



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: January 20, 2022

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 December 3, 2021 through January 7, 2022. (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 December 3, 2021 through January 7, 2022.

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 \$ 9,516,552.40
Payroll Checks and Direct Deposits \$ 3,496,124.49

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|--------------|-------|------------|
| 531221 | 12/28/2021 | WIRE | 000053 AIRPORT AUTHORITY | 1,125.00 | | | |
| 1180122 | 01/01/2022 | WIRE | 000118 ANTHEM BLUE CROSS BLUE SH | 117,604.07 | | | |
| 1861221 | 12/14/2021 | WIRE | 000186 BANK OF AMERICA | | 445,473.27 | 1 | 12/20/2021 |
| 3110122 | 01/05/2022 | WIRE | 000311 CANNON COCHRAN MNGMT SERV | 143,961.13 | | | |
| 3531221 | 12/17/2021 | WIRE | 000353 CARSON CITY SCHOOL DISTRI | | 272,415.21 | 1 | 12/20/2021 |
| 9111221 | 12/10/2021 | WIRE | 000911 HR SIMPLIFIED | | 42,070.24 | 1 | 12/20/2021 |
| 13691221 | 12/23/2021 | WIRE | 001369 PUBLIC EMPLOYEE'S BENEFIT | | 30,976.62 | 1 | 12/20/2021 |
| 15581221 | 12/14/2021 | WIRE | 001558 PERS ADMINISTRATIVE FUND | | 2,141.54 | 1 | 12/20/2021 |
| 24981221 | 12/10/2021 | WIRE | 002498 VOYA | | 73,565.36 | 1 | 12/20/2021 |
| 24991221 | 12/22/2021 | WIRE | 002499 NEVADA STATE CONTROLLER | | 18,902.50 | 1 | 12/21/2021 |
| 25011221 | 12/10/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 361,961.91 | 1 | 12/20/2021 |
| 31121221 | 12/22/2021 | WIRE | 000311 CANNON COCHRAN MNGMT SERV | 102,008.09 | | | |
| 31131221 | 12/22/2021 | WIRE | 000311 CANNON COCHRAN MNGMT SERV | 1,620.00 | | | |
| 91121221 | 12/16/2021 | WIRE | 000911 HR SIMPLIFIED | 2,473.58 | | | |
| 91131221 | 12/24/2021 | WIRE | 000911 HR SIMPLIFIED | 42,376.64 | | | |
| 118010122 | 01/01/2022 | WIRE | 000118 ANTHEM BLUE CROSS BLUE SH | 516,167.47 | | | |
| 155821221 | 12/14/2021 | WIRE | 001558 PERS ADMINISTRATIVE FUND | | 1,254,872.16 | 1 | 12/20/2021 |
| 249821221 | 12/24/2021 | WIRE | 002498 VOYA | 72,281.04 | | | |
| 249911221 | 12/22/2021 | WIRE | 002499 NEVADA STATE CONTROLLER | | 17,478.64 | 1 | 12/21/2021 |
| 250121221 | 12/10/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 113.93 | 1 | 12/16/2021 |
| 250131221 | 12/13/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 128.24 | 1 | 12/16/2021 |
| 250141221 | 12/14/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 6,716.02 | 1 | 12/20/2021 |
| 250151221 | 12/14/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 88.92 | 1 | 12/16/2021 |
| 250161221 | 12/24/2021 | WIRE | 002501 BANK OF AMERICA EXPRESS T | 277,835.16 | | | |
| 903092770 | 12/10/2021 | PRINTED | 002765 MONIQUE RENO | | 15.00 | 1 | 12/20/2021 |
| 903092771 | 12/10/2021 | PRINTED | 000023 MORLAN, WADE R | | 235.00 | 1 | 12/15/2021 |
| 903092772 | 12/10/2021 | PRINTED | 003897 ADHOYEE INTERNATIONALS | 325.73 | | | |
| 903092773 | 12/10/2021 | PRINTED | 003042 JAMES C MCLENNAN, M.D., P | | 7,810.00 | 1 | 12/17/2021 |
| 903092774 | 12/10/2021 | PRINTED | 000044 AETNA INC. | | 939.33 | 1 | 12/24/2021 |
| 903092775 | 12/10/2021 | PRINTED | 002473 JC WEIR INC. | | 260.86 | 1 | 12/13/2021 |
| 903092776 | 12/10/2021 | PRINTED | 000076 ALPINE HELICOPTER SERVICE | | 3,487.50 | 1 | 12/28/2021 |
| 903092777 | 12/10/2021 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 1,440.00 | 1 | 12/15/2021 |
| 903092778 | 12/10/2021 | PRINTED | 000134 ARTISTIC FENCE CO., INC. | | 4,863.00 | 1 | 12/17/2021 |
| 903092779 | 12/10/2021 | PRINTED | 000147 AT&T | | 107.72 | 1 | 12/16/2021 |
| 903092780 | 12/10/2021 | PRINTED | 000148 AT&T | | 21,070.96 | 1 | 12/20/2021 |
| 903092781 | 12/10/2021 | PRINTED | 002895 AT&T | | 655.54 | 1 | 12/16/2021 |
| 903092782 | 12/10/2021 | PRINTED | 000165 AT&T ONENET SERVICE | | 32.63 | 1 | 12/14/2021 |
| 903092783 | 12/10/2021 | PRINTED | 000169 AWARDZONE LLC | | 14.90 | 1 | 12/15/2021 |
| 903092784 | 12/10/2021 | PRINTED | 000178 BADGER METER INC | | 1,579.08 | 1 | 12/15/2021 |
| 903092785 | 12/10/2021 | PRINTED | 000223 BERKICH FAMILY LAW, PLLC | | 1,810.00 | 1 | 12/21/2021 |
| 903092786 | 12/10/2021 | PRINTED | 002360 BEYOND TRUST CORPORATION | | 5,840.30 | 1 | 12/15/2021 |
| 903092787 | 12/10/2021 | PRINTED | 002588 BRIAN DOUGLAS LEANY | | 2,475.00 | 1 | 12/24/2021 |
| 903092788 | 12/10/2021 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | | 843.00 | 1 | 12/14/2021 |
| 903092789 | 12/10/2021 | PRINTED | 000327 CAPITOL REPORTERS | | 2,115.40 | 1 | 12/15/2021 |
| 903092790 | 12/10/2021 | PRINTED | 000360 CARSON CITY SQUARE, LLC | | 5,580.09 | 1 | 12/20/2021 |
| 903092791 | 12/10/2021 | PRINTED | 000372 CARSONNOWLLC | | 500.00 | 1 | 12/15/2021 |
| 903092792 | 12/10/2021 | PRINTED | 002814 CARSON PINES APTS | | 820.00 | 1 | 12/21/2021 |
| 903092793 | 12/10/2021 | PRINTED | 000403 CCSO SPECIAL INVESTIGATIV | | 2,500.00 | 1 | 12/21/2021 |
| 903092794 | 12/10/2021 | PRINTED | 003890 CHASE INTERNATIONAL PROPE | | 575.00 | 1 | 12/28/2021 |
| 903092795 | 12/10/2021 | PRINTED | 003905 SCHOLASTIC LIBRARY PUBLIS | | 130.20 | 1 | 12/13/2021 |
| 903092796 | 12/10/2021 | PRINTED | 000487 CONSTRUCTION MATERIALS EN | | 7,255.00 | 1 | 12/14/2021 |
| 903092797 | 12/10/2021 | PRINTED | 003097 CURBTENDER, INC. | | 93,003.10 | 1 | 12/15/2021 |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|-----------------------------------|-----------|------------|-------|------------|
| 903092798 | 12/10/2021 | PRINTED | 000556 DATA GRAPHICS | | 26.95 | 1 | 12/15/2021 |
| 903092799 | 12/10/2021 | PRINTED | 000558 DAVIES ESQ, RICHARD P | | 3,575.00 | 1 | 12/15/2021 |
| 903092800 | 12/10/2021 | PRINTED | 000573 DEPT OF PUBLIC SAFETY | | 2,093.00 | 1 | 12/14/2021 |
| 903092801 | 12/10/2021 | PRINTED | 000636 EBSCO INFORMATION SERVICE | | 1,201.08 | 1 | 12/15/2021 |
| 903092802 | 12/10/2021 | PRINTED | 000705 FEDEX | | 44.20 | 1 | 12/15/2021 |
| 903092803 | 12/10/2021 | PRINTED | 000706 FELIX, RYAN | | 32.00 | 1 | 12/15/2021 |
| 903092804 | 12/10/2021 | PRINTED | 000724 DAIOHS USA INC | | 50.00 | 1 | 12/13/2021 |
| 903092805 | 12/10/2021 | PRINTED | 003902 FREEMAN, LAURIE | | 25.68 | 1 | 12/20/2021 |
| 903092806 | 12/10/2021 | PRINTED | 000777 GARLAND/DBS INC | | 18,239.53 | 1 | 12/13/2021 |
| 903092807 | 12/10/2021 | PRINTED | 003901 GOODWILL IND OF SAC VAL & | | 58.31 | 1 | 12/17/2021 |
| 903092808 | 12/10/2021 | PRINTED | 003899 SHIFT CALENDARS, INC. | | 83.46 | 1 | 01/06/2022 |
| 903092809 | 12/10/2021 | PRINTED | 000825 GREAT BASIN INSTITUTE | | 6,241.20 | 1 | 12/17/2021 |
| 903092810 | 12/10/2021 | PRINTED | 000842 GUTIERREZ, JESSE | | 15.00 | 1 | 12/13/2021 |
| 903092811 | 12/10/2021 | PRINTED | 000850 HAND UP HOMES FOR YOUTH | | 1,228.50 | 1 | 12/15/2021 |
| 903092812 | 12/10/2021 | PRINTED | 002742 HERSHENOW & KLIPPENSTEIN | | 24,315.00 | 1 | 12/14/2021 |
| 903092813 | 12/10/2021 | PRINTED | 000929 IC SOLUTIONS | | 10,447.23 | 1 | 12/14/2021 |
| 903092814 | 12/10/2021 | PRINTED | 003891 JESSICA BRIGGS | | 634.47 | 1 | 12/13/2021 |
| 903092815 | 12/10/2021 | PRINTED | 003879 JOHNSON PERKINS GRIFFIN, | | 5,850.00 | 1 | 12/15/2021 |
| 903092816 | 12/10/2021 | PRINTED | 002760 JOHN S WRIGHT & ASSOCIATE | | 10,550.00 | 1 | 01/05/2022 |
| 903092817 | 12/10/2021 | PRINTED | 001040 KNECHT, RAQUEL | | 404.16 | 1 | 12/17/2021 |
| 903092818 | 12/10/2021 | PRINTED | 001076 SHANE BELL | | 2,865.00 | 1 | 12/14/2021 |
| 903092819 | 12/10/2021 | PRINTED | 001114 LOCKE, JOEL | | 400.00 | 1 | 12/13/2021 |
| 903092820 | 12/10/2021 | PRINTED | 001134 LYON COUNTY | | 136,242.75 | 1 | 12/14/2021 |
| 903092821 | 12/10/2021 | PRINTED | 002868 MANUEL CALVILLO | | 2,304.00 | 1 | 12/29/2021 |
| 903092822 | 12/10/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | | 83,707.39 | 1 | 12/22/2021 |
| 903092823 | 12/10/2021 | PRINTED | 001163 MARQUEZ-MONTALVO, RAMON | | 85.00 | 1 | 12/15/2021 |
| 903092824 | 12/10/2021 | PRINTED | 002613 MARY K BRYAN | | 4,500.00 | 1 | 12/13/2021 |
| 903092825 | 12/10/2021 | PRINTED | 001175 MATTHEW BENDER & CO INC | | 454.61 | 1 | 12/13/2021 |
| 903092826 | 12/10/2021 | PRINTED | 001183 JOSEPH MCELLISTREM | | 10,900.00 | 1 | 12/13/2021 |
| 903092827 | 12/10/2021 | PRINTED | 003896 MCGUINNESS, JOHN W | 68.43 | | | |
| 903092828 | 12/10/2021 | PRINTED | 002974 MIGUEL RIVERA-TORRES | | 840.00 | 1 | 12/13/2021 |
| 903092829 | 12/10/2021 | PRINTED | 999913 Alexander Monroy | | 85.00 | 1 | 12/13/2021 |
| 903092830 | 12/10/2021 | PRINTED | 999913 ANDREW MENENDEZ | | 34.16 | 1 | 12/14/2021 |
| 903092831 | 12/10/2021 | PRINTED | 999913 ANDREW MENENDEZ | | 59.36 | 1 | 12/14/2021 |
| 903092832 | 12/10/2021 | PRINTED | 999913 ANDREW MENENDEZ | | 37.52 | 1 | 12/14/2021 |
| 903092833 | 12/10/2021 | PRINTED | 999913 ANDREW MENENDEZ | | 136.08 | 1 | 12/14/2021 |
| 903092834 | 12/10/2021 | PRINTED | 999913 Delia Rodriguez | | 63.84 | 1 | 12/20/2021 |
| 903092835 | 12/10/2021 | PRINTED | 999913 Liz Granata | | 85.00 | 1 | 12/27/2021 |
| 903092836 | 12/10/2021 | PRINTED | 999913 MARY BILLER | | 1,000.00 | 1 | 12/13/2021 |
| 903092837 | 12/10/2021 | PRINTED | 999913 NA-CC "SSRSO" | | 500.00 | 1 | 12/31/2021 |
| 903092838 | 12/10/2021 | PRINTED | 999913 NEVADA DEPARTMENT OF AGRIC | | 50.00 | 1 | 12/17/2021 |
| 903092839 | 12/10/2021 | PRINTED | 999913 Paola Villagrana | | 15.00 | 1 | 12/14/2021 |
| 903092840 | 12/10/2021 | PRINTED | 999913 Rachelle Resnick | | 450.00 | 1 | 12/20/2021 |
| 903092841 | 12/10/2021 | PRINTED | 999913 Richard Bralviel | | 200.00 | 1 | 12/30/2021 |
| 903092842 | 12/10/2021 | PRINTED | 999913 Sonney Bruning | 170.01 | | | |
| 903092843 | 12/10/2021 | PRINTED | 003286 MOUNTAIN TOP CLEANING SER | | 2,015.00 | 1 | 12/13/2021 |
| 903092844 | 12/10/2021 | PRINTED | 001289 NATIONAL ASSOCIATION OF C | | 1,105.00 | 1 | 12/14/2021 |
| 903092845 | 12/10/2021 | PRINTED | 001309 QUADIENT FINANCE USA, INC | | .50 | 1 | 12/22/2021 |
| 903092846 | 12/10/2021 | PRINTED | 001316 NEVADA APPEAL/SUBSCRIBER | | 158.29 | 1 | 12/16/2021 |
| 903092847 | 12/10/2021 | PRINTED | 001370 NEVADA POWER PRODUCTS INC | | 45,936.29 | 1 | 12/15/2021 |
| 903092848 | 12/10/2021 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | | 2,226.78 | 1 | 12/14/2021 |
| 903092849 | 12/10/2021 | PRINTED | 003261 NEVADA RUBBER STAMP COMPA | | 51.00 | 1 | 12/15/2021 |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|------------|
| 903092850 | 12/10/2021 | PRINTED | 001402 NIELSEN CONSULTING, LLC | | 1,435.00 | 1 | 12/14/2021 |
| 903092851 | 12/10/2021 | PRINTED | 001423 NORTHERN NEVADA INTERNATI | | 100.00 | 1 | 12/13/2021 |
| 903092852 | 12/10/2021 | PRINTED | 001461 NV ENERGY | | 13,413.73 | 1 | 12/14/2021 |
| 903092853 | 12/10/2021 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | | 189.15 | 1 | 12/20/2021 |
| 903092854 | 12/10/2021 | PRINTED | 001494 OFFSITE DATA DEPOT LLC | | 443.30 | 1 | 12/13/2021 |
| 903092855 | 12/10/2021 | PRINTED | 003844 PACIFIC OFFICE AUTOMATION | | 1,156.88 | 1 | 12/20/2021 |
| 903092856 | 12/10/2021 | PRINTED | 001539 COLLEGE PARKWAY ASSOC LLC | 2,039.00 | | | |
| 903092857 | 12/10/2021 | PRINTED | 003895 PEARSON, EVAN | 93.31 | | | |
| 903092858 | 12/10/2021 | PRINTED | 002495 PERKINS ESQ., THOMAS E | | 618.08 | 1 | 12/13/2021 |
| 903092859 | 12/10/2021 | PRINTED | 003221 PINE TECHNOLOGIES, LLC | | 2,000.00 | 1 | 12/24/2021 |
| 903092860 | 12/10/2021 | PRINTED | 001601 PORTER GROUP LLC | | 4,150.00 | 1 | 12/14/2021 |
| 903092861 | 12/10/2021 | PRINTED | 001149 QUADIENT LEASING USA, INC | | 418.68 | 1 | 12/20/2021 |
| 903092862 | 12/10/2021 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 434.05 | 1 | 12/14/2021 |
| 903092863 | 12/10/2021 | PRINTED | 003893 REAVER, KATHRYN | | 130.02 | 1 | 01/04/2022 |
| 903092864 | 12/10/2021 | PRINTED | 003894 RELF, DANIEL H | 108.48 | | | |
| 903092865 | 12/10/2021 | PRINTED | 999915 ADRIANA ALVAREZ | | 100.00 | 1 | 12/17/2021 |
| 903092866 | 12/10/2021 | PRINTED | 999915 ANN CAZAHOV | | 100.00 | 1 | 12/30/2021 |
| 903092867 | 12/10/2021 | PRINTED | 999915 DEBBIE WONG | 200.00 | | | |
| 903092868 | 12/10/2021 | PRINTED | 999915 JAMES HART | | 50.00 | 1 | 12/14/2021 |
| 903092869 | 12/10/2021 | PRINTED | 999915 KATRINA VAN PATTEN | | 100.00 | 1 | 12/31/2021 |
| 903092870 | 12/10/2021 | PRINTED | 999915 KENNETH IGNACIO | | 100.00 | 1 | 12/21/2021 |
| 903092871 | 12/10/2021 | PRINTED | 999915 LOUISE INMAN | | 100.00 | 1 | 12/15/2021 |
| 903092872 | 12/10/2021 | PRINTED | 999915 MATTHEW NIELSEN | | 100.00 | 1 | 12/15/2021 |
| 903092873 | 12/10/2021 | PRINTED | 999915 WALMART ASSET PROTECTION | | 100.00 | 1 | 12/16/2021 |
| 903092874 | 12/10/2021 | PRINTED | 999915 WILLIAM NORMAN | 100.00 | | | |
| 903092875 | 12/10/2021 | PRINTED | 001740 RON WOOD FAMILY RESOURCE | | 9,943.25 | 1 | 12/17/2021 |
| 903092876 | 12/10/2021 | PRINTED | 003205 RUPERT'S AUTO BODY, LLC | | 12,636.21 | 1 | 12/13/2021 |
| 903092877 | 12/10/2021 | PRINTED | 001796 SATELLITE TRACKING OF PEO | | 1,432.50 | 1 | 12/14/2021 |
| 903092878 | 12/10/2021 | PRINTED | 001828 SHRED-IT RENO | | 898.74 | 1 | 12/13/2021 |
| 903092879 | 12/10/2021 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | | 402,121.16 | 1 | 12/13/2021 |
| 903092880 | 12/10/2021 | PRINTED | 001865 SILVER STATE INDUSTRIES | 27.00 | | | |
| 903092881 | 12/10/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | | 7,145.10 | 1 | 12/15/2021 |
| 903092882 | 12/10/2021 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 259.76 | 1 | 12/17/2021 |
| 903092883 | 12/10/2021 | PRINTED | 001952 STRYKER SALES CORPORATION | | 4,275.08 | 1 | 12/14/2021 |
| 903092884 | 12/10/2021 | PRINTED | 002317 SAINT TERESA OF AVILA CON | | 1,512.58 | 1 | 12/14/2021 |
| 903092885 | 12/10/2021 | PRINTED | 002607 SUN BADGE CO | | 129.50 | 1 | 12/16/2021 |
| 903092886 | 12/10/2021 | PRINTED | 001973 SWEEPS SOFTWARE INC | | 983.64 | 1 | 12/14/2021 |
| 903092887 | 12/10/2021 | PRINTED | 001985 DOMINIC J SPALLONE III | | 173.94 | 1 | 12/14/2021 |
| 903092888 | 12/10/2021 | PRINTED | 001989 TATRO, JOHN | 1,377.50 | | | |
| 903092889 | 12/10/2021 | PRINTED | 000692 TIAA BANK | | 255.00 | 1 | 12/17/2021 |
| 903092890 | 12/10/2021 | PRINTED | 003892 TOBIN, JONI | | 67.41 | 1 | 12/13/2021 |
| 903092891 | 12/10/2021 | PRINTED | 002051 TSA CUSTOM CAR + TRUCK | | 15,275.79 | 1 | 12/15/2021 |
| 903092892 | 12/10/2021 | PRINTED | 002104 VARN | | 1,976.94 | 1 | 12/14/2021 |
| 903092893 | 12/10/2021 | PRINTED | 002112 VERITIV OPERATING COMPANY | | 275.46 | 1 | 12/16/2021 |
| 903092894 | 12/10/2021 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 3,825.38 | 1 | 12/13/2021 |
| 903092895 | 12/10/2021 | PRINTED | 002199 WILLIS, ROBEY B | | 543.75 | 1 | 12/21/2021 |
| 903092896 | 12/10/2021 | PRINTED | 099998 ALLEN BIRCH | 25.00 | | | |
| 903092897 | 12/10/2021 | PRINTED | 099998 ANGEL MEDINA | 25.00 | | | |
| 903092898 | 12/10/2021 | PRINTED | 099998 AUDREY FITCH | | 25.00 | 1 | 12/15/2021 |
| 903092899 | 12/10/2021 | PRINTED | 099998 BALJINDER MEND | | 25.00 | 1 | 12/16/2021 |
| 903092900 | 12/10/2021 | PRINTED | 099998 CHRISTOPHER LEVASSEUR | | 25.00 | 1 | 12/24/2021 |
| 903092901 | 12/10/2021 | PRINTED | 099998 COURTNEY DIAS | | 25.00 | 1 | 12/15/2021 |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|-----------|-------|------------|
| 903092902 | 12/10/2021 | PRINTED | 099998 DAVID MILLER | | 25.00 | 1 | 12/21/2021 |
| 903092903 | 12/10/2021 | PRINTED | 099998 ERIK MILKIE | 25.00 | | | |
| 903092904 | 12/10/2021 | PRINTED | 099998 ETHAN SPENCE | | 25.00 | 1 | 12/14/2021 |
| 903092905 | 12/10/2021 | PRINTED | 099998 HAILEE VAUGHAN | 25.00 | | | |
| 903092906 | 12/10/2021 | PRINTED | 099998 HALEY RIDGELEY | 25.00 | | | |
| 903092907 | 12/10/2021 | PRINTED | 099998 HEBEL RODRIGUEZ | 25.00 | | | |
| 903092908 | 12/10/2021 | PRINTED | 099998 JACOB NOLAN | | 25.00 | 1 | 12/23/2021 |
| 903092909 | 12/10/2021 | PRINTED | 099998 JONATHAN GRUNDY | | 25.00 | 1 | 12/20/2021 |
| 903092910 | 12/10/2021 | PRINTED | 099998 JONATHAN GRUNDY | | 25.00 | 1 | 12/20/2021 |
| 903092911 | 12/10/2021 | PRINTED | 099998 JOSEPH PARKS | 25.00 | | | |
| 903092912 | 12/10/2021 | PRINTED | 099998 JOSHUA JENKINS | 25.00 | | | |
| 903092913 | 12/10/2021 | PRINTED | 099998 KARREL MESSICK | | 25.00 | 1 | 12/14/2021 |
| 903092914 | 12/10/2021 | PRINTED | 099998 LAURA TOLMAN | | 25.00 | 1 | 12/14/2021 |
| 903092915 | 12/10/2021 | PRINTED | 099998 LESLEIGH CALCATERRA | | 25.00 | 1 | 12/14/2021 |
| 903092916 | 12/10/2021 | PRINTED | 099998 MAX JONES | | 25.00 | 1 | 12/20/2021 |
| 903092917 | 12/10/2021 | PRINTED | 099998 MICHAEL LOWDER | | 25.00 | 1 | 12/16/2021 |
| 903092918 | 12/10/2021 | PRINTED | 099998 NOEL GARCIA | | 25.00 | 1 | 12/21/2021 |
| 903092919 | 12/10/2021 | PRINTED | 099998 PAT KUEHNAU | | 25.00 | 1 | 12/17/2021 |
| 903092920 | 12/10/2021 | PRINTED | 099998 RAMAN ARORA | | 25.00 | 1 | 12/14/2021 |
| 903092921 | 12/10/2021 | PRINTED | 099998 RICHARD ODOWD | | 25.00 | 1 | 12/13/2021 |
| 903092922 | 12/10/2021 | PRINTED | 099998 RODNEY KUEHNAU | | 25.00 | 1 | 12/17/2021 |
| 903092923 | 12/10/2021 | PRINTED | 099998 RYAN ARGUST | | 25.00 | 1 | 12/13/2021 |
| 903092924 | 12/10/2021 | PRINTED | 099998 RYAN ARGUST | | 25.00 | 1 | 12/13/2021 |
| 903092925 | 12/10/2021 | PRINTED | 099998 SAMANTHA DUREN | 25.00 | | | |
| 903092926 | 12/10/2021 | PRINTED | 099998 SHANNON MARSH | 25.00 | | | |
| 903092927 | 12/10/2021 | PRINTED | 099998 SHELLY COLONNA | 25.00 | | | |
| 903092928 | 12/10/2021 | PRINTED | 099998 TAMARA NOFTSKER | 25.00 | | | |
| 903092929 | 12/10/2021 | PRINTED | 099998 TEZIA BOICE | | 25.00 | 1 | 12/22/2021 |
| 903092930 | 12/10/2021 | PRINTED | 099998 TOM SULLIVAN | | 25.00 | 1 | 12/15/2021 |
| 903092931 | 12/10/2021 | PRINTED | 099998 WALT GILLESPIE | | 25.00 | 1 | 12/13/2021 |
| 903092932 | 12/10/2021 | PRINTED | 099998 WALTER STOUT | | 25.00 | 1 | 01/05/2022 |
| 903092933 | 12/10/2021 | PRINTED | 002923 ACUITY SPECIALTY PRODUCTS | | 408.63 | 1 | 12/16/2021 |
| 903092934 | 12/10/2021 | PRINTED | 002730 ZULEMA NOEMI SCHEHR | | 423.56 | 1 | 12/23/2021 |
| 903092935 | 12/17/2021 | PRINTED | 000036 ADVANCED COMPUTER TECHNOL | | 1,521.81 | 1 | 12/21/2021 |
| 903092936 | 12/17/2021 | PRINTED | 003325 ADVANCED INFRASTRUCTURE T | | 17,187.00 | 1 | 12/29/2021 |
| 903092937 | 12/17/2021 | PRINTED | 000067 ALLIANCEONE RECEIVABLES M | | 1,000.00 | 1 | 12/21/2021 |
| 903092938 | 12/17/2021 | PRINTED | 002856 ALLIED ENVIRONMENTAL SERV | | 3,163.50 | 1 | 01/03/2022 |
| 903092939 | 12/17/2021 | PRINTED | 000071 ALLSTREAM | | 2,593.82 | 1 | 12/22/2021 |
| 903092940 | 12/17/2021 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | | 1,576.35 | 1 | 12/23/2021 |
| 903092941 | 12/17/2021 | PRINTED | 000100 AMERICAN READY-MIX INC | | 1,796.51 | 1 | 12/20/2021 |
| 903092942 | 12/17/2021 | PRINTED | 000101 AMERIGAS | | 1,659.68 | 1 | 12/22/2021 |
| 903092943 | 12/17/2021 | PRINTED | 000118 ANTHEM BLUE CROSS BLUE SH | | 1,752.53 | 1 | 12/30/2021 |
| 903092944 | 12/17/2021 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 2,927.23 | 1 | 01/04/2022 |
| 903092945 | 12/17/2021 | PRINTED | 000134 ARTISTIC FENCE CO., INC. | | 513.00 | 1 | 12/23/2021 |
| 903092946 | 12/17/2021 | PRINTED | 003889 ASSET PROTECTION UNIT, IN | | 66.00 | 1 | 12/22/2021 |
| 903092947 | 12/17/2021 | PRINTED | 000146 ATKINS NORTH AMERICA, INC | | 10,180.00 | 1 | 12/27/2021 |
| 903092948 | 12/17/2021 | PRINTED | 000147 AT&T | | 36.63 | 1 | 12/22/2021 |
| 903092949 | 12/17/2021 | PRINTED | 000148 AT&T | | 10,214.22 | 1 | 12/27/2021 |
| 903092950 | 12/17/2021 | PRINTED | 000152 AT&T (775-71C-1404) | | 3,619.00 | 1 | 12/23/2021 |
| 903092951 | 12/17/2021 | PRINTED | 000169 AWARDZONE LLC | | 214.75 | 1 | 12/23/2021 |
| 903092952 | 12/17/2021 | PRINTED | 000170 AXON ENTERPRISE INC | | 3,614.00 | 1 | 12/21/2021 |
| 903092953 | 12/17/2021 | PRINTED | 002787 BAKEMARK USA LLC | | 3,619.31 | 1 | 12/21/2021 |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|------------|
| 903092954 | 12/17/2021 | PRINTED | 000240 BLACK EAGLE CONSULTING IN | | 887.50 | 1 | 12/20/2021 |
| 903092955 | 12/17/2021 | PRINTED | 000250 BOARD OF REGENTS, SYSTEM | | 123,896.80 | 1 | 12/22/2021 |
| 903092956 | 12/17/2021 | PRINTED | 000257 BOGGAN, JAMES | | 85.00 | 1 | 12/31/2021 |
| 903092957 | 12/17/2021 | PRINTED | 002746 BRIAN LONDON | | 8,475.00 | 1 | 01/03/2022 |
| 903092958 | 12/17/2021 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | | 1,765.82 | 1 | 12/21/2021 |
| 903092959 | 12/17/2021 | PRINTED | 000327 CAPITOL REPORTERS | | 1,008.00 | 1 | 01/05/2022 |
| 903092960 | 12/17/2021 | PRINTED | 000340 CARSON CITY DISTRICT ATTO | | 289.69 | 1 | 12/21/2021 |
| 903092961 | 12/17/2021 | PRINTED | 000356 CARSON CITY SENIOR CITIZE | | 15,611.50 | 1 | 12/30/2021 |
| 903092962 | 12/17/2021 | PRINTED | 000372 CARSONNOWLLC | | 400.00 | 1 | 12/30/2021 |
| 903092963 | 12/17/2021 | PRINTED | 000387 CARSON VALLEY OIL CO | | 6.01 | 1 | 12/22/2021 |
| 903092964 | 12/17/2021 | PRINTED | 000389 CARSON VICTORY ROLLERS | 1,748.25 | | | |
| 903092965 | 12/17/2021 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | | 25,784.86 | 1 | 12/22/2021 |
| 903092966 | 12/17/2021 | PRINTED | 000398 CASSINELLI LANDSCAPING & | | 6,570.00 | 1 | 12/17/2021 |
| 903092967 | 12/17/2021 | PRINTED | 000437 DONALD L. CHRISTENSEN | | 9,225.00 | 1 | 12/22/2021 |
| 903092968 | 12/17/2021 | PRINTED | 000447 CINDERLITE TRUCKING INC | | 11,774.53 | 1 | 12/21/2021 |
| 903092969 | 12/17/2021 | PRINTED | 000454 CLEAN HARBORS ENVIRONMENT | | 9,784.43 | 1 | 12/22/2021 |
| 903092970 | 12/17/2021 | PRINTED | 000457 CLINICAL PHARMACY CONSULT | 300.00 | | | |
| 903092971 | 12/17/2021 | PRINTED | 003198 COLLEEN C. LYONS | 2,500.00 | | | |
| 903092972 | 12/17/2021 | PRINTED | 000477 COMMUNITY COUNSELING CENT | | 5,033.52 | 1 | 12/29/2021 |
| 903092973 | 12/17/2021 | PRINTED | 000511 COUNTY FISCAL OFFICERS AS | 240.00 | | | |
| 903092974 | 12/17/2021 | PRINTED | 000538 CULLEN, MKE | | 185.00 | 1 | 01/03/2022 |
| 903092975 | 12/17/2021 | PRINTED | 000549 CYBERNECTICS GROUP INC | | 4,695.00 | 1 | 12/21/2021 |
| 903092976 | 12/17/2021 | PRINTED | 002826 DELUXE | | 330.92 | 1 | 12/24/2021 |
| 903092977 | 12/17/2021 | PRINTED | 000573 DEPT OF PUBLIC SAFETY | | 563.50 | 1 | 12/21/2021 |
| 903092978 | 12/17/2021 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | | 529.97 | 1 | 12/22/2021 |
| 903092979 | 12/17/2021 | PRINTED | 000577 DESIGN WORKSHOP INC | | 3,149.95 | 1 | 12/22/2021 |
| 903092980 | 12/17/2021 | PRINTED | 000588 DICKEY, JESSIE | | 185.00 | 1 | 01/04/2022 |
| 903092981 | 12/17/2021 | PRINTED | 000607 DOUGLAS COUNTY SHERIFF'S | | 1,039.06 | 1 | 12/21/2021 |
| 903092982 | 12/17/2021 | PRINTED | 002380 EGGEN,LOREN ELIZABETH | | 316.00 | 1 | 12/21/2021 |
| 903092983 | 12/17/2021 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | | 4,495.00 | 1 | 12/23/2021 |
| 903092984 | 12/17/2021 | PRINTED | 002658 FEDERAL EXPRESS CORPORATI | | 256.93 | 1 | 12/22/2021 |
| 903092985 | 12/17/2021 | PRINTED | 000704 DOT/FEDERAL HIGHWAY ADMIN | | 25,272.06 | 1 | 12/28/2021 |
| 903092986 | 12/17/2021 | PRINTED | 999912 Charles Adams | 96.02 | | | |
| 903092987 | 12/17/2021 | PRINTED | 999912 Dorothea Phelan | | 82.28 | 1 | 01/04/2022 |
| 903092988 | 12/17/2021 | PRINTED | 999912 Georganna Bertolani | | 82.58 | 1 | 12/21/2021 |
| 903092989 | 12/17/2021 | PRINTED | 999912 Gerald Schierman | | 174.00 | 1 | 12/21/2021 |
| 903092990 | 12/17/2021 | PRINTED | 999912 Stacy Arbour | | 754.23 | 1 | 12/20/2021 |
| 903092991 | 12/17/2021 | PRINTED | 999912 William O'Brien | | 50.00 | 1 | 12/20/2021 |
| 903092992 | 12/17/2021 | PRINTED | 000724 DAIOHS USA INC | | 20.00 | 1 | 12/20/2021 |
| 903092993 | 12/17/2021 | PRINTED | 003850 PULSAR ANALYTICS INC. | | 12,436.64 | 1 | 12/28/2021 |
| 903092994 | 12/17/2021 | PRINTED | 000731 FITZHENRY'S FUNERAL HOME | | 1,300.00 | 1 | 12/21/2021 |
| 903092995 | 12/17/2021 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | | 859.20 | 1 | 12/24/2021 |
| 903092996 | 12/17/2021 | PRINTED | 003848 FREEDOM COMMUNICATION TEC | | 34,126.00 | 1 | 12/30/2021 |
| 903092997 | 12/17/2021 | PRINTED | 002361 HARRIS CORPORATION | | 4,282.59 | 1 | 12/21/2021 |
| 903092998 | 12/17/2021 | PRINTED | 000911 HR SIMPLIFIED | | 1,003.24 | 1 | 12/21/2021 |
| 903092999 | 12/17/2021 | PRINTED | 000912 HUCK SALT CO INC | | 11,089.44 | 1 | 12/24/2021 |
| 903093000 | 12/17/2021 | PRINTED | 000972 JFG SYSTEMS INC | | 80.00 | 1 | 12/21/2021 |
| 903093001 | 12/17/2021 | PRINTED | 001012 KDJ COMPANY LTD | | 40.00 | 1 | 12/20/2021 |
| 903093002 | 12/17/2021 | PRINTED | 001023 KEYSTONE RIDGE DESIGNS IN | | 254.90 | 1 | 12/22/2021 |
| 903093003 | 12/17/2021 | PRINTED | 001041 ELEVATOR SERVICES INC. | | 1,934.25 | 1 | 12/21/2021 |
| 903093004 | 12/17/2021 | PRINTED | 001050 KPS-3 | | 10,775.95 | 1 | 12/23/2021 |
| 903093005 | 12/17/2021 | PRINTED | 001085 LCA BANK CORPORATION | | 119.00 | 1 | 12/20/2021 |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|-----------|-------|------------|
| 903093006 | 12/17/2021 | PRINTED | 001094 LEGALSHIELD | | 469.58 | 1 | 12/24/2021 |
| 903093007 | 12/17/2021 | PRINTED | 001102 RELX INC. | | 2,583.00 | 1 | 12/22/2021 |
| 903093008 | 12/17/2021 | PRINTED | 002649 LLUMIN, INC | | 27,901.50 | 1 | 12/21/2021 |
| 903093009 | 12/17/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | | 45,273.95 | 1 | 12/22/2021 |
| 903093010 | 12/17/2021 | PRINTED | 001175 MATTHEW BENDER & CO INC | | 437.23 | 1 | 12/22/2021 |
| 903093011 | 12/17/2021 | PRINTED | 001181 MAYS, EARL | | 244.25 | 1 | 12/21/2021 |
| 903093012 | 12/17/2021 | PRINTED | 001183 JOSEPH MCELLISTREM | | 6,656.00 | 1 | 12/22/2021 |
| 903093013 | 12/17/2021 | PRINTED | 999913 ALFRED WARD | 50.00 | | | |
| 903093014 | 12/17/2021 | PRINTED | 999913 Allison Cladianos | | 73.42 | 1 | 12/22/2021 |
| 903093015 | 12/17/2021 | PRINTED | 999913 ANDREW MENENDEZ | 24.64 | | | |
| 903093016 | 12/17/2021 | PRINTED | 999913 Casey Drews | | 136.00 | 1 | 12/21/2021 |
| 903093017 | 12/17/2021 | PRINTED | 999913 CHARLES DEWITT | | 179.00 | 1 | 12/21/2021 |
| 903093018 | 12/17/2021 | PRINTED | 999913 Daniel Henneberger | | 51.00 | 1 | 12/29/2021 |
| 903093019 | 12/17/2021 | PRINTED | 999913 Diego Aramburu | | 425.00 | 1 | 12/23/2021 |
| 903093020 | 12/17/2021 | PRINTED | 999913 Francisco Torres | | 85.00 | 1 | 12/29/2021 |
| 903093021 | 12/17/2021 | PRINTED | 999913 Gage Mead | | 51.00 | 1 | 12/22/2021 |
| 903093022 | 12/17/2021 | PRINTED | 999913 Gage Mead | | 586.35 | 1 | 12/22/2021 |
| 903093023 | 12/17/2021 | PRINTED | 999913 Jennifer Williamson | | 877.50 | 1 | 12/21/2021 |
| 903093024 | 12/17/2021 | PRINTED | 999913 LYNN ZONGE | | 400.00 | 1 | 12/21/2021 |
| 903093025 | 12/17/2021 | PRINTED | 999913 Michael Jerauld | | 185.00 | 1 | 12/24/2021 |
| 903093026 | 12/17/2021 | PRINTED | 999913 Sydney Gamer | | 29.12 | 1 | 12/29/2021 |
| 903093027 | 12/17/2021 | PRINTED | 999913 Sydney Gamer | | 8.43 | 1 | 12/29/2021 |
| 903093028 | 12/17/2021 | PRINTED | 999913 Tyson League | | 450.00 | 1 | 12/20/2021 |
| 903093029 | 12/17/2021 | PRINTED | 001237 MOJAVE MAILING LLC | | 245.83 | 1 | 12/28/2021 |
| 903093030 | 12/17/2021 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | | 1,055.90 | 1 | 12/20/2021 |
| 903093031 | 12/17/2021 | PRINTED | 001272 CHARLES ROBERT AYERS | | 630.00 | 1 | 12/22/2021 |
| 903093032 | 12/17/2021 | PRINTED | 001275 MUND, STEPHEN | | 462.00 | 1 | 01/03/2022 |
| 903093033 | 12/17/2021 | PRINTED | 001331 NEVADA BLUE LTD | 9.50 | | | |
| 903093034 | 12/17/2021 | PRINTED | 001347 NEVADA DIVISION OF STATE | | 665.00 | 1 | 12/30/2021 |
| 903093035 | 12/17/2021 | PRINTED | 001356 NEVADA HEALTH CENTERS INC | | 463.08 | 1 | 12/28/2021 |
| 903093036 | 12/17/2021 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | | 635.73 | 1 | 12/21/2021 |
| 903093037 | 12/17/2021 | PRINTED | 001390 NEVADA STATE TREASURER | | 6.00 | 1 | 12/21/2021 |
| 903093038 | 12/17/2021 | PRINTED | 003256 NICHOLAS & CO., INC | | 2,627.19 | 1 | 12/21/2021 |
| 903093039 | 12/17/2021 | PRINTED | 001407 NORIDIAN JE PART B | | 2,068.62 | 1 | 12/21/2021 |
| 903093040 | 12/17/2021 | PRINTED | 001446 NEVADA DEPARTMENT OF HEAL | 50,441.50 | | | |
| 903093041 | 12/17/2021 | PRINTED | 001456 NV DIVISION OF HEALTH CAR | | 4,254.38 | 1 | 12/20/2021 |
| 903093042 | 12/17/2021 | PRINTED | 001458 NV ENERGY | | 270.03 | 1 | 12/20/2021 |
| 903093043 | 12/17/2021 | PRINTED | 001461 NV ENERGY | | 403.22 | 1 | 12/20/2021 |
| 903093044 | 12/17/2021 | PRINTED | 001513 OVERHEAD FIRE PROTECTION | | 775.00 | 1 | 12/23/2021 |
| 903093045 | 12/17/2021 | PRINTED | 001523 PALAMAR, SEAN C | | 185.00 | 1 | 12/23/2021 |
| 903093046 | 12/17/2021 | PRINTED | 001593 PURCELL ELECTRICAL PROFES | | 12,500.00 | 1 | 01/03/2022 |
| 903093047 | 12/17/2021 | PRINTED | 001596 POC NETWORK TECHNOLOGIES | | 145.50 | 1 | 12/23/2021 |
| 903093048 | 12/17/2021 | PRINTED | 001609 POWERCOMM SOLUTIONS INC | | 1,580.00 | 1 | 12/22/2021 |
| 903093049 | 12/17/2021 | PRINTED | 001620 PRIMKA, JIM | 223.00 | | | |
| 903093050 | 12/17/2021 | PRINTED | 001626 PROMINENCE HEALTH PLAN | | 165.73 | 1 | 01/04/2022 |
| 903093051 | 12/17/2021 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | | 3,120.62 | 1 | 12/21/2021 |
| 903093052 | 12/17/2021 | PRINTED | 001149 QUADIANT LEASING USA, INC | | 691.46 | 1 | 12/30/2021 |
| 903093053 | 12/17/2021 | PRINTED | 001646 RAPID SPACE, LLC | | 1,389.00 | 1 | 12/20/2021 |
| 903093054 | 12/17/2021 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 2,800.59 | 1 | 12/21/2021 |
| 903093055 | 12/17/2021 | PRINTED | 003287 R.D. OFFUTT COMPANY | | 57,036.50 | 1 | 12/20/2021 |
| 903093056 | 12/17/2021 | PRINTED | 003069 RENO GREEN LANDSCAPING, I | 3,582.00 | | | |
| 903093057 | 12/17/2021 | PRINTED | 001700 RESOURCE CONCEPTS, INC. | | 3,626.25 | 1 | 12/21/2021 |

