



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** May 19, 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 April 9, 2022 through May 6, 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 April 9, 2022 through May 6, 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 \$ 5,641,180.70
Payroll Checks and Direct Deposits \$ 3,136,130.93

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 1
apchkrcn

FOR CASH ACCOUNT: 999		101000		FOR: All Except Stale		
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH CLEAR DATE
530422	04/11/2022	WIRE	000053 AIRPORT AUTHORITY		450.00	1 04/13/2022
3110422	04/30/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV	35,424.35		
4292022	04/29/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	516,439.81		
5310422	04/27/2022	WIRE	000053 AIRPORT AUTHORITY		30,375.11	1 04/27/2022
5320422	04/29/2022	WIRE	000053 AIRPORT AUTHORITY	92,493.50		
13440422	04/29/2022	WIRE	001344 NEVADA DEPT OF EMPLOYMENT		408.87	1 05/02/2022
13690422	04/25/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		30,976.62	1 04/27/2022
25010522	05/03/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	23.92		
91110422	04/15/2022	WIRE	000911 HR SIMPLIFIED		43,798.91	1 04/27/2022
91120422	04/30/2022	WIRE	000911 HR SIMPLIFIED	3,027.91		
118042922	04/29/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	118,506.43		
249810422	04/15/2022	WIRE	002498 VOYA		76,411.23	1 04/15/2022
249820422	04/29/2022	WIRE	002498 VOYA		76,634.66	1 04/29/2022
250110422	04/15/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		262,788.25	1 04/15/2022
250120422	04/29/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		279,617.54	1 04/29/2022
903095678	04/15/2022	PRINTED	000041 ADVOCATES TO END DOMESTIC		7,010.30	1 04/26/2022
903095679	04/15/2022	PRINTED	000044 AETNA INC.		936.39	1 04/20/2022
903095680	04/15/2022	PRINTED	000071 ALLSTREAM		2,621.42	1 04/19/2022
903095681	04/15/2022	PRINTED	000100 AMERICAN READY-MIX INC		864.75	1 04/19/2022
903095682	04/15/2022	PRINTED	000101 AMERIGAS		178.96	1 04/19/2022
903095683	04/15/2022	PRINTED	004289 AMRHEIN, JENNIFER		104.77	1 04/19/2022
903095684	04/15/2022	PRINTED	004301 ANN MCGOWAN		162.68	1 04/22/2022
903095685	04/15/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,327.00	1 04/19/2022
903095686	04/15/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		131,265.69	1 04/18/2022
903095687	04/15/2022	PRINTED	000147 AT&T		163.73	1 04/20/2022
903095688	04/15/2022	PRINTED	000148 AT&T		26,943.74	1 04/22/2022
903095689	04/15/2022	PRINTED	000169 AWARDZONE LLC		387.00	1 04/22/2022
903095690	04/15/2022	PRINTED	000178 BADGER METER INC		3,687.59	1 04/22/2022
903095691	04/15/2022	PRINTED	004143 BATES HOMES	189.74		
903095692	04/15/2022	PRINTED	004300 BAWDEN, CATHERINE M		261.08	1 04/18/2022
903095693	04/15/2022	PRINTED	000237 BISBEE, PATRICIA		278.28	1 04/28/2022
903095694	04/15/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		3,623.25	1 04/18/2022
903095695	04/15/2022	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		7,279.81	1 04/29/2022
