 DE CHRISTOPHER, ELLEN M		300.21	1	12/02/2021
903092246	11/12/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR		734.75	1	11/18/2021
903092247	11/12/2021	PRINTED	003816 ELDRED, DONNA	139.89			
903092248	11/12/2021	PRINTED	003825 ELLIS, JAMES M		39.56	1	11/30/2021
903092249	11/12/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		5,740.00	1	11/18/2021

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FOR CASH ACCOUNT: 999 101000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092250	11/12/2021	PRINTED	003824 FALK, CAROL		182.40	1	11/16/2021
903092251	11/12/2021	PRINTED	000704 DOT/FEDERAL HIGHWAY ADMIN		27,005.62	1	11/19/2021
903092252	11/12/2021	PRINTED	002368 JAMES HARDIMAN		13,776.04	1	11/18/2021
903092253	11/12/2021	PRINTED	000724 DAIOHS USA INC		50.00	1	11/16/2021
903092254	11/12/2021	PRINTED	000731 FITZHENRY'S FUNERAL HOME		650.00	1	11/16/2021
903092255	11/12/2021	PRINTED	003830 FLAT TOP THREE INVESTMENT		274.72	1	11/22/2021
903092256	11/12/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO		429.60	1	11/18/2021
903092257	11/12/2021	PRINTED	003196 FRANKLIN ARMORY INC		14,704.15	1	12/02/2021
903092258	11/12/2021	PRINTED	003828 GAA, RANDALL J		215.25	1	11/22/2021
903092259	11/12/2021	PRINTED	003814 GHISELLI FAMILY LIVING TR		104.31	1	11/15/2021
903092260	11/12/2021	PRINTED	000850 HAND UP HOMES FOR YOUTH		1,269.45	1	11/23/2021
903092261	11/12/2021	PRINTED	000860 HARRY'S BUSINESS MACHINES		96.00	1	11/15/2021
903092262	11/12/2021	PRINTED	003823 HOEGER, GREGORY		40.36	1	11/22/2021
903092263	11/12/2021	PRINTED	002973 HOLLAND SUPPLY, INC.		681.05	1	11/22/2021
903092264	11/12/2021	PRINTED	003827 HUYNH, KHANH THE	3.17			
903092265	11/12/2021	PRINTED	003161 IDN GLOBAL INC		2,651.62	1	11/15/2021
903092266	11/12/2021	PRINTED	003809 INDEPENDENT MANAGMENT SER		1,619.00	1	11/23/2021
903092267	11/12/2021	PRINTED	003329 JACKSON VILLAGE		186.77	1	11/17/2021
903092268	11/12/2021	PRINTED	003329 JACKSON VILLAGE		156.77	1	11/17/2021
903092269	11/12/2021	PRINTED	003655 JENNA ORTIZ THERAPY		200.00	1	11/18/2021
903092270	11/12/2021	PRINTED	003773 JUSTIN KYLE CHAMPAGNE		2,950.00	1	11/30/2021
903092271	11/12/2021	PRINTED	002487 KATHARINE J COX		120.00	1	11/17/2021
903092273	11/12/2021	PRINTED	001076 SHANE BELL		7,845.00	1	11/15/2021
903092274	11/12/2021	PRINTED	003577 LEONARD, LAURA	511.35			
903092275	11/12/2021	PRINTED	001103 LEXISNEXIS RISK DATA MANA		530.44	1	11/16/2021
903092276	11/12/2021	PRINTED	002689 LIFE-ASSIST, INC.		227.80	1	11/15/2021
903092277	11/12/2021	PRINTED	002404 LSC TRANSPORTATION CONSUL		5,850.00	1	11/19/2021
903092278	11/12/2021	PRINTED	001127 L. SCOTT MAYNE		1,000.00	1	11/15/2021
903092279	11/12/2021	PRINTED	002428 LYDIA BECK		24.00	1	11/16/2021
903092280	11/12/2021	PRINTED	001159 MARATHON STAFFING GROUP I	1,585.47			
903092281	11/12/2021	PRINTED	001163 MARQUEZ-MONTALVO, RAMON		108.00	1	11/17/2021
903092282	11/12/2021	PRINTED	002613 MARY K BRYAN		4,500.00	1	11/15/2021
903092283	11/12/2021	PRINTED	003812 MEYERS, KIMBERLY		136.13	1	11/24/2021
903092284	11/12/2021	PRINTED	002615 MIDWEST TAPE, LLC		708.66	1	11/19/2021
903092285	11/12/2021	PRINTED	002974 MIGUEL RIVERA-TORRES		1,385.00	1	11/15/2021
903092286	11/12/2021	PRINTED	001223 MILLARD REALTY		1,600.00	1	11/17/2021
903092287	11/12/2021	PRINTED	999913 Alexander Monroy		108.00	1	11/17/2021
903092288	11/12/2021	PRINTED	999913 AUTO MAGIC WEST		221.82	1	11/19/2021
903092289	11/12/2021	PRINTED	999913 BONANZA KENNEL CLUB		752.37	1	12/01/2021
903092290	11/12/2021	PRINTED	999913 Clark Stoner	64.80			
903092291	11/12/2021	PRINTED	999913 COURTNEY WARNER		48.75	1	11/22/2021
903092292	11/12/2021	PRINTED	999913 Daniel Reece		108.00	1	11/17/2021
903092293	11/12/2021	PRINTED	999913 James Colatorti		142.24	1	11/22/2021
903092294	11/12/2021	PRINTED	999913 Jonathan Tripp		357.00	1	11/29/2021
903092295	11/12/2021	PRINTED	999913 Lizzeth Granata		108.00	1	11/18/2021
903092296	11/12/2021	PRINTED	999913 NICOLE YADON		350.00	1	11/18/2021
903092297	11/12/2021	PRINTED	999913 TONI ORR		94.84	1	11/16/2021
903092298	11/12/2021	PRINTED	999913 TYLER KERVER		28.00	1	11/18/2021
903092299	11/12/2021	PRINTED	003286 MOUNTAIN TOP CLEANING SER		930.00	1	11/15/2021
903092300	11/12/2021	PRINTED	001272 CHARLES ROBERT AYERS		315.00	1	11/17/2021
903092301	11/12/2021	PRINTED	001275 MUND, STEPHEN		308.00	1	11/17/2021
903092302	11/12/2021	PRINTED	001276 MUNICIPAL CODE CORPORATIO		950.00	1	11/15/2021

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092303	11/12/2021	PRINTED	003832 NADREAU, MARK J		158.41	1	11/19/2021
903092304	11/12/2021	PRINTED	001330 NEVADA BARRICADE & SIGN C		19,641.34	1	11/17/2021
903092305	11/12/2021	PRINTED	001372 NEVADA PRESORT & MAIL MAR		616.67	1	11/17/2021
903092306	11/12/2021	PRINTED	003821 NGUYEN, VIVIAN HUYNH		175.41	1	11/15/2021
903092307	11/12/2021	PRINTED	003833 NICHOLAS, BARBARA C	229.95			
903092308	11/12/2021	PRINTED	003256 NICHOLAS & CO., INC		3,484.04	1	11/15/2021
903092309	11/12/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	11/15/2021
903092310	11/12/2021	PRINTED	001420 SHERI J. HIXON-BRENENSTAL		2,500.00	1	11/15/2021
903092311	11/12/2021	PRINTED	001458 NV ENERGY		257.07	1	11/15/2021
903092312	11/12/2021	PRINTED	001461 NV ENERGY		522.37	1	11/15/2021
903092313	11/12/2021	PRINTED	003847 SIERRA PACIFIC POWER COMP		22.00	1	11/17/2021
903092314	11/12/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		71.77	1	11/24/2021
903092315	11/12/2021	PRINTED	001487 OFFICE DEPOT INC		74.32	1	11/19/2021
903092316	11/12/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		770.00	1	11/16/2021
903092317	11/12/2021	PRINTED	002495 PERKINS ESQ., THOMAS E		540.54	1	11/22/2021
903092318	11/12/2021	PRINTED	003810 PETERSON TRUST		197.21	1	11/17/2021
903092319	11/12/2021	PRINTED	001586 PIONEER TECHNOLOGY GROUP,		14,250.00	1	11/17/2021
903092320	11/12/2021	PRINTED	001593 PURCELL ELECTRICAL PROFES		1,050.00	1	11/19/2021
903092321	11/12/2021	PRINTED	001625 PROFORCE MARKETING, INC		564.00	1	11/18/2021
903092322	11/12/2021	PRINTED	001149 QUADIENT LEASING USA, INC		224.77	1	11/19/2021
903092323	11/12/2021	PRINTED	001646 RAPID SPACE, LLC		2,632.50	1	11/15/2021
903092324	11/12/2021	PRINTED	002721 RAD STRATEGIES INC.		225.00	1	11/17/2021
903092325	11/12/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,791.21	1	11/15/2021
903092326	11/12/2021	PRINTED	002858 RENO WISE RIDERS INC.		30,501.98	1	11/24/2021
903092327	11/12/2021	PRINTED	002785 RESIDENCE PUBLISHING, INC		72.00	1	11/18/2021
903092328	11/12/2021	PRINTED	999915 ADRIANA ALVAREZ		100.00	1	11/23/2021
903092329	11/12/2021	PRINTED	999915 CAROLYN IRWIN		43.00	1	11/16/2021
903092330	11/12/2021	PRINTED	999915 CARSON NUGGET		1,050.00	1	11/22/2021
903092331	11/12/2021	PRINTED	999915 DIANA ROSALES		100.00	1	11/29/2021
903092332	11/12/2021	PRINTED	999915 JON ZALAZNIK		200.00	1	11/15/2021
903092333	11/12/2021	PRINTED	999915 KRISTINA HARRISON		499.04	1	11/16/2021
903092334	11/12/2021	PRINTED	999915 MALLORY BEHAVIORAL HEALTH		45.00	1	11/22/2021
903092335	11/12/2021	PRINTED	999915 MARCY GOODALE		150.00	1	11/16/2021
903092336	11/12/2021	PRINTED	999915 MARIA YASMINA SOSA-AGUILE		42.00	1	11/17/2021
903092337	11/12/2021	PRINTED	999915 MATTHEW NIELSEN		100.00	1	11/22/2021
903092338	11/12/2021	PRINTED	999915 NEAL PIERCE		100.00	1	11/17/2021
903092339	11/12/2021	PRINTED	999915 VAN WILLIAM MUNK		100.00	1	11/12/2021
903092340	11/12/2021	PRINTED	999915 WALMART ASSET PROTECTION		100.00	1	11/17/2021
903092341	11/12/2021	PRINTED	001708 RICK'S AEC REPROGRAPHIC'S		88.68	1	11/19/2021
903092342	11/12/2021	PRINTED	003818 ROSARIO, ROBERTA		222.55	1	11/18/2021
903092343	11/12/2021	PRINTED	003831 ROSE, ZONA		121.77	1	11/17/2021
903092344	11/12/2021	PRINTED	003283 SAPIENCE PRACTICE, LLC		500.00	1	11/15/2021
903092345	11/12/2021	PRINTED	001796 SATELLITE TRACKING OF PEO		990.00	1	11/16/2021
903092346	11/12/2021	PRINTED	003822 SCHWAMBERGER, CHRISTINE M		138.49	1	11/22/2021
903092347	11/12/2021	PRINTED	002757 SHELBY HOLTE		500.00	1	11/15/2021
903092348	11/12/2021	PRINTED	001828 SHRED-IT RENO		1,502.40	1	11/16/2021
903092349	11/12/2021	PRINTED	003813 SHULL, JANET L		102.25	1	11/26/2021
903092350	11/12/2021	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		372,527.23	1	11/15/2021
903092351	11/12/2021	PRINTED	001853 SIERRA SPORTS MARKETING,		1,621.54	1	11/15/2021
903092352	11/12/2021	PRINTED	001865 SILVER STATE INDUSTRIES	24.00			
903092353	11/12/2021	PRINTED	001892 SNYDER, TERRI		1,872.00	1	11/18/2021
903092354	11/12/2021	PRINTED	001904 SOUTHWEST GAS CORP		900.08	1	11/16/2021

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903092355	11/12/2021	PRINTED	002777 1788 INC.		10,175.00	1	11/15/2021
903092356	11/12/2021	PRINTED	002717 STATE OF NEVADA DIVISION		8,780.61	1	11/15/2021
903092357	11/12/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		2,543.00	1	11/16/2021
903092358	11/12/2021	PRINTED	000008 SFP HOLDING, INC.		142.30	1	11/16/2021
903092359	11/12/2021	PRINTED	001958 SUMMIT PLUMBING CO LLC		235.00	1	11/22/2021
903092360	11/12/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	572.20			
903092361	11/12/2021	PRINTED	001973 SWEEPS SOFTWARE INC		983.64	1	11/17/2021
903092362	11/12/2021	PRINTED	003204 T&T LAWNS PLUS, LLC		23,365.00	1	11/15/2021
903092363	11/12/2021	PRINTED	001989 TATRO, JOHN	761.25			
903092364	11/12/2021	PRINTED	002005 LB 1106		6,612.79	1	11/15/2021
903092365	11/12/2021	PRINTED	002014 THOMAS PETROLEUM LLC		36,753.72	1	11/23/2021
903092366	11/12/2021	PRINTED	002842 TRACY LEGEE		200.00	1	11/18/2021
903092367	11/12/2021	PRINTED	002034 TRAVELERS		1,363.00	1	11/17/2021
903092368	11/12/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK		11,616.84	1	11/16/2021
903092369	11/12/2021	PRINTED	002062 UNIFORMITY OF NEVADA LLC		83.97	1	11/16/2021
903092370	11/12/2021	PRINTED	002103 VANCE, JERRY		224.70	1	11/15/2021
903092371	11/12/2021	PRINTED	002112 VERITIV OPERATING COMPANY		119.70	1	11/17/2021
903092372	11/12/2021	PRINTED	003220 VERIZON WIRELESS SERVICES		85.00	1	11/17/2021
903092373	11/12/2021	PRINTED	003770 VILORIA, OLIPHANT, OSTER		6,232.64	1	11/16/2021
903092374	11/12/2021	PRINTED	003826 WAIKSNORIS, ALFRED		171.59	1	11/15/2021
903092375	11/12/2021	PRINTED	002139 WALTON'S CHAPEL OF THE VA		1,300.00	1	11/18/2021
903092376	11/12/2021	PRINTED	003815 WARREN, ALAN R	56.80			
903092377	11/12/2021	PRINTED	002146 WASHOE COUNTY	500.00			
903092378	11/12/2021	PRINTED	002160 MCCLOSKEY, THOMAS		560.00	1	12/01/2021
903092379	11/12/2021	PRINTED	003538 WENDELL W JONES FAMILY RE	170.47			
903092380	11/12/2021	PRINTED	002170 MDK, LLC		601.50	1	11/16/2021
903092381	11/12/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		4,752.52	1	11/16/2021
903092382	11/12/2021	PRINTED	002224 YEAMAN, GUY		579.60	1	11/16/2021
903092383	11/12/2021	PRINTED	003820 ZILA, FRANK T	511.92			
903092384	11/12/2021	PRINTED	003734 ZZ-58 INMAN, WILLIAM J		172.13	1	11/18/2021
903092385	11/12/2021	PRINTED	003817 ZZ-90 NOLAN, JACOB D		147.93	1	11/22/2021
903092386	11/19/2021	PRINTED	003871 ALEXANDER, MARGIE		310.17	1	12/02/2021
903092387	11/19/2021	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	3,792.50			
903092388	11/19/2021	PRINTED	000071 ALLSTREAM		2,853.13	1	11/29/2021
903092389	11/19/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,630.23	1	12/01/2021
903092390	11/19/2021	PRINTED	000100 AMERICAN READY-MIX INC		1,835.14	1	11/23/2021
903092391	11/19/2021	PRINTED	003213 APPLIED RESEARCH ASSOCIAT		40,300.00	1	11/23/2021
903092392	11/19/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		710.00	1	11/22/2021
903092393	11/19/2021	PRINTED	000146 ATKINS NORTH AMERICA, INC		245.00	1	11/29/2021
903092394	11/19/2021	PRINTED	000147 AT&T		36.63	1	11/29/2021
903092395	11/19/2021	PRINTED	000148 AT&T		10,179.59	1	11/29/2021
903092396	11/19/2021	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	11/29/2021
903092397	11/19/2021	PRINTED	000169 AWARDZONE LLC		67.75	1	11/29/2021
903092398	11/19/2021	PRINTED	000177 BADGER DAYLIGHTING CORP		7,926.19	1	11/29/2021
903092399	11/19/2021	PRINTED	003860 BIRDSELL, MARGARET	31.76			
903092400	11/19/2021	PRINTED	003858 BITLER, LISA F		73.38	1	11/29/2021
903092401	11/19/2021	PRINTED	000240 BLACK EAGLE CONSULTING IN		19,540.50	1	11/22/2021
903092402	11/19/2021	PRINTED	003851 BOWEN, LANETTE	97.74			
903092403	11/19/2021	PRINTED	002588 BRIAN DOUGLAS LEANY		4,650.00	1	11/22/2021
903092404	11/19/2021	PRINTED	000285 BRUNSWICK CANYON MATERIAL		2,900.13	1	11/23/2021
903092405	11/19/2021	PRINTED	000286 VARSITY BRANDS HOLDING CO		1,945.80	1	11/30/2021
903092406	11/19/2021	PRINTED	000315 CAPITAL BEVERAGES		4,179.71	1	11/23/2021