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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|-----------|-------|------------|
| 903093058 | 12/17/2021 | PRINTED | 001740 RON WOOD FAMILY RESOURCE | | 8,384.93 | 1 | 12/22/2021 |
| 903093059 | 12/17/2021 | PRINTED | 001814 SENATOR APARTMENTS LLC | | 1,142.50 | 1 | 12/31/2021 |
| 903093060 | 12/17/2021 | PRINTED | 002370 SIEMENS INDUSTRY, INC, | | 27,452.00 | 1 | 12/22/2021 |
| 903093061 | 12/17/2021 | PRINTED | 001857 STEVE REYNOLDS | | 630.00 | 1 | 12/21/2021 |
| 903093062 | 12/17/2021 | PRINTED | 001859 SILVERADO AVIONICS INC | | 32,435.45 | 1 | 12/22/2021 |
| 903093063 | 12/17/2021 | PRINTED | 001876 TONICA LATHROP | | 175.00 | 1 | 01/05/2022 |
| 903093064 | 12/17/2021 | PRINTED | 001892 SNYDER, TERRI | | 1,419.60 | 1 | 12/21/2021 |
| 903093065 | 12/17/2021 | PRINTED | 001896 SOLENIS LLC | | 30,777.60 | 1 | 12/22/2021 |
| 903093066 | 12/17/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | | 1,244.23 | 1 | 12/27/2021 |
| 903093067 | 12/17/2021 | PRINTED | 001921 STANKA CONSULTING, LTD | | 190.00 | 1 | 01/03/2022 |
| 903093068 | 12/17/2021 | PRINTED | 001922 STANLEY CONVERGENT SECURI | | 2,602.42 | 1 | 12/27/2021 |
| 903093069 | 12/17/2021 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 6.98 | 1 | 12/22/2021 |
| 903093070 | 12/17/2021 | PRINTED | 001941 STEWART TITLE OF CARSON C | | 600.00 | 1 | 12/31/2021 |
| 903093071 | 12/17/2021 | PRINTED | 001952 STRYKER SALES CORPORATION | | 1,156.00 | 1 | 12/21/2021 |
| 903093072 | 12/17/2021 | PRINTED | 002317 SAINT TERESA OF AVILA CON | | 2,436.28 | 1 | 12/22/2021 |
| 903093073 | 12/17/2021 | PRINTED | 001962 SUNSHINE REPORTING & LITI | | 880.40 | 1 | 12/21/2021 |
| 903093074 | 12/17/2021 | PRINTED | 001967 SURF THRU INC | | 364.00 | 1 | 12/21/2021 |
| 903093075 | 12/17/2021 | PRINTED | 003204 T&T LAWNS PLUS, LLC | | 4,765.00 | 1 | 12/22/2021 |
| 903093076 | 12/17/2021 | PRINTED | 001985 DOMINIC J SPALLONE III | | 1,582.19 | 1 | 12/20/2021 |
| 903093077 | 12/17/2021 | PRINTED | 001989 TATRO, JOHN | | 181.25 | 1 | 12/30/2021 |
| 903093078 | 12/17/2021 | PRINTED | 002005 LB 1106 | | 26,647.70 | 1 | 12/20/2021 |
| 903093079 | 12/17/2021 | PRINTED | 002014 THOMAS PETROLEUM LLC | | 70,581.18 | 1 | 12/27/2021 |
| 903093080 | 12/17/2021 | PRINTED | 000692 TIAA BANK | | 159.41 | 1 | 12/28/2021 |
| 903093081 | 12/17/2021 | PRINTED | 002536 TOTAL COURT SERVICES OF N | | 4,591.20 | 1 | 12/27/2021 |
| 903093082 | 12/17/2021 | PRINTED | 002034 TRAVELERS | | 968.00 | 1 | 12/23/2021 |
| 903093083 | 12/17/2021 | PRINTED | 002046 TROTTER, JOE | | 185.00 | 1 | 12/23/2021 |
| 903093084 | 12/17/2021 | PRINTED | 002048 TRUJILLO, DANIEL F | 4,900.00 | | | |
| 903093085 | 12/17/2021 | PRINTED | 002057 TYLER TECHNOLOGIES INC | | 141.50 | 1 | 12/22/2021 |
| 903093086 | 12/17/2021 | PRINTED | 002065 UNITED HEALTH CARE | | 171.96 | 1 | 12/27/2021 |
| 903093087 | 12/17/2021 | PRINTED | 002719 U.S. ARMOR CORPORATION | | 849.72 | 1 | 12/20/2021 |
| 903093088 | 12/17/2021 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | | 181.00 | 1 | 12/21/2021 |
| 903093089 | 12/17/2021 | PRINTED | 002086 US DEPARTMENT OF THE INTE | | 621.00 | 1 | 12/23/2021 |
| 903093090 | 12/17/2021 | PRINTED | 002103 VANCE, JERRY | | 290.50 | 1 | 12/21/2021 |
| 903093091 | 12/17/2021 | PRINTED | 003220 VERIZON WIRELESS SERVICES | 50.00 | | | |
| 903093092 | 12/17/2021 | PRINTED | 002170 MDK, LLC | | 1,688.30 | 1 | 12/21/2021 |
| 903093093 | 12/17/2021 | PRINTED | 002711 WHARTON CONCRETE FORMING | | 1,075.21 | 1 | 12/23/2021 |
| 903093094 | 12/17/2021 | PRINTED | 099998 CASSANDRA CAMP | | 25.00 | 1 | 12/20/2021 |
| 903093095 | 12/17/2021 | PRINTED | 002224 YEAMAN, GUY | | 756.00 | 1 | 12/22/2021 |
| 903093096 | 12/17/2021 | PRINTED | 002236 ZIONS FIRST NATIONAL BANK | | 1,600.00 | 1 | 12/22/2021 |
| 903093097 | 12/24/2021 | PRINTED | 000054 A&K EARTH MOVERS, INC | | 39,599.09 | 1 | 12/30/2021 |
| 903093098 | 12/24/2021 | PRINTED | 003916 ALTEMARA, KIPP | | 60.76 | 1 | 12/30/2021 |
| 903093099 | 12/24/2021 | PRINTED | 000118 ANTHEM BLUE CROSS BLUE SH | | 13.10 | 1 | 01/06/2022 |
| 903093100 | 12/24/2021 | PRINTED | 000130 ARMAC CONSTRUCTION | | 46,851.93 | 1 | 12/29/2021 |
| 903093101 | 12/24/2021 | PRINTED | 000146 ATKINS NORTH AMERICA, INC | | 8,815.00 | 1 | 01/04/2022 |
| 903093102 | 12/24/2021 | PRINTED | 002895 AT&T | | 655.54 | 1 | 01/03/2022 |
| 903093103 | 12/24/2021 | PRINTED | 000153 AT&T (775-71E-0004) | | 252.24 | 1 | 12/31/2021 |
| 903093104 | 12/24/2021 | PRINTED | 000154 AT&T (775-74C-1517) | | 7,799.00 | 1 | 12/31/2021 |
| 903093105 | 12/24/2021 | PRINTED | 000169 AWARDZONE LLC | | 21.90 | 1 | 12/30/2021 |
| 903093106 | 12/24/2021 | PRINTED | 000170 AXON ENTERPRISE INC | | 4,216.00 | 1 | 12/31/2021 |
| 903093107 | 12/24/2021 | PRINTED | 002787 BAKEMARK USA LLC | | 3,408.15 | 1 | 12/29/2021 |
| 903093108 | 12/24/2021 | PRINTED | 000237 BISBEE, PATRICIA | 806.40 | | | |
| 903093109 | 12/24/2021 | PRINTED | 003154 BROWN AND CALDWELL | | 4,960.75 | 1 | 12/31/2021 |