903095696	04/15/2022	PRINTED	004295 BROO, CHRIS	86.17		
903095697	04/15/2022	PRINTED	004224 BUCHHEISTER, JULIE	79.41		
903095698	04/15/2022	PRINTED	000317 CAPITAL CITY CIRCLES INIT	3,674.64		
903095699	04/15/2022	PRINTED	004294 CARPENTIER, PATRICIA		101.83	1 05/03/2022
903095700	04/15/2022	PRINTED	000340 CARSON CITY DISTRICT ATTO		975.00	1 04/20/2022
903095701	04/15/2022	PRINTED	000369 NTC, A LIMITED LIABILITY		275.00	1 04/20/2022
903095702	04/15/2022	PRINTED	000376 CARSON SOUTHGATE LLC		41,176.88	1 04/29/2022
903095703	04/15/2022	PRINTED	000387 CARSON VALLEY OIL CO		9.01	1 04/19/2022
903095704	04/15/2022	PRINTED	000389 CARSON VICTORY ROLLERS	645.75		
903095705	04/15/2022	PRINTED	000392 CASA OF CARSON CITY INC		10,126.87	1 04/18/2022
903095706	04/15/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		323.24	1 04/19/2022
903095707	04/15/2022	PRINTED	004277 CASS, LARRY	158.11		
903095708	04/15/2022	PRINTED	003517 CC BUILDERS, LLC		81.08	1 04/20/2022
903095709	04/15/2022	PRINTED	003517 CC BUILDERS, LLC		231.08	1 04/20/2022
903095710	04/15/2022	PRINTED	002552 CDW LLC		155,429.98	1 04/22/2022
903095711	04/15/2022	PRINTED	004276 CHAYRA, BENJAMIN P		89.38	1 04/21/2022
903095712	04/15/2022	PRINTED	000447 CINDERLITE TRUCKING INC		5,831.81	1 04/19/2022
903095713	04/15/2022	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,895.00	1 04/18/2022
903095714	04/15/2022	PRINTED	004290 CLAN ALPINE, LLC	23.82		

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 2
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095715	04/15/2022	PRINTED	003198 COLLEEN C. LYONS		2,500.00	1	04/22/2022
903095716	04/15/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		3,933.52	1	04/27/2022
903095717	04/15/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		2,900.00	1	04/20/2022
903095718	04/15/2022	PRINTED	004146 CROWD CONTROL WAREHOUSE L		5,497.00	1	04/22/2022
903095719	04/15/2022	PRINTED	000556 DATA GRAPHICS		26.95	1	04/19/2022
903095720	04/15/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		347.25	1	04/19/2022
903095721	04/15/2022	PRINTED	004293 DODGE, DARLA J	103.27			
903095722	04/15/2022	PRINTED	002380 EGGEN,LOREN ELIZABETH		318.25	1	04/22/2022
903095723	04/15/2022	PRINTED	000660 MESA ENERGY SYSTEMS, INC.		3,549.50	1	04/18/2022
903095724	04/15/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		1,695.00	1	04/21/2022
903095725	04/15/2022	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		9,083.23	1	04/20/2022
903095726	04/15/2022	PRINTED	002490 FARR WEST ENGINEERING		11,233.25	1	04/22/2022
903095727	04/15/2022	PRINTED	004297 FERREL, LISA A		162.93	1	04/22/2022
903095728	04/15/2022	PRINTED	004229 FINCH, BARNABY E		86.72	1	04/21/2022
903095729	04/15/2022	PRINTED	000724 DAIOHS USA INC		116.00	1	04/18/2022
903095730	04/15/2022	PRINTED	000728 FISH		1,172.00	1	04/18/2022
903095731	04/15/2022	PRINTED	000731 FITZHENRY'S FUNERAL HOME		650.00	1	04/20/2022
903095732	04/15/2022	PRINTED	000736 FLYERS ENERGY LLC		4,394.49	1	04/19/2022