12/06/2021 12:17  
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City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 5  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092407	11/19/2021	PRINTED	000327 CAPITOL REPORTERS	816.00			
903092408	11/19/2021	PRINTED	003837 CARASOFT TECHNOLOGY CORP		13,110.00	1	11/29/2021
903092409	11/19/2021	PRINTED	000330 CARDINAL HEALTH 110		108.33	1	11/24/2021
903092410	11/19/2021	PRINTED	000372 CARSONNOWLLC		400.00	1	11/24/2021
903092411	11/19/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE	240.00			
903092412	11/19/2021	PRINTED	000390 CARSON WATER SUB-CONSERVA		34,342.06	1	11/23/2021
903092413	11/19/2021	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		6,153.56	1	11/26/2021
903092414	11/19/2021	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		120,581.70	1	11/30/2021
903092415	11/19/2021	PRINTED	003859 CHAYRA, BENJAMIN P	273.70			
903092416	11/19/2021	PRINTED	000447 CINDERLITE TRUCKING INC		120.00	1	11/23/2021
903092417	11/19/2021	PRINTED	000448 CINTAS CORPORATION NO. 2		42.41	1	11/29/2021
903092418	11/19/2021	PRINTED	000493 CONWAY COMMUNICATIONS		1,250.00	1	11/29/2021
903092419	11/19/2021	PRINTED	002525 CORDEIRO VAULT CO INC		5,782.00	1	12/02/2021
903092420	11/19/2021	PRINTED	002855 CTR ROOFING LTD		4,000.00	1	11/26/2021
903092421	11/19/2021	PRINTED	000547 CWEA SIERRA SECTION	260.00			
903092422	11/19/2021	PRINTED	003852 DAVIES, DONALD		8.66	1	11/29/2021
903092423	11/19/2021	PRINTED	003004 D-TECH INTERNATIONAL USA		2,700.00	1	11/30/2021
903092424	11/19/2021	PRINTED	000646 EIDE BAILLY LLP		8,985.00	1	11/23/2021
903092425	11/19/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		935.00	1	12/03/2021
903092426	11/19/2021	PRINTED	002490 FARR WEST ENGINEERING		9,764.00	1	11/24/2021
903092427	11/19/2021	PRINTED	002658 FEDERAL EXPRESS CORPORATI		179.37	1	11/26/2021
903092428	11/19/2021	PRINTED	000705 FEDEX		6.69	1	12/02/2021
903092429	11/19/2021	PRINTED	000724 DAIOHS USA INC		54.95	1	11/22/2021
903092430	11/19/2021	PRINTED	000754 FREEMAN, JEANNE		456.95	1	11/24/2021
903092431	11/19/2021	PRINTED	000757 FRONTIER COMMUNICATIONS		57.51	1	11/29/2021
903092432	11/19/2021	PRINTED	003222 GARDNER ENGINEERING, INC		153,629.01	1	11/22/2021
903092433	11/19/2021	PRINTED	000818 GRATE DETECTIONS LLC		175.00	1	12/02/2021
903092434	11/19/2021	PRINTED	003845 VICTORIA SMITH		130.00	1	11/30/2021
903092435	11/19/2021	PRINTED	000860 HARRY'S BUSINESS MACHINES		288.00	1	11/22/2021
903092436	11/19/2021	PRINTED	003864 HENDRIX, WILLIAM	142.05			
903092437	11/19/2021	PRINTED	003260 HINTONBURDICK NEVADA LLC		60,000.00	1	11/23/2021
903092438	11/19/2021	PRINTED	003854 HOY, DAVID		8.07	1	11/24/2021
903092439	11/19/2021	PRINTED	003865 INGRAM, SHONNA J	177.22			
903092440	11/19/2021	PRINTED	003655 JENNA ORTIZ THERAPY		200.00	1	11/24/2021
903092441	11/19/2021	PRINTED	000972 JFG SYSTEMS INC		80.00	1	11/23/2021
903092442	11/19/2021	PRINTED	003866 JKR LIMITED FAMILY		101.84	1	11/30/2021
903092443	11/19/2021	PRINTED	003849 JOHN R. WILLHALM	1,675.00			
903092444	11/19/2021	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		1,380.00	1	11/24/2021
903092445	11/19/2021	PRINTED	000989 JOHNSTON, RYAN		2,600.00	1	11/26/2021
903092446	11/19/2021	PRINTED	001012 KDJ COMPANY LTD		160.00	1	11/22/2021
903092447	11/19/2021	PRINTED	003868 KDN PROPERTIES SERIES LLC		92.64	1	11/23/2021
903092448	11/19/2021	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		10,372.50	1	11/23/2021
903092449	11/19/2021	PRINTED	001041 ELEVATOR SERVICES INC.		33,233.30	1	11/22/2021
903092450	11/19/2021	PRINTED	001053 KRONOS INC		7,265.48	1	11/29/2021
903092451	11/19/2021	PRINTED	001076 SHANE BELL		4,665.00	1	11/23/2021
903092452	11/19/2021	PRINTED	001094 LEGALSHIELD		469.58	1	12/01/2021
903092453	11/19/2021	PRINTED	003856 LESAVOY, THERESA		51.32	1	12/01/2021
903092454	11/19/2021	PRINTED	001102 RELX INC.		2,583.00	1	11/26/2021
903092455	11/19/2021	PRINTED	003722 LHD ACADEMY OF SCIENCE		200.00	1	11/24/2021
903092456	11/19/2021	PRINTED	002649 LLUMIN, INC		750.00	1	11/30/2021
903092457	11/19/2021	PRINTED	001131 LUMOS & ASSOCIATES, INC		5,293.50	1	11/22/2021
903092458	11/19/2021	PRINTED	001146 MAHAFFEY PHD, MARTHA B		2,500.00	1	11/23/2021

12/06/2021 12:17  
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City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 6  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092459	11/19/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,380.40	1	11/29/2021
903092460	11/19/2021	PRINTED	001159 MARATHON STAFFING GROUP I	3,200.51			
903092461	11/19/2021	PRINTED	003867 MINTER, NICHOLAS		105.13	1	11/29/2021
903092462	11/19/2021	PRINTED	999913 Azucena Ledezma Rubio	171.00			
903092463	11/19/2021	PRINTED	999913 Hayden Cook		47.15	1	11/23/2021
903092464	11/19/2021	PRINTED	999913 NEVADA DEPARTMENT OF AGRI	25.00			
903092465	11/19/2021	PRINTED	999913 NEVADA DEPARTMENT OF AGRI	25.00			
903092466	11/19/2021	PRINTED	999913 Sandra Doughty		52.60	1	11/29/2021
903092467	11/19/2021	PRINTED	999913 Zach Bragdon		129.37	1	11/23/2021
903092468	11/19/2021	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		153.00	1	11/22/2021
903092469	11/19/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC		2,803.71	1	11/26/2021
903092470	11/19/2021	PRINTED	001357 NEVADA HUMANE SOCIETY		58,332.93	1	11/22/2021
903092471	11/19/2021	PRINTED	002940 PACIFIC PUBLISHING COMPAN		1,080.00	1	11/24/2021
903092472	11/19/2021	PRINTED	001390 NEVADA STATE TREASURER		6.00	1	11/22/2021
903092473	11/19/2021	PRINTED	003256 NICHOLAS & CO., INC		903.07	1	11/22/2021
903092474	11/19/2021	PRINTED	002844 NICHOLS CONSULTING ENGINE		17,246.15	1	11/23/2021
903092475	11/19/2021	PRINTED	003232 NORTHERN SIERRA SOCCER RE	6,110.00			
903092476	11/19/2021	PRINTED	001455 NEVADA DEPARTMENT OF PUBL		59,719.86	1	11/22/2021
903092477	11/19/2021	PRINTED	001461 NV ENERGY		50,497.05	1	11/22/2021
903092478	11/19/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		82.00	1	11/29/2021
903092479	11/19/2021	PRINTED	003089 OCV, LLC.		3,995.00	1	11/30/2021
903092480	11/19/2021	PRINTED	002698 ONSOLVE INTERMEDIATE HOLD		11,025.00	1	11/26/2021
903092481	11/19/2021	PRINTED	888813 BART LAMBERT		178.20	1	11/24/2021
903092482	11/19/2021	PRINTED	888813 Marlina Stone		169.80	1	12/03/2021
903092483	11/19/2021	PRINTED	003844 PACIFIC OFFICE AUTOMATION		4,578.60	1	11/24/2021
903092484	11/19/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		2,039.00	1	11/29/2021
903092485	11/19/2021	PRINTED	003862 PARTEE, JILL		105.13	1	11/24/2021
903092486	11/19/2021	PRINTED	001596 POC NETWORK TECHNOLOGIES		141.00	1	11/30/2021
903092487	11/19/2021	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	11/23/2021
903092488	11/19/2021	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		21,968.35	1	11/23/2021
903092489	11/19/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,120.62	1	11/23/2021
903092490	11/19/2021	PRINTED	001149 QUADIENT LEASING USA, INC		352.26	1	12/03/2021
903092491	11/19/2021	PRINTED	001646 RAPID SPACE, LLC		1,624.00	1	11/22/2021
903092492	11/19/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC		6,935.10	1	11/30/2021
903092493	11/19/2021	PRINTED	003287 R.D. OFFUTT COMPANY		42,251.50	1	11/29/2021
903092494	11/19/2021	PRINTED	999916 DOREEN MACK	250.00			
903092495	11/19/2021	PRINTED	999916 Erika Guzman		300.00	1	11/30/2021
903092496	11/19/2021	PRINTED	999916 Jacob Murray		130.00	1	11/24/2021
903092497	11/19/2021	PRINTED	999916 JENNIFER VERIVE	250.00			
903092498	11/19/2021	PRINTED	999916 MAXINE NEITZ	250.00			
903092499	11/19/2021	PRINTED	999916 Mountain Vista Baptist Ch		80.00	1	11/23/2021
903092500	11/19/2021	PRINTED	999916 Oscar Guevara		40.00	1	11/22/2021
903092501	11/19/2021	PRINTED	999916 Risk Management		855.00	1	12/01/2021
903092502	11/19/2021	PRINTED	999916 Simeon Lopez		130.00	1	12/03/2021
903092503	11/19/2021	PRINTED	003873 REICHEL, LAWRENCE		107.00	1	11/30/2021
903092504	11/19/2021	PRINTED	999915 DEBBIE WONG		100.00	1	11/23/2021
903092505	11/19/2021	PRINTED	003863 RIGGAN, SHANA	105.96			
903092506	11/19/2021	PRINTED	001717 RIOUX, CARI		227.00	1	11/30/2021
903092507	11/19/2021	PRINTED	003875 ROERING, SHELLY		9.53	1	11/29/2021
903092508	11/19/2021	PRINTED	001739 RON'S REFRIGERATION INC	38.25			
903092509	11/19/2021	PRINTED	001740 RON WOOD FAMILY RESOURCE		6,707.31	1	11/23/2021
903092510	11/19/2021	PRINTED	003870 SHABI, KATHRYN	127.66			



12/06/2021 12:17  
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City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 7  
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092511	11/19/2021	PRINTED	003853 SHAW, STEVEN R	20.84			
903092512	11/19/2021	PRINTED	003855 SHOCKLEY, KENNETH W		336.35	1	12/03/2021
903092513	11/19/2021	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		228,918.74	1	11/22/2021
903092514	11/19/2021	PRINTED	003869 SKELTON, CARMEN		173.93	1	11/26/2021
903092515	11/19/2021	PRINTED	002323 AMANDA LONG		930.00	1	11/23/2021
903092516	11/19/2021	PRINTED	003874 SNEDDON, SCOTT T		155.67	1	11/26/2021
903092517	11/19/2021	PRINTED	001916 STAFFEN, LAUREN	227.00			
903092518	11/19/2021	PRINTED	001921 STANKA CONSULTING, LTD		403.75	1	11/30/2021
903092519	11/19/2021	PRINTED	001922 STANLEY CONVERGENT SECURI		78.93	1	11/30/2021
903092520	11/19/2021	PRINTED	001924 STANTEC CONSULTING INC		284.00	1	11/26/2021
903092521	11/19/2021	PRINTED	002489 STATE OF NEVADA MANUFACTU		2.50	1	11/24/2021
903092522	11/19/2021	PRINTED	002317 SAINT TERESA OF AVILA CON		1,483.19	1	11/24/2021
903092523	11/19/2021	PRINTED	001962 SUNSHINE REPORTING & LITI	1,088.40			
903092524	11/19/2021	PRINTED	002594 SWITCH, LTD		2,587.20	1	11/23/2021
903092525	11/19/2021	PRINTED	003204 T&T LAWNS PLUS, LLC		10,570.00	1	11/22/2021
903092526	11/19/2021	PRINTED	001985 DOMINIC J SPALLONE III		734.23	1	11/22/2021
903092527	11/19/2021	PRINTED	003872 TANZI, JOHN A		92.64	1	12/01/2021
903092528	11/19/2021	PRINTED	001989 TATRO, JOHN	507.50			
903092529	11/19/2021	PRINTED	002005 LB 1106		12,862.09	1	11/22/2021
903092530	11/19/2021	PRINTED	003876 THE ESTATE OF HERBERT GOR		180.92	1	11/29/2021
903092531	11/19/2021	PRINTED	000692 TIAA BANK		178.76	1	11/30/2021
903092532	11/19/2021	PRINTED	099992 JENNIFER LEA COLONNA	11.00			
903092533	11/19/2021	PRINTED	099992 MIGUEL GALVAN	11.00			
903092534	11/19/2021	PRINTED	002057 TYLER TECHNOLOGIES INC		11,974.16	1	11/30/2021
903092535	11/19/2021	PRINTED	002068 UNITED RENTALS #552		552.00	1	11/24/2021
903092536	11/19/2021	PRINTED	002076 D & C PROPERTIES LLC		182.00	1	11/24/2021
903092537	11/19/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00	1	11/29/2021
903092538	11/19/2021	PRINTED	002092 U S POSTAL SERVICE - UTIL		30,000.00	1	11/29/2021
903092539	11/19/2021	PRINTED	003839 VRAM UNLIMITED LLC		3,155.00	1	11/26/2021
903092540	11/19/2021	PRINTED	002104 VARN		855.00	1	11/23/2021
903092541	11/19/2021	PRINTED	002117 MATTHEW PETERSON		2,150.00	1	11/23/2021
903092542	11/19/2021	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,125.00	1	11/24/2021
903092543	11/19/2021	PRINTED	002153 WASTE MANAGEMENT OF NEVAD		4,180.35	1	11/26/2021
903092544	11/19/2021	PRINTED	002170 MDK, LLC		289.00	1	11/23/2021
903092545	11/19/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		38,218.66	1	11/22/2021
903092546	11/19/2021	PRINTED	003857 WILLIAMS, DIANA L	215.68			
903092547	11/19/2021	PRINTED	003861 WILSON, JOSHUA	95.53			
903092548	11/19/2021	PRINTED	003193 GIL MARCELO TAPIA-DIAZ	22.00			
903092549	11/26/2021	PRINTED	002765 MONIQUE RENO		15.00	1	12/03/2021
903092550	11/26/2021	PRINTED	000036 ADVANCED COMPUTER TECHNOL		2,627.69	1	12/02/2021
903092551	11/26/2021	PRINTED	000100 AMERICAN READY-MIX INC		259.75	1	11/29/2021
903092552	11/26/2021	PRINTED	000101 AMERIGAS		495.55	1	12/01/2021
903092553	11/26/2021	PRINTED	000128 ARC HEALTH AND WELLNESS		5,998.23	1	11/30/2021
903092554	11/26/2021	PRINTED	000132 ARNOLD MACHINERY COMPANY	1,623.98			
903092555	11/26/2021	PRINTED	000134 ARTISTIC FENCE CO., INC.		450.00	1	11/30/2021
903092556	11/26/2021	PRINTED	002603 ASPEN DEVELOPERS CORP		129,675.47	1	11/29/2021
903092557	11/26/2021	PRINTED	000153 AT&T (775-71E-0004)		247.92	1	11/30/2021
903092558	11/26/2021	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	11/30/2021
903092559	11/26/2021	PRINTED	002787 BAKEMARK USA LLC		3,769.47	1	11/29/2021
903092560	11/26/2021	PRINTED	002588 BRIAN DOUGLAS LEANY		9,725.00	1	11/29/2021
903092561	11/26/2021	PRINTED	003154 BROWN AND CALDWELL		3,939.00	1	11/26/2021
903092562	11/26/2021	PRINTED	000283 BRUNO, CATHY		74.14	1	11/26/2021