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FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903093110 | 12/24/2021 | PRINTED | 000286 VARSITY BRANDS HOLDING CO | | 48.00 | 1 | 12/31/2021 |
| 903093111 | 12/24/2021 | PRINTED | 000315 CAPITAL BEVERAGES | | 4,882.81 | 1 | 12/30/2021 |
| 903093112 | 12/24/2021 | PRINTED | 003927 CAPITAL CITY FLATS LLC | | 900.00 | 1 | 12/30/2021 |
| 903093113 | 12/24/2021 | PRINTED | 000327 CAPITOL REPORTERS | | 950.80 | 1 | 01/05/2022 |
| 903093114 | 12/24/2021 | PRINTED | 000336 CARSON CITY CHAMBER OF CO | | 275.00 | 1 | 12/28/2021 |
| 903093115 | 12/24/2021 | PRINTED | 002382 GREGORY MILTON-BOYD DEINE | | 689.39 | 1 | 12/29/2021 |
| 903093116 | 12/24/2021 | PRINTED | 000390 CARSON WATER SUB-CONSERVA | | 5,595.77 | 1 | 12/28/2021 |
| 903093117 | 12/24/2021 | PRINTED | 003517 CC BUILDERS, LLC | | 140.54 | 1 | 12/30/2021 |
| 903093118 | 12/24/2021 | PRINTED | 003517 CC BUILDERS, LLC | | 145.96 | 1 | 12/30/2021 |
| 903093119 | 12/24/2021 | PRINTED | 003920 CHELIUS, ILSE M | | 447.80 | 1 | 01/06/2022 |
| 903093120 | 12/24/2021 | PRINTED | 003915 COCHRAN, DAVID G | | 539.68 | 1 | 01/04/2022 |
| 903093121 | 12/24/2021 | PRINTED | 003911 COMPTON, JOANIE | 147.69 | | | |
| 903093122 | 12/24/2021 | PRINTED | 003694 CONCRETE CUSTOM COATINGS | | 54,243.00 | 1 | 12/23/2021 |
| 903093123 | 12/24/2021 | PRINTED | 000487 CONSTRUCTION MATERIALS EN | | 7,795.00 | 1 | 12/28/2021 |
| 903093124 | 12/24/2021 | PRINTED | 002611 COORDINATED CONSULTING SV | | 4,925.00 | 1 | 01/05/2022 |
| 903093125 | 12/24/2021 | PRINTED | 000610 DOUGLAS COUNTY UTILITIES | | 13,265.69 | 1 | 12/28/2021 |
| 903093126 | 12/24/2021 | PRINTED | 000636 EBSCO INFORMATION SERVICE | | 488.91 | 1 | 12/30/2021 |
| 903093127 | 12/24/2021 | PRINTED | 002380 EGGEN,LOREN ELIZABETH | | 446.00 | 1 | 12/31/2021 |
| 903093128 | 12/24/2021 | PRINTED | 002510 ENVISIONWARE INC | 13,093.45 | | | |
| 903093129 | 12/24/2021 | PRINTED | 002318 ESO SOLUTIONS, INC. | 3,750.32 | | | |
| 903093130 | 12/24/2021 | PRINTED | 003913 ESPARZA, VICENTE M | 226.65 | | | |
| 903093131 | 12/24/2021 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | | 2,537.50 | 1 | 01/03/2022 |
| 903093132 | 12/24/2021 | PRINTED | 002490 FARR WEST ENGINEERING | | 12,391.75 | 1 | 12/30/2021 |
| 903093133 | 12/24/2021 | PRINTED | 999912 CAROL LARSEN | | 300.00 | 1 | 01/03/2022 |
| 903093134 | 12/24/2021 | PRINTED | 999912 CAROL LARSEN | | 300.00 | 1 | 01/03/2022 |
| 903093135 | 12/24/2021 | PRINTED | 999912 FORREST BROWN | | 57.34 | 1 | 01/03/2022 |
| 903093136 | 12/24/2021 | PRINTED | 999912 FORREST BROWN | | 85.64 | 1 | 01/03/2022 |
| 903093137 | 12/24/2021 | PRINTED | 999912 HACK RICH | | 35.02 | 1 | 01/04/2022 |
| 903093138 | 12/24/2021 | PRINTED | 999912 MARGARITA UGARTE | 50.00 | | | |
| 903093139 | 12/24/2021 | PRINTED | 999912 OKEY COTTRILL | | 150.00 | 1 | 01/05/2022 |
| 903093140 | 12/24/2021 | PRINTED | 000736 FLYERS ENERGY LLC | | 76,725.64 | 1 | 01/06/2022 |
| 903093141 | 12/24/2021 | PRINTED | 000736 FLYERS ENERGY LLC | | 11,477.06 | 1 | 12/31/2021 |
| 903093142 | 12/24/2021 | PRINTED | 003921 FRANCE-ELLIOTT, STEPHANIE | | 147.01 | 1 | 01/03/2022 |
| 903093143 | 12/24/2021 | PRINTED | 000754 FREEMAN, JEANNE | | 39.00 | 1 | 12/31/2021 |
| 903093144 | 12/24/2021 | PRINTED | 000757 FRONTIER COMMUNICATIONS | | 56.62 | 1 | 01/03/2022 |
| 903093145 | 12/24/2021 | PRINTED | 000770 GALAS, VERONICA | | 36.88 | 1 | 12/30/2021 |
| 903093146 | 12/24/2021 | PRINTED | 003917 GIANOTTI, JAIME H | 71.95 | | | |
| 903093147 | 12/24/2021 | PRINTED | 000820 GRAYBAR | | 6,469.76 | 1 | 01/04/2022 |
| 903093148 | 12/24/2021 | PRINTED | 003845 VICTORIA SMITH | 260.00 | | | |
| 903093149 | 12/24/2021 | PRINTED | 003909 GUTIERREZ, ROSITA | 294.66 | | | |
| 903093150 | 12/24/2021 | PRINTED | 003260 HINTONBURDICK NEVADA LLC | | 16,500.00 | 1 | 12/30/2021 |
| 903093151 | 12/24/2021 | PRINTED | 002742 HERSHENOW & KLIPPENSTEIN | | 18,452.00 | 1 | 01/04/2022 |
| 903093152 | 12/24/2021 | PRINTED | 003928 JENNIFER ANDERSON | | 1,650.00 | 1 | 01/04/2022 |
| 903093153 | 12/24/2021 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | | 370.00 | 1 | 01/03/2022 |
| 903093154 | 12/24/2021 | PRINTED | 002967 KANSAS CITY LIFE INSURANC | | 9,546.81 | 1 | 01/03/2022 |
| 903093155 | 12/24/2021 | PRINTED | 001012 KDJ COMPANY LTD | | 1,320.00 | 1 | 12/28/2021 |
| 903093156 | 12/24/2021 | PRINTED | 001015 KELLER ASSOCIATES INC | | 6,198.00 | 1 | 01/06/2022 |
| 903093157 | 12/24/2021 | PRINTED | 001026 KIMLEY-HORN & ASSOCIATES | | 13,555.00 | 1 | 12/31/2021 |
| 903093158 | 12/24/2021 | PRINTED | 003912 KIRK, ANITA | | 203.25 | 1 | 01/04/2022 |
| 903093159 | 12/24/2021 | PRINTED | 001041 ELEVATOR SERVICES INC. | | 208.90 | 1 | 12/28/2021 |
| 903093160 | 12/24/2021 | PRINTED | 002647 LABORATORY CORPORATION OF | | 372.75 | 1 | 12/30/2021 |
| 903093161 | 12/24/2021 | PRINTED | 001057 LAKE'S CROSSING CENTER | | 700.00 | 1 | 12/30/2021 |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903093163 | 12/24/2021 | PRINTED | 001076 SHANE BELL | | 4,665.00 | 1 | 12/29/2021 |
| 903093164 | 12/24/2021 | PRINTED | 003918 LEMIEUX, JANET | | 76.68 | 1 | 01/03/2022 |
| 903093165 | 12/24/2021 | PRINTED | 002671 LEMONS GRUNDY & EISENBERG | | 3,473.00 | 1 | 01/04/2022 |
| 903093166 | 12/24/2021 | PRINTED | 001102 RELX INC. | | 454.61 | 1 | 12/31/2021 |
| 903093167 | 12/24/2021 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | | 42,758.19 | 1 | 01/03/2022 |
| 903093168 | 12/24/2021 | PRINTED | 001140 MORRILL & MACHABEE, INC. | | 6,009.03 | 1 | 12/30/2021 |
| 903093169 | 12/24/2021 | PRINTED | 001153 MALONE, JOHN E | | 12,500.00 | 1 | 12/29/2021 |
| 903093170 | 12/24/2021 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 1,725.50 | 1 | 12/30/2021 |
| 903093171 | 12/24/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | | 56,198.22 | 1 | 01/03/2022 |
| 903093172 | 12/24/2021 | PRINTED | 003910 MAXWELL, LARRY | | 207.00 | 1 | 12/31/2021 |
| 903093173 | 12/24/2021 | PRINTED | 003923 MCCONNAHEA, KATHY L | | 110.65 | 1 | 12/31/2021 |
| 903093174 | 12/24/2021 | PRINTED | 001213 MICHAEL BAKER INTERNATION | | 18,777.50 | 1 | 12/30/2021 |
| 903093175 | 12/24/2021 | PRINTED | 002615 MIDWEST TAPE, LLC | | 269.90 | 1 | 12/30/2021 |
| 903093176 | 12/24/2021 | PRINTED | 002974 MIGUEL RIVERA-TORRES | | 420.00 | 1 | 12/30/2021 |
| 903093177 | 12/24/2021 | PRINTED | 001223 MILLARD REALTY | | 1,715.00 | 1 | 01/05/2022 |
| 903093178 | 12/24/2021 | PRINTED | 003914 MILLS, WILLIAM | | 263.91 | 1 | 01/04/2022 |
| 903093179 | 12/24/2021 | PRINTED | 999913 CAROLYN DOLAN | | 350.00 | 1 | 01/05/2022 |
| 903093180 | 12/24/2021 | PRINTED | 999913 CHERIE SHIPLEY | | 600.00 | 1 | 12/29/2021 |
| 903093181 | 12/24/2021 | PRINTED | 999913 Erin McMahon | | 146.00 | 1 | 12/28/2021 |
| 903093182 | 12/24/2021 | PRINTED | 999913 GEORGIA VASSEY | 144.00 | | | |
| 903093183 | 12/24/2021 | PRINTED | 999913 Haydon Cook | 105.56 | | | |
| 903093184 | 12/24/2021 | PRINTED | 999913 Heather Manzo | | 29.68 | 1 | 01/03/2022 |
| 903093185 | 12/24/2021 | PRINTED | 999913 James Salanoa | 52.00 | | | |
| 903093186 | 12/24/2021 | PRINTED | 999913 Jason Gault | | 185.00 | 1 | 12/29/2021 |
| 903093187 | 12/24/2021 | PRINTED | 999913 Jason Porras | | 20.01 | 1 | 12/29/2021 |
| 903093188 | 12/24/2021 | PRINTED | 999913 KELLY NORMAN | 35.75 | | | |
| 903093189 | 12/24/2021 | PRINTED | 999913 LACEY PARROTT | | 854.44 | 1 | 12/29/2021 |
| 903093190 | 12/24/2021 | PRINTED | 999913 NEVADA DEPARTMENT OF AGRI | 50.00 | | | |
| 903093191 | 12/24/2021 | PRINTED | 999913 NEVADA DEPARTMENT OF AGRI | 50.00 | | | |
| 903093192 | 12/24/2021 | PRINTED | 999913 SACRAMENTO COUNTY SHERIFF | 80.00 | | | |
| 903093193 | 12/24/2021 | PRINTED | 999913 TARYN PEIRCE | | 739.26 | 1 | 12/30/2021 |
| 903093194 | 12/24/2021 | PRINTED | 999913 THOMAS MILLER | | 37.18 | 1 | 12/29/2021 |
| 903093195 | 12/24/2021 | PRINTED | 001242 MOLTEN USA INC | | 1,012.98 | 1 | 12/30/2021 |
| 903093196 | 12/24/2021 | PRINTED | 001268 MOURNIGHAN, FRANK | | 14.96 | 1 | 01/06/2022 |
| 903093197 | 12/24/2021 | PRINTED | 003926 MURRAY, MARIE | | 160.17 | 1 | 01/04/2022 |
| 903093198 | 12/24/2021 | PRINTED | 001338 STATE OF NEVADA | | 80,797.11 | 1 | 12/31/2021 |
| 903093199 | 12/24/2021 | PRINTED | 001342 NEVADA DEPARTMENT OF TAXA | | 18,525.02 | 1 | 01/03/2022 |
| 903093200 | 12/24/2021 | PRINTED | 002940 PACIFIC PUBLISHING COMPAN | | 455.00 | 1 | 01/03/2022 |
| 903093201 | 12/24/2021 | PRINTED | 001367 NEVADA OCCUPATIONAL HEALT | | 652.00 | 1 | 01/04/2022 |
| 903093202 | 12/24/2021 | PRINTED | 001389 NEVADA STATE PUBLIC DEFEN | | 314,930.75 | 1 | 12/30/2021 |
| 903093203 | 12/24/2021 | PRINTED | 003256 NICHOLAS & CO., INC | | 1,891.90 | 1 | 12/30/2021 |
| 903093204 | 12/24/2021 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | | 21,222.50 | 1 | 01/04/2022 |
| 903093205 | 12/24/2021 | PRINTED | 001402 NIELSEN CONSULTING, LLC | | 200.00 | 1 | 01/03/2022 |
| 903093206 | 12/24/2021 | PRINTED | 003925 NISH, KIRBY | | 91.77 | 1 | 12/29/2021 |
| 903093207 | 12/24/2021 | PRINTED | 001407 NORIDIAN JE PART B | | 374.29 | 1 | 12/31/2021 |
| 903093208 | 12/24/2021 | PRINTED | 001420 SHERI J. HIXON-BRENENSTAL | | 2,500.00 | 1 | 01/03/2022 |
| 903093209 | 12/24/2021 | PRINTED | 001434 NEVADA DEPARTMENT OF AGRI | 50.00 | | | |
| 903093210 | 12/24/2021 | PRINTED | 001461 NV ENERGY | | 53,205.54 | 1 | 12/28/2021 |
| 903093211 | 12/24/2021 | PRINTED | 001464 NV ENERGY/WASTE WATER SUM | | 37,968.01 | 1 | 12/28/2021 |
| 903093212 | 12/24/2021 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | | 181.57 | 1 | 01/03/2022 |
| 903093213 | 12/24/2021 | PRINTED | 003919 PANNIER CORPORATION | | 6,506.00 | 1 | 01/03/2022 |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903093215 | 12/24/2021 | PRINTED | 001629 PROTOKLEEN INC | | 395.00 | | 1 12/28/2021 |
| 903093216 | 12/24/2021 | PRINTED | 002321 RAPP, JESSICA | | 26.37 | | 1 12/31/2021 |
| 903093217 | 12/24/2021 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 128.23 | | 1 01/03/2022 |
| 903093218 | 12/24/2021 | PRINTED | 003003 RENO TAHOE CONSTRUCTION, | | 19,985.54 | | 1 01/04/2022 |
| 903093219 | 12/24/2021 | PRINTED | 001717 RIOUX, CARI | | 30.80 | | 1 01/04/2022 |
| 903093220 | 12/24/2021 | PRINTED | 001735 ROEN, PAUL | | 3,450.00 | | 1 12/30/2021 |
| 903093221 | 12/24/2021 | PRINTED | 001739 RON'S REFRIGERATION INC | | 338.25 | | 1 12/31/2021 |
| 903093222 | 12/24/2021 | PRINTED | 002448 RUSS BASSETT CORP | | 47.60 | | 1 12/30/2021 |
| 903093223 | 12/24/2021 | PRINTED | 003283 SAPIENCE PRACTICE, LLC | | 1,245.00 | | 1 12/28/2021 |
| 903093224 | 12/24/2021 | PRINTED | 003924 SHERMAN, PAUL | | 197.19 | | 1 12/30/2021 |
| 903093225 | 12/24/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | | 24,231.83 | | 1 01/03/2022 |
| 903093226 | 12/24/2021 | PRINTED | 002769 SPIRIT OF HOPE, INC | | 4,000.00 | | 1 12/29/2021 |
| 903093227 | 12/24/2021 | PRINTED | 001922 STANLEY CONVERGENT SECURI | | 268.39 | | 1 01/06/2022 |
| 903093228 | 12/24/2021 | PRINTED | 001924 STANTEC CONSULTING INC | | 142.00 | | 1 12/31/2021 |
| 903093229 | 12/24/2021 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 864.10 | | 1 12/30/2021 |
| 903093230 | 12/24/2021 | PRINTED | 000008 SFP HOLDING, INC. | | 114.00 | | 1 12/30/2021 |
| 903093231 | 12/24/2021 | PRINTED | 002675 SUPERIOR COURT OF CALIFOR | | 320.00 | | 1 01/04/2022 |
| 903093232 | 12/24/2021 | PRINTED | 002594 SWITCH, LTD | | 2,580.25 | | 1 12/30/2021 |
| 903093233 | 12/24/2021 | PRINTED | 001985 DOMINIC J SPALLONE III | | 114.48 | | 1 12/28/2021 |
| 903093234 | 12/24/2021 | PRINTED | 001989 TATRO, JOHN | | 253.75 | | 1 12/30/2021 |
| 903093235 | 12/24/2021 | PRINTED | 002005 LB 1106 | | 794.61 | | 1 01/03/2022 |
| 903093236 | 12/24/2021 | PRINTED | 003903 THOLL FENCE INC | | 1,554.00 | | 1 12/30/2021 |
| 903093237 | 12/24/2021 | PRINTED | 099992 KEVIN BONOVIH | | 195.00 | | 1 01/04/2022 |
| 903093238 | 12/24/2021 | PRINTED | 002488 TYCO FIRE AND SECURITY (U | | 237.17 | | 1 01/03/2022 |
| 903093239 | 12/24/2021 | PRINTED | 002058 TYRES INTERNATIONAL INC | | 4,327.78 | | 1 12/28/2021 |
| 903093240 | 12/24/2021 | PRINTED | 002070 UNITED SITE SERVICES OF N | | 344.70 | | 1 12/30/2021 |
| 903093241 | 12/24/2021 | PRINTED | 003187 V&T ROCK, INC. | 5,846.82 | | | |
| 903093242 | 12/24/2021 | PRINTED | 002104 VARN | | 1,077.50 | | 1 12/29/2021 |
| 903093243 | 12/24/2021 | PRINTED | 002792 WALTER B. FEY | | 12,500.00 | | 1 01/03/2022 |
| 903093244 | 12/24/2021 | PRINTED | 002139 WALTON'S CHAPEL OF THE VA | | 650.00 | | 1 01/05/2022 |
| 903093245 | 12/24/2021 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | 1,462.00 | | | |
| 903093246 | 12/24/2021 | PRINTED | 002155 WATERS ESQ., NOEL S. | | 12,500.00 | | 1 12/29/2021 |
| 903093247 | 12/24/2021 | PRINTED | 002174 WESTERN NEVADA COLLEGE | 2,395.94 | | | |
| 903093248 | 12/24/2021 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 4,338.21 | | 1 12/30/2021 |
| 903093249 | 12/24/2021 | PRINTED | 002199 WILLIS, ROBEY B | | 290.00 | | 1 12/29/2021 |
| 903093250 | 12/24/2021 | PRINTED | 099998 ALLEN BIRCH | 25.00 | | | |
| 903093251 | 12/24/2021 | PRINTED | 099998 JAKOB WEAVER | 25.00 | | | |
| 903093252 | 12/24/2021 | PRINTED | 003922 ZZ-145 NEIGHBORS, ROBERT | 262.16 | | | |
| 903093253 | 12/31/2021 | PRINTED | 000023 MORLAN, WADE R | | 235.00 | | 1 01/04/2022 |
| 903093254 | 12/31/2021 | PRINTED | 000060 ALERE TOXICOLOGY SERVICES | | 31.83 | | 1 01/03/2022 |
| 903093255 | 12/31/2021 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,576.35 | | | |
| 903093256 | 12/31/2021 | PRINTED | 000100 AMERICAN READY-MIX INC | | 1,324.13 | | 1 01/04/2022 |
| 903093257 | 12/31/2021 | PRINTED | 003768 PAM PER HER LLC | | 980.00 | | 1 01/05/2022 |
| 903093258 | 12/31/2021 | PRINTED | 000125 ARAMARK CORPORATION | | 650.34 | | 1 01/03/2022 |
| 903093259 | 12/31/2021 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 2,256.23 | | 1 01/06/2022 |
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| 903093261 | 12/31/2021 | PRINTED | 000148 AT&T | 2,926.83 | | | |
| 903093262 | 12/31/2021 | PRINTED | 000160 AT&T MOBILITY #2872445916 | 63.90 | | | |
| 903093263 | 12/31/2021 | PRINTED | 002787 BAKEMARK USA LLC | | 4,346.34 | | 1 01/03/2022 |
| 903093264 | 12/31/2021 | PRINTED | 003931 BALDWIN, RODNEY M | 161.25 | | | |
| 903093265 | 12/31/2021 | PRINTED | 000233 BINDLEY, BRETT | 391.00 | | | |

01/10/2022 09:22
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City of Carson City
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903093266 | 12/31/2021 | PRINTED | 000327 CAPITOL REPORTERS | 3,822.20 | | | |
| 903093267 | 12/31/2021 | PRINTED | 000330 CARDINAL HEALTH 110 | 1,213.04 | | | |
| 903093268 | 12/31/2021 | PRINTED | 000336 CARSON CITY CHAMBER OF CO | | 10,000.00 | 1 | 01/04/2022 |
| 903093269 | 12/31/2021 | PRINTED | 000374 DANIEL TRAMPE | 375.00 | | | |
| 903093270 | 12/31/2021 | PRINTED | 000398 CASSINELLI LANDSCAPING & | | 5,580.00 | 1 | 01/04/2022 |
| 903093271 | 12/31/2021 | PRINTED | 000402 CCSO AERO SQUADRON | 400.00 | | | |
| 903093272 | 12/31/2021 | PRINTED | 000423 CHARLES ABBOTT ASSOCIATES | | 183,461.08 | 1 | 01/06/2022 |
| 903093273 | 12/31/2021 | PRINTED | 000446 CHLIC-CHICAGO | | 49,617.72 | 1 | 01/05/2022 |
| 903093274 | 12/31/2021 | PRINTED | 003930 COLLEEN MAHEUX, LMFT | 350.00 | | | |
| 903093275 | 12/31/2021 | PRINTED | 000487 CONSTRUCTION MATERIALS EN | | 1,640.00 | 1 | 01/06/2022 |
| 903093276 | 12/31/2021 | PRINTED | 000532 CRISTANDO HOUSE INC | 450.00 | | | |
| 903093277 | 12/31/2021 | PRINTED | 000547 CWEA SIERRA SECTION | 192.00 | | | |
| 903093278 | 12/31/2021 | PRINTED | 003249 DATAENDURE | 7,195.00 | | | |
| 903093279 | 12/31/2021 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | | 352.50 | 1 | 01/04/2022 |
| 903093280 | 12/31/2021 | PRINTED | 000583 DIAMOND DRUGS, INC | | 16,580.22 | 1 | 01/03/2022 |
| 903093281 | 12/31/2021 | PRINTED | 000646 EIDE BAILLY LLP | | 13,935.00 | 1 | 01/05/2022 |
| 903093282 | 12/31/2021 | PRINTED | 000706 FELIX, RYAN | 8.88 | | | |
| 903093283 | 12/31/2021 | PRINTED | 000724 DAIOHS USA INC | | 42.20 | 1 | 01/03/2022 |
| 903093284 | 12/31/2021 | PRINTED | 002997 FIRST TRANSIT, INC. | | 184,486.44 | 1 | 01/04/2022 |
| 903093285 | 12/31/2021 | PRINTED | 000736 FLYERS ENERGY LLC | | 146.51 | 1 | 01/06/2022 |
| 903093286 | 12/31/2021 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | | 590.70 | 1 | 01/06/2022 |
| 903093287 | 12/31/2021 | PRINTED | 002484 GOGOV, INC | 6,288.00 | | | |
| 903093288 | 12/31/2021 | PRINTED | 000801 GONZALES, DAN | 223.00 | | | |
| 903093289 | 12/31/2021 | PRINTED | 000811 GRAINGER | | 820.40 | 1 | 01/04/2022 |
| 903093290 | 12/31/2021 | PRINTED | 000814 GRANITE CONSTRUCTION COMP | 179,666.04 | | | |
| 903093291 | 12/31/2021 | PRINTED | 000929 IC SOLUTIONS | 10,111.69 | | | |
| 903093292 | 12/31/2021 | PRINTED | 003161 IDN GLOBAL INC | | 829.98 | 1 | 01/03/2022 |
| 903093293 | 12/31/2021 | PRINTED | 001872 JOHNSON CONTROLS US HOLDI | 882.00 | | | |
| 903093294 | 12/31/2021 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | 460.00 | | | |
| 903093295 | 12/31/2021 | PRINTED | 003879 JOHNSON PERKINS GRIFFIN, | | 7,200.00 | 1 | 01/05/2022 |
| 903093296 | 12/31/2021 | PRINTED | 003040 J-U-B ENGINEERS. INC. | 2,699.00 | | | |
| 903093297 | 12/31/2021 | PRINTED | 001015 KELLER ASSOCIATES INC | 2,559.00 | | | |
| 903093298 | 12/31/2021 | PRINTED | 003235 KENNETH R FRANK | | 7,495.00 | 1 | 01/04/2022 |
| 903093299 | 12/31/2021 | PRINTED | 001085 LCA BANK CORPORATION | | 238.00 | 1 | 01/04/2022 |
| 903093300 | 12/31/2021 | PRINTED | 001091 LEE, KIPLAN | | 3,300.00 | 1 | 12/31/2021 |
| 903093301 | 12/31/2021 | PRINTED | 001094 LEGALSHIELD | | 469.58 | 1 | 01/06/2022 |
| 903093302 | 12/31/2021 | PRINTED | 002404 LSC TRANSPORTATION CONSUL | 10,905.00 | | | |
| 903093303 | 12/31/2021 | PRINTED | 003935 LUSICH, SUZIE | | 510.89 | 1 | 01/05/2022 |
| 903093304 | 12/31/2021 | PRINTED | 001140 MORRILL & MACHABEE, INC. | | 137.50 | 1 | 01/05/2022 |
| 903093305 | 12/31/2021 | PRINTED | 001142 MACIAS, EDGAR | 28.00 | | | |
| 903093306 | 12/31/2021 | PRINTED | 001146 MAHAFFEY PHD, MARTHA B | 2,500.00 | | | |
| 903093307 | 12/31/2021 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 690.20 | 1 | 01/03/2022 |
| 903093308 | 12/31/2021 | PRINTED | 001159 MARATHON STAFFING GROUP I | 2,218.56 | | | |
| 903093309 | 12/31/2021 | PRINTED | 001183 JOSEPH MCELLISTREM | | 400.00 | 1 | 01/03/2022 |
| 903093310 | 12/31/2021 | PRINTED | 003933 MCGUIRE, CHRISTINA M | 51.64 | | | |
| 903093311 | 12/31/2021 | PRINTED | 003936 MICK, SEAN | | 123.25 | 1 | 01/04/2022 |
| 903093312 | 12/31/2021 | PRINTED | 001223 MILLARD REALTY | | 2,571.00 | 1 | 01/05/2022 |
| 903093313 | 12/31/2021 | PRINTED | 003937 MILLER, NATHAN T. | 8.41 | | | |
| 903093314 | 12/31/2021 | PRINTED | 999913 Alexander Monroy | | 238.00 | 1 | 01/03/2022 |
| 903093315 | 12/31/2021 | PRINTED | 999913 ASPHALT PROTECTORS, INC. | | 970.77 | 1 | 01/06/2022 |
| 903093316 | 12/31/2021 | PRINTED | 999913 Jacob Van Beuge | 40.04 | | | |
| 903093317 | 12/31/2021 | PRINTED | 999913 Jerome Tushbant | | 221.00 | 1 | 01/05/2022 |

01/10/2022 09:22
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City of Carson City
AP CHECK RECONCILIATION REGISTER

P 12
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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
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| 903093318 | 12/31/2021 | PRINTED | 999913 Paul Robbins | 281.00 | | | |
| 903093319 | 12/31/2021 | PRINTED | 999913 SACRAMENTO COUNTY SHERIFF | 35.00 | | | |
| 903093320 | 12/31/2021 | PRINTED | 999913 Taylor Mieras | | 274.00 | 1 | 01/05/2022 |
| 903093321 | 12/31/2021 | PRINTED | 003261 NEVADA RUBBER STAMP COMPA | 40.00 | | | |
| 903093322 | 12/31/2021 | PRINTED | 001390 NEVADA STATE TREASURER | | 6.00 | 1 | 01/03/2022 |
| 903093323 | 12/31/2021 | PRINTED | 001394 NEVADA WATER RESOURCES AS | | 590.00 | 1 | 01/04/2022 |
| 903093324 | 12/31/2021 | PRINTED | 003256 NICHOLAS & CO., INC | | 3,985.35 | 1 | 01/03/2022 |
| 903093325 | 12/31/2021 | PRINTED | 001449 NEVADA DEPARTMENT OF HEAL | | 1,471.42 | 1 | 01/03/2022 |
| 903093326 | 12/31/2021 | PRINTED | 001461 NV ENERGY | | 879.23 | 1 | 01/03/2022 |
| 903093327 | 12/31/2021 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 82.00 | | | |
| 903093328 | 12/31/2021 | PRINTED | 003934 O'KELLEY, GRETA | 55.40 | | | |
| 903093329 | 12/31/2021 | PRINTED | 001513 OVERHEAD FIRE PROTECTION | | 1,312.10 | 1 | 01/03/2022 |
| 903093330 | 12/31/2021 | PRINTED | 001539 COLLEGE PARKWAY ASSOC LLC | 758.50 | | | |
| 903093331 | 12/31/2021 | PRINTED | 002495 PERKINS ESQ., THOMAS E | 540.54 | | | |
| 903093332 | 12/31/2021 | PRINTED | 001596 POC NETWORK TECHNOLOGIES | 72.00 | | | |
| 903093333 | 12/31/2021 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | | 3,120.62 | 1 | 01/03/2022 |
| 903093334 | 12/31/2021 | PRINTED | 002721 RAD STRATEGIES INC. | 225.00 | | | |
| 903093335 | 12/31/2021 | PRINTED | 001681 REESE, RICHARD R. | | 205.00 | 1 | 01/04/2022 |
| 903093336 | 12/31/2021 | PRINTED | 999916 Building Concepts Inc | | 4,591.84 | 1 | 01/03/2022 |
| 903093337 | 12/31/2021 | PRINTED | 999915 AMELIA THIBAULT | 500.00 | | | |
| 903093338 | 12/31/2021 | PRINTED | 999915 CARSON NUGGET | 100.00 | | | |
| 903093339 | 12/31/2021 | PRINTED | 999915 DIANA ROSALES | 200.00 | | | |
| 903093340 | 12/31/2021 | PRINTED | 999915 JAMES HART | | 50.00 | 1 | 01/06/2022 |
| 903093341 | 12/31/2021 | PRINTED | 999915 JANET MORITZ | 381.00 | | | |
| 903093342 | 12/31/2021 | PRINTED | 999915 JON ZALAZNIK | 200.00 | | | |
| 903093343 | 12/31/2021 | PRINTED | 999915 KATRINA VAN PATTEN | 120.00 | | | |
| 903093344 | 12/31/2021 | PRINTED | 999915 LACEY HOLMES | | 100.00 | 1 | 01/05/2022 |
| 903093345 | 12/31/2021 | PRINTED | 999915 MARIA YASMINA SOSA-AGUILE | 32.00 | | | |
| 903093346 | 12/31/2021 | PRINTED | 999915 SEBASTIAN HERNANDEZ | 60.00 | | | |
| 903093347 | 12/31/2021 | PRINTED | 999915 VAN WILLIAM MUNK | 100.00 | | | |
| 903093348 | 12/31/2021 | PRINTED | 001719 RIVERA, CHRIS | 357.00 | | | |
| 903093349 | 12/31/2021 | PRINTED | 003283 SAPIENCE PRACTICE, LLC | | 9,300.00 | 1 | 01/03/2022 |
| 903093350 | 12/31/2021 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | | 438,519.92 | 1 | 01/03/2022 |
| 903093351 | 12/31/2021 | PRINTED | 003199 SJR HOLDINGS, LLC | 2,125.00 | | | |
| 903093352 | 12/31/2021 | PRINTED | 003684 SONIA TAGGART | | 500.00 | 1 | 01/04/2022 |
| 903093353 | 12/31/2021 | PRINTED | 001904 SOUTHWEST GAS CORP | | 8,655.39 | 1 | 01/04/2022 |
| 903093354 | 12/31/2021 | PRINTED | 001922 STANLEY CONVERGENT SECURI | 569.97 | | | |
| 903093355 | 12/31/2021 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 18.30 | 1 | 01/05/2022 |
| 903093356 | 12/31/2021 | PRINTED | 001952 STRYKER SALES CORPORATION | | 677.10 | 1 | 01/03/2022 |
| 903093357 | 12/31/2021 | PRINTED | 000008 SFP HOLDING, INC. | | 1,095.95 | 1 | 01/04/2022 |
| 903093358 | 12/31/2021 | PRINTED | 001958 SUMMIT PLUMBING CO LLC | | 150.00 | 1 | 01/04/2022 |
| 903093359 | 12/31/2021 | PRINTED | 001989 TATRO, JOHN | 1,196.25 | | | |
| 903093360 | 12/31/2021 | PRINTED | 003653 TERRAPHASE ENGINEERING IN | | 6,663.78 | 1 | 01/03/2022 |
| 903093361 | 12/31/2021 | PRINTED | 002005 LB 1106 | | 15,301.17 | 1 | 01/06/2022 |
| 903093362 | 12/31/2021 | PRINTED | 002623 THOMAS COMBS | | 1,500.00 | 1 | 01/06/2022 |
| 903093363 | 12/31/2021 | PRINTED | 002044 TRIUMPH ELECTRIC INC | 52,447.80 | | | |
| 903093364 | 12/31/2021 | PRINTED | 002046 TROTTER, JOE | 374.00 | | | |
| 903093365 | 12/31/2021 | PRINTED | 002076 D & C PROPERTIES LLC | | 748.00 | 1 | 01/04/2022 |
| 903093366 | 12/31/2021 | PRINTED | 002719 U.S. ARMOR CORPORATION | | 1,250.00 | 1 | 01/03/2022 |
| 903093367 | 12/31/2021 | PRINTED | 003839 VRAM UNLIMITED LLC | | 1,100.00 | 1 | 01/06/2022 |
| 903093368 | 12/31/2021 | PRINTED | 002117 MATTHEW PETERSON | | 1,915.00 | 1 | 01/03/2022 |
| 903093369 | 12/31/2021 | PRINTED | 002125 DEUCE NINE LLC | | 3,477.92 | 1 | 01/03/2022 |