903095733	04/15/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		214.80	1	04/25/2022
903095734	04/15/2022	PRINTED	004282 HEIN, MEGAN		105.19	1	04/25/2022
903095735	04/15/2022	PRINTED	003161 IDN GLOBAL INC		12,760.84	1	04/18/2022
903095736	04/15/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		4,581.55	1	04/19/2022
903095737	04/15/2022	PRINTED	004284 KENNARD, GARY E		157.29	1	04/19/2022
903095738	04/15/2022	PRINTED	001041 ELEVATOR SERVICES INC.		1,976.80	1	04/19/2022
903095739	04/15/2022	PRINTED	001102 RELX INC.		2,583.00	1	04/20/2022
903095740	04/15/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		3,452.50	1	04/18/2022
903095741	04/15/2022	PRINTED	004303 MAKI, PAM		123.79	1	04/27/2022
903095742	04/15/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		862.75	1	04/19/2022
903095743	04/15/2022	PRINTED	001159 MARATHON STAFFING GROUP I		31,853.52	1	04/19/2022
903095744	04/15/2022	PRINTED	002613 MARY K BRYAN		4,500.00	1	04/18/2022
903095745	04/15/2022	PRINTED	001183 JOSEPH MCELLISTREM		400.00	1	04/28/2022
903095746	04/15/2022	PRINTED	001208 CALIFORNIA METRO MOBILE C		309.00	1	04/19/2022
903095747	04/15/2022	PRINTED	004222 MICHAEL BUDGE		123.74	1	04/22/2022
903095748	04/15/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		840.00	1	04/19/2022
903095749	04/15/2022	PRINTED	004286 MILTON, PATRICIA G		68.71	1	04/19/2022
903095750	04/15/2022	PRINTED	999913 7 FIGURES LLC		49.48	1	04/20/2022
903095751	04/15/2022	PRINTED	999913 AGUA FRIA INSURANCE SERVI		124.96	1	05/03/2022
903095752	04/15/2022	PRINTED	999913 AGUA FRIA INSURANCE SERVI		304.26	1	05/03/2022
903095753	04/15/2022	PRINTED	999913 ALEXANDER GILFILLAN	23.00			
903095754	04/15/2022	PRINTED	999913 ALEXANDER GILFILLAN	6.64			
903095755	04/15/2022	PRINTED	999913 ALEXANDER GILFILLAN	8.16			
903095756	04/15/2022	PRINTED	999913 ALEXIS LAMAS		66.00	1	04/26/2022
903095757	04/15/2022	PRINTED	999913 ALICIA YOUNGMAN	37.82			
903095758	04/15/2022	PRINTED	999913 AMPARO GONZALEZ-PIZANO	16.36			
903095759	04/15/2022	PRINTED	999913 ANDREA DESTORIES	64.82			
903095760	04/15/2022	PRINTED	999913 BANDIT HOLDINGS LLC		20.64	1	04/22/2022
903095761	04/15/2022	PRINTED	999913 BRAMWELL LLC SERIES 3		306.68	1	04/19/2022
903095762	04/15/2022	PRINTED	999913 CALL THE BALL Q OF LLC		139.05	1	04/22/2022
903095763	04/15/2022	PRINTED	999913 CARSON CITY COMMUNITY COU		72.70	1	04/27/2022
903095764	04/15/2022	PRINTED	999913 CATHAY MORTUARY - WAH SAN	295.50			
903095765	04/15/2022	PRINTED	999913 CATHAY MORTUARY- WAH SANG	49.98			
903095766	04/15/2022	PRINTED	999913 CHEN HUAYOU		21.50	1	04/19/2022

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 3
apchkrccn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095767	04/15/2022	PRINTED	999913 CHEN HUAYOU		21.48		1 04/19/2022
903095768	04/15/2022	PRINTED	999913 CHEN HUAYOU		19.25		1 04/19/2022
903095769	04/15/2022	PRINTED	999913 CHEN HUAYOU		23.45		1 04/19/2022
903095770	04/15/2022	PRINTED	999913 CHEN HUAYOU		78.59		1 04/19/2022
903095771	04/15/2022	PRINTED	999913 COMMUNITY COUNSELING CENT		6.00		1 04/27/2022