12/06/2021 12:17  
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City of Carson City  
 AP CHECK RECONCILIATION REGISTER

P 8  
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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092563	11/26/2021	PRINTED	000284 BRUNO, JOE		294.67	1	11/26/2021
903092564	11/26/2021	PRINTED	000327 CAPITOL REPORTERS		1,430.40	1	12/02/2021
903092565	11/26/2021	PRINTED	000374 DANIEL TRAMPE		27,665.00	1	11/29/2021
903092566	11/26/2021	PRINTED	000387 CARSON VALLEY OIL CO		9.01	1	12/01/2021
903092567	11/26/2021	PRINTED	000402 CCSO AERO SQUADRON	640.00			
903092568	11/26/2021	PRINTED	002611 COORDINATED CONSULTING SV		5,610.00	1	11/29/2021
903092569	11/26/2021	PRINTED	000507 COSTANZO, CHRISTINA		71.68	1	12/02/2021
903092570	11/26/2021	PRINTED	000526 CREAGER, MIKE		319.31	1	12/02/2021
903092571	11/26/2021	PRINTED	000573 DEPT OF PUBLIC SAFETY		2,093.00	1	11/30/2021
903092572	11/26/2021	PRINTED	000610 DOUGLAS COUNTY UTILITIES		53,668.71	1	12/01/2021
903092573	11/26/2021	PRINTED	000636 EBSCO INFORMATION SERVICE		4,217.46	1	12/01/2021
903092574	11/26/2021	PRINTED	002380 EGGEN,LOREN ELIZABETH		1,519.50	1	11/30/2021
903092575	11/26/2021	PRINTED	000689 EUROFINS EATON ANALYTICAL		3,444.00	1	11/30/2021
903092576	11/26/2021	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		4,837.54	1	11/29/2021
903092577	11/26/2021	PRINTED	002490 FARR WEST ENGINEERING		5,652.50	1	12/03/2021
903092578	11/26/2021	PRINTED	000708 FENKELL, LARRY		143.81	1	11/29/2021
903092579	11/26/2021	PRINTED	000736 FLYERS ENERGY LLC		2,246.65	1	11/30/2021
903092580	11/26/2021	PRINTED	000743 FORENSIC ANALYTICAL SCIEN		590.00	1	11/29/2021
903092581	11/26/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	859.20			
903092582	11/26/2021	PRINTED	002537 FSI-FORTNET SECURITY, INC		6,137.00	1	11/29/2021
903092583	11/26/2021	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		437.50	1	11/29/2021
903092584	11/26/2021	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		1,850.00	1	11/30/2021
903092585	11/26/2021	PRINTED	000911 HR SIMPLIFIED		372.66	1	11/30/2021
903092586	11/26/2021	PRINTED	000931 IMPACT CONSTRUCTION		43,500.00	1	12/01/2021
903092587	11/26/2021	PRINTED	000955 ITLS NEVADA		260.00	1	12/01/2021
903092588	11/26/2021	PRINTED	009999 Yair Mota		130.00	1	12/02/2021
903092589	11/26/2021	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,648.09	1	11/29/2021
903092590	11/26/2021	PRINTED	001015 KELLER ASSOCIATES INC		14,249.15	1	12/03/2021
903092591	11/26/2021	PRINTED	001041 ELEVATOR SERVICES INC.		1,934.25	1	11/29/2021
903092592	11/26/2021	PRINTED	002647 LABORATORY CORPORATION OF		5.25	1	11/29/2021
903092593	11/26/2021	PRINTED	001126 L/P INSURANCE SERVICES IN		2,913.00	1	11/30/2021
903092594	11/26/2021	PRINTED	001130 LUM, KERSTIN		161.28	1	11/29/2021
903092595	11/26/2021	PRINTED	001148 MAHONEY & ASSOCIATES CONS		2,805.00	1	12/03/2021
903092596	11/26/2021	PRINTED	001153 MALONE, JOHN E		12,500.00	1	11/29/2021
903092597	11/26/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP		862.75	1	11/29/2021
903092598	11/26/2021	PRINTED	001159 MARATHON STAFFING GROUP I	2,298.57			
903092599	11/26/2021	PRINTED	001183 JOSEPH MCELLISTREM		800.00	1	11/29/2021
903092600	11/26/2021	PRINTED	002348 MICROGENICS CORP.		5,211.71	1	11/30/2021
903092601	11/26/2021	PRINTED	001223 MILLARD REALTY		2,140.00	1	12/01/2021
903092602	11/26/2021	PRINTED	999913 Colleen Schiller	18.00			
903092603	11/26/2021	PRINTED	999913 Colleen Schiller	14.00			
903092604	11/26/2021	PRINTED	999913 Colleen Schiller	17.50			
903092605	11/26/2021	PRINTED	999913 Jon Pedrini		123.76	1	11/29/2021
903092606	11/26/2021	PRINTED	999913 Kimberly Tripp		105.84	1	11/29/2021
903092607	11/26/2021	PRINTED	999913 Rita or Bryan Walsh		95.82	1	11/29/2021
903092608	11/26/2021	PRINTED	999913 Shana Peterson	71.68			
903092609	11/26/2021	PRINTED	999913 Tom Harris		95.76	1	12/03/2021
903092610	11/26/2021	PRINTED	999913 URIAH WISE	285.00			
903092611	11/26/2021	PRINTED	001245 MONSEN ENGINEERING INC		29.38	1	11/30/2021
903092612	11/26/2021	PRINTED	001309 QUADIANT FINANCE USA, INC		200.00	1	12/01/2021
903092613	11/26/2021	PRINTED	001309 QUADIANT FINANCE USA, INC		63.78	1	12/03/2021
903092614	11/26/2021	PRINTED	001329 NEVADA ASSOC OF JUVENILE		225.00	1	11/30/2021

12/06/2021 12:17  
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City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 9  
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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092615	11/26/2021	PRINTED	001338 STATE OF NEVADA		111,507.74	1	12/02/2021
903092616	11/26/2021	PRINTED	001347 NEVADA DIVISION OF STATE		4,400.00	1	11/30/2021
903092617	11/26/2021	PRINTED	003887 NEVADA EXHAUST CLEANING I		675.00	1	11/29/2021
903092618	11/26/2021	PRINTED	003256 NICHOLAS & CO., INC		3,142.41	1	11/29/2021
903092619	11/26/2021	PRINTED	001402 NIELSEN CONSULTING, LLC		500.00	1	11/29/2021
903092620	11/26/2021	PRINTED	002771 NEVADA COMMUNITY ACTION A	600.00			
903092621	11/26/2021	PRINTED	001461 NV ENERGY		747.25	1	12/01/2021
903092622	11/26/2021	PRINTED	001464 NV ENERGY/WASTE WATER SUM		35,062.91	1	12/01/2021
903092623	11/26/2021	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	53.95			
903092624	11/26/2021	PRINTED	003322 NV PRODUCTION HOUSE, LLC.		440.00	1	11/29/2021
903092625	11/26/2021	PRINTED	001512 OVERHEAD DOOR CO.		570.00	1	11/30/2021
903092626	11/26/2021	PRINTED	001513 OVERHEAD FIRE PROTECTION		1,915.00	1	11/30/2021
903092627	11/26/2021	PRINTED	888813 PATRICIA BAILEY		447.50	1	12/03/2021
903092628	11/26/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	2,234.00			
903092629	11/26/2021	PRINTED	003221 PINE TECHNOLOGIES, LLC	2,000.00			
903092630	11/26/2021	PRINTED	003152 REXEL USA, INC.		2,936.77	1	11/29/2021
903092631	11/26/2021	PRINTED	001596 POC NETWORK TECHNOLOGIES		58.50	1	11/30/2021
903092632	11/26/2021	PRINTED	001646 RAPID SPACE, LLC		1,290.00	1	11/29/2021
903092633	11/26/2021	PRINTED	002321 RAPP, JESSICA	258.00			
903092634	11/26/2021	PRINTED	001681 REESE, RICHARD R.		635.00	1	11/29/2021
903092635	11/26/2021	PRINTED	999916 Silver State MHP LLC	853.20			
903092636	11/26/2021	PRINTED	999916 Stacy Martin	84.00			
903092637	11/26/2021	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI		210.00	1	12/02/2021
903092638	11/26/2021	PRINTED	001700 RESOURCE CONCEPTS, INC.		1,446.25	1	11/29/2021
903092639	11/26/2021	PRINTED	999915 CARSON NUGGET		50.00	1	12/03/2021
903092640	11/26/2021	PRINTED	999915 CARSON TAHOE REGIONAL MED	420.95			
903092641	11/26/2021	PRINTED	999915 JAMES FORD	100.00			
903092642	11/26/2021	PRINTED	999915 JUAN LOPEZ-BARRIENTOS	94.00			
903092643	11/26/2021	PRINTED	999915 KENNETH IGNACIO		50.00	1	11/29/2021
903092644	11/26/2021	PRINTED	999915 LISA LYNN MCCOY	150.00			
903092645	11/26/2021	PRINTED	999915 LOUISE INMAN		100.00	1	12/01/2021
903092646	11/26/2021	PRINTED	999915 MALLORY BEHAVIORAL HEALTH	50.00			
903092647	11/26/2021	PRINTED	999915 MV TRANSPORTATION	100.00			
903092648	11/26/2021	PRINTED	999915 SUE SANDS	200.00			
903092649	11/26/2021	PRINTED	999915 VAN WILLIAM MUNK		100.00	1	12/03/2021
903092650	11/26/2021	PRINTED	999915 WALMART ASSET PROTECTIONS		105.45	1	12/01/2021
903092651	11/26/2021	PRINTED	001724 R O ANDERSON ENGINEERING		3,400.00	1	12/01/2021
903092652	11/26/2021	PRINTED	001796 SATELLITE TRACKING OF PEO		937.55	1	11/30/2021
903092653	11/26/2021	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		206,782.70	1	11/29/2021
903092654	11/26/2021	PRINTED	001854 SIERRA TRANSPORTATION & T		3,543.00	1	12/02/2021
903092655	11/26/2021	PRINTED	001865 SILVER STATE INDUSTRIES		5,565.00	1	12/02/2021
903092656	11/26/2021	PRINTED	001904 SOUTHWEST GAS CORP		27,889.43	1	12/02/2021
903092657	11/26/2021	PRINTED	002777 1788 INC.		2,440.00	1	12/01/2021
903092658	11/26/2021	PRINTED	001922 STANLEY CONVERGENT SECURI		477.08	1	12/03/2021
903092659	11/26/2021	PRINTED	001952 STRYKER SALES CORPORATION		1,156.00	1	11/29/2021
903092660	11/26/2021	PRINTED	001967 SURF THRU INC		714.00	1	11/29/2021
903092661	11/26/2021	PRINTED	001985 DOMINIC J SPALLONE III		1,237.58	1	11/29/2021
903092662	11/26/2021	PRINTED	001989 TATRO, JOHN	688.75			
903092663	11/26/2021	PRINTED	002005 LB 1106		6,781.46	1	11/30/2021
903092664	11/26/2021	PRINTED	002536 TOTAL COURT SERVICES OF N		3,982.18	1	11/30/2021
903092665	11/26/2021	PRINTED	002048 TRUJILLO, DANIEL F		14,500.00	1	12/02/2021
903092666	11/26/2021	PRINTED	002051 TSA CUSTOM CAR + TRUCK	13,500.64			

12/06/2021 12:17  
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City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 10  
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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092667	11/26/2021	PRINTED	002070 UNITED SITE SERVICES OF N		344.70	1	11/30/2021
903092668	11/26/2021	PRINTED	002112 VERITIV OPERATING COMPANY		1,311.94	1	11/30/2021
903092669	11/26/2021	PRINTED	003878 VITALIZE CLEANING SERVICE	299.00			
903092670	11/26/2021	PRINTED	002792 WALTER B. FEY		12,500.00	1	11/29/2021
903092671	11/26/2021	PRINTED	002155 WATERS ESQ., NOEL S.		12,500.00	1	11/29/2021
903092672	11/26/2021	PRINTED	002162 WEDCO, INC		18,850.00	1	11/29/2021
903092673	11/26/2021	PRINTED	002170 MDK, LLC		96.40	1	11/29/2021
903092674	11/26/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,695.24	1	11/29/2021
903092675	11/26/2021	PRINTED	002228 YOUNG, KARYN		59.02	1	12/03/2021
903092676	11/26/2021	PRINTED	002238 ZOLL MEDICAL CORPORATION		66,247.40	1	11/29/2021
903092677	11/26/2021	PRINTED	002730 ZULEMA NOEMI SCHEHR		358.56	1	11/29/2021
903092678	12/03/2021	PRINTED	000038 ADVANCED TRAFFIC PRODUCTS	1,881.25			
903092679	12/03/2021	PRINTED	000060 ALERE TOXICOLOGY SERVICES	41.83			
903092680	12/03/2021	PRINTED	002473 JC WEIR INC.	750.00			
903092681	12/03/2021	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,576.35			
903092682	12/03/2021	PRINTED	003768 PAM PER HER LLC	815.00			
903092683	12/03/2021	PRINTED	000148 AT&T	2,835.95			
903092684	12/03/2021	PRINTED	000160 AT&T MOBILITY #2872445916	699.19			
903092685	12/03/2021	PRINTED	002787 BAKEMARK USA LLC	856.74			
903092686	12/03/2021	PRINTED	002588 BRIAN DOUGLAS LEANY	4,800.00			
903092687	12/03/2021	PRINTED	003885 BUNCH, SUSAN D	148.13			
903092688	12/03/2021	PRINTED	000320 CAPITAL GLASS INC	2,423.50			
903092689	12/03/2021	PRINTED	000369 NTC, A LIMITED LIABILITY	225.00			
903092690	12/03/2021	PRINTED	000373 VALERI BIANCHI-WOOD	200.00			
903092691	12/03/2021	PRINTED	002382 GREGORY MILTON-BOYD DEINE	280.00			
903092692	12/03/2021	PRINTED	003085 CASEY NEILON, INC.	13,000.00			
903092693	12/03/2021	PRINTED	003517 CC BUILDERS, LLC	43.78			
903092694	12/03/2021	PRINTED	003517 CC BUILDERS, LLC	43.78			
903092695	12/03/2021	PRINTED	003517 CC BUILDERS, LLC	43.78			
903092696	12/03/2021	PRINTED	000446 CHLIC-CHICAGO	48,983.08			
903092697	12/03/2021	PRINTED	002390 CITI CARDS	1,692.69			
903092698	12/03/2021	PRINTED	002340 COMMERCIAL RESTROOM SOLUT	6,032.00			
903092699	12/03/2021	PRINTED	000575 DESERT HILLS FIRE & SECUR	899.00			
903092700	12/03/2021	PRINTED	000748 FRANCO AMERICAN BAKING CO	214.80			
903092701	12/03/2021	PRINTED	003845 VICTORIA SMITH	130.00			
903092702	12/03/2021	PRINTED	003884 HODOROWICZ, ANNETTE	101.49			
903092703	12/03/2021	PRINTED	002497 HYDRO-DYNE ENGINEERING, I	5,105.00			
903092704	12/03/2021	PRINTED	000972 JFG SYSTEMS INC	190.00			
903092705	12/03/2021	PRINTED	003879 JOHNSON PERKINS GRIFFIN,	4,050.00			
903092706	12/03/2021	PRINTED	003886 KIMBRELL, STEVEN	118.43			
903092707	12/03/2021	PRINTED	001040 KNECHT, RAQUEL	300.00			
903092708	12/03/2021	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903092709	12/03/2021	PRINTED	001094 LEGALSHIELD	481.53			
903092710	12/03/2021	PRINTED	002671 LEMONS GRUNDY & EISENBERG	500.00			
903092711	12/03/2021	PRINTED	003881 LOPREST, MEGAN L	195.94			
903092712	12/03/2021	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,552.95			
903092713	12/03/2021	PRINTED	001159 MARATHON STAFFING GROUP I	35,445.54			
903092714	12/03/2021	PRINTED	002615 MIDWEST TAPE, LLC	463.50			
903092715	12/03/2021	PRINTED	001223 MILLARD REALTY	1,212.00			
903092716	12/03/2021	PRINTED	999913 Alexander Monroy	994.00			
903092717	12/03/2021	PRINTED	999913 CALIFORNIA WATER ENVIRONM	192.00			
903092718	12/03/2021	PRINTED	999913 Daniel Reece	2,500.00			