01/10/2022 09:22
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City of Carson City
AP CHECK RECONCILIATION REGISTER

P 13
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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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| 903093370 | 12/31/2021 | PRINTED | 002173 WESTERN INSURANCE SPECIAL | | 3,389.97 | 1 | 01/04/2022 |
| 903093371 | 12/31/2021 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 10,706.59 | 1 | 01/03/2022 |
| 903093372 | 12/31/2021 | PRINTED | 002205 WITTMAN ENTERPRISES LLC | | 12,087.94 | 1 | 01/04/2022 |
| 903093373 | 12/31/2021 | PRINTED | 002822 WOOD RODGERS, INC. | | 1,800.00 | 1 | 01/05/2022 |
| 903093374 | 12/31/2021 | PRINTED | 003932 ZZ-128 SZANTO, EVYE | 112.94 | | | |
| 903093375 | 01/07/2022 | PRINTED | 000009 BROWN, PETRIE F | 690.00 | | | |
| 903093376 | 01/07/2022 | PRINTED | 002473 JC WEIR INC. | 750.00 | | | |
| 903093377 | 01/07/2022 | PRINTED | 002856 ALLIED ENVIRONMENTAL SERV | 2,183.00 | | | |
| 903093378 | 01/07/2022 | PRINTED | 003877 AMERIWEST WATER SERVICES | 14,915.64 | | | |
| 903093379 | 01/07/2022 | PRINTED | 002603 ASPEN DEVELOPERS CORP | 256,072.50 | | | |
| 903093380 | 01/07/2022 | PRINTED | 000148 AT&T | 5,269.74 | | | |
| 903093381 | 01/07/2022 | PRINTED | 000165 AT&T ONENET SERVICE | 27.19 | | | |
| 903093382 | 01/07/2022 | PRINTED | 000170 AXON ENTERPRISE INC | 13,579.72 | | | |
| 903093383 | 01/07/2022 | PRINTED | 000233 BINDLEY, BRETT | 142.45 | | | |
| 903093384 | 01/07/2022 | PRINTED | 003950 BOWKER, MICHAEL | 94.42 | | | |
| 903093385 | 01/07/2022 | PRINTED | 000320 CAPITAL GLASS INC | 205.00 | | | |
| 903093386 | 01/07/2022 | PRINTED | 000324 CAPITOL CITY CREMATION & | 1,300.00 | | | |
| 903093387 | 01/07/2022 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 4,198.81 | | | |
| 903093388 | 01/07/2022 | PRINTED | 003943 CASTELLANOS, NICHOLAS | 55.24 | | | |
| 903093389 | 01/07/2022 | PRINTED | 000448 CINTAS CORPORATION NO. 2 | 165.83 | | | |
| 903093390 | 01/07/2022 | PRINTED | 002390 CITI CARDS | 1,839.84 | | | |
| 903093391 | 01/07/2022 | PRINTED | 000529 LEAH LAMBORN | 6,000.00 | | | |
| 903093392 | 01/07/2022 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 454.77 | | | |
| 903093393 | 01/07/2022 | PRINTED | 002658 FEDERAL EXPRESS CORPORATI | 22.86 | | | |
| 903093394 | 01/07/2022 | PRINTED | 000704 DOT/FEDERAL HIGHWAY ADMIN | 5,977.52 | | | |
| 903093395 | 01/07/2022 | PRINTED | 000736 FLYERS ENERGY LLC | 552.77 | | | |
| 903093396 | 01/07/2022 | PRINTED | 000801 GONZALES, DAN | 1,320.00 | | | |
| 903093397 | 01/07/2022 | PRINTED | 000826 GREAT BASIN INTERNET SERV | 686.90 | | | |
| 903093398 | 01/07/2022 | PRINTED | 003845 VICTORIA SMITH | 130.00 | | | |
| 903093399 | 01/07/2022 | PRINTED | 003944 GUERRERO, CARLOS | 94.54 | | | |
| 903093400 | 01/07/2022 | PRINTED | 003945 HAYES, VALERA A | 155.36 | | | |
| 903093401 | 01/07/2022 | PRINTED | 000874 H&E EQUIPMENT SERVICES IN | 17,774.01 | | | |
| 903093402 | 01/07/2022 | PRINTED | 002852 JACK HENRY &ASSOCIATES IN | 500.00 | | | |
| 903093403 | 01/07/2022 | PRINTED | 001015 KELLER ASSOCIATES INC | 9,000.00 | | | |
| 903093404 | 01/07/2022 | PRINTED | 001040 KNECHT, RAQUEL | 479.16 | | | |
| 903093405 | 01/07/2022 | PRINTED | 001041 ELEVATOR SERVICES INC. | 851.24 | | | |
| 903093406 | 01/07/2022 | PRINTED | 003948 LOOMIS, MARK E | 43.73 | | | |
| 903093407 | 01/07/2022 | PRINTED | 001146 MAHAFFEY PHD, MARTHA B | 2,500.00 | | | |
| 903093408 | 01/07/2022 | PRINTED | 001159 MARATHON STAFFING GROUP I | 54,685.61 | | | |
| 903093409 | 01/07/2022 | PRINTED | 001163 MARQUEZ-MONTALVO, RAMON | 133.00 | | | |
| 903093410 | 01/07/2022 | PRINTED | 001175 MATTHEW BENDER & CO INC | 190.10 | | | |
| 903093411 | 01/07/2022 | PRINTED | 001192 MCMORRIS, STEVEN D | 391.06 | | | |
| 903093412 | 01/07/2022 | PRINTED | 001208 CALIFORNIA METRO MOBILE C | 3,659.00 | | | |
| 903093413 | 01/07/2022 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | 265,208.61 | | | |
| 903093414 | 01/07/2022 | PRINTED | 999913 AMERICAN WAGERING INC | 22.31 | | | |
| 903093415 | 01/07/2022 | PRINTED | 999913 CAPITOL HOMEBUILDERS, LLC | 172.43 | | | |
| 903093416 | 01/07/2022 | PRINTED | 999913 CAPITOL HOMEBUILDERS, LLC | 172.43 | | | |
| 903093417 | 01/07/2022 | PRINTED | 999913 CHARLES DEWITT | 179.00 | | | |
| 903093418 | 01/07/2022 | PRINTED | 999913 DARREL KRENTZ & LYNEETTE | 34.69 | | | |
| 903093419 | 01/07/2022 | PRINTED | 999913 KELLY JOE REYNA | 50.00 | | | |
| 903093420 | 01/07/2022 | PRINTED | 999913 Micah Horton | 425.00 | | | |
| 903093421 | 01/07/2022 | PRINTED | 999913 ROBERT H. MATSUMOTO | 58.53 | | | |

01/10/2022 09:22
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City of Carson City
AP CHECK RECONCILIATION REGISTER

P 14
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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903093422 | 01/07/2022 | PRINTED | 999913 SIERRA MOSES | 69.00 | | | |
| 903093423 | 01/07/2022 | PRINTED | 999913 STEWART TITLE COMPANY | 49.91 | | | |
| 903093424 | 01/07/2022 | PRINTED | 999913 THEODORE JOST | 50.00 | | | |
| 903093425 | 01/07/2022 | PRINTED | 001327 NEVADA ASSOCIATION OF COU | 25,483.00 | | | |
| 903093426 | 01/07/2022 | PRINTED | 001335 NEVADA COMMISSION ON ETHI | 3,786.41 | | | |
| 903093427 | 01/07/2022 | PRINTED | 001356 NEVADA HEALTH CENTERS INC | 827.86 | | | |
| 903093428 | 01/07/2022 | PRINTED | 001414 NORTHERN NEVADA CHAPTER | 358.00 | | | |
| 903093429 | 01/07/2022 | PRINTED | 001448 NEVADA DEPARTMENT OF HEAL | 182,621.50 | | | |
| 903093430 | 01/07/2022 | PRINTED | 001461 NV ENERGY | 10,141.68 | | | |
| 903093431 | 01/07/2022 | PRINTED | 001462 NV ENERGY/PARKS SUMMARY | 19,452.21 | | | |
| 903093432 | 01/07/2022 | PRINTED | 001463 NV ENERGY/STREETS SUMMARY | 29,249.43 | | | |
| 903093433 | 01/07/2022 | PRINTED | 001465 NV ENERGY/WATER SUMMARY | 44,457.89 | | | |
| 903093434 | 01/07/2022 | PRINTED | 001487 OFFICE DEPOT INC | 96.39 | | | |
| 903093435 | 01/07/2022 | PRINTED | 001539 COLLEGE PARKWAY ASSOC LLC | 2,234.00 | | | |
| 903093436 | 01/07/2022 | PRINTED | 002495 PERKINS ESQ., THOMAS E | 504.29 | | | |
| 903093437 | 01/07/2022 | PRINTED | 001601 PORTER GROUP LLC | 4,150.00 | | | |
| 903093438 | 01/07/2022 | PRINTED | 003840 PRESTIGE BUILDERS LLC | 22,815.00 | | | |
| 903093439 | 01/07/2022 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 28,582.05 | | | |
| 903093440 | 01/07/2022 | PRINTED | 001149 QUADIENT LEASING USA, INC | 100.00 | | | |
| 903093441 | 01/07/2022 | PRINTED | 001646 RAPID SPACE, LLC | 350.25 | | | |
| 903093442 | 01/07/2022 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | 2,112.83 | | | |
| 903093443 | 01/07/2022 | PRINTED | 999916 Beatriz Morales | 150.00 | | | |
| 903093444 | 01/07/2022 | PRINTED | 999916 Carson City School Distri | 66.66 | | | |
| 903093445 | 01/07/2022 | PRINTED | 999916 Carson High School | 150.00 | | | |
| 903093446 | 01/07/2022 | PRINTED | 999916 Clark R5F Enterprises LLC | 5,250.00 | | | |
| 903093447 | 01/07/2022 | PRINTED | 999916 Erika Guzman | 260.00 | | | |
| 903093448 | 01/07/2022 | PRINTED | 999916 Jacob Murray | 40.00 | | | |
| 903093449 | 01/07/2022 | PRINTED | 999916 Mountain Vista Baptist Ch | 85.33 | | | |
| 903093450 | 01/07/2022 | PRINTED | 999916 Simeon Lopez | 40.00 | | | |
| 903093451 | 01/07/2022 | PRINTED | 001708 RICK'S AEC REPROGRAPHIC'S | 14,987.00 | | | |
| 903093452 | 01/07/2022 | PRINTED | 001740 RON WOOD FAMILY RESOURCE | 5,859.81 | | | |
| 903093453 | 01/07/2022 | PRINTED | 001828 SHRED-IT RENO | 500.80 | | | |
| 903093454 | 01/07/2022 | PRINTED | 001839 SIERRA FLOOR COVERING INC | 33,724.00 | | | |
| 903093455 | 01/07/2022 | PRINTED | 001876 TONICA LATHROP | 300.00 | | | |
| 903093456 | 01/07/2022 | PRINTED | 002323 AMANDA LONG | 210.00 | | | |
| 903093457 | 01/07/2022 | PRINTED | 003949 SOETJE, GEORGE | 19.66 | | | |
| 903093458 | 01/07/2022 | PRINTED | 001904 SOUTHWEST GAS CORP | 2,165.91 | | | |
| 903093459 | 01/07/2022 | PRINTED | 002717 STATE OF NEVADA DIVISION | 8,780.61 | | | |
| 903093460 | 01/07/2022 | PRINTED | 001958 SUMMIT PLUMBING CO LLC | 1,086.00 | | | |
| 903093461 | 01/07/2022 | PRINTED | 001989 TATRO, JOHN | 797.50 | | | |
| 903093462 | 01/07/2022 | PRINTED | 003947 TAYLOR, LAMAE | 262.93 | | | |
| 903093463 | 01/07/2022 | PRINTED | 002014 THOMAS PETROLEUM LLC | 38,755.41 | | | |
| 903093464 | 01/07/2022 | PRINTED | 003048 RICHARD W. DWINELL II | 500.00 | | | |
| 903093465 | 01/07/2022 | PRINTED | 003241 ESCAPE VELOCITY HOLDINGS, | 49,582.80 | | | |
| 903093466 | 01/07/2022 | PRINTED | 002057 TYLER TECHNOLOGIES INC | 137.16 | | | |
| 903093467 | 01/07/2022 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 258.14 | | | |
| 903093468 | 01/07/2022 | PRINTED | 002392 USI INSURANCE SERVICES LL | 300.00 | | | |
| 903093469 | 01/07/2022 | PRINTED | 002112 VERITIV OPERATING COMPANY | 2,829.15 | | | |
| 903093470 | 01/07/2022 | PRINTED | 002125 DEUCE NINE LLC | 625.00 | | | |
| 903093471 | 01/07/2022 | PRINTED | 002170 MDK, LLC | 161.20 | | | |
| 903093472 | 01/07/2022 | PRINTED | 002174 WESTERN NEVADA COLLEGE | 633.98 | | | |
| 903093473 | 01/07/2022 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | 241.17 | | | |

01/10/2022 09:22
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 15
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|-------------------------------|--------------|--------------|-------|------------|
| 903093474 | 01/07/2022 | PRINTED | 002822 WOOD RODGERS, INC. | 5,830.00 | | | |
| 903093475 | 01/07/2022 | PRINTED | 003946 ZZ-55 H & M ROYAL, LLC | 372.03 | | | |
| 903093476 | 01/07/2022 | PRINTED | 003946 ZZ-55 H & M ROYAL, LLC | 9.15 | | | |
| | | | 731 CHECKS | | | | |
| | | | CASH ACCOUNT TOTAL | 2,908,370.24 | 6,608,182.16 | | |

01/10/2022 09:22
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 16
apchkrcn

| | | UNCLEARED | CLEARED |
|------------|-------------|--------------|--------------|
| 731 CHECKS | FINAL TOTAL | 2,908,370.24 | 6,608,182.16 |

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

12/10/2021 12:25
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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 1
prdedrpt

WARRANT: 211210
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 | | | | |
| 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 | | | | |
| 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 | 650.00 | 0.00 | | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 10.00 | 0.00 | | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 698.21 | 0.00 | | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 750.00 | 0.00 | | | | |
| 4974 | PETERSON, CASEY C | 1012706 | 2706 | 700.00 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 2
prdedrpt

WARRANT: 211210
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-------------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 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: | | 84 | TOTAL | 31,091.94 | 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 | | | | |
| 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 | 5.00 | 0.00 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 100.00 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 450.00 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 850.00 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 250.00 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 3
prdedrpt

WARRANT: 211210
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|-----------------------|---------|-------|----------|----------|------------|-------|------|------------|
| 3076 | PETTY, CORY E | 1012512 | 2512 | 340.00 | 0.00 | | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,996.95 | 0.00 | | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 800.00 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 215.00 | 0.00 | | | | |
| RECORD COUNT: | | 19 | TOTAL | 7,371.95 | 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 | | | | |

12/10/2021 12:25

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City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

P 4
prdedrpt

WARRANT: 211210

PAY PERIOD: 11/19/2021 TO 12/02/2021

CHECK DATE: 12/10/2021

DEDUCTION: 9986 DIRDEP\$7

LOC RANGE: ALL

ORG RANGE:

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

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|--------------------------------------|------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 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 | 1,342.96 | 0.00 | | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 294.66 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 470.71 | 0.00 | | | | |
| 5196 | BURR, LUCAS P | 1010500 | 0500 | 418.38 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,634.16 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 249.11 | 0.00 | | | | |
| 5714 | CRUZ-FLORES, HECTOR | 5603025 | 3025 | 210.99 | 0.00 | | | | |
| 5695 | EARL, DEVIN R | 1014700 | 4700 | 1,641.83 | 0.00 | | | | |
| 5594 | ESTIPONA, TRISTAN J | 1010500 | 0500 | 22.44 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 562.25 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 44.04 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 5,446.19 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 27.50 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 442.50 | 0.00 | | | | |
| 5748 | HARRIS, JESSICA M | 1016200 | 6200 | 40.66 | 0.00 | | | | |
| 5463 | HASKELL, NICHOLAS S | 1015055 | 5055 | 12.57 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 2,987.62 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 686.32 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 317.11 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 271.25 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 654.02 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 320.72 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 177.28 | 0.00 | | | | |
| 5517 | RICHARDS, GREGORY T | 2752505 | 2505 | 1,833.51 | 0.00 | | | | |
| 4915 | SHAFFER, MICHAEL A | 5603025 | 3025 | 261.16 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 1,392.68 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 114.35 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 3,164.22 | 0.00 | | | | |
| RECORD COUNT: 29 | | TOTAL | | 26,208.61 | 0.00 | | | | |

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|--------------------------------------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 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 | 1,178.65 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 8,943.49 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 3,309.65 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 4,359.99 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 961.09 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 2,722.56 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 2,507.53 | 0.00 | | | | |

12/10/2021 12:25
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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

P 5
prdedrpt

WARRANT: 211210
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

CHECK DATE: 12/10/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|---------------|---------------------|---------|-------|-----------|----------|------------|-------|------|------------|
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 1,280.41 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 3,126.57 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 1,796.97 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 6,093.71 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,595.49 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 4,178.02 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 1,029.11 | 0.00 | | | | |
| 1559 | WHEELER, HARRY W | 1012800 | 2800 | 959.94 | 0.00 | | | | |
| RECORD COUNT: | | 15 | TOTAL | 44,043.18 | 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 | 1,231.89 | 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 | 6,576.27 | 0.00 | | | | |
| 5570 | ADAMS, JOSHUA N | 2752505 | 2505 | 2,339.09 | 0.00 | | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,536.73 | 0.00 | | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 2,488.86 | 0.00 | | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,445.85 | 0.00 | | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 3,827.07 | 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 | 2,201.78 | 0.00 | | | | |
| 4120 | ALLEN, KATHLEEN A | 1013012 | 3012 | 2,174.61 | 0.00 | | | | |
| 4552 | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,804.97 | 0.00 | | | | |
| 5745 | ALVAREZ-ORTEGA, MIGUEL I | 1013034 | 3034 | 1,226.49 | 0.00 | | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 2,409.10 | 0.00 | | | | |
| 3937 | ANDERSON, DARREN S | 1013012 | 3012 | 3,297.95 | 0.00 | | | | |
| 4442 | ANDERSON, WILLIAM D | 1015012 | 5012 | 1,416.18 | 0.00 | | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 2,858.03 | 0.00 | | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 3,623.97 | 0.00 | | | | |
| 5488 | ARDINGER, ROBERT J | 5012525 | 2525 | 3,379.30 | 0.00 | | | | |
| 5064 | ARGUST, RYAN F | 5203502 | 3502 | 2,233.29 | 0.00 | | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,903.19 | 0.00 | | | | |
| 5696 | ARNOLD, WENDY J | 1015005 | 5005 | 615.87 | 0.00 | | | | |
| 5584 | ARRENDALE, JESSICA D | 1010710 | 0710 | 1,481.70 | 0.00 | | | | |
| 5266 | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 5,766.18 | 0.00 | | | | |
| 2946 | ASHLEY, FRANCES M | 2756800 | 6800 | 2,355.53 | 0.00 | | | | |
| 2668 | ATTASHIAN, RAFFI P | 1012512 | 2512 | 4,176.79 | 0.00 | | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 221.46 | 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 | 2,014.45 | 0.00 | | | | |
| 304 | BAKER, SCOTT W | 1012512 | 2512 | 5,179.51 | 0.00 | | | | |
| 4134 | BANISTER, ALI M | 1012705 | 2705 | 4,247.41 | 0.00 | | | | |
| 5329 | BARAJAS, SINDY | 1014700 | 4700 | 1,376.27 | 0.00 | | | | |
| 3868 | BARLOW, JUDY L | 1016800 | 6800 | 3,653.39 | 0.00 | | | | |

12/10/2021 12:25
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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 6
prdedrpt

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 426.82 | 0.00 | | | | |
| 1204 | BARR, LORALEI | 1012515 | 2515 | 2,888.85 | 0.00 | | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 403.65 | 0.00 | | | | |
| 5426 | BATIEN, NICHOLAS J | 1015057 | 5057 | 152.74 | 0.00 | | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 3,293.13 | 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 | 1,458.31 | 0.00 | | | | |
| 5622 | BEALE, DYLAN J | 1012017 | 2017 | 1,304.24 | 0.00 | | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 109.66 | 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 | | | | |
| 5379 | BENNETT, COLE G | 1015055 | 5055 | 39.20 | 0.00 | | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 2,481.81 | 0.00 | | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 2,166.35 | 0.00 | | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,412.59 | 0.00 | | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 3,983.27 | 0.00 | | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 3,287.73 | 0.00 | | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 5,631.33 | 0.00 | | | | |
| 4893 | BLAKE, LEANDRA L | 1015055 | 5055 | 278.78 | 0.00 | | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,609.21 | 0.00 | | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 618.22 | 0.00 | | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 1,640.79 | 0.00 | | | | |
| 3274 | BOGGAN, JAMES T | 1012014 | 2014 | 11,499.81 | 0.00 | | | | |
| 3220 | BOGGAN, JESSICA A | 1014700 | 4700 | 3,733.99 | 0.00 | | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 6,344.14 | 0.00 | | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 3,675.00 | 0.00 | | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 2,995.61 | 0.00 | | | | |
| 5442 | BOOTHE, HAILEY C | 1015055 | 5055 | 48.00 | 0.00 | | | | |
| 5461 | BORINO, BRYSON D | 2752505 | 2505 | 2,405.99 | 0.00 | | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 1,604.62 | 0.00 | | | | |
| 5533 | BOTT, ELIZABETH M | 1010500 | 0500 | 548.89 | 0.00 | | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,312.48 | 0.00 | | | | |
| 4863 | BOURLAND, LUCILLE M | 1013012 | 3012 | 1,273.48 | 0.00 | | | | |
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 3,456.03 | 0.00 | | | | |
| 4779 | BOYER, LYNNDSEY J | 2545047 | 5047 | 2,152.60 | 0.00 | | | | |
| 1095 | BRADSHAW, JEFF R | 5103201 | 3201 | 3,012.48 | 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 | 389.61 | 0.00 | | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 3,963.55 | 0.00 | | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 7,961.30 | 0.00 | | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 2,736.82 | 0.00 | | | | |
| 5321 | BROWN, ANDREA L | 1012512 | 2512 | 2,670.78 | 0.00 | | | | |
| 4186 | BROWN, JACK B | 2563038 | 3038 | 1,687.71 | 0.00 | | | | |
| 5333 | BROWN, RANDALL E | 1012800 | 2800 | 295.50 | 0.00 | | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,526.26 | 0.00 | | | | |
| 4799 | BRUNO, JOE A | 1012004 | 2005 | 446.14 | 0.00 | | | | |
| 4661 | BUDGE, JENNIFER H | 1015005 | 5005 | 4,810.39 | 0.00 | | | | |
| 2948 | BUENO, JASON J | 1012012 | 2005 | 5,664.36 | 0.00 | | | | |
| 4924 | BURNHAM, JOHN R | 1015012 | 5012 | 1,630.10 | 0.00 | | | | |

12/10/2021 12:25

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City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

P 7
prdedrpt

WARRANT: 211210

DEDUCTION: 9999 DIRECT DEP

ORG RANGE:

PAY PERIOD: 11/19/2021 TO 12/02/2021

LOC RANGE: ALL

CHECK DATE: 12/10/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 3,324.48 | 0.00 | | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 414.35 | 0.00 | | | | |
| 5196 | BURR, LUCAS P | 1010500 | 0500 | 1,673.53 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,634.15 | 0.00 | | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 3,141.05 | 0.00 | | | | |
| 5717 | BURTRAW, DEMPSEY R | 1010710 | 0710 | 2,313.90 | 0.00 | | | | |
| 5750 | BUSTOS, REBECCA D | 2503035 | 3012 | 2,001.94 | 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 | 5,331.76 | 0.00 | | | | |
| 5571 | CARLSON, JOHN T | 2752505 | 2505 | 2,388.52 | 0.00 | | | | |
| 5736 | CARNES, JOSEPH A | 5012535 | 2535 | 604.51 | 0.00 | | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 5,668.73 | 0.00 | | | | |
| 5407 | CASAREZ, SALVADOR N | 5103201 | 3201 | 1,809.06 | 0.00 | | | | |
| 5092 | CASCI, FELECIA M | 1010500 | 0500 | 2,088.25 | 0.00 | | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 995.99 | 0.00 | | | | |
| 5066 | CASTANEDA, VICTOR M | 1012014 | 2005 | 2,909.60 | 0.00 | | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,531.23 | 0.00 | | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,886.02 | 0.00 | | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 2,714.37 | 0.00 | | | | |
| 5709 | CHALK, PAUL M | 1016800 | 6800 | 1,901.81 | 0.00 | | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,480.56 | 0.00 | | | | |
| 5448 | CHANEY, DANIEL S | 1012515 | 2515 | 120.89 | 0.00 | | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 8,524.90 | 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 | 247.64 | 0.00 | | | | |
| 5298 | CHRIST, JUSTIN A | 2563038 | 3038 | 1,446.19 | 0.00 | | | | |
| 3985 | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 2,121.49 | 0.00 | | | | |
| 4883 | CLAMAN, JUSTIN B | 5012525 | 2525 | 3,133.28 | 0.00 | | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,573.93 | 0.00 | | | | |
| 3922 | COCKING, PATRICIA S | 1012005 | 2005 | 605.52 | 0.00 | | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 7,290.00 | 0.00 | | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,156.58 | 0.00 | | | | |
| 5532 | COLEMAN, CRAIG R | 1013034 | 3034 | 1,190.93 | 0.00 | | | | |
| 3272 | COLLAZO, URIEL | 2752005 | 2018 | 4,930.87 | 0.00 | | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 2,479.38 | 0.00 | | | | |
| 5562 | CONNORS, TIMOTHY P | 1015059 | 5059 | 592.73 | 0.00 | | | | |
| 2778 | COOK, ROBERT A JR | 1012512 | 2512 | 3,262.41 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 1,206.77 | 0.00 | | | | |
| 2815 | COOPER, CRISTAL A | 1014700 | 4700 | 2,638.31 | 0.00 | | | | |
| 4606 | COOPER, LAURA K | 2756800 | 6800 | 451.72 | 0.00 | | | | |
| 3631 | COOPER, MATTHEW L | 1012512 | 2512 | 3,472.91 | 0.00 | | | | |
| 5706 | COOPER, SARAH L | 1013012 | 3012 | 1,676.67 | 0.00 | | | | |
| 3878 | CORBIT, JUNE K | 2756800 | 6800 | 525.61 | 0.00 | | | | |
| 5320 | CORBRIDGE, NICHOLAS L | 1012800 | 2800 | 1,583.07 | 0.00 | | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 4,889.90 | 0.00 | | | | |
| 5402 | COSSEL, CASSANDRA N | 1012017 | 2017 | 4,358.99 | 0.00 | | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 2,192.67 | 0.00 | | | | |
| 4716 | COX, CHARLES E | 1012005 | 2005 | 580.45 | 0.00 | | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 3,206.05 | 0.00 | | | | |