903095772	04/15/2022	PRINTED	999913 COMMUNITY COUNSELING CENT		6.00		1 04/27/2022
903095773	04/15/2022	PRINTED	999913 CONSTANTINE FORROW	91.00			
903095774	04/15/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF		1,205.46		1 04/21/2022
903095775	04/15/2022	PRINTED	999913 Cory Petty	352.00			
903095776	04/15/2022	PRINTED	999913 DANIEL MCCOY		86.80		1 04/19/2022
903095777	04/15/2022	PRINTED	999913 DANIEL MRVOS	32.64			
903095778	04/15/2022	PRINTED	999913 Daniel Reece	52.03			
903095779	04/15/2022	PRINTED	999913 DARREN SCHULZ		689.74		1 04/21/2022
903095780	04/15/2022	PRINTED	999913 DAVID PONCZOCH		5.91		1 04/25/2022
903095781	04/15/2022	PRINTED	999913 DIANE BUDJAKO		65.18		1 04/19/2022
903095782	04/15/2022	PRINTED	999913 ELDUN LLC	65.78			
903095783	04/15/2022	PRINTED	999913 ERIC BASA		7.80		1 04/18/2022
903095784	04/15/2022	PRINTED	999913 ERIC BASA		23.52		1 04/18/2022
903095785	04/15/2022	PRINTED	999913 GARY WILKES	19.92			
903095786	04/15/2022	PRINTED	999913 GEORGIA VASEY		73.71		1 04/25/2022
903095787	04/15/2022	PRINTED	999913 GLEN ANDERSON	51.08			
903095788	04/15/2022	PRINTED	999913 GORDON PEFLEY		1,052.05		1 04/22/2022
903095789	04/15/2022	PRINTED	999913 HECTOR CRUZ	27.00			
903095790	04/15/2022	PRINTED	999913 J R ENTERPRISES NEVADA LL		56.98		1 04/28/2022
903095791	04/15/2022	PRINTED	999913 JEREMME MC GILVRAY		8.18		1 04/19/2022
903095792	04/15/2022	PRINTED	999913 JERRILYN RUEST		48.67		1 04/22/2022
903095793	04/15/2022	PRINTED	999913 JORDAN HARDY	10.70			
903095794	04/15/2022	PRINTED	999913 JORGE NEGRETE	9.96			
903095795	04/15/2022	PRINTED	999913 JOSEPH DELEON	5.71			
903095796	04/15/2022	PRINTED	999913 JUSTIN MONTIEL	91.00			
903095797	04/15/2022	PRINTED	999913 Kandis Harvey		280.00		1 04/18/2022
903095798	04/15/2022	PRINTED	999913 Kandis Harvey		191.11		1 04/18/2022
903095799	04/15/2022	PRINTED	999913 KATY VAZQUEZ	9.60			
903095800	04/15/2022	PRINTED	999913 KRISTA ANDERSON	25.37			
903095801	04/15/2022	PRINTED	999913 LARETA LLC		650.49		1 04/27/2022
903095802	04/15/2022	PRINTED	999913 LARRY PILGRIM	36.00			
903095803	04/15/2022	PRINTED	999913 LEONEL SANCHEZ	19.74			
903095804	04/15/2022	PRINTED	999913 LERETA LLC		413.90		1 05/04/2022
903095805	04/15/2022	PRINTED	999913 LERETA LLC		385.16		1 04/25/2022
903095806	04/15/2022	PRINTED	999913 LERETA LLC		243.77		1 04/25/2022
903095807	04/15/2022	PRINTED	999913 LERETA LLC		293.30		1 04/21/2022
903095808	04/15/2022	PRINTED	999913 LERETA LLC		553.48		1 04/25/2022
903095809	04/15/2022	PRINTED	999913 LERETA LLC		1,058.02		1 05/03/2022
903095810	04/15/2022	PRINTED	999913 LERETA LLC		206.25		1 04/27/2022
903095811	04/15/2022	PRINTED	999913 LERETA LLC		485.99		1 04/25/2022
903095812	04/15/2022	PRINTED	999913 LERETA LLC		482.82		1 05/03/2022
903095813	04/15/2022	PRINTED	999913 LERETA LLC		247.76		1 04/25/2022
903095814	04/15/2022	PRINTED	999913 MANUEL AGUILERA	15.64			
903095815	04/15/2022	PRINTED	999913 MANUEL AGUILERA	21.54			
903095816	04/15/2022	PRINTED	999913 MANUEL AGUILERA	11.90			
903095817	04/15/2022	PRINTED	999913 MANUEL AGUILERA	19.78			