12/06/2021 12:17  
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City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 11  
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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903092719	12/03/2021	PRINTED	999913 James LaChew	185.00			
903092720	12/03/2021	PRINTED	999913 Jason Danen	26.00			
903092721	12/03/2021	PRINTED	999913 LESLIE REDDICK	38.24			
903092722	12/03/2021	PRINTED	999913 Sandra Doughty	97.44			
903092723	12/03/2021	PRINTED	999913 SIERRA MOSES	140.00			
903092724	12/03/2021	PRINTED	999913 THOMAS MILLER	225.20			
903092725	12/03/2021	PRINTED	001276 MUNICIPAL CODE CORPORATIO	1,201.63			
903092726	12/03/2021	PRINTED	001351 NEVADA ENERGY SYSTEMS INC	161.00			
903092727	12/03/2021	PRINTED	001356 NEVADA HEALTH CENTERS INC	2,296.84			
903092728	12/03/2021	PRINTED	001357 NEVADA HUMANE SOCIETY	58,332.93			
903092729	12/03/2021	PRINTED	001370 NEVADA POWER PRODUCTS INC	21,203.60			
903092730	12/03/2021	PRINTED	001387 NEVADA STATE HEALTH LABOR	580.00			
903092731	12/03/2021	PRINTED	001390 NEVADA STATE TREASURER	6.00			
903092732	12/03/2021	PRINTED	003256 NICHOLAS & CO., INC	616.39			
903092733	12/03/2021	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	365,243.00			
903092734	12/03/2021	PRINTED	001461 NV ENERGY	886.15			
903092735	12/03/2021	PRINTED	001462 NV ENERGY/PARKS SUMMARY	18,053.72			
903092736	12/03/2021	PRINTED	001463 NV ENERGY/STREETS SUMMARY	28,109.92			
903092737	12/03/2021	PRINTED	001465 NV ENERGY/WATER SUMMARY	41,986.57			
903092738	12/03/2021	PRINTED	001473 NEVADA STATE LIBRARY AND	427.42			
903092739	12/03/2021	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	400.00			
903092740	12/03/2021	PRINTED	003088 POSM SOFTWARE LLC	2,000.00			
903092741	12/03/2021	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,120.62			
903092742	12/03/2021	PRINTED	001646 RAPID SPACE, LLC	441.00			
903092743	12/03/2021	PRINTED	001669 RAY A MORGAN COMPANY LLC	582.69			
903092744	12/03/2021	PRINTED	002785 RESIDENCE PUBLISHING, INC	16.00			
903092745	12/03/2021	PRINTED	001701 REYMAN BROTHERS CONSTRUCT	8,424.40			
903092746	12/03/2021	PRINTED	001826 SHI INTERNATIONAL CORP	27,199.08			
903092747	12/03/2021	PRINTED	001848 SIERRA OFFICE SOLUTIONS	5.25			
903092748	12/03/2021	PRINTED	003684 SONIA TAGGART	500.00			
903092749	12/03/2021	PRINTED	001904 SOUTHWEST GAS CORP	390.22			
903092750	12/03/2021	PRINTED	002769 SPIRIT OF HOPE, INC	4,533.00			
903092751	12/03/2021	PRINTED	001925 STAPLES BUSINESS ADVANTAG	515.60			
903092752	12/03/2021	PRINTED	002717 STATE OF NEVADA DIVISION	8,780.61			
903092753	12/03/2021	PRINTED	001941 STEWART TITLE OF CARSON C	1,500.00			
903092754	12/03/2021	PRINTED	001952 STRYKER SALES CORPORATION	276.69			
903092755	12/03/2021	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903092756	12/03/2021	PRINTED	003888 WARREN S. DAVIES	1,700.00			
903092757	12/03/2021	PRINTED	002062 UNIFORMITY OF NEVADA LLC	99.99			
903092758	12/03/2021	PRINTED	002076 D & C PROPERTIES LLC	1,653.00			
903092759	12/03/2021	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903092760	12/03/2021	PRINTED	003882 VALDEZ, MICHAEL D	81.71			
903092761	12/03/2021	PRINTED	003839 VRAM UNLIMITED LLC	1,100.00			
903092762	12/03/2021	PRINTED	002990 VALLEY SPRINGS PARTNERS,	200.00			
903092763	12/03/2021	PRINTED	002104 VARN	1,650.59			
903092764	12/03/2021	PRINTED	002117 MATTHEW PETERSON	1,915.00			
903092765	12/03/2021	PRINTED	003883 VINTAGE CLASS MOTORS	73.52			
903092766	12/03/2021	PRINTED	002157 WATERS VACUUM TRUCK SERVI	550.00			
903092767	12/03/2021	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,389.97			
903092768	12/03/2021	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,688.22			
903092769	12/03/2021	PRINTED	002205 WITTMAN ENTERPRISES LLC	12,584.31			

12/06/2021 12:17  
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City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 12  
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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
			571 CHECKS				
			CASH ACCOUNT TOTAL	1,775,116.86	11,655,747.63		



12/06/2021 12:17  
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City of Carson City  
AP CHECK RECONCILIATION REGISTER

P 13  
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		UNCLEARED	CLEARED
571 CHECKS	FINAL TOTAL	1,775,116.86	11,655,747.63

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

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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 1  
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WARRANT: 211112  
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				
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00				
4599	CLARK, ROBIN M	1014300	4300	150.00	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	135.00	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	25.00	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	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				
5352	GLUSH, ALICIA A	1016853	6800	115.00	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				
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	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	20.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
5269	JAMES, MARVIN R	1013015	3012	250.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
5551	JOHNSON, IAN T	1010710	0710	300.00	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				
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	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				
2893	MENDOZA, BRIAN P	1012014	2005	400.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	698.21	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 2  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	450.00	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5038	REGALADO, DANIEL R	1012012	2005	250.00	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	500.00	0.00				
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	225.00	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	720.00	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	500.00	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	500.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	800.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 86		TOTAL		31,456.94	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	500.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	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				
5352	GLUSH, ALICIA A	1016853	6800	250.00	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				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 3  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4083	LAPAILLE, RENAY D	1012706	2706	0.00	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				
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				
RECORD COUNT:		19	TOTAL	6,766.95	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	300.00	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,225.00	0.00				
5352	GLUSH, ALICIA A	1016853	6800	400.00	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	100.00	0.00				
3076	PETTY, CORY E	1012512	2512	500.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	119.95	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
RECORD COUNT:		11	TOTAL	6,164.95	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	780.00	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	2,600.00	0.00				
RECORD COUNT:		5	TOTAL	3,605.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

P 4  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9985 DIRDEP\$6  
ORG RANGE:

CHECK DATE: 11/12/2021

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	1,167.42	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,098.27	0.00				
4961	BARBER, FAITH M	2756574	6800	294.66	0.00				
3025	BINDLEY, BRETT J	1012011	2005	128.27	0.00				
5196	BURR, LUCAS P	1010500	0500	418.38	0.00				
4542	BURT, CAMERON M	5012525	2525	1,925.63	0.00				
4279	COOK, CRAIG A	1012512	2512	212.76	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	178.25	0.00				
5695	EARL, DEVIN R	1014700	4700	1,641.83	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	105.09	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	470.39	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	34.30	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,892.87	0.00				
2593	GONZALES, DANIEL G	1012011	2005	17.93	0.00				
2605	GONZALES, MELIAH H	1014700	4700	316.48	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,987.62	0.00				
3646	JAMES, EDWIN D	7607050	3005	555.74	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	317.11	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	378.01	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	732.82	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	16.73	0.00				
4699	PEEK, CODY R	1012800	2800	239.77	0.00				
5587	PETERSON, BRYCE M	1015055	5055	22.18	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	157.49	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,626.82	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	261.16	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,277.85	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	114.35	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	2,021.51	0.00				
RECORD COUNT:		29	TOTAL	21,611.69	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	1,178.66	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,437.12	0.00				
4279	COOK, CRAIG A	1012512	2512	2,826.70	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,395.70	0.00				
2396	GOMES, DANIEL A	1012012	2005	510.51	0.00				

11/12/2021 10:30

SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

P 5  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

CHECK DATE: 11/12/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	1,775.25	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,793.40	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,280.41	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,531.70	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,796.97	0.00				
4699	PEEK, CODY R	1012800	2800	2,157.95	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,417.43	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,833.55	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,029.14	0.00				
1559	WHEELER, HARRY W	1012800	2800	582.72	0.00				
RECORD COUNT: 15 TOTAL				28,547.21	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	3,854.87	0.00				
5143	ABBOTT, DYLLAN T	1013034	3034	1,248.95	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,301.15	0.00				
5148	ABLANG, SCOTT R	1016854	6800	628.61	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,440.30	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,203.36	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,536.73	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,067.82	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,445.85	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	1,943.72	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,124.54	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,903.92	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,895.58	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,021.52	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,809.00	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	2,816.70	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,297.93	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,278.67	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,275.54	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,370.31	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,616.62	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,705.76	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,903.19	0.00				
5696	ARNOLD, WENDY J	1015005	5005	597.14	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,481.69	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,393.00	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,896.23	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	7,316.93	0.00				
2097	AUNKST, MIA G	1015055	5055	454.88	0.00				
4598	AURAND, DAVID P	1012505	2505	2,338.71	0.00				
4244	BACA, REGINA M	1012800	2800	2,256.59	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,347.67	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,647.41	0.00				
304	BAKER, SCOTT W	1012512	2512	5,896.06	0.00				
4134	BANISTER, ALI M	1012705	2705	4,247.41	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,345.59	0.00				



11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 6  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3868	BARLOW, JUDY L	1016800	6800	2,832.70	0.00				
4579	BARNETT, KEITH A	1010710	0710	495.53	0.00				
1204	BARR, LORALEI	1012515	2515	2,123.36	0.00				
5341	BATEMAN, DAWN E	1015057	5057	341.39	0.00				
2611	BAUER, DENISE M	1012017	2005	3,792.57	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,732.59	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,290.63	0.00				
5671	BAXTER, GARRET R	2563038	3038	1,837.22	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,498.26	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	349.20	0.00				
5070	BECK, LYDIA M	7407201	7200	1,878.12	0.00				
5101	BELLS, VANNA B	1016200	6200	1,810.21	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,719.31	0.00				
4309	BENSON, KIRT A	1013034	3034	2,007.33	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,861.10	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,412.59	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	3,879.38	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,142.51	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,009.40	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,486.19	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	704.77	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,640.79	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,670.90	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,368.14	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,659.58	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,995.45	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,995.61	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	43.12	0.00				
5461	BORINO, BRYSON D	2752505	2505	3,510.32	0.00				
5271	BORN, AUBREY M	1012017	2005	1,698.54	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	472.09	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,312.48	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,273.51	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,490.65	0.00				
4779	BOYER, LYNDSY J	2545047	5047	2,152.60	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,380.12	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,455.60	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,760.76	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	338.47	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,963.55	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,709.56	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,378.59	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,950.45	0.00				
4186	BROWN, JACK B	2563038	3038	1,532.52	0.00				
5333	BROWN, RANDALL E	1012800	2800	741.76	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,526.26	0.00				
4799	BRUNO, JOE A	1012004	2005	72.84	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,810.39	0.00				
2948	BUENO, JASON J	1012012	2005	2,614.09	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,630.10	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	1,723.15	0.00				
5383	BURNS, JOSHUA R	1012013	2013	414.35	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 7  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5196	BURR, LUCAS P	1010500	0500	1,673.53	0.00				
4542	BURT, CAMERON M	5012525	2525	1,925.63	0.00				
4882	BURTON, HEATH D	5012525	2525	3,696.51	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,333.04	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,271.60	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,365.21	0.00				
5086	CARILLO, JAIME	1012012	2012	1,996.04	0.00				
4853	CARLSON, DUSTIN J	2752505	2545	1,597.62	0.00				
5571	CARLSON, JOHN T	2752505	2505	3,105.09	0.00				
5736	CARNES, JOSEPH A	5012535	2535	479.35	0.00				
2890	CARTER, JOSH J	1012014	2005	2,626.47	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,766.45	0.00				
5092	CASCI, FELECIA M	1010500	0500	1,891.70	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	995.99	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,367.04	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,726.23	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,931.59	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,438.53	0.00				
5709	CHALK, PAUL M	1016800	6800	1,901.78	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,260.19	0.00				
5448	CHANEY, DANIEL S	1012515	2515	58.28	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,908.06	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,663.79	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,533.55	0.00				
5008	CHASE, JANET E	1015055	5055	177.27	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,892.37	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	0.00	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,683.67	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	424.19	0.00				
1661	COLATORTI, JAMES P	1012512	2512	6,457.61	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,156.58	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,225.76	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,380.12	0.00				
3551	COLLIER, AARON S	5203502	3502	2,168.46	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	535.37	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,338.05	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,206.77	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,136.07	0.00				
4606	COOPER, LAURA K	2756800	6800	145.10	0.00				
3631	COOPER, MATTHEW L	1012512	2512	4,187.41	0.00				
5706	COOPER, SARAH L	1013012	3012	1,676.67	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,086.60	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,387.73	0.00				
3285	CORTES, MAXINE	1014700	4700	4,889.90	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	2,175.75	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,192.67	0.00				
4716	COX, CHARLES E	1012005	2005	646.29	0.00				
862	COX, GEORGE	5103201	3702	2,193.82	0.00				
4884	COX, MICHAEL R	1012512	2512	3,173.95	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,199.74	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,655.62	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 8  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5467	CROWLEY, JOSEPH J	1013034	3034	1,275.70	0.00				
4664	CRUZ, DANTE H	1015060	5060	506.69	0.00				
5732	CRUZ, GABRIEL J	2802020	2014	0.00	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,706.50	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,604.20	0.00				
605	CULLEN, MICHAEL	1012012	2005	4,132.21	0.00				
4721	CUPP, JAMES W	1012800	2800	910.73	0.00				
4768	CUSTIS, MARK R	1015055	5055	225.25	0.00				
1301	DANEN, JASON T	5012525	2525	4,654.77	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,567.60	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,701.33	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,006.57	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,310.12	0.00				
85	DAVIS, KURT E	1012800	2800	701.24	0.00				
470	DAWLEY, DAVID	1010400	0400	939.22	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	1,854.00	0.00				
5244	DEFALCO, RYAN B	1015060	5060	101.98	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,312.20	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.39	0.00				
5536	DESANTIS, KYLE P	5603055	3201	2,551.40	0.00				
5699	DEVAN, WILLIAM T	2752505	2545	1,041.32	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,598.99	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,254.21	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,550.04	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,111.15	0.00				
3218	DICKEY, JESSICA M	1012012	2005	3,099.86	0.00				
4554	DOMIN, KAELA J	1015055	5055	335.99	0.00				
4159	DORAN, JOHN P	1015012	5012	1,743.13	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	2,011.76	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,335.28	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,164.07	0.00				
4890	DREWS, CASEY A	5251414	2515	3,216.86	0.00				
3651	DREWS, CODY J	1014700	4700	2,774.24	0.00				
4873	DUNAS-ESTRELLA, ISRAEL	1015012	5012	1,384.10	0.00				
4404	DUNCAN, EARL D	1012515	2515	102.45	0.00				
5184	DUNCAN, LORI	1012505	2505	553.80	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,302.79	0.00				
5381	DURAN, JAZLYN V	1015057	5057	429.10	0.00				
5660	DURAN, TALLAN J	1015060	5060	28.68	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,398.75	0.00				
5075	DZYAK, JAKOB A	1012013	2005	505.58	0.00				
5695	EARL, DEVIN R	1014700	4700	547.28	0.00				
4761	EARP, DANIEL J	1015057	5057	3,626.10	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,037.14	0.00				
3130	EISNER, DAVID F	5103201	3702	1,584.95	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,839.79	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,671.71	0.00				
3570	ENGELS, ERIC B	2563038	3038	3,299.99	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,841.33	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	305.93	0.00				
4869	ESPINO, KYLE	1012012	2005	2,312.04	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	398.80	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 9  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4812	ESPINOZA, RAQUEL N	1010500	0500	1,527.24	0.00				
5455	ESTES, JACOB M	5103201	3702	1,532.84	0.00				
2829	ESTES, JAMES M	5203502	3502	2,684.20	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	420.38	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,021.23	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,274.97	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,865.94	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	0.00	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,881.55	0.00				
4388	FELIX, RYAN J	1012705	2705	3,085.13	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,708.87	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,112.51	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,577.96	0.00				
511	FISCHER, CARIN	1014700	4700	3,496.93	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,460.15	0.00				
1586	FONG, DOUGLAS G	2563038	3201	3,264.43	0.00				
5292	FOUTZ, MYLES L	1012012	2012	316.00	0.00				
5053	FRANZ, CASSANDRA J	1010213	0213	1,359.04	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,406.79	0.00				
5234	FRAZER, JACOB B	1015055	5055	120.36	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,739.63	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,824.34	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,402.79	0.00				
5707	FRESHMAN, RAECHEL E	2756800	6800	874.67	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,106.36	0.00				
1507	FRY, CARL V	1012014	2005	823.95	0.00				
4623	FRYER, SHANE E	7607050	3005	1,940.76	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,431.10	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,312.30	0.00				
3718	GALAS, VERONICA M	1016800	6800	2,379.91	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,504.50	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,894.67	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,340.04	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,389.47	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,390.84	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,867.41	0.00				
1662	GARDNER, JASON A	1012512	2512	2,821.17	0.00				
2372	GAULT, JASON A	1012012	2005	3,071.61	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,515.91	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	106.52	0.00				
4512	GETZ, STEVEN W	1013034	3034	2,158.69	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,257.02	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,579.56	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	3,402.01	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,913.32	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.75	0.00				
5352	GLUSH, ALICIA A	1016853	6800	1,641.29	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,296.39	0.00				
4441	GOERING, DIRK M	2503035	3012	10,582.62	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,535.40	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,299.80	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,110.11	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