12/10/2021 12:25
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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 8
prdedrpt

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4884 | COX, MICHAEL R | 1012512 | 2512 | 2,649.43 | 0.00 | | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 2,199.74 | 0.00 | | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 2,750.44 | 0.00 | | | | |
| 3479 | CROUNK, MARINA V | 1012004 | 2004 | 0.00 | 0.00 | | | | |
| 5467 | CROWLEY, JOSEPH J | 1013034 | 3034 | 1,238.69 | 0.00 | | | | |
| 4664 | CRUZ, DANTE H | 1015060 | 5060 | 471.64 | 0.00 | | | | |
| 5732 | CRUZ, GABRIEL J | 2802020 | 2014 | 341.43 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 1,706.50 | 0.00 | | | | |
| 5714 | CRUZ-FLORES, HECTOR | 5603025 | 3025 | 1,898.94 | 0.00 | | | | |
| 605 | CULLEN, MICHAEL | 1012012 | 2005 | 3,842.34 | 0.00 | | | | |
| 5752 | CUPP, DENNIS M | 2545047 | 5047 | 0.00 | 0.00 | | | | |
| 4721 | CUPP, JAMES W | 1012800 | 2800 | 874.74 | 0.00 | | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 5,054.49 | 0.00 | | | | |
| 2435 | DANIEL, TAWNYA S | 1014700 | 4700 | 2,900.33 | 0.00 | | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 1,701.33 | 0.00 | | | | |
| 2882 | DANTZLER, FRANCES C | 1012706 | 2706 | 3,036.35 | 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 | 1,940.33 | 0.00 | | | | |
| 5244 | DEFALCO, RYAN B | 1015060 | 5060 | 60.55 | 0.00 | | | | |
| 5289 | DELANEY, NATHAN J | 1015012 | 5012 | 1,066.90 | 0.00 | | | | |
| 5377 | DELANEY, PAMELA A | 1014700 | 4700 | 486.83 | 0.00 | | | | |
| 5536 | DESANTIS, KYLE P | 5603055 | 3201 | 1,862.10 | 0.00 | | | | |
| 5699 | DEVAN, WILLIAM T | 2752505 | 2545 | 1,041.32 | 0.00 | | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,987.26 | 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 | 5,242.07 | 0.00 | | | | |
| 4554 | DOMIN, KAELA J | 1015055 | 5055 | 272.41 | 0.00 | | | | |
| 4159 | DORAN, JOHN P | 1015012 | 5012 | 1,898.56 | 0.00 | | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 2,011.76 | 0.00 | | | | |
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 3,372.97 | 0.00 | | | | |
| 3102 | DRAKE, LINDA R | 1010213 | 0213 | 2,164.07 | 0.00 | | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 3,664.16 | 0.00 | | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,774.24 | 0.00 | | | | |
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,384.10 | 0.00 | | | | |
| 4404 | DUNCAN, EARL D | 1012515 | 2515 | 161.63 | 0.00 | | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 428.18 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,693.34 | 0.00 | | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 513.83 | 0.00 | | | | |
| 5193 | DUREN, SAMANTHA J | 1012014 | 2014 | 1,398.75 | 0.00 | | | | |
| 5075 | DZYAK, JAKOB A | 1012013 | 2005 | 481.45 | 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 | 3,120.89 | 0.00 | | | | |
| 5565 | EISSINGER, LAUREN E | 1012014 | 2014 | 2,067.31 | 0.00 | | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,671.70 | 0.00 | | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 4,037.40 | 0.00 | | | | |
| 4936 | ENTZ, MICHELLE R | 1012706 | 2706 | 1,809.74 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 9
prdedrpt

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 497.13 | 0.00 | | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 4,086.77 | 0.00 | | | | |
| 5530 | ESPINOZA, EVELYN | 2756800 | 6800 | 465.26 | 0.00 | | | | |
| 4812 | ESPINOZA, RAQUEL N | 1010500 | 0500 | 1,527.24 | 0.00 | | | | |
| 5455 | ESTES, JACOB M | 5103201 | 3702 | 1,585.10 | 0.00 | | | | |
| 2829 | ESTES, JAMES M | 5203502 | 3502 | 3,417.97 | 0.00 | | | | |
| 5594 | ESTIPONA, TRISTAN J | 1010500 | 0500 | 89.78 | 0.00 | | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 3,305.31 | 0.00 | | | | |
| 5322 | EVANS, THOMAS G | 5012525 | 2512 | 2,734.27 | 0.00 | | | | |
| 4225 | EVANSON, RACHAEL N | 1010600 | 0600 | 1,734.65 | 0.00 | | | | |
| 5743 | FARNHAM, HOLLY R | 7607050 | 3005 | 618.01 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 2,248.99 | 0.00 | | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 3,645.39 | 0.00 | | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,708.87 | 0.00 | | | | |
| 5749 | FEMATT-GALINDO, NOREEN M | 1012014 | 2014 | 1,299.54 | 0.00 | | | | |
| 5675 | FENCL, AMANDA J | 1010701 | 0701 | 1,311.93 | 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 | 3,866.82 | 0.00 | | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 1,292.76 | 0.00 | | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 3,153.18 | 0.00 | | | | |
| 5234 | FRAZER, JACOB B | 1015055 | 5055 | 202.02 | 0.00 | | | | |
| 4774 | FREEMAN, JEANNE M | 2756800 | 6800 | 2,695.63 | 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, RAEHEL E | 2756800 | 6800 | 696.13 | 0.00 | | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 3,106.35 | 0.00 | | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 1,550.81 | 0.00 | | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,369.23 | 0.00 | | | | |
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 2,904.90 | 0.00 | | | | |
| 2458 | FURLONG, KENNETH T | 1012004 | 2005 | 5,058.67 | 0.00 | | | | |
| 3718 | GALAS, VERONICA M | 2756800 | 6800 | 1,794.99 | 0.00 | | | | |
| 5719 | GAMER, SYDNEY L | 1016800 | 6800 | 1,566.92 | 0.00 | | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 2,894.67 | 0.00 | | | | |
| 4590 | GARCIA, JEREMY N | 1012014 | 2005 | 2,964.12 | 0.00 | | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 1,386.74 | 0.00 | | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 3,342.14 | 0.00 | | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 2,161.50 | 0.00 | | | | |
| 5739 | GARCIA OTERO, LAURA E | 2756800 | 6800 | 813.91 | 0.00 | | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 3,565.70 | 0.00 | | | | |
| 5547 | GARDNER, MARK S | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 3,526.94 | 0.00 | | | | |
| 5079 | GAVRIC, MIRJANA | 1010701 | 0701 | 2,515.91 | 0.00 | | | | |
| 4512 | GETZ, STEVEN W | 1013034 | 3034 | 1,718.54 | 0.00 | | | | |
| 4414 | GIBB, BRENDON M | 1016853 | 6800 | 2,095.21 | 0.00 | | | | |
| 2018 | GIBSON, DONALD J | 2752005 | 2005 | 7,208.56 | 0.00 | | | | |
| 4125 | GIBSON, MICHAEL D | 2752005 | 2005 | 3,932.09 | 0.00 | | | | |
| 5111 | GIOMI, JOHN C | 1010217 | 0217 | 2,913.32 | 0.00 | | | | |
| 145 | GIOMI, ROBERT S | 1010100 | 0100 | 819.99 | 0.00 | | | | |
| 5614 | GOBERT, JOSEPH A | 5203502 | 3502 | 1,529.97 | 0.00 | | | | |
| 4366 | GOLDWATER, WHITNEY L | 1012017 | 2017 | 4,597.46 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

P 10
prdedrpt
CHECK DATE: 12/10/2021

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5104 | GOMEZ, EMMA | 1013012 | 3012 | 1,299.80 | 0.00 | | | | |
| 5293 | GOODNIGHT, DILLON M | 1013034 | 3034 | 1,081.55 | 0.00 | | | | |
| 5615 | GOODWIN, EMILY E | 1015057 | 5057 | 28.68 | 0.00 | | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 2,094.51 | 0.00 | | | | |
| 4749 | GRANATA, LIZZETH | 1012011 | 2011 | 6,587.18 | 0.00 | | | | |
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,763.23 | 0.00 | | | | |
| 4771 | GRAY, KENNETH D | 7607050 | 3005 | 72.84 | 0.00 | | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 4,668.36 | 0.00 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 2,162.43 | 0.00 | | | | |
| 5694 | GREEN, JEREMIAH A | 1012012 | 2012 | 2,200.00 | 0.00 | | | | |
| 5516 | GREEN, KENNETH C | 2752505 | 2505 | 1,218.05 | 0.00 | | | | |
| 5679 | GREENLAW, BRIANNA R | 1013012 | 3012 | 2,148.98 | 0.00 | | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,622.23 | 0.00 | | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,814.36 | 0.00 | | | | |
| 5727 | GRIME, EVELYN E | 1011425 | 1425 | 1,656.56 | 0.00 | | | | |
| 5502 | GROTH, GARY R | 2752505 | 2530 | 2,425.86 | 0.00 | | | | |
| 1613 | GRUNDY, TOM B | 5203502 | 3502 | 3,181.94 | 0.00 | | | | |
| 5740 | GUBERMAN, GARY S | 1015056 | 5056 | 2,821.69 | 0.00 | | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 3,723.55 | 0.00 | | | | |
| 836 | GUTIERREZ, MARIBEL | 1014300 | 4300 | 2,587.92 | 0.00 | | | | |
| 3143 | HALE, KELLY A | 5203502 | 3201 | 3,292.09 | 0.00 | | | | |
| 3176 | HARDGRAVE, ALBERT W | 1015055 | 5055 | 385.32 | 0.00 | | | | |
| 5592 | HARDIMAN, ATHENA D | 1011425 | 1425 | 420.09 | 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 | 2,654.52 | 0.00 | | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 3,414.22 | 0.00 | | | | |
| 5748 | HARRIS, JESSICA M | 1016200 | 6200 | 121.98 | 0.00 | | | | |
| 5711 | HARRISON, CAROL E | 2086550 | 2014 | 1,816.51 | 0.00 | | | | |
| 4202 | HARVEY, KANDIS A | 1016853 | 6800 | 1,871.36 | 0.00 | | | | |
| 5611 | HARWART, DONALD A | 1010710 | 0710 | 1,542.87 | 0.00 | | | | |
| 5463 | HASKELL, NICHOLAS S | 1015055 | 5055 | 50.27 | 0.00 | | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,716.18 | 0.00 | | | | |
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 8,924.10 | 0.00 | | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 62.59 | 0.00 | | | | |
| 5729 | HECIMOVICH, LISA M | 5012535 | 2535 | 1,242.92 | 0.00 | | | | |
| 5545 | HENLEY, BRIAN J | 1015059 | 5059 | 79.48 | 0.00 | | | | |
| 4568 | HENNEBERGER, DANIEL G | 2752005 | 2005 | 8,189.90 | 0.00 | | | | |
| 5299 | HERBERT, JUSTIN T | 5603025 | 3025 | 1,776.44 | 0.00 | | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 2,196.50 | 0.00 | | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 701.24 | 0.00 | | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 1,891.88 | 0.00 | | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 1,478.27 | 0.00 | | | | |
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,154.65 | 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 | 402.21 | 0.00 | | | | |
| 4986 | HILL, MATTHEW L | 1015055 | 5055 | 296.75 | 0.00 | | | | |
| 5705 | HILLIS, KIANA S | 1015060 | 5060 | 86.04 | 0.00 | | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 702.67 | 0.00 | | | | |
| 5726 | HINDLE, DURWARD J III | 7607050 | 3005 | 78.84 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

P 11
prdedrpt

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 12/10/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 2,835.04 | 0.00 | | | | |
| 5741 | HINSEY, MARIA L | 1010212 | 0212 | 148.23 | 0.00 | | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 3,050.93 | 0.00 | | | | |
| 5062 | HODNETT, JENNIFER S | 1016200 | 6200 | 1,453.49 | 0.00 | | | | |
| 4419 | HOELZEN, DANIELLE N | 1010300 | 0300 | 1,231.81 | 0.00 | | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 505.98 | 0.00 | | | | |
| 5520 | HOLCOMB, KAYLA R | 1015057 | 5057 | 164.82 | 0.00 | | | | |
| 5665 | HOLLAND, DUSTIN J | 5012525 | 2525 | 1,323.54 | 0.00 | | | | |
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 718.45 | 0.00 | | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,853.78 | 0.00 | | | | |
| 5495 | HOLM, ANDREW C | 5012525 | 2525 | 2,973.01 | 0.00 | | | | |
| 4904 | HOLT, JOY N | 1016200 | 6200 | 2,508.12 | 0.00 | | | | |
| 5313 | HOMER, ZACHARY D | 5603025 | 3025 | 1,776.44 | 0.00 | | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 3,116.98 | 0.00 | | | | |
| 5016 | HORN, TIMOTHY D | 1015060 | 5060 | 731.04 | 0.00 | | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 3,774.57 | 0.00 | | | | |
| 2152 | HORTON, MICAH S | 1012512 | 2512 | 4,632.96 | 0.00 | | | | |
| 5499 | HORWITZ, STEFANIE | 1012014 | 2014 | 1,255.63 | 0.00 | | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 3,008.36 | 0.00 | | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,426.12 | 0.00 | | | | |
| 1663 | HOWE, TRAVIS W | 1012512 | 2512 | 3,291.22 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 3,008.99 | 0.00 | | | | |
| 5738 | HUERTA, MARCO A JR | 5012537 | 2537 | 1,246.48 | 0.00 | | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,567.78 | 0.00 | | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 1,610.73 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 2,439.36 | 0.00 | | | | |
| 5713 | HUNTER, MICHAEL J | 1012012 | 2012 | 2,606.46 | 0.00 | | | | |
| 577 | HUTT, ERIC | 1012012 | 2005 | 5,792.96 | 0.00 | | | | |
| 2385 | INGRAM, JACK H | 2563038 | 3038 | 2,776.21 | 0.00 | | | | |
| 4437 | INMAN, BRETТА D | 1016800 | 6800 | 2,456.77 | 0.00 | | | | |
| 3216 | IRWIN, MARK A | 5103201 | 3201 | 2,638.97 | 0.00 | | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 3,447.02 | 0.00 | | | | |
| 4514 | JACKSON, ERIN M | 1012705 | 2705 | 4,533.09 | 0.00 | | | | |
| 4243 | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 2,491.36 | 0.00 | | | | |
| 5269 | JAMES, MARVIN R | 1013015 | 3012 | 1,612.31 | 0.00 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,320.17 | 0.00 | | | | |
| 4428 | JERAULD, MICHAEL C | 1012012 | 2005 | 6,371.48 | 0.00 | | | | |
| 4643 | JESSE, TYLER H | 1013015 | 3012 | 2,464.86 | 0.00 | | | | |
| 5277 | JESSEE, JOHN T | 1012800 | 2800 | 58.51 | 0.00 | | | | |
| 5630 | JEZEK, LINCOLN C | 1015057 | 5057 | 102.77 | 0.00 | | | | |
| 5588 | JILK, JONATHAN M | 2752505 | 2545 | 1,205.22 | 0.00 | | | | |
| 3916 | JIMENEZ, ANA J | 1010701 | 0701 | 2,828.43 | 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 | 489.99 | 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 | 1,623.44 | 0.00 | | | | |
| 3099 | JONES, DANIEL L | 1012012 | 2005 | 5,253.72 | 0.00 | | | | |
| 3833 | JONES, DILLON C | 1013904 | 3904 | 2,146.98 | 0.00 | | | | |
| 5521 | JONES, WARD S | 1010100 | 0100 | 958.95 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 12
prdedrpt

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5534 | JOSEPH, PAUL A | 1015059 | 5059 | 1,599.66 | 0.00 | | | | |
| 3001 | JOST, THEODORE R | 5203502 | 3502 | 2,405.28 | 0.00 | | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 1,255.28 | 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 | 279.66 | 0.00 | | | | |
| 5527 | KEENNON, DOUGLAS A | 1012014 | 2014 | 2,598.81 | 0.00 | | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 3,635.28 | 0.00 | | | | |
| 2220 | KENNISON, RONALD C | 1012014 | 2005 | 6,081.63 | 0.00 | | | | |
| 3755 | KEPLER, DERRICK D | 2752005 | 2005 | 4,522.96 | 0.00 | | | | |
| 5640 | KERR, EVAN W | 5103201 | 3201 | 1,400.77 | 0.00 | | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,368.01 | 0.00 | | | | |
| 5480 | KIEL, NATALIE S | 1011430 | 1425 | 1,517.67 | 0.00 | | | | |
| 5372 | KINDORF, HARRY R | 1015055 | 5055 | 131.55 | 0.00 | | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 1,928.58 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 205.40 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 2,543.58 | 0.00 | | | | |
| 2878 | KLUG, ERIC M | 1015056 | 5056 | 2,118.36 | 0.00 | | | | |
| 4617 | KLUG, KRISTIN J | 1016200 | 6200 | 314.12 | 0.00 | | | | |
| 5114 | KNIGHT, ROBERT A | 5012537 | 2537 | 1,146.55 | 0.00 | | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 2,054.21 | 0.00 | | | | |
| 4763 | KOHLER, JESSE W | 1012512 | 2512 | 665.60 | 0.00 | | | | |
| 5282 | KOPP, DEVAN B | 1015057 | 5057 | 46.43 | 0.00 | | | | |
| 5128 | KOVAL, ANDREW B | 1013034 | 3034 | 1,571.37 | 0.00 | | | | |
| 4867 | KRANTZ, GREGORY A | 5603055 | 3201 | 3,396.65 | 0.00 | | | | |
| 5747 | KUKONU, KEAOLOHINANI S | 1016200 | 6200 | 289.54 | 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 | 2,626.16 | 0.00 | | | | |
| 5742 | LABATE, JOHN A | 2453028 | 3201 | 2,769.25 | 0.00 | | | | |
| 5656 | LACERDA, JOHN A | 1015012 | 5012 | 1,255.88 | 0.00 | | | | |
| 4931 | LACHEW, JAMES F | 1012012 | 2005 | 3,750.51 | 0.00 | | | | |
| 5227 | LAFOLLETTE, AMBER M | 1010300 | 0300 | 2,052.51 | 0.00 | | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 3,361.87 | 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 | 1,089.60 | 0.00 | | | | |
| 5477 | LARSON, CRAIG A | 1013034 | 3034 | 2,013.29 | 0.00 | | | | |
| 1784 | LAWLOR, LINDA L | 1012705 | 2705 | 3,815.85 | 0.00 | | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 3,717.73 | 0.00 | | | | |
| 4365 | LEAGUE, TYSON D | 1010500 | 0500 | 0.00 | 0.00 | | | | |
| 5664 | LEBLANC, ARENE J | 1015055 | 5055 | 70.47 | 0.00 | | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,998.47 | 0.00 | | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,527.72 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 4,944.07 | 0.00 | | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 2,919.33 | 0.00 | | | | |
| 2001 | LEGROS, DAVID A | 1012014 | 2005 | 5,315.94 | 0.00 | | | | |
| 5564 | LEJARZA, JENNIFER L | 2756800 | 6800 | 754.03 | 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 | 2,302.10 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

P 13
prdedrpt
CHECK DATE: 12/10/2021

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 3,391.88 | 0.00 | | | | |
| 3926 | LIVESAY, APRIL G | 1015005 | 5005 | 1,697.38 | 0.00 | | | | |
| 5649 | LLAMAS CRUZ, ALEXANDRA | 1015055 | 5055 | 40.35 | 0.00 | | | | |
| 4544 | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,642.26 | 0.00 | | | | |
| 3512 | LOCATELLI, RONALD G | 1012014 | 2005 | 4,380.52 | 0.00 | | | | |
| 952 | LOPEZ, JULIO A | 1014300 | 4300 | 4,314.62 | 0.00 | | | | |
| 5666 | LOPEZ, MARTHA | 1016800 | 6800 | 1,536.82 | 0.00 | | | | |
| 405 | LOPEZ, SYLVIA C | 1014700 | 4700 | 2,926.22 | 0.00 | | | | |
| 4408 | LOTZ, CHRISTOPHER M | 1012012 | 2012 | 6,442.55 | 0.00 | | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 4,429.43 | 0.00 | | | | |
| 2870 | LOWE, CRAIG E | 1012011 | 2011 | 4,314.06 | 0.00 | | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 3,098.67 | 0.00 | | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 7,958.49 | 0.00 | | | | |
| 5698 | LUCAS, EMMA J | 1015057 | 5057 | 293.99 | 0.00 | | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 4,314.47 | 0.00 | | | | |
| 5724 | LUNT, ALAN | 2802020 | 2014 | 893.43 | 0.00 | | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 2,436.19 | 0.00 | | | | |
| 3682 | MACAULEY, LINDA K | 7407200 | 7200 | 1,415.35 | 0.00 | | | | |
| 2335 | MACHADO, CARON P | 1010400 | 0400 | 2,418.81 | 0.00 | | | | |
| 5388 | MACIAS, BRANDON K | 1013034 | 3034 | 1,797.28 | 0.00 | | | | |
| 5053 | MACIAS, CASSANDRA J | 1010213 | 0213 | 1,376.50 | 0.00 | | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 4,051.96 | 0.00 | | | | |
| 5646 | MADERA, PEDRO A | 2364700 | 4700 | 483.45 | 0.00 | | | | |
| 2226 | MANDEL, HEATHER V | 1010300 | 0300 | 2,707.12 | 0.00 | | | | |
| 5685 | MANZO, HEATHER R | 1011425 | 1425 | 2,935.41 | 0.00 | | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 2,629.68 | 0.00 | | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012011 | 2011 | 6,867.52 | 0.00 | | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,868.33 | 0.00 | | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,985.86 | 0.00 | | | | |
| 3128 | MARTIN, ELIZABETH A | 1012011 | 2005 | 2,368.90 | 0.00 | | | | |
| 5430 | MARTINEZ, ANTHONY R | 1015057 | 5057 | 267.69 | 0.00 | | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 1,251.49 | 0.00 | | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 387.92 | 0.00 | | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 3,498.13 | 0.00 | | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 3,606.58 | 0.00 | | | | |
| 5591 | MASON, ETHAN M | 1013012 | 3012 | 493.26 | 0.00 | | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 2,744.07 | 0.00 | | | | |
| 4852 | MATTHEWS, JAMES R | 1012017 | 2005 | 1,623.16 | 0.00 | | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 1,279.80 | 0.00 | | | | |
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 4,796.77 | 0.00 | | | | |
| 4892 | MCBRAYER JR, JAMES D | 1011425 | 1425 | 534.08 | 0.00 | | | | |
| 4653 | MCCARTHY, MEGAN L | 1010705 | 0705 | 1,880.86 | 0.00 | | | | |
| 5731 | MCDONALD, JEREMY R | 1012706 | 2706 | 2,115.90 | 0.00 | | | | |
| 3577 | MCDONALD, THOMAS D | 1012012 | 2005 | 5,449.13 | 0.00 | | | | |
| 3520 | MCMAHON, ERIN M | 1012011 | 2005 | 6,549.59 | 0.00 | | | | |
| 4068 | MEAD, GAGE M | 1012012 | 2012 | 4,420.61 | 0.00 | | | | |
| 2102 | MEAD, KELLI P | 1012017 | 2017 | 2,354.22 | 0.00 | | | | |
| 4500 | MELGAREJO, SUSANA E | 1016800 | 6800 | 2,799.96 | 0.00 | | | | |
| 5331 | MELGAREJO, VICTOR D | 1014700 | 4700 | 1,396.45 | 0.00 | | | | |
| 5307 | MELHAFF, COURTNEY L | 1013012 | 3012 | 1,679.50 | 0.00 | | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 5,796.45 | 0.00 | | | | |
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 1,765.82 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

P 14
prdedrpt
CHECK DATE: 12/10/2021

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 4,953.99 | 0.00 | | | | |
| 5511 | MERRITT, NANCY L | 1012505 | 2505 | 1,281.02 | 0.00 | | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,109.58 | 0.00 | | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 398.80 | 0.00 | | | | |
| 4944 | METZLER CURRY, LYNDSY A | 1010500 | 0500 | 2,039.01 | 0.00 | | | | |
| 3727 | MEYER, CECILIA A | 5800704 | 0704 | 2,275.85 | 0.00 | | | | |
| 5099 | MEZA MARQUEZ, ANGEL L | 1012014 | 2014 | 2,471.76 | 0.00 | | | | |
| 5553 | MICHAEL, CHRISTOPHER G | 1015059 | 5059 | 307.30 | 0.00 | | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,732.96 | 0.00 | | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 3,651.57 | 0.00 | | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 3,888.64 | 0.00 | | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 432.93 | 0.00 | | | | |
| 2667 | MILLER, THOMAS T | 1014700 | 4700 | 3,537.74 | 0.00 | | | | |
| 4312 | MILLS, ALANA N | 1010705 | 0705 | 1,911.21 | 0.00 | | | | |
| 5576 | MILLS, HOPE M | 1010213 | 0213 | 356.21 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 406.87 | 0.00 | | | | |
| 5582 | MOFFAT, DEVIN N | 1012017 | 2017 | 1,533.47 | 0.00 | | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 1,047.48 | 0.00 | | | | |
| 5682 | MONIZ-GONZALES, PENELOPE | 1015055 | 5055 | 115.40 | 0.00 | | | | |
| 5453 | MONROY, ALEXANDER T | 1012011 | 2011 | 5,804.33 | 0.00 | | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,477.42 | 0.00 | | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,214.87 | 0.00 | | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 2,194.52 | 0.00 | | | | |
| 5290 | MOORE, MONICA R | 1015055 | 5055 | 200.49 | 0.00 | | | | |
| 5668 | MOORE, ROD T | 1010500 | 0500 | 547.29 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 654.01 | 0.00 | | | | |
| 5678 | MORELLI, PHILLIP L | 5603025 | 3025 | 2,001.54 | 0.00 | | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 2,624.46 | 0.00 | | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 198.58 | 0.00 | | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 500.25 | 0.00 | | | | |
| 5626 | MORRIS, JAMES D | 1013012 | 3012 | 2,150.33 | 0.00 | | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3201 | 1,861.45 | 0.00 | | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 2,621.95 | 0.00 | | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 1,057.23 | 0.00 | | | | |
| 5577 | MUNDY, SEAN R | 1012017 | 2017 | 1,620.44 | 0.00 | | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 2,775.43 | 0.00 | | | | |
| 5324 | MURPHY, KENDALL K | 1012012 | 2012 | 2,697.86 | 0.00 | | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 2,293.13 | 0.00 | | | | |
| 4103 | MURRY, KEVIN R | 1012011 | 2011 | 6,297.46 | 0.00 | | | | |
| 4650 | MURRY, LAUREN N | 1012013 | 2005 | 1,521.76 | 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 | 2,405.19 | 0.00 | | | | |
| 409 | NEEP, REBECCA J | 1012005 | 2005 | 2,487.37 | 0.00 | | | | |
| 5470 | NELLIS, ROBERT C | 1013012 | 3012 | 3,457.13 | 0.00 | | | | |
| 5400 | NICHOLAS, AUSTEN R | 5203502 | 3502 | 1,908.49 | 0.00 | | | | |
| 4802 | NICHOLAS, COURTTNEY J | 1013012 | 3012 | 2,100.97 | 0.00 | | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 2,483.85 | 0.00 | | | | |
| 5105 | NORMAN, KELLY M | 2503040 | 3012 | 2,278.28 | 0.00 | | | | |
| 5142 | NUNEZ, JOSE A | 1012012 | 2012 | 2,594.85 | 0.00 | | | | |
| 5733 | NUNEZ, JUDITH | 1014700 | 4700 | 1,356.53 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 15
prdedrpt

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5715 | NUTHALL, MATTHEW D | 2752505 | 2530 | 2,407.55 | 0.00 | | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 3,324.78 | 0.00 | | | | |
| 2784 | O BRIEN, SCOTT T | 1012512 | 2512 | 2,979.44 | 0.00 | | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,300.54 | 0.00 | | | | |
| 5573 | OKUMA, BRANDON W | 2752505 | 2505 | 2,018.99 | 0.00 | | | | |
| 5549 | OLSEN, HAROLD P | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,276.52 | 0.00 | | | | |
| 5492 | OLSON, KYLE T | 5012525 | 2525 | 1,822.29 | 0.00 | | | | |
| 2793 | OLSON, STEVEN T | 1012014 | 2014 | 6,497.16 | 0.00 | | | | |
| 5481 | OLVERA, CHELSEA | 1015057 | 5057 | 177.54 | 0.00 | | | | |
| 5433 | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 213.06 | 0.00 | | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 1,913.31 | 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 | 1,428.70 | 0.00 | | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 3,792.01 | 0.00 | | | | |
| 5542 | PAGLIALUNGA, STEPHANIE R | 1012515 | 2515 | 2,910.27 | 0.00 | | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 4,481.61 | 0.00 | | | | |
| 5623 | PAPKE, REBECCA K | 1015057 | 5057 | 121.90 | 0.00 | | | | |
| 5683 | PAREDES-NIETO, ALFREDO | 1012800 | 2800 | 109.26 | 0.00 | | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 265.52 | 0.00 | | | | |
| 5610 | PARSONS, NATHANIEL B | 1015057 | 5057 | 203.16 | 0.00 | | | | |
| 5677 | PARSONS, VICTORIA L | 1016200 | 6200 | 213.06 | 0.00 | | | | |
| 3245 | PATTERSON, ELIZABETH | 1012013 | 2005 | 2,342.21 | 0.00 | | | | |
| 1524 | PAULSON, NANCY M | 1010600 | 0600 | 5,538.63 | 0.00 | | | | |
| 3457 | PECK, KENNETH S | 5103201 | 3201 | 3,174.04 | 0.00 | | | | |
| 3348 | PEDRINI, JONATHON J | 1012512 | 2512 | 5,310.20 | 0.00 | | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 7,089.40 | 0.00 | | | | |
| 4933 | PEQUEEN, AMANDA M | 5103201 | 3201 | 2,183.85 | 0.00 | | | | |
| 5535 | PERRYMAN, LISA M | 1013012 | 3012 | 2,091.12 | 0.00 | | | | |
| 4974 | PETERSON, CASEY C | 1012706 | 2706 | 958.55 | 0.00 | | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 3,437.18 | 0.00 | | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,221.57 | 0.00 | | | | |
| 4020 | PETERSON, DUSTIN J | 5012525 | 2525 | 3,560.22 | 0.00 | | | | |
| 5262 | PETERSON, EVAN H | 1015055 | 5055 | 186.73 | 0.00 | | | | |
| 5466 | PETERSON, KAILA N | 1014700 | 4700 | 1,402.34 | 0.00 | | | | |
| 3927 | PETRI, TONYA J | 1013012 | 3012 | 2,750.57 | 0.00 | | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 2,563.85 | 0.00 | | | | |
| 5119 | PHAY, NICOLE D | 1010216 | 0216 | 1,109.13 | 0.00 | | | | |
| 4880 | PHILIPPI, ALEXIS J | 5700706 | 0300 | 127.47 | 0.00 | | | | |
| 4444 | PICKEL, LANE A | 5203502 | 3502 | 1,745.92 | 0.00 | | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 2,427.75 | 0.00 | | | | |
| 5663 | PIERCE, AUSTIN T | 1015059 | 5059 | 255.89 | 0.00 | | | | |
| 4807 | PIERINI, CELESTE E | 2756800 | 6800 | 159.33 | 0.00 | | | | |
| 485 | PIROZZI, VINCENT G | 1012005 | 2005 | 565.54 | 0.00 | | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,942.00 | 0.00 | | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 6,705.62 | 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 | 2,459.09 | 0.00 | | | | |
| 2822 | PRICE, RHONDA L | 1010400 | 0400 | 1,526.37 | 0.00 | | | | |
| 4209 | PRICE, SHELBY L | 1012520 | 2520 | 1,385.23 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

P 16
prdedrpt
CHECK DATE: 12/10/2021

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5647 | PRIETO, YVONNE J | 1014700 | 4700 | 1,711.22 | 0.00 | | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 5,375.69 | 0.00 | | | | |
| 5598 | PRUDHOMME, NICHOLAS D | 5012535 | 2535 | 1,750.36 | 0.00 | | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 3,720.67 | 0.00 | | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 5,832.34 | 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 | 1,133.88 | 0.00 | | | | |
| 5720 | RAISOR, KELLY J | 2086550 | 6800 | 769.45 | 0.00 | | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 4,979.41 | 0.00 | | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 2,692.33 | 0.00 | | | | |
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 4,123.70 | 0.00 | | | | |
| 5364 | RASOR, ANDREW J | 1010300 | 0300 | 2,725.50 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 2,871.20 | 0.00 | | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 1,449.63 | 0.00 | | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 2,113.30 | 0.00 | | | | |
| 4535 | REECE, DANIEL J | 1012011 | 2005 | 4,193.40 | 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 | 3,064.25 | 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 | 750.95 | 0.00 | | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 2,511.64 | 0.00 | | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,661.43 | 0.00 | | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,385.80 | 0.00 | | | | |
| 3831 | REYNA, KELLY J | 5203502 | 3502 | 3,751.97 | 0.00 | | | | |
| 5349 | REYNA, KRISTINA L | 5700706 | 0705 | 2,066.15 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 2,735.96 | 0.00 | | | | |
| 1796 | RHINES, RUTH | 1012005 | 2005 | 2,812.06 | 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 | 203.72 | 0.00 | | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 3,513.31 | 0.00 | | | | |
| 3345 | RIGGIN, DARIN G | 1012014 | 2014 | 7,549.69 | 0.00 | | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 2,939.02 | 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 | 5,247.49 | 0.00 | | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 3,015.44 | 0.00 | | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 3,559.42 | 0.00 | | | | |
| 5248 | ROBINSON, BROOKE A | 1015060 | 5060 | 248.32 | 0.00 | | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 1,274.03 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 264.37 | 0.00 | | | | |
| 5256 | ROBINSON, GREGORY E | 5012525 | 2525 | 2,730.00 | 0.00 | | | | |
| 5436 | RODRIGUEZ, DELIA A | 1012012 | 2012 | 1,272.22 | 0.00 | | | | |
| 5531 | RODRIGUEZ, MARILU J | 2756800 | 6800 | 754.84 | 0.00 | | | | |
| 5636 | ROJAS PEREZ, SUMMER | 1015055 | 5055 | 176.01 | 0.00 | | | | |
| 5297 | ROMAN, MICHAEL R | 1015055 | 5055 | 68.22 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 17
prdedrpt

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5504 | ROSAS, HESED S | 1016800 | 6800 | 1,077.86 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 2,169.41 | 0.00 | | | | |
| 5141 | ROUTON, ROBERT F | 1012014 | 2014 | 5,768.72 | 0.00 | | | | |
| 4439 | ROWLATT, AUBREY L | 1010213 | 0213 | 2,890.34 | 0.00 | | | | |
| 4128 | RUBEN, DAVID M | 1012515 | 2515 | 4,269.58 | 0.00 | | | | |
| 5642 | RUGAMA MEZA, STEFANY | 1016200 | 6200 | 159.80 | 0.00 | | | | |
| 5397 | RUIZ, AMBER E | 1012017 | 2017 | 2,674.98 | 0.00 | | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 1,904.56 | 0.00 | | | | |
| 4298 | RUMMEL, RODD L | 2752505 | 2545 | 2,385.92 | 0.00 | | | | |
| 4816 | RUNDELL, RACHEL C | 1015060 | 5060 | 169.79 | 0.00 | | | | |
| 3934 | RUSSELL, SHERI M | 1010701 | 0701 | 4,388.48 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 2,247.51 | 0.00 | | | | |
| 4953 | RYAN, PETER J | 1012512 | 2512 | 2,914.21 | 0.00 | | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 3,168.43 | 0.00 | | | | |
| 4255 | SALANOVA, 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 | 478.95 | 0.00 | | | | |
| 5177 | SANDSTROM, KASSIE B | 1016200 | 6200 | 344.03 | 0.00 | | | | |
| 4264 | SAPOSNEK, JEREMY M | 1010400 | 0400 | 2,028.82 | 0.00 | | | | |
| 2785 | SAUNDERS, SAMUEL B | 1012512 | 2512 | 2,671.22 | 0.00 | | | | |
| 5737 | SAWYERS, DYLAN M | 5012537 | 2537 | 1,335.56 | 0.00 | | | | |
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 204.86 | 0.00 | | | | |
| 5730 | SCARBROUGH, KENNETH R | 5203502 | 3502 | 409.62 | 0.00 | | | | |
| 5425 | SCARBROUGH, ROBERT J | 1013904 | 3904 | 0.00 | 0.00 | | | | |
| 5716 | SCHAFFER, GARRETT T | 2752505 | 2530 | 2,358.61 | 0.00 | | | | |
| 5508 | SCHAIRER, KAYLA M | 1012017 | 2017 | 1,641.14 | 0.00 | | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,594.34 | 0.00 | | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 432.48 | 0.00 | | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 867.84 | 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 | 883.85 | 0.00 | | | | |
| 5507 | SCHULTZ, PAMELA B | 1010500 | 0500 | 1,494.82 | 0.00 | | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 5,339.32 | 0.00 | | | | |
| 4378 | SCHULZ, RAYMOND J | 5103201 | 3702 | 4,417.26 | 0.00 | | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 6,333.55 | 0.00 | | | | |
| 5250 | SEPULVEDA LOZANO, MELANIE | 1015054 | 5054 | 360.97 | 0.00 | | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,708.59 | 0.00 | | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 2,703.62 | 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 | 1013015 | 0400 | 3,512.81 | 0.00 | | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 3,171.78 | 0.00 | | | | |
| 4545 | SHULL, DENISE A | 5012535 | 2525 | 1,692.85 | 0.00 | | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 2,670.20 | 0.00 | | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 8,507.04 | 0.00 | | | | |
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 2,439.42 | 0.00 | | | | |
| 5704 | SLATER, TIMOTHY C | 1015012 | 5012 | 1,257.54 | 0.00 | | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 4,599.77 | 0.00 | | | | |
| 2985 | SMITH, MATTHEW R | 2752005 | 2005 | 4,048.48 | 0.00 | | | | |
| 5194 | SMITH, PETER W | 1010500 | 0500 | 2,958.89 | 0.00 | | | | |
| 5721 | SMITH, RANDY J | 1010710 | 0710 | 2,603.15 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

P 18
prdedrpt
CHECK DATE: 12/10/2021

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5029 | SMITH, ROBERT G | 1010500 | 0500 | 1,913.69 | 0.00 | | | | |
| 5134 | SMITH, SOMMER P | 1015057 | 5057 | 284.08 | 0.00 | | | | |
| 5718 | SMITH, TESSAH C | 1016800 | 6800 | 1,500.17 | 0.00 | | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,424.29 | 0.00 | | | | |
| 5639 | SORENSEN, ILSE S | 1015055 | 5055 | 101.41 | 0.00 | | | | |
| 5645 | SOULE, DEBRA J | 7407254 | 7200 | 2,128.47 | 0.00 | | | | |
| 5725 | SOUZA, MARY E | 1010217 | 0217 | 556.55 | 0.00 | | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 8,373.21 | 0.00 | | | | |
| 4937 | SPENCER II, DAVID L | 1012004 | 2005 | 343.42 | 0.00 | | | | |
| 4983 | STAFFEN, LAUREN M | 2756800 | 6800 | 1,824.48 | 0.00 | | | | |
| 5676 | STEELE, JAKE D | 5012535 | 2535 | 218.52 | 0.00 | | | | |
| 4200 | STEVENS, CASEY T | 1015060 | 5060 | 90.13 | 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 | 1,090.95 | 0.00 | | | | |
| 3663 | STODIECK, FREDRIC | 7607050 | 3005 | 72.84 | 0.00 | | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2005 | 2,995.01 | 0.00 | | | | |
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 3,581.87 | 0.00 | | | | |
| 5585 | STONE, MARLINA M | 1012800 | 2800 | 4,466.10 | 0.00 | | | | |
| 3784 | STONER, MICHELLE R | 1016800 | 6800 | 1,190.51 | 0.00 | | | | |
| 5650 | STOVALL, STEVEN M | 1013904 | 3904 | 1,660.62 | 0.00 | | | | |
| 5658 | STREIT, PATRICK J | 2563038 | 5012 | 870.28 | 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 | 7,153.02 | 0.00 | | | | |
| 5316 | SWANSON, MICHAEL L | 1010710 | 0710 | 3,131.38 | 0.00 | | | | |
| 4090 | SWANSON, TERRANCE A | 2563038 | 3038 | 2,516.11 | 0.00 | | | | |
| 4422 | SWIFT, HALEY C | 1016200 | 6200 | 1,764.71 | 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 | 2,576.05 | 0.00 | | | | |
| 4618 | THOMAS, DAVID C | 1015012 | 5012 | 1,302.88 | 0.00 | | | | |
| 5475 | THOMPSON, BRANDON S | 1016200 | 6200 | 78.78 | 0.00 | | | | |
| 5563 | THOMPSON, MEGAN M | 2545047 | 5047 | 113.81 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,381.16 | 0.00 | | | | |
| 5751 | TIEARNEY, KATIE A | 5603025 | 3025 | 0.00 | 0.00 | | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 2,574.26 | 0.00 | | | | |
| 5515 | TIGNAC, JACOB W | 2752505 | 2505 | 1,656.07 | 0.00 | | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 2,115.71 | 0.00 | | | | |
| 351 | TOMASCO, JOHN S | 2563038 | 3038 | 1,078.14 | 0.00 | | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 393.42 | 0.00 | | | | |
| 5644 | TORRES, FRANCISCO | 1012012 | 2012 | 2,719.57 | 0.00 | | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 6,833.23 | 0.00 | | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 1,294.03 | 0.00 | | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 2,481.24 | 0.00 | | | | |
| 5578 | TREMAINE, DUSTIN J | 2752505 | 2505 | 1,316.19 | 0.00 | | | | |
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 2,434.87 | 0.00 | | | | |
| 5566 | TRIPP, JONATHAN A | 1012012 | 2012 | 2,689.23 | 0.00 | | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 2,349.82 | 0.00 | | | | |
| 2291 | TROTTER, JOE C | 1012012 | 2005 | 5,546.36 | 0.00 | | | | |
| 2613 | TSCHETTER, MARTHA A | 2752005 | 2005 | 5,582.32 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 8,045.12 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

P 19
prdedrpt
CHECK DATE: 12/10/2021

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 5560 | TULLY, ADAM Q | 1010500 | 0500 | 2,978.46 | 0.00 | | | | |
| 5567 | TURRELL, CHRISTOPHER H | 1015059 | 5059 | 293.18 | 0.00 | | | | |
| 4926 | TUSHBANT, JEROME S | 1012004 | 2004 | 5,851.94 | 0.00 | | | | |
| 4371 | TUTTLE, CHRISTINE A | 1012004 | 2005 | 2,194.52 | 0.00 | | | | |
| 478 | TUTTLE, JEREMY J | 1015055 | 5055 | 223.00 | 0.00 | | | | |
| 5122 | URIBE, ISELA | 1012013 | 2013 | 1,288.18 | 0.00 | | | | |
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 3,555.91 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,108.55 | 0.00 | | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 2,459.80 | 0.00 | | | | |
| 5164 | VARGAS, KRYSTAL E | 2756800 | 6800 | 907.59 | 0.00 | | | | |
| 5613 | VASEY, GEORGIA L | 2545047 | 5047 | 2,026.53 | 0.00 | | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 4,850.89 | 0.00 | | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 3,849.46 | 0.00 | | | | |
| 4773 | VILLAGRANA, PAOLA I | 1012705 | 2705 | 3,239.55 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 925.58 | 0.00 | | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 2,279.36 | 0.00 | | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,127.69 | 0.00 | | | | |
| 492 | WALL, FRED | 1012012 | 2005 | 10,640.28 | 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 | 2,946.88 | 0.00 | | | | |
| 4236 | WARTGOW, SANDRA M | 5012525 | 2525 | 2,623.52 | 0.00 | | | | |
| 5067 | WASS, GRANT H | 1015056 | 5056 | 416.02 | 0.00 | | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 2,696.58 | 0.00 | | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 1,860.36 | 0.00 | | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 3,112.74 | 0.00 | | | | |
| 5581 | WEIDNER, AMY C | 1012014 | 2014 | 1,462.55 | 0.00 | | | | |
| 5708 | WEISS, KEVIN B | 1010710 | 0710 | 1,600.34 | 0.00 | | | | |
| 5317 | WELDY, AMANDA R | 1012012 | 0212 | 1,085.17 | 0.00 | | | | |
| 5366 | WELLS, BRIDGE D | 1015055 | 5055 | 54.59 | 0.00 | | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 2,109.43 | 0.00 | | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 125.65 | 0.00 | | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,699.08 | 0.00 | | | | |
| 817 | WHITE, DONALD T | 1012800 | 2800 | 376.95 | 0.00 | | | | |
| 5540 | WHITE, JEANNIE M | 1013034 | 3034 | 1,752.22 | 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 | 1,054.74 | 0.00 | | | | |
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,340.80 | 0.00 | | | | |
| 4951 | WIELKIE, JOHNATHAN S | 5012525 | 2525 | 3,594.42 | 0.00 | | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 6,494.80 | 0.00 | | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 1,133.88 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 7,911.58 | 0.00 | | | | |
| 5558 | WILLIAMS, MARQUIS D | 2503035 | 3012 | 2,226.44 | 0.00 | | | | |
| 4744 | WILLIAMSON, JENNIFER C | 1012515 | 2515 | 3,443.88 | 0.00 | | | | |
| 5385 | WILLIS, ROSALINDA B | 1012004 | 2004 | 152.96 | 0.00 | | | | |
| 4960 | WILSON, DANIELLE R | 1012017 | 2005 | 393.38 | 0.00 | | | | |
| 5411 | WILSON, HALEY M | 1016200 | 6200 | 1,250.22 | 0.00 | | | | |
| 5447 | WING, MICHELLE R | 1010500 | 0500 | 1,285.14 | 0.00 | | | | |
| 4971 | WISE, ALLEN W | 1015056 | 5056 | 371.48 | 0.00 | | | | |
| 3032 | WISE, URIAH V | 5203502 | 3502 | 2,480.11 | 0.00 | | | | |
| 5538 | WITTER, SCOTT M | 5203502 | 3502 | 1,318.40 | 0.00 | | | | |

12/10/2021 12:25
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 11/19/2021 TO 12/02/2021
LOC RANGE: ALL

CHECK DATE: 12/10/2021

P 20
prdedrpt

WARRANT: 211210
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------------------|--------------------|---------|------|--------------|----------|------------|-------|------|------------|
| 5203 | WOLZ, MADELINE E | 1015055 | 5055 | 115.40 | 0.00 | | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 1,929.04 | 0.00 | | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,157.76 | 0.00 | | | | |
| 5124 | WORKMAN, MICHAEL L | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 5359 | WURSTER, BETHANY M | 1012012 | 2012 | 2,823.52 | 0.00 | | | | |
| 623 | YANG, WENDY E | 1014700 | 4700 | 2,870.97 | 0.00 | | | | |
| 2705 | YASUMOTO, SYLVIA M | 1010213 | 0213 | 1,918.23 | 0.00 | | | | |
| 5744 | YIN, SHELBY L | 1010600 | 0600 | 273.49 | 0.00 | | | | |
| 5684 | YOST, JANELLE L | 1010500 | 0500 | 430.74 | 0.00 | | | | |
| 4601 | YU, JENG DAW | 1010500 | 0500 | 5,369.22 | 0.00 | | | | |
| 5529 | ZAMPIRRO, GRANT A | 1012014 | 2014 | 2,597.23 | 0.00 | | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 1,860.01 | 0.00 | | | | |
| 5661 | ZENTNER, LAUREN A | 1015012 | 5012 | 1,588.03 | 0.00 | | | | |
| RECORD COUNT: 779 | | TOTAL | | 1,788,227.77 | 0.00 | | | | |
| GRAND TOTAL | | | | 1,907,139.40 | 0.00 | | | | |

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

12/08/2021 13:11
 SSoliman
 WARRANT: 211210

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 11/19/2021 to 12/02/2021

P 1
 prchkreg
 CHECK DATE: 12/10/2021

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 4365 | LEAGUE, TYSON D. | CK | 1,333.18 | 000001196 | 12/10/2021 | |
| 5361 | DAVIS, MARIAH M. | CK | 582.72 | 000001197 | 12/10/2021 | |
| 3479 | CROUNK, MARINA V. | CK | 801.24 | 000001198 | 12/10/2021 | |
| 5572 | MADRID, CARLOS A. | CK | 1,799.54 | 000001199 | 12/10/2021 | |
| 5548 | NELSON, DAVID E. | CK | 78.84 | 000001200 | 12/10/2021 | |
| 5751 | TIEARNEY, KATIE A. | CK | 996.94 | 000001201 | 12/10/2021 | |
| 5425 | SCARBROUGH, ROBERT J | CK | 1,833.10 | 000001202 | 12/10/2021 | |
| 5688 | GENTRY, JACK G. | CK | 327.78 | 000001203 | 12/10/2021 | |
| 5752 | CUPP, DENNIS M. | CK | 368.75 | 000001204 | 12/10/2021 | |
| 5662 | MUNOZ, BRENDIN C. | CK | 118.07 | 000001205 | 12/10/2021 | |
| 5263 | POOR, ANNELEISE J. | CK | 30.31 | 000001206 | 12/10/2021 | |
| 5435 | ROBINSON, SHANE R. | CK | 132.15 | 000001207 | 12/10/2021 | |
| 5710 | SEGREST, NOAH B. | CK | 85.67 | 000001208 | 12/10/2021 | |
| 5652 | SERVICE, LORRELL S. | CK | 90.74 | 000001209 | 12/10/2021 | |
| 5667 | TORRES-CRUZ, ANTON H | CK | 137.48 | 000001210 | 12/10/2021 | |
| 5643 | TURNER, ANNA K. | CK | 26.96 | 000001211 | 12/10/2021 | |
| 4659 | URBAN, ANDREA C. | CK | 19.34 | 000001212 | 12/10/2021 | |
| 5627 | ALVAREZ, MARITZA | CK | 234.24 | 000001213 | 12/10/2021 | |
| 5753 | ENGELS, LONDYN L. | CK | 57.36 | 000001214 | 12/10/2021 | |
| 3452 | LOZANO-HERNANDEZ, DE | CK | 236.62 | 000001215 | 12/10/2021 | |
| 5247 | REDDICK, LESLIE B. | CK | 38.24 | 000001216 | 12/10/2021 | |
| 5746 | WILLIAMS, ISAIAH L. | CK | 221.94 | 000001217 | 12/10/2021 | |
| 357 | CARSON CITY SHERIFFS | CK | 1,084.90 | 000001218 | 12/10/2021 | |
| 3285 | CALIFORNIA STATE DIS | CK | 69.23 | 000001219 | 12/10/2021 | |

24 ** TOTAL CHECK(S) 10,705.34

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

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

CHECK DATE: 12/24/2021

P 1
prdedrpt

WARRANT: 211224
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 | | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 0.00 | 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 | | | | |
| 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 | | | | |
| 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 | 650.00 | 0.00 | | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 10.00 | 0.00 | | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 698.21 | 0.00 | | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 750.00 | 0.00 | | | | |

12/23/2021 08:33
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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

P 2
prdedrpt

WARRANT: 211224
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 12/24/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------|-------------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 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 | | | | |
| 5754 | TEIXEIRA, JOSEPH A JR | 1012012 | 2012 | 0.00 | 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 | | 31,091.94 | 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 | | | | |
| 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 | 5.00 | 0.00 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 100.00 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 450.00 | 0.00 | | | | |

12/23/2021 08:33
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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

P 3
prdedrpt

WARRANT: 211224
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

CHECK DATE: 12/24/2021

| 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 | 7,371.95 | 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 | | | | |

12/23/2021 08:33

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City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

P 4
prdedrpt

WARRANT: 211224

DEDUCTION: 9986 DIRDEP\$7

ORG RANGE:

PAY PERIOD: 12/03/2021 TO 12/16/2021

LOC RANGE: ALL

CHECK DATE: 12/24/2021

| 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 | 1,043.91 | 0.00 | | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 276.03 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 273.80 | 0.00 | | | | |
| 5196 | BURR, LUCAS P | 1010500 | 0500 | 406.13 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,351.59 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 345.85 | 0.00 | | | | |
| 5714 | CRUZ-FLORES, HECTOR | 5603025 | 3025 | 196.32 | 0.00 | | | | |
| 5695 | EARL, DEVIN R | 1014700 | 4700 | 1,641.83 | 0.00 | | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 812.85 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 24.42 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 2,834.02 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 7.62 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 316.67 | 0.00 | | | | |
| 5748 | HARRIS, JESSICA M | 1016200 | 6200 | 65.93 | 0.00 | | | | |
| 5463 | HASKELL, NICHOLAS S | 1015055 | 5055 | 18.93 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 2,932.83 | 0.00 | | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 554.79 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 317.11 | 0.00 | | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 342.83 | 0.00 | | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 660.90 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 132.48 | 0.00 | | | | |
| 3966 | PEKA, KRYSZYNA L | 1012705 | 2706 | 18.21 | 0.00 | | | | |
| 5587 | PETERSON, BRYCE M | 1015055 | 5055 | 90.10 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 156.08 | 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 | 121.42 | 0.00 | | | | |
| 4101 | WHITEHEAD, JUSTIN J | 1012014 | 2005 | 1,943.47 | 0.00 | | | | |
| RECORD COUNT: 30 | | TOTAL | | 21,184.70 | 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 | 1,104.11 | 0.00 | | | | |
| 3025 | BINDLEY, BRETT J | 1012011 | 2005 | 5,202.12 | 0.00 | | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 4,594.92 | 0.00 | | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 2,417.30 | 0.00 | | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 500.12 | 0.00 | | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 753.96 | 0.00 | | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 1,794.45 | 0.00 | | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 1,256.92 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

P 5
prdedrpt

WARRANT: 211224
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

CHECK DATE: 12/24/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|------------------------|---------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 2,527.37 | 0.00 | | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 1,796.97 | 0.00 | | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 2,517.04 | 0.00 | | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,404.71 | 0.00 | | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 3,787.62 | 0.00 | | | | |
| 5308 | VILLEGAS, NESBY V | 2756800 | 6800 | 1,092.73 | 0.00 | | | | |
| 1559 | WHEELER, HARRY W | 1012800 | 2800 | 1,328.03 | 0.00 | | | | |
| RECORD COUNT: 15 TOTAL | | | | 32,078.37 | 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 | 78.49 | 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 | 5800704 | 0704 | 5,569.29 | 0.00 | | | | |
| 5570 | ADAMS, JOSHUA N | 2752505 | 2505 | 2,391.18 | 0.00 | | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,536.73 | 0.00 | | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 2,175.64 | 0.00 | | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,376.61 | 0.00 | | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 1,879.49 | 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 | 1,895.57 | 0.00 | | | | |
| 4120 | ALLEN, KATHLEEN A | 1013012 | 3012 | 1,960.27 | 0.00 | | | | |
| 4552 | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,709.28 | 0.00 | | | | |
| 5745 | ALVAREZ-ORTEGA, MIGUEL I | 1013034 | 3034 | 1,371.81 | 0.00 | | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 2,024.97 | 0.00 | | | | |
| 3937 | ANDERSON, DARREN S | 1013012 | 3012 | 3,217.57 | 0.00 | | | | |
| 4442 | ANDERSON, WILLIAM D | 1015012 | 5012 | 1,364.69 | 0.00 | | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 2,133.09 | 0.00 | | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 3,176.67 | 0.00 | | | | |
| 5488 | ARDINGER, ROBERT J | 5012525 | 2525 | 3,083.99 | 0.00 | | | | |
| 5064 | ARGUST, RYAN F | 5203502 | 3502 | 1,702.81 | 0.00 | | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,841.95 | 0.00 | | | | |
| 5696 | ARNOLD, WENDY J | 1015005 | 5005 | 444.32 | 0.00 | | | | |
| 5584 | ARRENDALE, JESSICA D | 1010710 | 0710 | 1,492.44 | 0.00 | | | | |
| 5266 | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 2,087.32 | 0.00 | | | | |
| 2946 | ASHLEY, FRANCES M | 2756800 | 6800 | 1,719.49 | 0.00 | | | | |
| 2668 | ATTASHIAN, RAFFI P | 1012512 | 2512 | 6,336.03 | 0.00 | | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 274.96 | 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 | 1,565.87 | 0.00 | | | | |
| 304 | BAKER, SCOTT W | 1012512 | 2512 | 2,944.84 | 0.00 | | | | |
| 4134 | BANISTER, ALI M | 1012705 | 2705 | 4,187.77 | 0.00 | | | | |
| 5329 | BARAJAS, SINDY | 1014700 | 4700 | 1,403.42 | 0.00 | | | | |
| 3868 | BARLOW, JUDY L | 1016800 | 6800 | 2,832.71 | 0.00 | | | | |
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 809.66 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