P 10  
prdedrpt  
CHECK DATE: 11/12/2021

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5615	GOODWIN, EMILY E	1015057	5057	23.90	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,668.85	0.00				
4749	GRANATA, LIZZETH	2752005	2005	2,815.75	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,557.27	0.00				
4697	GREB, RYAN M	1012012	2005	3,644.57	0.00				
4154	GREEN, COLE E	1012512	2512	1,792.52	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,071.26	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,205.22	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,148.98	0.00				
3973	GREGG, ANA C	1016800	6800	1,438.37	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	2,298.39	0.00				
5727	GRIME, EVELYN E	1011425	3014	1,740.31	0.00				
5502	GROTH, GARY R	2752505	2530	2,146.60	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,181.94	0.00				
5740	GUBERMAN, GARY S	1015056	5056	0.00	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,238.98	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,587.92	0.00				
3143	HALE, KELLY A	5203502	3201	2,869.58	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	465.67	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	324.48	0.00				
5543	HARE, COREY E	5203502	3502	1,698.20	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,638.10	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,654.52	0.00				
2782	HARNS, CHAD	1012512	2512	5,017.19	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,634.50	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,871.36	0.00				
5611	HARWART, DONALD A	1010710	0710	1,766.70	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.18	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,615.50	0.00				
226	HEATH, CATHERINE	1012004	2005	286.16	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	1,242.92	0.00				
5545	HENLEY, BRIAN J	1015059	5059	177.81	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,851.26	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,776.44	0.00				
3488	HERRING, ANNA C	1010500	0500	1,439.82	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	741.30	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,548.64	0.00				
5327	HICKS, EMILY E	1010500	0500	1,450.05	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,217.19	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,376.58	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,789.82	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,458.28	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00				
830	HILL, CAROL	5012525	2525	13,606.37	0.00				
4986	HILL, MATTHEW L	1015055	5055	383.83	0.00				
5705	HILLIS, KIANA S	1015060	5060	162.52	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.67	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,772.48	0.00				
5741	HINSEY, MARIA L	1010212	0212	0.00	0.00				
3319	HITCH, JOHN R	1012014	2005	3,197.28	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00				
262	HOGEN, RORY A	5251414	3012	505.98	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

P 11  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

CHECK DATE: 11/12/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5520	HOLCOMB, KAYLA R	1015057	5057	173.01	0.00				
5665	HOLLAND, DUSTIN J	5012525	2525	1,323.54	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	369.50	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,595.36	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,258.02	0.00				
4904	HOLT, JOY N	1016200	6200	2,508.12	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,789.06	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	334.61	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,676.63	0.00				
2298	HORTON, JESSE C	1012512	2512	3,322.22	0.00				
2152	HORTON, MICAH S	1012512	2512	5,917.54	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,255.63	0.00				
5638	HOTALING, DANIEL O	1015055	5055	148.67	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,706.40	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,379.91	0.00				
1663	HOWE, TRAVIS W	1012512	2512	4,938.85	0.00				
358	HUCK, ELIZABETH A	1010300	0300	3,008.99	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,482.98	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,395.46	0.00				
1474	HUNT, BRYON A	1012520	2520	1,992.06	0.00				
5713	HUNTER, MICHAEL J	1012012	2012	0.00	0.00				
577	HUTT, ERIC	1012012	2005	2,406.27	0.00				
2385	INGRAM, JACK H	2563038	3038	2,202.09	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,456.77	0.00				
3216	IRWIN, MARK A	5103201	3201	2,217.94	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,452.02	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,535.43	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,840.69	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,367.79	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,320.17	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,608.36	0.00				
4643	JESSE, TYLER H	1013015	3012	2,464.86	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,205.22	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,828.43	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	365.25	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,226.41	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,473.68	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	437.04	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,209.72	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,445.72	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,882.22	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,368.71	0.00				
3099	JONES, DANIEL L	1012012	2005	2,320.47	0.00				
3833	JONES, DILLON C	1013904	3904	1,763.55	0.00				
5521	JONES, WARD S	1010100	0100	958.95	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,599.66	0.00				
3001	JOST, THEODORE R	5203502	3502	1,698.20	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,247.84	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,261.74	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,345.99	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	200.78	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	2,221.25	0.00				



11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

P 12  
prdedrpt  
CHECK DATE: 11/12/2021

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3518	KELLY, SHADOW L	5203502	3502	1,844.85	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,267.00	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,758.13	0.00				
5640	KERR, EVAN W	5103201	3201	1,400.77	0.00				
5083	KERVER, TYLER J	1015012	5012	1,420.20	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,517.67	0.00				
5372	KINDORF, HARRY R	1015055	5055	178.68	0.00				
4522	KING, JON G	2563038	3038	2,410.25	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	363.28	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,060.32	0.00				
2878	KLUG, ERIC M	1015056	5056	2,118.36	0.00				
4617	KLUG, KRISTIN J	1016200	6200	864.48	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,504.35	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,054.21	0.00				
4763	KOHLER, JESSE W	1012512	2512	1,069.77	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,383.54	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	0.00	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,080.62	0.00				
5161	KURLAND, ANA M	1016200	6200	2,077.46	0.00				
350	LAAKER, JOHN J JR	2563038	3038	3,387.81	0.00				
5742	LABATE, JOHN A	2453028	3201	0.00	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,133.89	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,680.36	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,052.50	0.00				
4602	LAMBERT, BART A	1012800	2800	2,932.33	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,255.51	0.00				
5439	LANE, JOANMARIE G	1012706	2706	407.07	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,133.88	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	2,183.70	0.00				
5477	LARSON, CRAIG A	1013034	3034	2,531.62	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,815.85	0.00				
5045	LAZANEO, GALIN J	2563038	3201	1,802.95	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,367.62	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,527.69	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,775.56	0.00				
3036	LEET, KAREN L	1013012	3012	2,919.33	0.00				
2001	LEGROS, DAVID A	1012014	2005	4,271.84	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	841.52	0.00				
5451	LEVINE, PATRICIA A	2756800	6800	87.41	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,318.76	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,521.54	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,302.10	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,591.86	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,544.77	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,581.22	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,293.02	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,269.97	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,536.81	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,926.22	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,767.94	0.00				
5471	LOWE, AARON B	1012512	2512	3,970.13	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

P 13  
prdedrpt  
CHECK DATE: 11/12/2021

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2870	LOWE, CRAIG E	1012011	2011	4,207.90	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,998.20	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	4,597.22	0.00				
5698	LUCAS, EMMA J	1015057	5057	184.05	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,314.47	0.00				
5724	LUNT, ALAN	2802020	2014	1,057.68	0.00				
3549	LUTU, JAMES S	1012706	2706	2,072.24	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	1,960.92	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,537.82	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,382.21	0.00				
5646	MADERA, PEDRO A	2364700	4700	433.40	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,796.35	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,935.41	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,979.00	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,832.47	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,665.66	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,742.50	0.00				
5172	MARTIN, CHRISTOPHER M	2752505	2545	1,156.89	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,938.91	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	76.48	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,251.50	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	290.05	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,292.55	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	4,359.50	0.00				
5591	MASON, ETHAN M	1013012	3012	339.43	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	1,978.58	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,739.95	0.00				
1731	MAYS, BRIAN M	1012012	2005	552.94	0.00				
1577	MAYS III, EARL A	1012014	2014	4,340.72	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	600.84	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,880.86	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	1,926.37	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	3,048.06	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,609.89	0.00				
4068	MEAD, GAGE M	1012012	2012	3,363.65	0.00				
2102	MEAD, KELLI P	1012017	2017	2,239.40	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,243.87	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,298.45	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,679.50	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,952.87	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,765.82	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	5,145.66	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,233.70	0.00				
5396	MESCH, TONIA L	2802020	2014	1,109.58	0.00				
5431	MESSMANN, EMILY A	1015057	5057	371.48	0.00				
4944	METZLER CURRY, LYNDYSY A	1010500	0500	1,832.63	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,275.85	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,244.10	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	384.73	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,733.88	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	3,220.83	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 14  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2994	MIHELIC, BRADLEY J	1012512	2512	5,392.59	0.00				
3741	MILES, SALLYANNE L	1016800	6800	981.88	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,542.60	0.00				
4312	MILLS, ALANA N	1010705	0705	1,911.21	0.00				
5576	MILLS, HOPE M	1010213	0213	418.08	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	567.02	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	827.41	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,047.48	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	172.00	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,210.06	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,470.60	0.00				
4702	MOORE, CORY M	5603025	3025	2,586.49	0.00				
3443	MOORE, JASON	2563038	3038	2,378.70	0.00				
5290	MOORE, MONICA R	1015055	5055	310.24	0.00				
5668	MOORE, ROD T	1010500	0500	648.68	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	732.81	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	2,001.54	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,936.70	0.00				
5209	MORGAN, WALKER D	1015055	5055	200.12	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	644.55	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,688.56	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,885.39	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,621.95	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,034.04	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,343.19	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	2,521.26	0.00				
5324	MURPHY, KENDALL K	1012012	2012	2,627.12	0.00				
5145	MURRAY, RAY D	5103201	3201	2,592.61	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,273.01	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,349.00	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,274.31	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,490.73	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,794.67	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	921.60	0.00				
409	NEEP, REBECCA J	1012005	2005	1,648.53	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,457.13	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,792.35	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,100.97	0.00				
5734	NIZANKIEWICZ, NANCY J	1016800	6800	728.40	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	1,959.55	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,278.28	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,514.28	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,502.99	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	2,147.90	0.00				
3075	NYBERG, KEVIN J	1012512	2512	4,116.08	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,520.13	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,300.54	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,789.34	0.00				
4340	OLSON, JASON L	1012011	2005	2,184.94	0.00				
5492	OLSON, KYLE T	5012525	2525	2,573.79	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,482.99	0.00				
5481	OLVERA, CHELSEA	1015057	5057	284.08	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

P 15  
prdedrpt  
CHECK DATE: 11/12/2021

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5433	OLVERA CABRAL, JOCELYN	1015057	5057	303.19	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,913.31	0.00				
5635	ORVALD, OWEN L	1015055	5055	80.69	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,738.56	0.00				
4766	OTTO, CASEY G	1012005	2005	2,329.03	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,424.27	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,069.29	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,390.97	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,460.56	0.00				
5623	PAPKE, REBECCA K	1015057	5057	196.00	0.00				
5683	PAREDES-NIETO, ALFREDO	1012800	2800	334.61	0.00				
4879	PARKER, MYA A	1015057	5057	286.39	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	7.17	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,840.72	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,538.63	0.00				
3457	PECK, KENNETH S	5103201	3201	2,140.69	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	3,893.75	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	3,461.03	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,183.85	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,091.12	0.00				
5587	PETERSON, BRYCE M	1015055	5055	33.27	0.00				
4974	PETERSON, CASEY C	1012706	2706	1,082.54	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,545.45	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	3,010.09	0.00				
5262	PETERSON, EVAN H	1015055	5055	279.17	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,402.35	0.00				
3927	PETRI, TONYA J	1013012	3012	1,584.66	0.00				
3076	PETTY, CORY E	1012512	2512	1,832.90	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,109.13	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	232.78	0.00				
4444	PICKEL, LANE A	5203502	3502	1,668.84	0.00				
3834	PIER, CAMERON M	5103201	3702	1,968.55	0.00				
5663	PIERCE, AUSTIN T	1015059	5059	244.21	0.00				
4807	PIERINI, CELESTE E	2756800	6800	318.03	0.00				
485	PIROZZI, VINCENT G	1012005	2005	605.52	0.00				
1104	PLATT, JOHN F	1013012	3012	2,207.16	0.00				
189	POPE, RICHARD D	1012012	2005	3,629.77	0.00				
5655	PORRAS, JASON M	1012705	2705	2,753.98	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,300.84	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,961.52	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,411.25	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,385.23	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,711.22	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,648.83	0.00				
5598	PRUDHOMME, NICHOLAS D	5012535	2535	1,859.39	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,720.67	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,754.90	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	4,028.25	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,133.89	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 16  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00				
5187	RAMIREZ, LISA M	1014700	4700	1,209.85	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,728.20	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	2,295.04	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,658.95	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,725.50	0.00				
4887	RATTI, ANIL K	5012525	2525	2,342.24	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,639.26	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	2,021.24	0.00				
4535	REECE, DANIEL J	1012011	2005	2,211.23	0.00				
5703	REED, JARET J	5103201	3201	1,427.37	0.00				
2808	REED, RONALD J	1013034	3034	2,897.23	0.00				
5116	REESE, TODD E	1010500	0500	2,647.53	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,014.74	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,397.64	0.00				
3410	REID, JERAD M	5203502	3502	1,310.80	0.00				
5537	REILLY, DANA T	1013904	3904	1,309.10	0.00				
4919	REINHART II, ERMAL G	1016200	6200	2,106.58	0.00				
5069	RENDINELLI, MARK A	5103201	3201	762.45	0.00				
3027	RESECK, LENA E	1011425	1425	2,048.47	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,661.43	0.00				
5406	REW, DENNIS J	5103201	3702	1,880.58	0.00				
3831	REYNA, KELLY J	5203502	3502	2,530.52	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,066.15	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,637.99	0.00				
1796	RHINES, RUTH	1012005	2005	2,161.39	0.00				
5692	RICE, ANDREW W	1010710	0710	3,626.00	0.00				
5473	RICE, RANDALL C	1013012	3012	2,755.36	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	180.76	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,427.43	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,680.89	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,914.84	0.00				
5518	RIKALO, ROBERT P	1010620	2800	728.40	0.00				
4776	RIOUX, CARI C	2756800	6800	2,092.00	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,983.61	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,730.08	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,623.69	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	248.32	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	987.44	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	202.37	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,552.05	0.00				
4576	ROBISON, DEBRA J	1016566	6800	505.58	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,182.71	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	814.30	0.00				
5504	ROSAS, HESED S	1016800	6800	1,077.86	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,169.40	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,165.41	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,890.34	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,810.28	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	195.30	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,708.43	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,521.81	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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P 17  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4298	RUMMEL, RODD L	2752505	2545	2,385.92	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	175.52	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,388.48	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,339.53	0.00				
4953	RYAN, PETER J	1012512	2512	2,352.13	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,232.56	0.00				
4255	SALANOA, JAMES T	7407205	7200	1,820.57	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,732.11	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	373.48	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,233.28	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,115.53	0.00				
75	SAYLO, RAYMONT C	1012004	2005	227.62	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,528.56	0.00				
5716	SCHAFFER, GARRETT T	2752505	2530	2,128.96	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,577.27	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,594.33	0.00				
5412	SCHILLER, LINDA C	1012013	2013	737.50	0.00				
4419	SCHMIDT, DANIELLE N	1010300	0300	1,231.81	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	1,092.83	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,409.10	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,383.99	0.00				
5526	SCHUETTE, LISA G	1010100	0100	809.16	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,449.47	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,339.32	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,551.83	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,235.99	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	558.52	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,392.72	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,030.80	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.89	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,350.48	0.00				
622	SHANNON, KEN	1010400	0400	2,706.36	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,688.24	0.00				
4545	SHULL, DENISE A	5012535	2525	1,556.65	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	2,344.00	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	3,125.61	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,439.42	0.00				
5704	SLATER, TIMOTHY C	1015012	5012	1,157.75	0.00				
4945	SLIGER, GARY A	5251414	3012	2,022.16	0.00				
4509	SMITH, KYLE A	1012014	2005	2,799.19	0.00				
2985	SMITH, MATTHEW R	2752005	2005	3,524.79	0.00				
5194	SMITH, PETER W	1010500	0500	2,958.89	0.00				
5721	SMITH, RANDY J	1010710	0710	2,763.57	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,913.68	0.00				
5134	SMITH, SOMMER P	1015057	5057	358.06	0.00				
5718	SMITH, TESSAH C	1016800	6800	1,412.60	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,424.29	0.00				
5639	SORENSEN, ILSE S	1015055	5055	122.55	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00				
5725	SOUZA, MARY E	1010217	0217	464.35	0.00				



11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 10/22/2021 TO 11/04/2021  
LOC RANGE: ALL

CHECK DATE: 11/12/2021

P 18  
prdedrpt

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,265.94	0.00				
4937	SPENCER II, DAVID L	1012004	2005	229.91	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,957.79	0.00				
4200	STEVENS, CASEY T	1015060	5060	639.10	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,040.84	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,554.95	0.00				
5418	STEWART, DYLAN R	5012537	2537	2,089.01	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,537.97	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,446.15	0.00				
5585	STONE, MARLINA M	1012800	2800	4,093.35	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,112.11	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,376.19	0.00				
5658	STREIT, PATRICK J	2563038	5012	969.21	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,993.15	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	3,733.18	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,555.02	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,131.38	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,327.39	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,757.17	0.00				
5701	TANN, JACKSON J	1014700	4700	2,289.48	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,306.14	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,155.01	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,302.88	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	123.16	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	63.73	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,381.16	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,507.69	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,544.18	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,769.79	0.00				
351	TOMASCO, JOHN S	2563038	3038	728.40	0.00				
1551	TORRES, BRENDA L	1014700	4700	334.64	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,302.40	0.00				
4836	TORRES, KATE M	1015055	5055	106.60	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,697.90	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,294.03	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,063.96	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	769.81	0.00				
5115	TREMAINE, TY W	1012512	2512	1,838.94	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,488.75	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,712.12	0.00				
2291	TROTTER, JOE C	1012012	2005	2,757.78	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	3,196.40	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,723.83	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,978.46	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	305.93	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	5,194.83	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,194.52	0.00				
478	TUTTLE, JEREMY J	1015055	5055	356.35	0.00				
5122	URIBE, ISELA	1012013	2013	1,288.18	0.00				
4765	VALDES, JOSHUA O	1012014	2005	2,128.04	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,631.23	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,666.39	0.00				

11/12/2021 10:30  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
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P 19  
prdedrpt  
CHECK DATE: 11/12/2021

WARRANT: 211112  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5164	VARGAS, KRYSTAL E	2756800	6800	246.99	0.00				
5613	VASEY, GEORGIA L	2545047	5047	2,026.53	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,612.31	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,811.53	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,216.78	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	848.85	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,970.07	0.00				
3572	WALL, ERIKA L	1012013	2013	2,127.69	0.00				
492	WALL, FRED	1012012	2005	5,199.20	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,914.00	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,233.58	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,610.76	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,623.52	0.00				
5067	WASS, GRANT H	1015056	5056	441.08	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,237.28	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,539.99	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,811.25	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,713.06	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,444.79	0.00				
5317	WELDY, AMANDA R	1012012	0212	1,085.16	0.00				
5366	WELLS, BRIDGE D	1015055	5055	157.37	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,109.43	0.00				
4502	WERNETT, JAMES A	1016200	6200	216.42	0.00				
3089	WHITAKER, DAVID W	5103201	3201	3,376.47	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,644.59	0.00				
817	WHITE, DONALD T	1012800	2800	393.34	0.00				
4519	WHITE, HANS H	5603025	3025	2,678.37	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,534.68	0.00				
5522	WHITE, MAURICE E	1010100	0100	1,001.99	0.00				
5135	WHITE, SARAH E	1010500	0500	2,505.81	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	673.83	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,340.80	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,788.57	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,478.08	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,133.88	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,698.90	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,226.44	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,996.58	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	340.93	0.00				
5411	WILSON, HALEY M	1016200	6200	1,250.22	0.00				
5447	WING, MICHELLE R	1010500	0500	1,232.87	0.00				
4971	WISE, ALLEN W	1015056	5056	417.91	0.00				
3032	WISE, URIAH V	5203502	3502	2,397.86	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,522.91	0.00				
4092	WOOD, GARY N	2563038	3038	1,848.29	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,157.76	0.00				
3781	WOOMER, DANN F	1012800	2800	253.13	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,139.20	0.00				
623	YANG, WENDY E	1014700	4700	2,870.97	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,549.85	0.00				
5684	YOST, JANELLE L	1010500	0500	474.45	0.00				

11/12/2021 10:30  
SSoliman

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P 20  
prdedrpt

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4601	YU, JENG DAW	1010500	0500	5,369.22	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,919.31	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,759.14	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,588.03	0.00				
RECORD COUNT: 768		TOTAL		1,507,908.58	0.00				
GRAND TOTAL				1,606,437.32	0.00				

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

11/10/2021 13:57  
 SSoliman  
 WARRANT: 211112

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 10/22/2021 to 11/04/2021

P 1  
 prchkreg  
 CHECK DATE: 11/12/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5741	HINSEY, MARIA L.	CK	98.74	000001139	11/12/2021	
5361	DAVIS, MARIAH M.	CK	673.77	000001140	11/12/2021	
3479	CROUNK, MARINA V.	CK	646.45	000001141	11/12/2021	
5713	HUNTER, MICHAEL J.	CK	2,135.22	000001142	11/12/2021	
5732	CRUZ, GABRIEL J.	CK	443.87	000001143	11/12/2021	
5572	MADRID, CARLOS A.	CK	1,503.89	000001144	11/12/2021	
5676	STEELE, JAKE D.	CK	218.52	000001145	11/12/2021	
5738	HUERTA, MARCO A., JR	CK	1,246.48	000001146	11/12/2021	
398	AIKINS, ALBERT P.	CK	218.52	000001147	11/12/2021	
3777	LEWIS, JOHN W.	CK	320.50	000001148	11/12/2021	
5743	FARNHAM, HOLLY R.	CK	279.30	000001149	11/12/2021	
3985	CHURCHWARD, JENNIFER	CK	2,605.83	000001150	11/12/2021	
4867	KRANTZ, GREGORY A.	CK	3,664.20	000001151	11/12/2021	
5742	LABATE, JOHN A.	CK	1,549.21	000001152	11/12/2021	
5730	SCARBROUGH, KENNETH	CK	558.70	000001153	11/12/2021	
5662	MUNOZ, BRENDIN C.	CK	192.27	000001154	11/12/2021	
5263	POOR, ANNE LISE J.	CK	52.77	000001155	11/12/2021	
5435	ROBINSON, SHANE R.	CK	142.36	000001156	11/12/2021	
5710	SEGREST, NOAH B.	CK	88.33	000001157	11/12/2021	
5652	SERVICE, LORRELL S.	CK	126.30	000001158	11/12/2021	
5667	TORRES-CRUZ, ANTON H	CK	48.95	000001159	11/12/2021	
5643	TURNER, ANNA K.	CK	126.30	000001160	11/12/2021	
4659	URBAN, ANDREA C.	CK	240.17	000001161	11/12/2021	
5740	GUBERMAN, GARY S.	CK	1,290.75	000001162	11/12/2021	
5627	ALVAREZ, MARITZA	CK	121.90	000001163	11/12/2021	
5723	GONZALEZ ESCOBAR, MA	CK	167.32	000001164	11/12/2021	
3452	LOZANO-HERNANDEZ, DE	CK	232.86	000001165	11/12/2021	
5739	GARCIA OTERO, LAURA	CK	813.91	000001166	11/12/2021	
357	CARSON CITY SHERIFFS	CK	629.76	000001167	11/12/2021	
3285	CALIFORNIA STATE DIS	CK	69.23	000001168	11/12/2021	

30 \*\* TOTAL CHECK(S) 20,506.38

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

11/24/2021 15:50  
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City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

CHECK DATE: 11/26/2021

P 1  
prdedrpt

WARRANT: 211126  
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				
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00				
4224	CHANNEY, JOSHUA E	1012012	2012	300.00	0.00				
4599	CLARK, ROBIN M	1014300	4300	150.00	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	135.00	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	25.00	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	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				
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	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	20.00	0.00				
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00				
5269	JAMES, MARVIN R	1013015	3012	250.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
5551	JOHNSON, IAN T	1010710	0710	300.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,600.00	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	124.23	0.00				
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00				
5161	KURLAND, ANA M	1016200	6200	30.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00				
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	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				
2893	MENDOZA, BRIAN P	1012014	2005	400.00	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	698.21	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

CHECK DATE: 11/26/2021

P 2  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9980 DIRDEP\$1  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00				
3076	PETTY, CORY E	1012512	2512	5.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	450.00	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00				
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00				
4887	RATTI, ANIL K	5012525	2525	5.00	0.00				
5038	REGALADO, DANIEL R	1012012	2005	250.00	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	500.00	0.00				
3678	SCHULZ, DARREN L	1013012	3012	500.00	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	167.00	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	225.00	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	720.00	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	500.00	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	500.00	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	800.00	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 86		TOTAL		31,466.17	0.00				

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	500.00	0.00				
4131	DANIELS, SHARON E	1012004	2005	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				
2842	JACKLETT, JAMES V	5103201	3201	0.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	450.00	0.00				



11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 3  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9981 DIRDEP\$2  
ORG RANGE:

CHECK DATE: 11/26/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4083	LAPAILLE, RENAY D	1012706	2706	850.00	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				
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				
RECORD COUNT:		19	TOTAL	7,366.95	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	300.00	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	100.00	0.00				
3076	PETTY, CORY E	1012512	2512	500.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	119.95	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
RECORD COUNT:		10	TOTAL	5,764.95	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	780.00	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	2,600.00	0.00				
RECORD COUNT:		5	TOTAL	3,605.00	0.00				

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00				
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00				
RECORD COUNT:		3	TOTAL	795.00	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				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 4  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9986 DIRDEP\$7  
ORG RANGE:

CHECK DATE: 11/26/2021

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	1,154.98	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,109.15	0.00				
4961	BARBER, FAITH M	2756574	6800	276.03	0.00				
3025	BINDLEY, BRETT J	1012011	2005	129.21	0.00				
5196	BURR, LUCAS P	1010500	0500	406.13	0.00				
4542	BURT, CAMERON M	5012525	2525	1,706.93	0.00				
4279	COOK, CRAIG A	1012512	2512	281.55	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	174.42	0.00				
5695	EARL, DEVIN R	1014700	4700	1,641.83	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	141.79	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	451.60	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	28.71	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,850.58	0.00				
2593	GONZALES, DANIEL G	1012011	2005	19.50	0.00				
2605	GONZALES, MELIAH H	1014700	4700	316.48	0.00				
5748	HARRIS, JESSICA M	1016200	6200	0.00	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,932.83	0.00				
3646	JAMES, EDWIN D	7607050	3005	555.74	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	313.41	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	369.22	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	732.82	0.00				
4699	PEEK, CODY R	1012800	2800	264.95	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	129.23	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	1,626.82	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	254.24	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,262.54	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	114.35	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	1,598.75	0.00				
RECORD COUNT: 28		TOTAL		20,843.79	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	1,104.10	0.00				
3025	BINDLEY, BRETT J	1012011	2005	2,455.00	0.00				
4279	COOK, CRAIG A	1012512	2512	3,740.65	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,842.52	0.00				
2396	GOMES, DANIEL A	1012012	2005	503.04	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,930.75	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,793.40	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,256.92	0.00				
3646	JAMES, EDWIN D	7607050	3005	2,531.70	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,776.01	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 5  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9991 DIRDEP%2  
ORG RANGE:

CHECK DATE: 11/26/2021

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4699	PEEK, CODY R	1012800	2800	2,384.56	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,163.03	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,787.62	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,029.11	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,098.99	0.00				
RECORD COUNT:		15	TOTAL	29,397.40	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	3,793.63	0.00				
5143	ABBOTT, DYLLAN T	1013034	3034	1,153.87	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,241.51	0.00				
5148	ABLANG, SCOTT R	1016854	6800	621.91	0.00				
2612	ACOSTA, SALVADOR	1012011	2005	3,599.74	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,841.94	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,536.73	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,067.82	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,376.61	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,042.39	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,055.30	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,903.92	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,895.58	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	1,960.28	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,789.86	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	0.00	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,707.25	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,983.05	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,278.67	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,446.80	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,348.78	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,522.71	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,692.60	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,841.95	0.00				
5696	ARNOLD, WENDY J	1015005	5005	703.18	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,613.03	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,292.36	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,719.49	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,525.08	0.00				
2097	AUNKST, MIA G	1015055	5055	278.40	0.00				
4598	AURAND, DAVID P	1012505	2505	2,338.71	0.00				
4244	BACA, REGINA M	1012800	2800	2,256.59	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,278.43	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,663.72	0.00				
304	BAKER, SCOTT W	1012512	2512	3,297.66	0.00				
4134	BANISTER, ALI M	1012705	2705	4,187.77	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,376.27	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,865.67	0.00				
4579	BARNETT, KEITH A	1010710	0710	555.65	0.00				
1204	BARR, LORALEI	1012515	2515	2,123.37	0.00				
5341	BATEMAN, DAWN E	1015057	5057	258.36	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

CHECK DATE: 11/26/2021

P 6  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2611	BAUER, DENISE M	1012017	2005	4,087.71	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,594.11	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,290.63	0.00				
5671	BAXTER, GARRET R	2563038	3038	1,411.23	0.00				
5622	BEALE, DYLAN J	1012017	2017	1,304.24	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	357.60	0.00				
5070	BECK, LYDIA M	7407201	7200	1,816.88	0.00				
5101	BELLS, VANNA B	1016200	6200	1,810.21	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,658.07	0.00				
5379	BENNETT, COLE G	1015055	5055	58.04	0.00				
4309	BENSON, KIRT A	1013034	3034	2,333.18	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,839.47	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,351.35	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	3,142.92	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,132.77	0.00				
4546	BINDLEY, CODY D	1012012	2005	3,184.94	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,486.19	0.00				
5261	BOBBITT, ALEXANDRA D	1012800	2800	636.06	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,640.79	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,669.78	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,369.69	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	4,713.77	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,537.66	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,871.37	0.00				
5442	BOOTHE, HAILEY C	1015055	5055	83.47	0.00				
5461	BORINO, BRYSON D	2752505	2505	3,251.65	0.00				
5271	BORN, AUBREY M	1012017	2005	1,812.02	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	715.76	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,312.48	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,273.51	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,687.21	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,091.36	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,155.43	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,455.60	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,699.52	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	735.29	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,902.31	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,303.38	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,556.92	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,723.31	0.00				
4186	BROWN, JACK B	2563038	3038	1,532.52	0.00				
5333	BROWN, RANDALL E	1012800	2800	624.78	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,465.02	0.00				
5149	BUDD, MCKENNA C	1015055	5055	23.13	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,716.26	0.00				
2948	BUENO, JASON J	1012012	2005	2,737.36	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,491.97	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	1,723.15	0.00				
5383	BURNS, JOSHUA R	1012013	2013	400.69	0.00				
5196	BURR, LUCAS P	1010500	0500	1,624.54	0.00				
4542	BURT, CAMERON M	5012525	2525	1,706.92	0.00				
4882	BURTON, HEATH D	5012525	2525	2,621.75	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