CHECK DATE: 12/24/2021

P 6
prdedrpt

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|-----------|----------|------------|-------|------|------------|
| 1204 | BARR, LORALEI | 1012515 | 2515 | 2,123.37 | 0.00 | | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 341.39 | 0.00 | | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 2,058.85 | 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 | 1,487.02 | 0.00 | | | | |
| 5622 | BEALE, DYLAN J | 1012017 | 2017 | 1,414.27 | 0.00 | | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 363.61 | 0.00 | | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 1,816.88 | 0.00 | | | | |
| 5101 | BELLS, VANNA B | 1016200 | 6200 | 1,830.49 | 0.00 | | | | |
| 5690 | BELLUSA, STEPHANIE A | 1012705 | 2705 | 2,658.07 | 0.00 | | | | |
| 5379 | BENNETT, COLE G | 1015055 | 5055 | 37.77 | 0.00 | | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 2,080.10 | 0.00 | | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 1,839.49 | 0.00 | | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,351.35 | 0.00 | | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 2,835.59 | 0.00 | | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 3,526.71 | 0.00 | | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 3,008.47 | 0.00 | | | | |
| 4893 | BLAKE, LEANDRA L | 1015055 | 5055 | 739.85 | 0.00 | | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,486.19 | 0.00 | | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 756.30 | 0.00 | | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 1,640.80 | 0.00 | | | | |
| 3274 | BOGGAN, JAMES T | 1012014 | 2014 | 4,070.41 | 0.00 | | | | |
| 3220 | BOGGAN, JESSICA A | 1014700 | 4700 | 2,554.91 | 0.00 | | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 10,665.28 | 0.00 | | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 2,810.09 | 0.00 | | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 2,871.37 | 0.00 | | | | |
| 5442 | BOOTHE, HAILEY C | 1015055 | 5055 | 145.41 | 0.00 | | | | |
| 5461 | BORINO, BRYSON D | 2752505 | 2505 | 2,309.15 | 0.00 | | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 1,762.63 | 0.00 | | | | |
| 5533 | BOTT, ELIZABETH M | 1010500 | 0500 | 632.32 | 0.00 | | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,312.48 | 0.00 | | | | |
| 4863 | BOURLAND, LUCILLE M | 1013012 | 3012 | 1,273.48 | 0.00 | | | | |
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 2,384.40 | 0.00 | | | | |
| 4779 | BOYER, LYNDSEY J | 2545047 | 5047 | 2,091.36 | 0.00 | | | | |
| 1095 | BRADSHAW, JEFF R | 5103201 | 3201 | 2,481.71 | 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 | 885.20 | 0.00 | | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 3,902.31 | 0.00 | | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 3,291.33 | 0.00 | | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 2,277.52 | 0.00 | | | | |
| 5321 | BROWN, ANDREA L | 1012512 | 2512 | 3,112.76 | 0.00 | | | | |
| 4186 | BROWN, JACK B | 2563038 | 3038 | 1,632.72 | 0.00 | | | | |
| 5333 | BROWN, RANDALL E | 1012800 | 2800 | 885.73 | 0.00 | | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,465.02 | 0.00 | | | | |
| 4799 | BRUNO, JOE A | 1012004 | 2005 | 336.88 | 0.00 | | | | |
| 4661 | BUDGE, JENNIFER H | 1015005 | 5005 | 4,716.26 | 0.00 | | | | |
| 2948 | BUENO, JASON J | 1012012 | 2005 | 2,959.23 | 0.00 | | | | |
| 4924 | BURNHAM, JOHN R | 1015012 | 5012 | 1,610.72 | 0.00 | | | | |
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 2,649.21 | 0.00 | | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 414.35 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

CHECK DATE: 12/24/2021

P 7
prdedrpt

WARRANT: 211224
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 | 1,624.54 | 0.00 | | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,351.58 | 0.00 | | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 2,621.75 | 0.00 | | | | |
| 5717 | BURTRAW, DEMPSEY R | 1010710 | 0710 | 2,252.66 | 0.00 | | | | |
| 5750 | BUSTOS, REBECCA D | 2503035 | 3012 | 2,001.91 | 0.00 | | | | |
| 5121 | CAMACHO REYES, MIGUEL A | 1010216 | 0216 | 2,271.60 | 0.00 | | | | |
| 3466 | CANNE, MICHAEL A | 1012705 | 2705 | 259.49 | 0.00 | | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 1,365.20 | 0.00 | | | | |
| 5086 | CARILLO, JAIME | 1012012 | 2012 | 1,230.26 | 0.00 | | | | |
| 5571 | CARLSON, JOHN T | 2752505 | 2505 | 2,424.48 | 0.00 | | | | |
| 5736 | CARNES, JOSEPH A | 5012535 | 2535 | 935.43 | 0.00 | | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 2,766.06 | 0.00 | | | | |
| 5407 | CASAREZ, SALVADOR N | 5103201 | 3201 | 1,867.18 | 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 | 2,388.91 | 0.00 | | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,676.88 | 0.00 | | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,651.54 | 0.00 | | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 2,235.03 | 0.00 | | | | |
| 5709 | CHALK, PAUL M | 1016800 | 6800 | 1,901.81 | 0.00 | | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,327.92 | 0.00 | | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 1,961.16 | 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 | 427.44 | 0.00 | | | | |
| 5298 | CHRIST, JUSTIN A | 2563038 | 3038 | 1,518.16 | 0.00 | | | | |
| 3985 | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 1,891.84 | 0.00 | | | | |
| 4883 | CLAMAN, JUSTIN B | 5012525 | 2525 | 2,618.30 | 0.00 | | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,573.93 | 0.00 | | | | |
| 3922 | COCKING, PATRICIA S | 1012005 | 2005 | 585.53 | 0.00 | | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 3,226.63 | 0.00 | | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,156.58 | 0.00 | | | | |
| 5532 | COLEMAN, CRAIG R | 1013034 | 3034 | 1,360.65 | 0.00 | | | | |
| 3272 | COLLAZO, URIEL | 2752005 | 2018 | 3,015.05 | 0.00 | | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 2,134.90 | 0.00 | | | | |
| 5562 | CONNORS, TIMOTHY P | 1015059 | 5059 | 267.69 | 0.00 | | | | |
| 2778 | COOK, ROBERT A JR | 1012512 | 2512 | 2,863.11 | 0.00 | | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 1,140.04 | 0.00 | | | | |
| 2815 | COOPER, CRISTAL A | 1014700 | 4700 | 2,136.08 | 0.00 | | | | |
| 4606 | COOPER, LAURA K | 2756800 | 6800 | 451.72 | 0.00 | | | | |
| 3631 | COOPER, MATTHEW L | 1012512 | 2512 | 6,012.00 | 0.00 | | | | |
| 5706 | COOPER, SARAH L | 1013012 | 3012 | 1,676.67 | 0.00 | | | | |
| 3878 | CORBIT, JUNE K | 2756800 | 6800 | 944.48 | 0.00 | | | | |
| 5320 | CORBRIDGE, NICHOLAS L | 1012800 | 2800 | 1,539.79 | 0.00 | | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 4,597.01 | 0.00 | | | | |
| 5402 | COSSEL, CASSANDRA N | 1012017 | 2017 | 2,100.34 | 0.00 | | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 2,131.43 | 0.00 | | | | |
| 4716 | COX, CHARLES E | 1012005 | 2005 | 227.62 | 0.00 | | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 1,965.15 | 0.00 | | | | |
| 4884 | COX, MICHAEL R | 1012512 | 2512 | 2,190.13 | 0.00 | | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 2,138.50 | 0.00 | | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 3,193.68 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

CHECK DATE: 12/24/2021

P 8
prdedrpt

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 3479 | CROUNK, MARINA V | 1012004 | 2004 | 728.40 | 0.00 | | | | |
| 5467 | CROWLEY, JOSEPH J | 1013034 | 3034 | 1,309.59 | 0.00 | | | | |
| 4664 | CRUZ, DANTE H | 1015060 | 5060 | 675.59 | 0.00 | | | | |
| 5732 | CRUZ, GABRIEL J | 2802020 | 2014 | 443.87 | 0.00 | | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 1,637.26 | 0.00 | | | | |
| 5714 | CRUZ-FLORES, HECTOR | 5603025 | 3025 | 1,766.85 | 0.00 | | | | |
| 605 | CULLEN, MICHAEL | 1012012 | 2005 | 3,258.74 | 0.00 | | | | |
| 5752 | CUPP, DENNIS M | 2545047 | 5047 | 1,089.86 | 0.00 | | | | |
| 4721 | CUPP, JAMES W | 1012800 | 2800 | 730.77 | 0.00 | | | | |
| 4768 | CUSTIS, MARK R | 1015055 | 5055 | 266.50 | 0.00 | | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 4,600.59 | 0.00 | | | | |
| 2435 | DANIEL, TAWNYA S | 1014700 | 4700 | 2,555.86 | 0.00 | | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 1,640.09 | 0.00 | | | | |
| 2882 | DANTZLER, FRANCES C | 1012706 | 2706 | 2,242.82 | 0.00 | | | | |
| 5449 | DAVIDSON, SARA N | 1012013 | 2013 | 1,310.12 | 0.00 | | | | |
| 85 | DAVIS, KURT E | 1012800 | 2800 | 860.35 | 0.00 | | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 939.22 | 0.00 | | | | |
| 5712 | DAWSON, CHRISTIAN D | 1012014 | 2014 | 1,798.47 | 0.00 | | | | |
| 5244 | DEFALCO, RYAN B | 1015060 | 5060 | 76.48 | 0.00 | | | | |
| 5289 | DELANEY, NATHAN J | 1015012 | 5012 | 1,080.17 | 0.00 | | | | |
| 5377 | DELANEY, PAMELA A | 1014700 | 4700 | 534.24 | 0.00 | | | | |
| 5536 | DESANTIS, KYLE P | 5603055 | 3201 | 1,915.86 | 0.00 | | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,630.64 | 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 | 2,904.03 | 0.00 | | | | |
| 3791 | DODGE, KELLY E | 1015056 | 5056 | 164.53 | 0.00 | | | | |
| 4554 | DOMIN, KAELA J | 1015055 | 5055 | 270.78 | 0.00 | | | | |
| 4159 | DORAN, JOHN P | 1015012 | 5012 | 1,699.05 | 0.00 | | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 1,873.97 | 0.00 | | | | |
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 2,237.54 | 0.00 | | | | |
| 3102 | DRAKE, LINDA R | 1010213 | 0213 | 2,164.07 | 0.00 | | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 3,016.28 | 0.00 | | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,705.00 | 0.00 | | | | |
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,328.98 | 0.00 | | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 412.07 | 0.00 | | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,242.83 | 0.00 | | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 369.68 | 0.00 | | | | |
| 5193 | DUREN, SAMANTHA J | 1012014 | 2014 | 1,398.75 | 0.00 | | | | |
| 5075 | DZYAK, JAKOB A | 1012013 | 2005 | 395.56 | 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 | 1,977.66 | 0.00 | | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,591.33 | 0.00 | | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 2,349.36 | 0.00 | | | | |
| 4936 | ENTZ, MICHELLE R | 1012706 | 2706 | 1,791.02 | 0.00 | | | | |
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 750.58 | 0.00 | | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 3,147.91 | 0.00 | | | | |
| 5530 | ESPINOZA, EVELYN | 2756800 | 6800 | 797.60 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

CHECK DATE: 12/24/2021

P 9
prdedrpt

WARRANT: 211224
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 | 1,522.76 | 0.00 | | | |
| 5455 | ESTES, JACOB M | 5103201 | 3702 | 1,368.75 | 0.00 | | | |
| 2829 | ESTES, JAMES M | 5203502 | 3502 | 2,871.26 | 0.00 | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 2,568.93 | 0.00 | | | |
| 5322 | EVANS, THOMAS G | 5012525 | 2512 | 2,274.97 | 0.00 | | | |
| 4225 | EVANSON, RACHAEL N | 1010600 | 0600 | 1,665.41 | 0.00 | | | |
| 5743 | FARNHAM, HOLLY R | 7607050 | 3005 | 642.61 | 0.00 | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 3,251.42 | 0.00 | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 3,027.86 | 0.00 | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,639.61 | 0.00 | | | |
| 5749 | FEMATT-GALINDO, NOREEN M | 1012014 | 2014 | 1,166.00 | 0.00 | | | |
| 5675 | FENCL, AMANDA J | 1010701 | 0701 | 1,311.93 | 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 | 2,302.61 | 0.00 | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 0.00 | 0.00 | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 2,405.25 | 0.00 | | | |
| 5234 | FRAZER, JACOB B | 1015055 | 5055 | 330.14 | 0.00 | | | |
| 4774 | FREEMAN, JEANNE M | 2756800 | 6800 | 2,530.41 | 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 | 795.10 | 0.00 | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 3,002.89 | 0.00 | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 749.40 | 0.00 | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,637.17 | 0.00 | | | |
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 2,381.34 | 0.00 | | | |
| 2458 | FURLONG, KENNETH T | 1012004 | 2005 | 4,312.30 | 0.00 | | | |
| 3718 | GALAS, VERONICA M | 2756800 | 6800 | 1,796.25 | 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 | 2,202.75 | 0.00 | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 1,633.57 | 0.00 | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 2,504.37 | 0.00 | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,876.99 | 0.00 | | | |
| 5739 | GARCIA OTERO, LAURA E | 2756800 | 6800 | 963.57 | 0.00 | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 4,028.99 | 0.00 | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 2,518.04 | 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 | 2,019.40 | 0.00 | | | |
| 2018 | GIBSON, DONALD J | 2752005 | 2005 | 2,656.62 | 0.00 | | | |
| 4125 | GIBSON, MICHAEL D | 2752005 | 2005 | 2,815.99 | 0.00 | | | |
| 5111 | GIOMI, JOHN C | 1010217 | 0217 | 2,844.08 | 0.00 | | | |
| 145 | GIOMI, ROBERT S | 1010100 | 0100 | 817.20 | 0.00 | | | |
| 5614 | GOBERT, JOSEPH A | 5203502 | 3502 | 1,296.39 | 0.00 | | | |
| 4366 | GOLDWATER, WHITNEY L | 1012017 | 2017 | 2,510.59 | 0.00 | | | |
| 5104 | GOMEZ, EMMA | 5012525 | 2525 | 1,370.45 | 0.00 | | | |
| 5293 | GOODNIGHT, DILLON M | 1013034 | 3034 | 1,163.83 | 0.00 | | | |
| 5615 | GOODWIN, EMILY E | 1015057 | 5057 | 119.52 | 0.00 | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 1,668.85 | 0.00 | | | |
| 4749 | GRANATA, LIZZETH | 1012011 | 2011 | 2,608.44 | 0.00 | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

CHECK DATE: 12/24/2021

P 10
prdedrpt

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,759.65 | 0.00 | | | | |
| 4771 | GRAY, KENNETH D | 7607050 | 3005 | 70.98 | 0.00 | | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 3,380.86 | 0.00 | | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 1,703.13 | 0.00 | | | | |
| 5694 | GREEN, JEREMIAH A | 1012012 | 2012 | 2,301.43 | 0.00 | | | | |
| 5516 | GREEN, KENNETH C | 2752505 | 2505 | 1,239.44 | 0.00 | | | | |
| 5679 | GREENLAW, BRIANNA R | 1013012 | 3012 | 2,148.99 | 0.00 | | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,416.73 | 0.00 | | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,764.88 | 0.00 | | | | |
| 5727 | GRIME, EVELYN E | 1011425 | 1425 | 1,656.55 | 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 | 2,717.09 | 0.00 | | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 3,179.35 | 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 | 671.37 | 0.00 | | | | |
| 5592 | HARDIMAN, ATHENA D | 1011425 | 1425 | 317.66 | 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 | 4,719.00 | 0.00 | | | | |
| 5748 | HARRIS, JESSICA M | 1016200 | 6200 | 197.78 | 0.00 | | | | |
| 5711 | HARRISON, CAROL E | 2086550 | 2014 | 1,204.77 | 0.00 | | | | |
| 4202 | HARVEY, KANDIS A | 1016853 | 6800 | 1,849.72 | 0.00 | | | | |
| 5611 | HARWART, DONALD A | 1010710 | 0710 | 1,287.10 | 0.00 | | | | |
| 5463 | HASKELL, NICHOLAS S | 1015055 | 5055 | 75.72 | 0.00 | | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,716.18 | 0.00 | | | | |
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 3,834.13 | 0.00 | | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 240.14 | 0.00 | | | | |
| 5729 | HECIMOVICH, LISA M | 5012535 | 2535 | 1,242.92 | 0.00 | | | | |
| 5545 | HENLEY, BRIAN J | 1015059 | 5059 | 171.67 | 0.00 | | | | |
| 4568 | HENNEBERGER, DANIEL G | 2752005 | 2005 | 2,286.95 | 0.00 | | | | |
| 5299 | HERBERT, JUSTIN T | 5603025 | 3025 | 1,738.17 | 0.00 | | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 1,908.47 | 0.00 | | | | |
| 4562 | HESS, SHANNON L | 1016566 | 6800 | 1,069.42 | 0.00 | | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 1,157.27 | 0.00 | | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 1,747.24 | 0.00 | | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 1,521.77 | 0.00 | | | | |
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,684.24 | 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 | 1,458.28 | 0.00 | | | | |
| 4986 | HILL, MATTHEW L | 1015055 | 5055 | 322.28 | 0.00 | | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 530.88 | 0.00 | | | | |
| 5726 | HINDLE, DURWARD J III | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 2,258.73 | 0.00 | | | | |
| 5741 | HINSEY, MARIA L | 1010212 | 0212 | 312.19 | 0.00 | | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 2,710.87 | 0.00 | | | | |
| 5062 | HODNETT, JENNIFER S | 1016200 | 6200 | 1,568.57 | 0.00 | | | | |
| 4419 | HOELZEN, DANIELLE N | 1010300 | 0300 | 1,231.81 | 0.00 | | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 649.85 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

CHECK DATE: 12/24/2021

P 11
prdedrpt

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5520 | HOLCOMB, KAYLA R | 1015057 | 5057 | 162.08 | 0.00 | | | | |
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 642.91 | 0.00 | | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,853.80 | 0.00 | | | | |
| 5495 | HOLM, ANDREW C | 5012525 | 2525 | 2,419.80 | 0.00 | | | | |
| 4904 | HOLT, JOY N | 1016200 | 6200 | 2,508.12 | 0.00 | | | | |
| 5313 | HOMER, ZACHARY D | 5603025 | 3025 | 1,738.16 | 0.00 | | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 2,493.00 | 0.00 | | | | |
| 5016 | HORN, TIMOTHY D | 1015060 | 5060 | 820.59 | 0.00 | | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 3,736.11 | 0.00 | | | | |
| 2152 | HORTON, MICAH S | 1012512 | 2512 | 5,026.13 | 0.00 | | | | |
| 5499 | HORWITZ, STEFANIE | 1012014 | 2014 | 1,255.63 | 0.00 | | | | |
| 5638 | HOTALING, DANIEL O | 1015055 | 5055 | 72.92 | 0.00 | | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 3,210.79 | 0.00 | | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,426.12 | 0.00 | | | | |
| 1663 | HOWE, TRAVIS W | 1012512 | 2512 | 3,535.17 | 0.00 | | | | |
| 5756 | HUBBEL, DAVID B | 6027505 | 5012 | 0.00 | 0.00 | | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 2,913.59 | 0.00 | | | | |
| 5738 | HUERTA, MARCO A JR | 5012537 | 2537 | 1,273.45 | 0.00 | | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,399.67 | 0.00 | | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 1,943.89 | 0.00 | | | | |
| 1474 | HUNT, BRYON A | 1012520 | 2520 | 2,135.45 | 0.00 | | | | |
| 5713 | HUNTER, MICHAEL J | 1012012 | 2012 | 2,111.21 | 0.00 | | | | |
| 577 | HUTT, ERIC | 1012012 | 2005 | 2,839.25 | 0.00 | | | | |
| 4832 | IBARRA REYES, CRISTINA | 1015057 | 5057 | 23.11 | 0.00 | | | | |
| 2385 | INGRAM, JACK H | 2563038 | 3038 | 2,375.18 | 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 | 3,364.43 | 0.00 | | | | |
| 4514 | JACKSON, ERIN M | 1012705 | 2705 | 2,474.41 | 0.00 | | | | |
| 4243 | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 1,779.45 | 0.00 | | | | |
| 5269 | JAMES, MARVIN R | 1013015 | 3012 | 1,593.18 | 0.00 | | | | |
| 4669 | JENNINGS, NICOLE L | 1015057 | 5057 | 49.51 | 0.00 | | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,320.17 | 0.00 | | | | |
| 4428 | JERAULD, MICHAEL C | 1012012 | 2005 | 1,979.17 | 0.00 | | | | |
| 4643 | JESSE, TYLER H | 1013015 | 3012 | 2,386.02 | 0.00 | | | | |
| 5277 | JESSEE, JOHN T | 1012800 | 2800 | 232.96 | 0.00 | | | | |
| 5630 | JEZEK, LINCOLN C | 1015057 | 5057 | 23.90 | 0.00 | | | | |
| 5588 | JILK, JONATHAN M | 2752505 | 2545 | 1,205.22 | 0.00 | | | | |
| 5144 | JOHANSEN, MISTY A | 1012013 | 2005 | 1,226.41 | 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 | 2,693.25 | 0.00 | | | | |
| 3833 | JONES, DILLON C | 1013904 | 3904 | 1,449.83 | 0.00 | | | | |
| 5521 | JONES, WARD S | 1010100 | 0100 | 870.40 | 0.00 | | | | |
| 5534 | JOSEPH, PAUL A | 1015059 | 5059 | 1,529.07 | 0.00 | | | | |
| 3001 | JOST, THEODORE R | 5203502 | 3502 | 1,698.20 | 0.00 | | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 1,255.28 | 0.00 | | | | |
| 4094 | KASTENS, DANIEL D | 1015012 | 5012 | 2,200.50 | 0.00 | | | | |

12/23/2021 08:33

SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

PAY PERIOD: 12/03/2021 TO 12/16/2021

LOC RANGE: ALL

P 12
prdedrpt

WARRANT: 211224

DEDUCTION: 9999 DIRECT DEP

ORG RANGE:

CHECK DATE: 12/24/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5691 | KAUBLE, ANDREW K | 1010710 | 0710 | 3,276.75 | 0.00 | | | | |
| 5604 | KAUFMAN, KHALEEL W | 1015060 | 5060 | 186.90 | 0.00 | | | | |
| 5527 | KEENNON, DOUGLAS A | 1012014 | 2014 | 2,464.03 | 0.00 | | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 1,690.76 | 0.00 | | | | |
| 2220 | KENNISON, RONALD C | 1012014 | 2005 | 2,681.84 | 0.00 | | | | |
| 3755 | KEPLER, DERRICK D | 2752005 | 2005 | 1,758.12 | 0.00 | | | | |
| 5640 | KERR, EVAN W | 5103201 | 3201 | 1,400.77 | 0.00 | | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,306.77 | 0.00 | | | | |
| 5480 | KIEL, NATALIE S | 1011430 | 1425 | 1,419.12 | 0.00 | | | | |
| 5372 | KINDORF, HARRY R | 1015055 | 5055 | 89.30 | 0.00 | | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 1,945.41 | 0.00 | | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 205.40 | 0.00 | | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 3,001.13 | 0.00 | | | | |
| 2878 | KLUG, ERIC M | 1015056 | 5056 | 2,049.12 | 0.00 | | | | |
| 4617 | KLUG, KRISTIN J | 1016200 | 6200 | 311.39 | 0.00 | | | | |
| 5114 | KNIGHT, ROBERT A | 5012537 | 2537 | 1,132.90 | 0.00 | | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 1,984.97 | 0.00 | | | | |
| 4763 | KOHLER, JESSE W | 1012512 | 2512 | 0.00 | 0.00 | | | | |
| 5128 | KOVAL, ANDREW B | 1013034 | 3034 | 1,339.72 | 0.00 | | | | |
| 4867 | KRANTZ, GREGORY A | 5603055 | 3201 | 3,496.09 | 0.00 | | | | |
| 5747 | KUKONU, KEAOLOHINANI S | 1016200 | 6200 | 333.24 | 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 | 1,733.81 | 0.00 | | | | |
| 5742 | LABATE, JOHN A | 2453028 | 3201 | 2,673.33 | 0.00 | | | | |
| 5656 | LACERDA, JOHN A | 1015012 | 5012 | 1,194.71 | 0.00 | | | | |
| 4931 | LACHEW, JAMES F | 1012012 | 2005 | 2,513.18 | 0.00 | | | | |
| 5227 | LAFOLLETTE, AMBER M | 1010300 | 0300 | 2,052.52 | 0.00 | | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 2,863.09 | 0.00 | | | | |
| 5657 | LAMUSAO, FRANKLIN Q | 1015012 | 5012 | 1,269.28 | 0.00 | | | | |
| 5439 | LANE, JOANMARIE G | 1012706 | 2706 | 407.07 | 0.00 | | | | |
| 5476 | LANGSTAFF, JOSEPH R | 1015012 | 5012 | 1,145.90 | 0.00 | | | | |
| 5602 | LANNOM, TROY A | 1015060 | 5060 | 124.28 | 0.00 | | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 856.65 | 0.00 | | | | |
| 5477 | LARSON, CRAIG A | 1013034 | 3034 | 1,954.94 | 0.00 | | | | |
| 1784 | LAWLOR, LINDA L | 1012705 | 2705 | 3,754.61 | 0.00 | | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 2,741.41 | 0.00 | | | | |
| 4365 | LEAGUE, TYSON D | 1010500 | 0500 | 2,919.49 | 0.00 | | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,367.62 | 0.00 | | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,466.46 | 0.00 | | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 1,588.98 | 0.00 | | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 2,776.89 | 0.00 | | | | |
| 2001 | LEGROS, DAVID A | 1012014 | 2005 | 3,848.63 | 0.00 | | | | |
| 5564 | LEJARZA, JENNIFER L | 2756800 | 6800 | 105.56 | 0.00 | | | | |
| 5672 | LEWIS, JERRED S | 5053702 | 3038 | 1,444.64 | 0.00 | | | | |
| 5697 | LEWIS, ROBERT D | 5103201 | 3702 | 1,292.28 | 0.00 | | | | |
| 4684 | LIEBESPECK, PATTI A | 1015005 | 5005 | 2,240.86 | 0.00 | | | | |
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 3,141.12 | 0.00 | | | | |
| 3926 | LIVESAY, APRIL G | 1015005 | 5005 | 1,544.77 | 0.00 | | | | |
| 4544 | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,581.26 | 0.00 | | | | |
| 3512 | LOCATELLI, RONALD G | 1012014 | 2005 | 0.00 | 0.00 | | | | |
| 952 | LOPEZ, JULIO A | 1014300 | 4300 | 3,151.73 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