CHECK DATE: 11/26/2021

P 7  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5717	BURTRAW, DEMPSEY R	1010710	0710	2,271.80	0.00				
5750	BUSTOS, REBECCA D	2503035	3012	0.00	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,271.60	0.00				
3466	CANNE, MICHAEL A	1012705	2705	145.68	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,365.20	0.00				
5086	CARILLO, JAIME	1012012	2012	1,483.56	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,826.87	0.00				
5736	CARNES, JOSEPH A	5012535	2535	715.76	0.00				
2890	CARTER, JOSH J	1012014	2005	3,082.12	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,711.41	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,048.94	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	995.99	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,239.82	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,542.65	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,503.27	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,686.43	0.00				
5709	CHALK, PAUL M	1016800	6800	1,935.63	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,419.06	0.00				
5448	CHANEY, DANIEL S	1012515	2515	200.56	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	1,904.82	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,663.79	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,472.31	0.00				
5008	CHASE, JANET E	1015055	5055	301.86	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,446.19	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,770.20	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,505.70	0.00				
4599	CLARK, ROBIN M	1014300	4300	1,573.93	0.00				
3922	COCKING, PATRICIA S	1012005	2005	545.55	0.00				
1661	COLATORTI, JAMES P	1012512	2512	3,398.87	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,156.58	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,223.86	0.00				
3272	COLLAZO, URIEL	2752005	2018	2,380.11	0.00				
3551	COLLIER, AARON S	5203502	3502	2,708.02	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	458.89	0.00				
2778	COOK, ROBERT A JR	1012512	2512	2,363.11	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,140.04	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,136.08	0.00				
3631	COOPER, MATTHEW L	1012512	2512	3,446.23	0.00				
5706	COOPER, SARAH L	1013012	3012	1,676.67	0.00				
3878	CORBIT, JUNE K	2756800	6800	802.38	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,656.48	0.00				
3285	CORTES, MAXINE	1014700	4700	4,597.01	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	2,441.83	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,131.43	0.00				
4716	COX, CHARLES E	1012005	2005	307.30	0.00				
862	COX, GEORGE	5103201	3702	1,601.29	0.00				
4884	COX, MICHAEL R	1012512	2512	3,055.65	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,138.50	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,790.51	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,289.69	0.00				
4664	CRUZ, DANTE H	1015060	5060	516.25	0.00				
5732	CRUZ, GABRIEL J	2802020	2014	542.88	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

CHECK DATE: 11/26/2021

P 8  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5390	CRUZ, ROBERTO A	2253026	3012	1,637.26	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,569.76	0.00				
605	CULLEN, MICHAEL	1012012	2005	3,731.05	0.00				
4721	CUPP, JAMES W	1012800	2800	802.75	0.00				
4768	CUSTIS, MARK R	1015055	5055	541.41	0.00				
1301	DANEN, JASON T	5012525	2525	4,617.09	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,556.72	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,640.09	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,497.77	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,310.12	0.00				
85	DAVIS, KURT E	1012800	2800	400.77	0.00				
470	DAWLEY, DAVID	1010400	0400	939.22	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,009.19	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,066.90	0.00				
5377	DELANEY, PAMELA A	1014700	4700	522.39	0.00				
5536	DESANTIS, KYLE P	5603055	3201	1,991.55	0.00				
5699	DEVAN, WILLIAM T	2752505	2545	600.93	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,620.96	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,254.21	0.00				
4216	DIAMOND, JENNIFER L	5103201	3201	2,469.66	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,111.15	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,700.51	0.00				
4554	DOMIN, KAELA J	1015055	5055	282.60	0.00				
4159	DORAN, JOHN P	1015012	5012	1,673.89	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,873.97	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,237.52	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,164.07	0.00				
4890	DREWS, CASEY A	5251414	2515	3,079.46	0.00				
3651	DREWS, CODY J	1014700	4700	2,705.00	0.00				
4873	DUNAS-ESTRELLA, ISRAEL	1015012	5012	1,314.86	0.00				
4404	DUNCAN, EARL D	1012515	2515	410.20	0.00				
5184	DUNCAN, LORI	1012505	2505	463.60	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,242.83	0.00				
5381	DURAN, JAZLYN V	1015057	5057	402.70	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,398.75	0.00				
5075	DZYAK, JAKOB A	1012013	2005	601.52	0.00				
5695	EARL, DEVIN R	1014700	4700	547.28	0.00				
4761	EARP, DANIEL J	1015057	5057	3,564.86	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,037.14	0.00				
3130	EISNER, DAVID F	5103201	3702	1,584.95	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,830.53	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,591.34	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,509.19	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,856.21	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	567.24	0.00				
4869	ESPINO, KYLE	1012012	2005	2,619.25	0.00				
5530	ESPINOZA, EVELYN	2756800	6800	664.66	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,458.00	0.00				
5455	ESTES, JACOB M	5103201	3702	1,855.18	0.00				
2829	ESTES, JAMES M	5203502	3502	1,868.35	0.00				
5594	ESTIPONA, TRISTAN J	1010500	0500	567.18	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,021.23	0.00				



11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

CHECK DATE: 11/26/2021

P 9  
prdrprt

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5322	EVANS, THOMAS G	5012525	2512	2,548.01	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,665.41	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	607.41	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	1,806.42	0.00				
4388	FELIX, RYAN J	1012705	2705	2,960.44	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,639.62	0.00				
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	0.00	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,023.72	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,443.77	0.00				
511	FISCHER, CARIN	1014700	4700	3,427.69	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,322.36	0.00				
1586	FONG, DOUGLAS G	2563038	3201	2,319.73	0.00				
5292	FOUTZ, MYLES L	1012012	2012	227.45	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,313.19	0.00				
5234	FRAZER, JACOB B	1015055	5055	340.56	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,574.41	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,733.47	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,333.55	0.00				
5707	FRESHMAN, RAECHEL E	2756800	6800	821.90	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,002.89	0.00				
1507	FRY, CARL V	1012014	2005	796.37	0.00				
4623	FRYER, SHANE E	7607050	3005	1,940.75	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,580.37	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,312.30	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,858.76	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,504.50	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,835.03	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,508.45	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,522.73	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,728.97	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,867.41	0.00				
5739	GARCIA OTERO, LAURA E	2756800	6800	0.00	0.00				
1662	GARDNER, JASON A	1012512	2512	2,821.17	0.00				
2372	GAULT, JASON A	1012012	2005	2,919.83	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,515.91	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,657.49	0.00				
4414	GIBB, BRENDON M	1016853	6800	1,999.54	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,656.62	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	3,060.94	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,844.08	0.00				
145	GIOMI, ROBERT S	1010100	0100	750.75	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,296.39	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	1,682.50	0.00				
5104	GOMEZ, EMMA	1013012	3012	1,520.92	0.00				
5293	GOODNIGHT, DILLON M	1013034	3034	1,098.61	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,888.43	0.00				
4749	GRANATA, LIZZETH	1012011	2011	3,162.13	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,557.26	0.00				
4697	GREB, RYAN M	1012012	2005	2,921.35	0.00				
4154	GREEN, COLE E	1012512	2512	1,703.13	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,002.07	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,335.37	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 10  
prdedrpt  
CHECK DATE: 11/26/2021

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5679	GREENLAW, BRIANNA R	1013012	3012	2,148.98	0.00				
3973	GREGG, ANA C	1016800	6800	1,416.73	0.00				
4858	GRIFFITTS, WILLIA P	1015012	5012	1,745.12	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,740.30	0.00				
5502	GROTH, GARY R	2752505	2530	2,146.60	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,101.68	0.00				
5740	GUBERMAN, GARY S	1015056	5056	1,981.51	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,179.34	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,587.92	0.00				
3143	HALE, KELLY A	5203502	3201	2,869.58	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	255.58	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	242.53	0.00				
5543	HARE, COREY E	5203502	3502	1,378.52	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,638.10	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,608.02	0.00				
2782	HARNS, CHAD	1012512	2512	3,778.45	0.00				
5748	HARRIS, JESSICA M	1016200	6200	0.00	0.00				
5711	HARRISON, CAROL E	2086550	2014	1,728.13	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,849.72	0.00				
5611	HARWART, DONALD A	1010710	0710	1,641.49	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,716.18	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	4,007.92	0.00				
226	HEATH, CATHERINE	1012004	2005	85.36	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	1,242.92	0.00				
5545	HENLEY, BRIAN J	1015059	5059	159.37	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,282.36	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,738.16	0.00				
3488	HERRING, ANNA C	1010500	0500	1,745.59	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	741.30	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,422.29	0.00				
5327	HICKS, EMILY E	1010500	0500	1,357.45	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,311.40	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,315.34	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,728.58	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,466.10	0.00				
4767	HILL, ANTOINETTE F	5305067	5067	395.16	0.00				
4986	HILL, MATTHEW L	1015055	5055	338.47	0.00				
5705	HILLIS, KIANA S	1015060	5060	109.94	0.00				
5387	HILLS, KENDRA L	1016800	6800	702.67	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,234.36	0.00				
5741	HINSEY, MARIA L	1010212	0212	284.34	0.00				
3319	HITCH, JOHN R	1012014	2005	3,076.65	0.00				
5062	HODNETT, JENNIFER S	1016200	6200	1,464.99	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,223.61	0.00				
262	HOGEN, RORY A	5251414	3012	654.16	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	175.74	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	414.59	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,853.81	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,604.69	0.00				
4904	HOLT, JOY N	1016200	6200	2,508.12	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,923.52	0.00				
5503	HOOVER, TIMOTHY A	5012535	2535	207.14	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 11  
prdedrpt  
CHECK DATE: 11/26/2021

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5354	HOPPER, ERIK A	5012525	2525	2,393.46	0.00				
5016	HORN, TIMOTHY D	1015060	5060	335.85	0.00				
2298	HORTON, JESSE C	1012512	2512	2,303.90	0.00				
2152	HORTON, MICAH S	1012512	2512	5,152.22	0.00				
5499	HORWITZ, STEFANIE	1012014	2014	1,255.63	0.00				
5638	HOTALING, DANIEL O	1015055	5055	245.57	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,639.26	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,426.12	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,628.15	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,913.59	0.00				
5738	HUERTA, MARCO A JR	5012537	2537	0.00	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,482.97	0.00				
5208	HUMPHREY, ALEXIS N	1015055	5055	161.38	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,711.62	0.00				
1474	HUNT, BRYON A	1012520	2520	1,974.66	0.00				
5713	HUNTER, MICHAEL J	1012012	2012	2,111.21	0.00				
577	HUTT, ERIC	1012012	2005	2,149.25	0.00				
4832	IBARRA REYES, CRISTINA	1015057	5057	39.61	0.00				
2385	INGRAM, JACK H	2563038	3038	2,202.09	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,387.53	0.00				
3216	IRWIN, MARK A	5103201	3201	2,217.94	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,369.12	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,474.19	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,114.66	0.00				
5269	JAMES, MARVIN R	1013015	3012	1,348.65	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,320.17	0.00				
4428	JERARD, MICHAEL C	1012012	2005	2,414.07	0.00				
4643	JESSE, TYLER H	1013015	3012	2,386.02	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	47.80	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,335.37	0.00				
3916	JIMENEZ, ANA J	1010701	0701	2,767.19	0.00				
5557	JIMENEZ HERNANDEZ, JOSE L	1015012	5012	1,018.69	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,214.46	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,412.44	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	539.07	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,148.48	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,445.72	0.00				
4938	JOHNSTON, JASON L	1011425	1425	1,812.98	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,223.92	0.00				
3099	JONES, DANIEL L	1012012	2005	2,890.08	0.00				
3833	JONES, DILLON C	1013904	3904	1,640.59	0.00				
5521	JONES, WARD S	1010100	0100	870.40	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,797.74	0.00				
3001	JOST, THEODORE R	5203502	3502	1,698.20	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,262.71	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,200.50	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,276.75	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	212.75	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,857.09	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,297.30	0.00				
2220	KENNISON, RONALD C	1012014	2005	3,163.94	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,758.13	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 12  
prdedrpt  
CHECK DATE: 11/26/2021

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5640	KERR, EVAN W	5103201	3201	1,400.77	0.00				
5083	KERVER, TYLER J	1015012	5012	1,345.92	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,419.12	0.00				
5372	KINDORF, HARRY R	1015055	5055	85.00	0.00				
4522	KING, JON G	2563038	3038	1,852.03	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	205.40	0.00				
5637	KIRCH, BENJAMIN J	1015054	5054	181.65	0.00				
4291	KIRCHOFF, KRISTINE E	1015056	5056	0.00	0.00				
4418	KIZER, JESSIE C	1012017	2017	1,819.69	0.00				
2878	KLUG, ERIC M	1015056	5056	2,049.12	0.00				
4617	KLUG, KRISTIN J	1016200	6200	273.15	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,119.25	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	1,984.97	0.00				
4763	KOHLER, JESSE W	1012512	2512	171.30	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,285.66	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,299.73	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	0.00	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,080.61	0.00				
5161	KURLAND, ANA M	1016200	6200	2,077.46	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,733.81	0.00				
5742	LABATE, JOHN A	2453028	3201	2,641.14	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,182.69	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,437.30	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,052.47	0.00				
4602	LAMBERT, BART A	1012800	2800	2,863.09	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,255.51	0.00				
5439	LANE, JOANMARIE G	1012706	2706	407.07	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,133.89	0.00				
5602	LANNOM, TROY A	1015060	5060	45.42	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	818.28	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,936.74	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,754.61	0.00				
5045	LAZANEO, GALIN J	2563038	3201	3,238.36	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,367.62	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,518.68	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,476.75	0.00				
3036	LEET, KAREN L	1013012	3012	2,776.89	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,868.89	0.00				
5564	LEJARZA, JENNIFER L	2756800	6800	894.30	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,318.76	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,224.85	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,240.86	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,855.35	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,544.77	0.00				
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	57.55	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,581.21	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,425.44	0.00				
952	LOPEZ, JULIO A	1014300	4300	3,151.73	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,536.81	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,866.58	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,361.35	0.00				
5471	LOWE, AARON B	1012512	2512	3,908.89	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 13  
prdedrpt  
CHECK DATE: 11/26/2021

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2870	LOWE, CRAIG E	1012011	2011	4,334.99	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,703.95	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,162.14	0.00				
5698	LUCAS, EMMA J	1015057	5057	219.92	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,093.86	0.00				
5724	LUNT, ALAN	2802020	2014	1,088.36	0.00				
3549	LUTU, JAMES S	1012706	2706	2,072.24	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,415.36	0.00				
2335	MACHADO, CARON P	1010400	0400	1,960.93	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,777.33	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,359.04	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,312.97	0.00				
5646	MADERA, PEDRO A	2364700	4700	483.45	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,796.35	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,858.86	0.00				
5659	MARCH, BRADEN J	1015060	5060	43.02	0.00				
2010	MARCH, RACHEL M	1016200	6200	1,979.00	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,686.15	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,495.17	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,597.85	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,938.91	0.00				
5430	MARTINEZ, ANTHONY R	1015057	5057	161.15	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,251.50	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	387.92	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	4,184.01	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,763.56	0.00				
5591	MASON, ETHAN M	1013012	3012	233.09	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,228.96	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	2,898.09	0.00				
1731	MAYS, BRIAN M	1012012	2005	552.94	0.00				
1577	MAYS III, EARL A	1012014	2014	3,709.95	0.00				
4892	MCBRAYER JR, JAMES D	1011425	1425	464.73	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,880.86	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	2,167.75	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	3,091.93	0.00				
3520	MCMAHON, ERIN M	1012011	2005	3,758.04	0.00				
4068	MEAD, GAGE M	1012012	2012	2,799.07	0.00				
2102	MEAD, KELLI P	1012017	2017	2,239.40	0.00				
4500	MELGAREJO, SUSANA E	1016800	6800	1,274.15	0.00				
5331	MELGAREJO, VICTOR D	1014700	4700	1,298.44	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,679.50	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,952.87	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,696.58	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	4,169.19	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,233.70	0.00				
5396	MESCH, TONIA L	2802020	2014	1,109.58	0.00				
5431	MESSMANN, EMILY A	1015057	5057	368.75	0.00				
4944	METZLER CURRY, LYNDY A	1010500	0500	1,989.87	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,214.61	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,719.93	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	368.75	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,734.79	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 14  
prdedrpt  
CHECK DATE: 11/26/2021

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4420	MIERAS, TAYLOR M	1012011	2005	2,926.33	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,233.93	0.00				
3741	MILES, SALLYANNE L	1016800	6800	283.05	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,542.60	0.00				
4312	MILLS, ALANA N	1010705	0705	1,911.21	0.00				
5576	MILLS, HOPE M	1010213	0213	418.08	0.00				
5501	MITCHELL, ALEXANDRIA E	2756800	6800	553.82	0.00				
5582	MOFFAT, DEVIN N	1012017	2017	1,533.47	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,113.12	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	115.79	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,041.42	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,485.69	0.00				
4702	MOORE, CORY M	5603025	3025	2,176.60	0.00				
3443	MOORE, JASON	2563038	3038	2,027.95	0.00				
5290	MOORE, MONICA R	1015055	5055	117.50	0.00				
5668	MOORE, ROD T	1010500	0500	612.73	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	732.81	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	1,932.30	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,944.55	0.00				
5209	MORGAN, WALKER D	1015055	5055	356.19	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	551.95	0.00				
5626	MORRIS, JAMES D	1013012	3012	2,001.86	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,908.34	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	2,560.71	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	957.21	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,333.22	0.00				
4636	MUNOZ, GUILLERMO	1013012	3012	2,440.89	0.00				
5324	MURPHY, KENDALL K	1012012	2012	1,964.33	0.00				
5145	MURRAY, RAY D	5103201	3201	1,221.85	0.00				
4103	MURRY, KEVIN R	1012011	2011	1,907.49	0.00				
4650	MURRY, LAUREN N	1012013	2005	1,348.99	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,214.09	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,490.73	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,733.43	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	4,726.39	0.00				
409	NEEP, REBECCA J	1012005	2005	1,604.61	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,366.25	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,339.88	0.00				
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,031.73	0.00				
5734	NIZANKIEWICZ, NANCY J	1016800	6800	628.24	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,823.32	0.00				
5105	NORMAN, KELLY M	2503040	3012	2,209.03	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,098.67	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,340.81	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	2,147.90	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,025.70	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,520.13	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,239.30	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,782.92	0.00				
4340	OLSON, JASON L	1012011	2005	2,123.70	0.00				
5492	OLSON, KYLE T	5012525	2525	5,268.08	0.00				
2793	OLSON, STEVEN T	1012014	2014	3,634.22	0.00				



11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 15  
prdedrpt  
CHECK DATE: 11/26/2021

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5481	OLVERA, CHELSEA	1015057	5057	333.24	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	450.69	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,958.34	0.00				
5635	ORVALD, OWEN L	1015055	5055	132.80	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,669.32	0.00				
4766	OTTO, CASEY G	1012005	2005	2,267.79	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,428.70	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,970.94	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,321.73	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,106.34	0.00				
5623	PAPKE, REBECCA K	1015057	5057	105.18	0.00				
5683	PAREDES-NIETO, ALFREDO	1012800	2800	314.12	0.00				
4879	PARKER, MYA A	1015057	5057	145.15	0.00				
5610	PARSONS, NATHANIEL B	1015057	5057	114.74	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
3245	PATTERSON, ELIZABETH	1012013	2005	1,840.72	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,477.39	0.00				
3457	PECK, KENNETH S	5103201	3201	2,140.69	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,579.61	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	3,127.88	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,183.85	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,000.25	0.00				
4974	PETERSON, CASEY C	1012706	2706	1,006.67	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,173.40	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,221.57	0.00				
4020	PETERSON, DUSTIN J	5012525	2525	4,092.89	0.00				
5262	PETERSON, EVAN H	1015055	5055	368.21	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,402.35	0.00				
3927	PETRI, TONYA J	1013012	3012	1,584.66	0.00				
3076	PETTY, CORY E	1012512	2512	2,342.18	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,209.14	0.00				
4880	PHILIPPI, ALEXIS J	5700706	0300	121.09	0.00				
4444	PICKEL, LANE A	5203502	3502	1,668.84	0.00				
3834	PIER, CAMERON M	5103201	3702	1,986.95	0.00				
5663	PIERCE, AUSTIN T	1015059	5059	225.77	0.00				
4807	PIERINI, CELESTE E	2756800	6800	175.27	0.00				
485	PIROZZI, VINCENT G	1012005	2005	68.28	0.00				
1104	PLATT, JOHN F	1013012	3012	2,116.28	0.00				
189	POPE, RICHARD D	1012012	2005	3,524.91	0.00				
5655	PORRAS, JASON M	1012705	2705	2,692.74	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,209.96	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,961.52	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,411.25	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,385.24	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,711.22	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,508.35	0.00				
5598	PRUDHOMME, NICHOLAS D	5012535	2535	1,116.85	0.00				
4594	PRUYT, GARRIT S	1010500	0500	3,582.19	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,703.25	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,947.88	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,115.78	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

CHECK DATE: 11/26/2021

P 16  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5720	RAISOR, KELLY J	2086550	6800	587.35	0.00				
5187	RAMIREZ, LISA M	1014700	4700	3,120.28	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,789.15	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,960.02	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,488.57	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,569.71	0.00				
4887	RATTI, ANIL K	5012525	2525	2,696.72	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,765.47	0.00				
5247	REDDICK, LESLIE B	1015054	5060	38.24	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,930.38	0.00				
4535	REECE, DANIEL J	1012011	2005	2,563.63	0.00				
5703	REED, JARET J	5103201	3201	1,427.37	0.00				
2808	REED, RONALD J	1013034	3034	2,827.99	0.00				
5116	REESE, TODD E	1010500	0500	2,440.51	0.00				
5038	REGALADO, DANIEL R	1012012	2005	2,419.14	0.00				
5132	REICHENBERG, JEREMY R	1010500	0500	4,336.40	0.00				
3410	REID, JERAD M	5203502	3502	1,566.41	0.00				
5537	REILLY, DANA T	1013904	3904	1,338.25	0.00				
4919	REINHART II, ERMAL G	1016200	6200	2,106.58	0.00				
5069	RENDINELLI, MARK A	5103201	3201	796.79	0.00				
3027	RESECK, LENA E	1011425	1425	2,048.47	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,600.19	0.00				
5406	REW, DENNIS J	5103201	3702	1,385.80	0.00				
3831	REYNA, KELLY J	5203502	3502	1,936.10	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,038.00	0.00				
5323	REYNOSO, JACK B	5012525	2525	1,855.67	0.00				
1796	RHINES, RUTH	1012005	2005	2,027.46	0.00				
5692	RICE, ANDREW W	1010710	0710	3,566.36	0.00				
5473	RICE, RANDALL C	1013012	3012	2,664.48	0.00				
5517	RICHARDS, GREGORY T	2752505	2505	180.76	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,038.19	0.00				
3345	RIGGIN, DARIN G	1012014	2014	2,863.00	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,906.53	0.00				
5518	RIKALO, ROBERT P	1010620	2800	364.20	0.00				
4776	RIOUX, CARI C	2756800	6800	2,318.89	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,106.25	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,598.89	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	4,992.82	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	522.37	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,410.56	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	176.52	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,167.05	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,182.71	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	754.84	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	253.08	0.00				
5504	ROSAS, HESED S	1016800	6800	1,077.86	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,846.92	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,055.00	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,821.10	0.00				
4128	RUBEN, DAVID M	1012515	2515	3,749.04	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	177.54	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	66.01	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

CHECK DATE: 11/26/2021

P 17  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5397	RUIZ, AMBER E	1012017	2017	1,928.67	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,521.82	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,324.68	0.00				
5608	RUNDELL, ALYSSA M	1015060	5060	33.46	0.00				
4816	RUNDELL, RACHEL C	1015060	5060	164.07	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,331.88	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,241.10	0.00				
4953	RYAN, PETER J	1012512	2512	2,734.63	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,164.14	0.00				
4255	SALANO, JAMES T	7407205	7200	1,749.73	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,662.87	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	473.46	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	388.20	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	1,914.00	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,106.96	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,312.40	0.00				
75	SAYLO, RAYMONT C	1012004	2005	113.81	0.00				
5730	SCARBROUGH, KENNETH R	5203502	3502	0.00	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,528.56	0.00				
5716	SCHAFFER, GARRETT T	2752505	2530	2,128.96	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,438.86	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,594.33	0.00				
5412	SCHILLER, LINDA C	1012013	2013	801.24	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	1,092.84	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,409.10	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,364.85	0.00				
5526	SCHUETTE, LISA G	1010100	0100	809.16	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,479.70	0.00				
3678	SCHULZ, DARREN L	1013012	3012	5,258.95	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,564.68	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,848.31	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	455.46	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,365.26	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,011.30	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.89	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,288.16	0.00				
622	SHANNON, KEN	1013015	0400	2,706.36	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,688.24	0.00				
4545	SHULL, DENISE A	5012535	2525	1,489.67	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,432.56	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,589.13	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,378.18	0.00				
5704	SLATER, TIMOTHY C	1015012	5012	1,294.95	0.00				
4945	SLIGER, GARY A	5251414	3012	2,022.16	0.00				
4509	SMITH, KYLE A	1012014	2005	2,188.36	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,804.99	0.00				
5194	SMITH, PETER W	1010500	0500	2,889.65	0.00				
5721	SMITH, RANDY J	1010710	0710	2,694.33	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,842.84	0.00				
5134	SMITH, SOMMER P	1015057	5057	372.85	0.00				
5718	SMITH, TESSAH C	1016800	6800	1,520.99	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,337.74	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 18  
prdedrpt  
CHECK DATE: 11/26/2021

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5639	SORENSEN, ILSE S	1015055	5055	92.40	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,128.47	0.00				
5725	SOUZA, MARY E	1010217	0217	638.49	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,093.42	0.00				
4937	SPENCER II, DAVID L	1012004	2005	242.19	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	2,115.54	0.00				
5676	STEELE, JAKE D	5012535	2535	0.00	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,048.16	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,485.71	0.00				
5418	STEWART, DYLAN R	5012537	2537	1,454.83	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,878.58	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,153.90	0.00				
5585	STONE, MARLINA M	1012800	2800	4,033.71	0.00				
3784	STONER, MICHELLE R	1016800	6800	1,112.11	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,660.62	0.00				
5658	STREIT, PATRICK J	2563038	5012	1,015.38	0.00				
4819	STUCKY, DANIEL L	1013012	3012	3,912.77	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	3,673.54	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,446.25	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,000.14	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,263.50	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,688.16	0.00				
5701	TANN, JACKSON J	1014700	4700	2,212.93	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,496.11	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,155.01	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,302.88	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	123.16	0.00				
5563	THOMPSON, MEGAN M	2545047	5047	81.94	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,290.28	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,496.18	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,640.65	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,770.29	0.00				
351	TOMASCO, JOHN S	2563038	3038	874.08	0.00				
1551	TORRES, BRENDA L	1014700	4700	49.16	0.00				
5644	TORRES, FRANCISCO	1012012	2012	2,405.50	0.00				
4836	TORRES, KATE M	1015055	5055	182.09	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,948.18	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,407.33	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,815.64	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,316.19	0.00				
5115	TREMAINE, TY W	1012512	2512	2,147.32	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,384.84	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,900.95	0.00				
2291	TROTTER, JOE C	1012012	2005	2,922.29	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,594.73	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,400.40	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,909.22	0.00				
5567	TURRELL, CHRISTOPHER H	1015059	5059	210.32	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	5,135.19	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,133.28	0.00				
478	TUTTLE, JEREMY J	1015055	5055	277.30	0.00				
5122	URIBE, ISELA	1012013	2013	1,288.18	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

P 19  
prdedrpt  
CHECK DATE: 11/26/2021

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4765	VALDES, JOSHUA O	1012014	2005	1,524.54	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,035.20	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,666.39	0.00				
5164	VARGAS, KRYSTAL E	2756800	6800	921.04	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,965.29	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,615.90	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,358.58	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,188.06	0.00				
4501	WADE, CHRISTOPHER E	5103201	3201	848.85	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,900.83	0.00				
3572	WALL, ERIKA L	1012013	2013	2,127.69	0.00				
492	WALL, FRED	1012012	2005	4,024.43	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,914.00	0.00				
4508	WARNER, COURTNEY E	2151500	1500	4,164.34	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,610.76	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,562.28	0.00				
5067	WASS, GRANT H	1015056	5056	431.06	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	3,380.03	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,544.00	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,816.73	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,386.66	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,652.73	0.00				
5317	WELDY, AMANDA R	1012012	0212	1,058.86	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,040.19	0.00				
4502	WERNETT, JAMES A	1016200	6200	211.51	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,573.75	0.00				
817	WHITE, DONALD T	1012800	2800	426.11	0.00				
4519	WHITE, HANS H	5603025	3025	11,391.18	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,380.58	0.00				
5522	WHITE, MAURICE E	1010100	0100	915.44	0.00				
5135	WHITE, SARAH E	1010500	0500	2,444.57	0.00				
4101	WHITEHEAD, JUSTIN J	1012014	2005	532.92	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,340.80	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	4,920.70	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,359.18	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,133.88	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,275.78	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,165.20	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,936.61	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	458.89	0.00				
4960	WILSON, DANIELLE R	1012017	2005	363.40	0.00				
5411	WILSON, HALEY M	1016200	6200	1,250.22	0.00				
5447	WING, MICHELLE R	1010500	0500	1,267.72	0.00				
4971	WISE, ALLEN W	1015056	5056	417.91	0.00				
3032	WISE, URIAH V	5203502	3502	1,530.14	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,318.40	0.00				
4092	WOOD, GARY N	2563038	3038	1,737.67	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,157.76	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,177.44	0.00				
623	YANG, WENDY E	1014700	4700	2,870.97	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,549.85	0.00				
5744	YIN, SHELBY L	1010600	0600	0.00	0.00				

11/24/2021 15:50  
SSoliman

City of Carson City  
DEDUCTIONS REPORT BY TYPE: BIWEEKLY  
PAY PERIOD: 11/05/2021 TO 11/18/2021  
LOC RANGE: ALL

CHECK DATE: 11/26/2021

P 20  
prdedrpt

WARRANT: 211126  
DEDUCTION: 9999 DIRECT DEP  
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5684	YOST, JANELLE L	1010500	0500	285.06	0.00				
4601	YU, JENG DAW	1010500	0500	5,197.48	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,681.34	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,619.12	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,526.80	0.00				
RECORD COUNT: 774		TOTAL		1,449,267.36	0.00				
GRAND TOTAL				1,548,537.62	0.00				

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



11/24/2021 12:03  
 SSoliman  
 WARRANT: 211126

City of Carson City  
 CURRENT CHECK REGISTER - BIWEEKLY  
 11/05/2021 to 11/18/2021

P 1  
 prchkreg  
 CHECK DATE: 11/26/2021

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5744	YIN, SHELBY L.	CK	273.49	000001169	11/26/2021	
5361	DAVIS, MARIAH M.	CK	719.29	000001170	11/26/2021	
3479	CROUNK, MARINA V.	CK	473.46	000001171	11/26/2021	
5749	FEMATT-GALINDO, NORE	CK	621.50	000001172	11/26/2021	
5572	MADRID, CARLOS A.	CK	1,397.03	000001173	11/26/2021	
5676	STEELE, JAKE D.	CK	221.94	000001174	11/26/2021	
5738	HUERTA, MARCO A., JR	CK	1,246.48	000001175	11/26/2021	
398	AIKINS, ALBERT P.	CK	163.89	000001176	11/26/2021	
5750	BUSTOS, REBECCA D.	CK	917.76	000001177	11/26/2021	
5745	ALVAREZ-ORTEGA, MIGU	CK	1,145.97	000001178	11/26/2021	
5730	SCARBROUGH, KENNETH	CK	393.26	000001179	11/26/2021	
5662	MUNOZ, BRENDIN C.	CK	269.99	000001180	11/26/2021	
5263	POOR, ANNELEISE J.	CK	77.63	000001181	11/26/2021	
5435	ROBINSON, SHANE R.	CK	130.13	000001182	11/26/2021	
5710	SEGREST, NOAH B.	CK	141.88	000001183	11/26/2021	
5652	SERVICE, LORRELL S.	CK	98.38	000001184	11/26/2021	
5667	TORRES-CRUZ, ANTON H	CK	317.33	000001185	11/26/2021	
5643	TURNER, ANNA K.	CK	48.28	000001186	11/26/2021	
4659	URBAN, ANDREA C.	CK	60.31	000001187	11/26/2021	
5627	ALVAREZ, MARITZA	CK	203.17	000001188	11/26/2021	
5723	GONZALEZ ESCOBAR, MA	CK	162.54	000001189	11/26/2021	
3452	LOZANO-HERNANDEZ, DE	CK	247.91	000001190	11/26/2021	
5747	KUKONU, KEAOLOHINANI	CK	229.45	000001191	11/26/2021	
5746	WILLIAMS, ISAIAH L.	CK	219.71	000001192	11/26/2021	
5739	GARCIA OTERO, LAURA	CK	660.79	000001193	11/26/2021	
357	CARSON CITY SHERIFFS	CK	629.76	000001194	11/26/2021	
3285	CALIFORNIA STATE DIS	CK	69.23	000001195	11/26/2021	

27 \*\* TOTAL CHECK(S) 11,140.56

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