P 13
prdedrpt
CHECK DATE: 12/24/2021

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 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 | 2,359.51 | 0.00 | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 3,908.89 | 0.00 | | | |
| 2870 | LOWE, CRAIG E | 1012011 | 2011 | 4,064.72 | 0.00 | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 5,406.23 | 0.00 | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 3,655.00 | 0.00 | | | |
| 5698 | LUCAS, EMMA J | 1015057 | 5057 | 246.22 | 0.00 | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 4,094.05 | 0.00 | | | |
| 5724 | LUNT, ALAN | 2802020 | 2014 | 1,113.93 | 0.00 | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 1,898.64 | 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 | 1,709.44 | 0.00 | | | |
| 5053 | MACIAS, CASSANDRA J | 1010213 | 0213 | 1,405.74 | 0.00 | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 2,312.97 | 0.00 | | | |
| 5646 | MADERA, PEDRO A | 2364700 | 4700 | 552.16 | 0.00 | | | |
| 4783 | MAFFEI, BRANDON P | 1015054 | 5054 | 255.69 | 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 | 124.28 | 0.00 | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 1,979.00 | 0.00 | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012011 | 2011 | 2,579.60 | 0.00 | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,415.85 | 0.00 | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,808.68 | 0.00 | | | |
| 3128 | MARTIN, ELIZABETH A | 1012011 | 2005 | 1,938.90 | 0.00 | | | |
| 5430 | MARTINEZ, ANTHONY R | 1015057 | 5057 | 368.75 | 0.00 | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 1,251.49 | 0.00 | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 465.51 | 0.00 | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 3,419.88 | 0.00 | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 3,159.28 | 0.00 | | | |
| 5591 | MASON, ETHAN M | 1013012 | 3012 | 233.09 | 0.00 | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 2,063.16 | 0.00 | | | |
| 4852 | MATTHEWS, JAMES R | 1012017 | 2005 | 2,086.16 | 0.00 | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 552.94 | 0.00 | | | |
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 3,777.13 | 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 | 2,127.27 | 0.00 | | | |
| 3577 | MCDONALD, THOMAS D | 1012012 | 2005 | 2,261.07 | 0.00 | | | |
| 3520 | MCMAHON, ERIN M | 1012011 | 2005 | 3,326.61 | 0.00 | | | |
| 4068 | MEAD, GAGE M | 1012012 | 2012 | 2,917.64 | 0.00 | | | |
| 2102 | MEAD, KELLI P | 1012017 | 2017 | 2,239.40 | 0.00 | | | |
| 4500 | MELGAREJO, SUSANA E | 1016800 | 6800 | 1,294.35 | 0.00 | | | |
| 5331 | MELGAREJO, VICTOR D | 1014700 | 4700 | 1,339.27 | 0.00 | | | |
| 5307 | MELHAFF, COURTNEY L | 1013012 | 3012 | 1,679.50 | 0.00 | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 1,702.87 | 0.00 | | | |
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 1,696.58 | 0.00 | | | |
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 3,666.17 | 0.00 | | | |
| 5511 | MERRITT, NANCY L | 1012505 | 2505 | 1,286.28 | 0.00 | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,109.58 | 0.00 | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 390.60 | 0.00 | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

CHECK DATE: 12/24/2021

P 14
prdedrpt

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|------------|------------|
| 4944 | METZLER CURRY, LYNDSEY A | 1010500 | 0500 | 1,950.56 | 0.00 | | | |
| 3727 | MEYER, CECILIA A | 5800704 | 0704 | 2,214.61 | 0.00 | | | |
| 5099 | MEZA MARQUEZ, ANGEL L | 1012014 | 2014 | 1,802.69 | 0.00 | | | |
| 5553 | MICHAEL, CHRISTOPHER G | 1015059 | 5059 | 245.83 | 0.00 | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,716.47 | 0.00 | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 2,729.29 | 0.00 | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 3,233.93 | 0.00 | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 525.61 | 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 | 477.94 | 0.00 | | | |
| 5501 | MITCHELL, ALEXANDRIA E | 2756800 | 6800 | 514.25 | 0.00 | | | |
| 5582 | MOFFAT, DEVIN N | 1012017 | 2017 | 1,403.73 | 0.00 | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 1,236.79 | 0.00 | | | |
| 5682 | MONIZ-GONZALES, PENELOPE | 1015055 | 5055 | 210.14 | 0.00 | | | |
| 5453 | MONROY, ALEXANDER T | 1012011 | 2011 | 2,293.21 | 0.00 | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,477.42 | 0.00 | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,785.56 | 0.00 | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 2,228.82 | 0.00 | | | |
| 5290 | MOORE, MONICA R | 1015055 | 5055 | 117.51 | 0.00 | | | |
| 5668 | MOORE, ROD T | 1010500 | 0500 | 704.71 | 0.00 | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 660.89 | 0.00 | | | |
| 5678 | MORELLI, PHILLIP L | 5603025 | 3025 | 1,932.31 | 0.00 | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 3,372.04 | 0.00 | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 313.86 | 0.00 | | | |
| 5755 | MORO, MICHAEL T | 1012014 | 2014 | 0.00 | 0.00 | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 768.40 | 0.00 | | | |
| 5626 | MORRIS, JAMES D | 1013012 | 3012 | 1,520.67 | 0.00 | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3012 | 1,947.49 | 0.00 | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 2,560.71 | 0.00 | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 965.04 | 0.00 | | | |
| 5577 | MUNDY, SEAN R | 1012017 | 2017 | 1,460.06 | 0.00 | | | |
| 4636 | MUNOZ, GUILLERMO | 1013012 | 3012 | 2,440.88 | 0.00 | | | |
| 5324 | MURPHY, KENDALL K | 1012012 | 2012 | 2,047.18 | 0.00 | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 1,935.08 | 0.00 | | | |
| 4103 | MURRY, KEVIN R | 1012011 | 2011 | 2,653.86 | 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 | 2,018.48 | 0.00 | | | |
| 409 | NEEP, REBECCA J | 1012005 | 2005 | 1,579.24 | 0.00 | | | |
| 5470 | NELLIS, ROBERT C | 1013012 | 3012 | 3,366.25 | 0.00 | | | |
| 5400 | NICHOLAS, AUSTEN R | 5203502 | 3502 | 1,828.29 | 0.00 | | | |
| 4802 | NICHOLAS, COURTNEY J | 1013012 | 3012 | 2,031.73 | 0.00 | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 2,977.51 | 0.00 | | | |
| 5105 | NORMAN, KELLY M | 2503035 | 3012 | 2,425.09 | 0.00 | | | |
| 5142 | NUNEZ, JOSE A | 1012012 | 2012 | 2,270.16 | 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 | 4,995.95 | 0.00 | | | |
| 2784 | O BRIEN, SCOTT T | 1012512 | 2512 | 2,763.96 | 0.00 | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,239.30 | 0.00 | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

P 15
prdedrpt
CHECK DATE: 12/24/2021

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 5573 | OKUMA, BRANDON W | 2752505 | 2505 | 1,706.17 | 0.00 | | | | |
| 5549 | OLSEN, HAROLD P | 7607050 | 3005 | 78.84 | 0.00 | | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,175.05 | 0.00 | | | | |
| 5492 | OLSON, KYLE T | 5012525 | 2525 | 1,126.07 | 0.00 | | | | |
| 2793 | OLSON, STEVEN T | 1012014 | 2014 | 3,289.55 | 0.00 | | | | |
| 5481 | OLVERA, CHELSEA | 1015057 | 5057 | 385.14 | 0.00 | | | | |
| 5433 | OLVERA CABRAL, JOCELYN | 1015057 | 5057 | 428.84 | 0.00 | | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 2,025.00 | 0.00 | | | | |
| 5635 | ORVALD, OWEN L | 1015055 | 5055 | 26.96 | 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 | 1,948.86 | 0.00 | | | | |
| 5542 | PAGLIALUNGA, STEPHANIE R | 1012515 | 2515 | 2,321.73 | 0.00 | | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 2,499.92 | 0.00 | | | | |
| 5623 | PAPKE, REBECCA K | 1015057 | 5057 | 71.70 | 0.00 | | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 236.86 | 0.00 | | | | |
| 5610 | PARSONS, NATHANIEL B | 1015057 | 5057 | 0.00 | 0.00 | | | | |
| 5677 | PARSONS, VICTORIA L | 1016200 | 6200 | 213.06 | 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 | 4,206.86 | 0.00 | | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 2,835.66 | 0.00 | | | | |
| 4933 | PEQUEEN, AMANDA M | 5103201 | 3201 | 2,183.85 | 0.00 | | | | |
| 5535 | PERRYMAN, LISA M | 1013012 | 3012 | 2,000.25 | 0.00 | | | | |
| 5587 | PETERSON, BRYCE M | 1015055 | 5055 | 135.15 | 0.00 | | | | |
| 4974 | PETERSON, CASEY C | 1012706 | 2706 | 955.99 | 0.00 | | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 2,933.04 | 0.00 | | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,221.57 | 0.00 | | | | |
| 4020 | PETERSON, DUSTIN J | 5012525 | 2525 | 3,757.09 | 0.00 | | | | |
| 5262 | PETERSON, EVAN H | 1015055 | 5055 | 229.01 | 0.00 | | | | |
| 5466 | PETERSON, KAILA N | 1014700 | 4700 | 1,402.35 | 0.00 | | | | |
| 3927 | PETRI, TONYA J | 1013012 | 3012 | 1,537.86 | 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 | 238.50 | 0.00 | | | | |
| 4444 | PICKEL, LANE A | 5203502 | 3502 | 1,668.84 | 0.00 | | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 2,030.77 | 0.00 | | | | |
| 5663 | PIERCE, AUSTIN T | 1015059 | 5059 | 225.77 | 0.00 | | | | |
| 485 | PIROZZI, VINCENT G | 1012005 | 2005 | 68.28 | 0.00 | | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,407.92 | 0.00 | | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 2,626.00 | 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 | 1,239.57 | 0.00 | | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 3,582.19 | 0.00 | | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 2,985.95 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

P 16
prdedrpt
CHECK DATE: 12/24/2021

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|-------|------|------------|
| 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 | 1,127.81 | 0.00 | | | | |
| 5720 | RAISOR, KELLY J | 2086550 | 6800 | 746.68 | 0.00 | | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 2,944.45 | 0.00 | | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 2,012.77 | 0.00 | | | | |
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 1,559.69 | 0.00 | | | | |
| 5364 | RASOR, ANDREW J | 1010300 | 0300 | 2,569.71 | 0.00 | | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 2,639.20 | 0.00 | | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 1,794.38 | 0.00 | | | | |
| 5247 | REDDICK, LESLIE B | 1015054 | 5060 | 0.00 | 0.00 | | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 1,930.36 | 0.00 | | | | |
| 4535 | REECE, DANIEL J | 1012011 | 2005 | 2,532.75 | 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 | 2,440.72 | 0.00 | | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 1,809.18 | 0.00 | | | | |
| 5132 | REICHENBERG, JEREMY R | 1010500 | 0500 | 4,336.40 | 0.00 | | | | |
| 3410 | REID, JERAD M | 5203502 | 3502 | 1,310.80 | 0.00 | | | | |
| 5537 | REILLY, DANA T | 1013904 | 3904 | 1,436.66 | 0.00 | | | | |
| 4919 | REINHART II, ERMAL G | 1016200 | 6200 | 2,028.23 | 0.00 | | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 596.41 | 0.00 | | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 2,016.49 | 0.00 | | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,600.19 | 0.00 | | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,799.68 | 0.00 | | | | |
| 3831 | REYNA, KELLY J | 5203502 | 3502 | 2,691.45 | 0.00 | | | | |
| 5349 | REYNA, KRISTINA L | 5700706 | 0705 | 2,038.00 | 0.00 | | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 1,816.52 | 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 | 2,664.69 | 0.00 | | | | |
| 5517 | RICHARDS, GREGORY T | 2752505 | 2505 | 180.76 | 0.00 | | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 2,282.37 | 0.00 | | | | |
| 3345 | RIGGIN, DARIN G | 1012014 | 2014 | 2,347.82 | 0.00 | | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 1,890.33 | 0.00 | | | | |
| 5518 | RIKALO, ROBERT P | 1010620 | 2800 | 910.50 | 0.00 | | | | |
| 4776 | RIOUX, CARI C | 2756800 | 6800 | 1,964.37 | 0.00 | | | | |
| 2307 | RIVERA, CHRISTOPHER P | 1012014 | 2014 | 4,248.48 | 0.00 | | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 2,317.89 | 0.00 | | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 0.00 | 0.00 | | | | |
| 5248 | ROBINSON, BROOKE A | 1015060 | 5060 | 519.98 | 0.00 | | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 2,036.72 | 0.00 | | | | |
| 5378 | ROBINSON, GABRIELLE M | 1012706 | 2706 | 257.29 | 0.00 | | | | |
| 5256 | ROBINSON, GREGORY E | 5012525 | 2525 | 3,641.08 | 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 | 754.84 | 0.00 | | | | |
| 5636 | ROJAS PEREZ, SUMMER | 1015055 | 5055 | 179.64 | 0.00 | | | | |
| 5297 | ROMAN, MICHAEL R | 1015055 | 5055 | 73.41 | 0.00 | | | | |
| 5504 | ROSAS, HESED S | 1016800 | 6800 | 1,173.11 | 0.00 | | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 1,846.93 | 0.00 | | | | |
| 5141 | ROUTON, ROBERT F | 1012014 | 2014 | 1,993.59 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

P 17
prdedrpt

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 12/24/2021

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 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 | 195.30 | 0.00 | | | | |
| 5397 | RUIZ, AMBER E | 1012017 | 2017 | 1,811.00 | 0.00 | | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 1,522.10 | 0.00 | | | | |
| 4298 | RUMMEL, RODD L | 2752505 | 2545 | 2,324.68 | 0.00 | | | | |
| 4816 | RUNDELL, RACHEL C | 1015060 | 5060 | 358.75 | 0.00 | | | | |
| 3934 | RUSSELL, SHERI M | 1010701 | 0701 | 4,331.88 | 0.00 | | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 1,559.95 | 0.00 | | | | |
| 4953 | RYAN, PETER J | 1012512 | 2512 | 2,352.13 | 0.00 | | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 2,157.09 | 0.00 | | | | |
| 4255 | SALANOVA, JAMES T | 7407205 | 7200 | 8,663.18 | 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 | 1,323.98 | 0.00 | | | | |
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 147.95 | 0.00 | | | | |
| 5730 | SCARBROUGH, KENNETH R | 5203502 | 3502 | 96.67 | 0.00 | | | | |
| 5425 | SCARBROUGH, ROBERT J | 1013904 | 3904 | 1,440.80 | 0.00 | | | | |
| 5716 | SCHAFFER, GARRETT T | 2752505 | 2530 | 2,128.96 | 0.00 | | | | |
| 5508 | SCHAIRER, KAYLA M | 1012017 | 2017 | 1,711.76 | 0.00 | | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,589.47 | 0.00 | | | | |
| 3638 | SCHANK, ERNEST C | 7607050 | 3005 | 70.98 | 0.00 | | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 172.99 | 0.00 | | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 867.84 | 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 | 881.48 | 0.00 | | | | |
| 5507 | SCHULTZ, PAMELA B | 1010500 | 0500 | 1,540.18 | 0.00 | | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 5,258.95 | 0.00 | | | | |
| 4378 | SCHULZ, RAYMOND J | 5103201 | 3702 | 1,551.83 | 0.00 | | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 2,459.63 | 0.00 | | | | |
| 5250 | SEPULVEDA LOZANO, MELANIE | 1015054 | 5054 | 381.01 | 0.00 | | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,520.00 | 0.00 | | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 2,016.50 | 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 | 3,499.43 | 0.00 | | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 3,472.71 | 0.00 | | | | |
| 4545 | SHULL, DENISE A | 5012535 | 2525 | 1,360.16 | 0.00 | | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 1,908.63 | 0.00 | | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 2,161.28 | 0.00 | | | | |
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 2,378.18 | 0.00 | | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 2,361.05 | 0.00 | | | | |
| 2985 | SMITH, MATTHEW R | 2752005 | 2005 | 3,459.08 | 0.00 | | | | |
| 5194 | SMITH, PETER W | 1010500 | 0500 | 2,889.65 | 0.00 | | | | |
| 5721 | SMITH, RANDY J | 1010710 | 0710 | 2,533.91 | 0.00 | | | | |
| 5029 | SMITH, ROBERT G | 1010500 | 0500 | 1,842.84 | 0.00 | | | | |
| 5134 | SMITH, SOMMER P | 1015057 | 5057 | 390.60 | 0.00 | | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,337.74 | 0.00 | | | | |

12/23/2021 08:33
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City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

P 18
prdedrpt
CHECK DATE: 12/24/2021

WARRANT: 211224
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 | 222.28 | 0.00 | | | | |
| 5645 | SOULE, DEBRA J | 7407254 | 7200 | 2,128.47 | 0.00 | | | | |
| 5725 | SOUZA, MARY E | 1010217 | 0217 | 556.55 | 0.00 | | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 2,952.30 | 0.00 | | | | |
| 4937 | SPENCER II, DAVID L | 1012004 | 2005 | 364.89 | 0.00 | | | | |
| 4983 | STAFFEN, LAUREN M | 2756800 | 6800 | 1,820.37 | 0.00 | | | | |
| 5676 | STEELE, JAKE D | 5012535 | 2535 | 109.26 | 0.00 | | | | |
| 4200 | STEVENS, CASEY T | 1015060 | 5060 | 389.40 | 0.00 | | | | |
| 5085 | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 1,058.64 | 0.00 | | | | |
| 4410 | STEVENSON, JAMIE D | 1010701 | 0701 | 2,485.71 | 0.00 | | | | |
| 5418 | STEWART, DYLAN R | 5012537 | 2537 | 1,123.04 | 0.00 | | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2005 | 1,904.92 | 0.00 | | | | |
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 2,318.40 | 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 | 1,469.07 | 0.00 | | | | |
| 5658 | STREIT, PATRICK J | 2563038 | 5012 | 916.45 | 0.00 | | | | |
| 4819 | STUCKY, DANIEL L | 1013012 | 3012 | 3,912.77 | 0.00 | | | | |
| 4619 | SULLIVAN, HOPE V | 1011425 | 1425 | 3,675.95 | 0.00 | | | | |
| 3018 | SURRATT, JIMMY A | 1012011 | 2005 | 1,654.31 | 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 | 1,458.15 | 0.00 | | | | |
| 5754 | TEIXEIRA, JOSEPH A JR | 1012012 | 2012 | 0.00 | 0.00 | | | | |
| 3246 | THICKE, MICHAEL R | 5203502 | 3502 | 2,584.54 | 0.00 | | | | |
| 4618 | THOMAS, DAVID C | 1015012 | 5012 | 1,318.16 | 0.00 | | | | |
| 5475 | THOMPSON, BRANDON S | 1016200 | 6200 | 123.16 | 0.00 | | | | |
| 5563 | THOMPSON, MEGAN M | 2545047 | 5047 | 109.26 | 0.00 | | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,290.28 | 0.00 | | | | |
| 5751 | TIEARNEY, KATIE A | 5603025 | 3025 | 1,430.46 | 0.00 | | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 1,717.57 | 0.00 | | | | |
| 5515 | TIGNAC, JACOB W | 2752505 | 2505 | 1,681.77 | 0.00 | | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 1,769.79 | 0.00 | | | | |
| 351 | TOMASCO, JOHN S | 2563038 | 3038 | 1,487.14 | 0.00 | | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 135.61 | 0.00 | | | | |
| 5644 | TORRES, FRANCISCO | 1012012 | 2012 | 2,286.82 | 0.00 | | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 2,919.92 | 0.00 | | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 1,294.03 | 0.00 | | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 1,971.01 | 0.00 | | | | |
| 5578 | TREMAINE, DUSTIN J | 2752505 | 2505 | 1,316.19 | 0.00 | | | | |
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 1,838.94 | 0.00 | | | | |
| 5566 | TRIPP, JONATHAN A | 1012012 | 2012 | 4,501.28 | 0.00 | | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 1,990.75 | 0.00 | | | | |
| 2291 | TROTTER, JOE C | 1012011 | 2011 | 2,995.00 | 0.00 | | | | |
| 2613 | TSCHEPETER, MARTHA A | 2752005 | 2005 | 3,009.75 | 0.00 | | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 2,425.13 | 0.00 | | | | |
| 5560 | TULLY, ADAM Q | 1010500 | 0500 | 2,909.22 | 0.00 | | | | |
| 5567 | TURRELL, CHRISTOPHER H | 1015059 | 5059 | 114.72 | 0.00 | | | | |
| 4926 | TUSHBANT, JEROME S | 1012004 | 2004 | 5,135.19 | 0.00 | | | | |
| 4371 | TUTTLE, CHRISTINE A | 1012004 | 2005 | 2,133.28 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

P 19
prdedrpt
CHECK DATE: 12/24/2021

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|-------|------|------------|
| 478 | TUTTLE, JEREMY J | 1015055 | 5055 | 222.01 | 0.00 | | | | |
| 5122 | URIBE, ISELA | 1012013 | 2013 | 1,288.18 | 0.00 | | | | |
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 1,210.38 | 0.00 | | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,035.20 | 0.00 | | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 1,759.69 | 0.00 | | | | |
| 5164 | VARGAS, KRYSTAL E | 2756800 | 6800 | 1,042.07 | 0.00 | | | | |
| 5613 | VASEY, GEORGIA L | 2545047 | 5047 | 1,965.29 | 0.00 | | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 1,600.46 | 0.00 | | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 2,772.11 | 0.00 | | | | |
| 4773 | VILLAGRANA, PAOLA I | 1012705 | 2705 | 2,137.94 | 0.00 | | | | |
| 4501 | WADE, CHRISTOPHER E | 5103201 | 3201 | 848.85 | 0.00 | | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 1,900.82 | 0.00 | | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,127.69 | 0.00 | | | | |
| 492 | WALL, FRED | 1012012 | 2005 | 5,445.89 | 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 | 406.00 | 0.00 | | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 4,084.54 | 0.00 | | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 1,572.70 | 0.00 | | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 1,521.34 | 0.00 | | | | |
| 5581 | WEIDNER, AMY C | 1012014 | 2014 | 1,397.32 | 0.00 | | | | |
| 5708 | WEISS, KEVIN B | 1010710 | 0710 | 1,565.03 | 0.00 | | | | |
| 5317 | WELDY, AMANDA R | 1012012 | 0212 | 619.20 | 0.00 | | | | |
| 5366 | WELLS, BRIDGE D | 1015055 | 5055 | 189.59 | 0.00 | | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 2,040.19 | 0.00 | | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 240.96 | 0.00 | | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,588.75 | 0.00 | | | | |
| 817 | WHITE, DONALD T | 1012800 | 2800 | 483.47 | 0.00 | | | | |
| 5540 | WHITE, JEANNIE M | 1013034 | 3034 | 1,887.56 | 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 | 647.82 | 0.00 | | | | |
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,485.37 | 0.00 | | | | |
| 4951 | WIELKIE, JOHNATHAN S | 5012525 | 2525 | 3,007.97 | 0.00 | | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 3,142.22 | 0.00 | | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 1,133.89 | 0.00 | | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 2,723.79 | 0.00 | | | | |
| 5558 | WILLIAMS, MARQUIS D | 2503035 | 3012 | 2,165.20 | 0.00 | | | | |
| 4744 | WILLIAMSON, JENNIFER C | 1012515 | 2515 | 2,936.61 | 0.00 | | | | |
| 5607 | WILLIARD, RIDGE L | 1015060 | 5060 | 382.41 | 0.00 | | | | |
| 5385 | WILLIS, ROSALINDA B | 1012004 | 2004 | 509.88 | 0.00 | | | | |
| 4960 | WILSON, DANIELLE R | 1012017 | 2005 | 340.92 | 0.00 | | | | |
| 5411 | WILSON, HALEY M | 1016200 | 6200 | 1,250.21 | 0.00 | | | | |
| 5447 | WING, MICHELLE R | 1010500 | 0500 | 1,232.87 | 0.00 | | | | |
| 4971 | WISE, ALLEN W | 1015056 | 5056 | 464.35 | 0.00 | | | | |
| 3032 | WISE, URIAH V | 5203502 | 3502 | 1,515.98 | 0.00 | | | | |
| 5538 | WITTER, SCOTT M | 5203502 | 3502 | 1,318.40 | 0.00 | | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 1,830.01 | 0.00 | | | | |
| 5757 | WOOD, STEPHEN J | 1010600 | 0600 | 0.00 | 0.00 | | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,157.76 | 0.00 | | | | |

12/23/2021 08:33
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 12/03/2021 TO 12/16/2021
LOC RANGE: ALL

CHECK DATE: 12/24/2021

P 20
prdedrpt

WARRANT: 211224
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT | TYPE | DIFFERENCE |
|-------------------|--------------------|---------|------|--------------|----------|------------|-------|------|------------|
| 5124 | WORKMAN, MICHAEL L | 7607050 | 3005 | 78.54 | 0.00 | | | | |
| 5359 | WURSTER, BETHANY M | 1012012 | 2012 | 2,077.52 | 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 | 390.03 | 0.00 | | | | |
| 5684 | YOST, JANELLE L | 1010500 | 0500 | 489.02 | 0.00 | | | | |
| 4601 | YU, JENG DAW | 1010500 | 0500 | 5,197.48 | 0.00 | | | | |
| 5529 | ZAMPIRRO, GRANT A | 1012014 | 2014 | 1,735.42 | 0.00 | | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 1,425.71 | 0.00 | | | | |
| 5661 | ZENTNER, LAUREN A | 1015012 | 5012 | 1,526.79 | 0.00 | | | | |
| RECORD COUNT: 777 | | TOTAL | | 1,460,892.79 | 0.00 | | | | |
| GRAND TOTAL | | | | 1,562,815.70 | 0.00 | | | | |

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

12/22/2021 13:45
 SSoliman
 WARRANT: 211224

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 12/03/2021 to 12/16/2021

P 1
 prchkreg
 CHECK DATE: 12/24/2021

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5757 | WOOD, STEPHEN J. | CK | 826.89 | 000001225 | 12/24/2021 | |
| 5361 | DAVIS, MARIAH M. | CK | 846.76 | 000001226 | 12/24/2021 | |
| 3512 | LOCATELLI, RONALD G. | CK | 1,806.65 | 000001227 | 12/24/2021 | |
| 5754 | TEIXEIRA, JOSEPH A., | CK | 1,279.03 | 000001228 | 12/24/2021 | |
| 5755 | MORO, MICHAEL T. | CK | 949.28 | 000001229 | 12/24/2021 | |
| 5572 | MADRID, CARLOS A. | CK | 1,397.03 | 000001230 | 12/24/2021 | |
| 4238 | ROBERTSON, ADAM C. | CK | 3,620.38 | 000001231 | 12/24/2021 | |
| 398 | AIKINS, ALBERT P. | CK | 619.14 | 000001232 | 12/24/2021 | |
| 3966 | PEKA, KRZYSTYNA L. | CK | 72.84 | 000001233 | 12/24/2021 | |
| 3777 | LEWIS, JOHN W. | CK | 440.68 | 000001234 | 12/24/2021 | |
| 5548 | NELSON, DAVID E. | CK | 78.84 | 000001235 | 12/24/2021 | |
| 5688 | GENTRY, JACK G. | CK | 857.08 | 000001236 | 12/24/2021 | |
| 5756 | HUBBEL, DAVID B. | CK | 592.18 | 000001237 | 12/24/2021 | |
| 5662 | MUNOZ, BRENDIN C. | CK | 125.83 | 000001238 | 12/24/2021 | |
| 5263 | POOR, ANNELISE J. | CK | 175.05 | 000001239 | 12/24/2021 | |
| 5435 | ROBINSON, SHANE R. | CK | 69.50 | 000001240 | 12/24/2021 | |
| 5554 | ROMAN, LILY K. | CK | 214.64 | 000001241 | 12/24/2021 | |
| 5710 | SEGREST, NOAH B. | CK | 86.43 | 000001242 | 12/24/2021 | |
| 5652 | SERVICE, LORRELL S. | CK | 73.99 | 000001243 | 12/24/2021 | |
| 5643 | TURNER, ANNA K. | CK | 35.56 | 000001244 | 12/24/2021 | |
| 4659 | URBAN, ANDREA C. | CK | 10.93 | 000001245 | 12/24/2021 | |
| 5753 | ENGELS, LONDYN L. | CK | 317.89 | 000001246 | 12/24/2021 | |
| 5610 | PARSONS, NATHANIEL B | CK | 193.60 | 000001247 | 12/24/2021 | |
| 3452 | LOZANO-HERNANDEZ, DE | CK | 321.92 | 000001248 | 12/24/2021 | |
| 5247 | REDDICK, LESLIE B. | CK | 127.47 | 000001249 | 12/24/2021 | |
| 5746 | WILLIAMS, ISAIAH L. | CK | 255.23 | 000001250 | 12/24/2021 | |
| 3285 | CALIFORNIA STATE DIS | CK | 69.23 | 000001251 | 12/24/2021 | |

27 ** TOTAL CHECK(S) 15,464.05

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