903095818	04/15/2022	PRINTED	999913 MANUEL AGUILERA	15.64			

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 4
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095819	04/15/2022	PRINTED	999913 MANUEL AQUILERA	34.08			
903095820	04/15/2022	PRINTED	999913 MARIE NINO	7.84			
903095821	04/15/2022	PRINTED	999913 MARTIN SARABIA	19.22			
903095822	04/15/2022	PRINTED	999913 NEVADA DEPARTMENT OF AGRICULTURE		50.00	1	04/21/2022
903095823	04/15/2022	PRINTED	999913 OAKRIDGE INVESTMENTS LLC		12.76	1	04/19/2022
903095824	04/15/2022	PRINTED	999913 PAUL VICTOR PARSONS		6.64	1	05/03/2022
903095825	04/15/2022	PRINTED	999913 PAULETTE MITCHELL		63.32	1	04/22/2022
903095826	04/15/2022	PRINTED	999913 PETER HARRISON		6.15	1	05/02/2022
903095827	04/15/2022	PRINTED	999913 PROPEL FINANCIAL SERVICES		96.42	1	04/18/2022
903095828	04/15/2022	PRINTED	999913 RAMONA LEE		9.60	1	04/25/2022
903095829	04/15/2022	PRINTED	999913 RANDALL RICE		231.46	1	04/19/2022
903095830	04/15/2022	PRINTED	999913 RICKY COOLEY		31.05	1	04/18/2022
903095831	04/15/2022	PRINTED	999913 RODGER RAKOW		25.62	1	04/21/2022
903095832	04/15/2022	PRINTED	999913 RODGER RAKOW		19.46	1	04/21/2022
903095833	04/15/2022	PRINTED	999913 RONALD PRATT	12.26			
903095834	04/15/2022	PRINTED	999913 SANDRA WEIR	32.34			
903095835	04/15/2022	PRINTED	999913 TERRY BURKE	13.76			
903095836	04/15/2022	PRINTED	999913 THOMAS J GIBBONS OD PENSI	6.74			
903095837	04/15/2022	PRINTED	999913 THOMAS SILSBY		22.43	1	04/18/2022
903095838	04/15/2022	PRINTED	999913 WELLS FARGO BANK		6.50	1	04/28/2022
903095839	04/15/2022	PRINTED	999913 WELLS FARGO BANK		8.46	1	04/28/2022
903095840	04/15/2022	PRINTED	999913 WILLIAM DEARDON	16.84			
903095841	04/15/2022	PRINTED	004280 MORITZ, DAVID D		386.34	1	04/19/2022
903095842	04/15/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00	1	04/18/2022
903095843	04/15/2022	PRINTED	001272 CHARLES ROBERT AYERS		455.00	1	04/18/2022
903095844	04/15/2022	PRINTED	001275 MUND, STEPHEN		385.00	1	04/19/2022
903095845	04/15/2022	PRINTED	001276 MUNICIPAL CODE CORPORATIO		875.00	1	04/25/2022
903095846	04/15/2022	PRINTED	004253 NATIONAL COUNCIL OF JUVEN		4,470.00	1	04/20/2022
903095847	04/15/2022	PRINTED	001309 QUADIENET FINANCE USA, INC		1,369.08	1	04/21/2022
903095848	04/15/2022	PRINTED	001338 STATE OF NEVADA		274,027.58	1	05/02/2022
903095849	04/15/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC		910.03	1	04/22/2022
903095850	04/15/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		65,532.93	1	04/18/2022
903095851	04/15/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		560.00	1	04/20/2022
903095852	04/15/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		3,459.19	1	04/19/2022
903095853	04/15/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		78.50	1	04/20/2022
903095854	04/15/2022	PRINTED	001385 NEVADA STATE FIRE MARSHAL		6,484.00	1	04/19/2022
903095855	04/15/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		20,928.75	1	04/22/2022
903095856	04/15/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,835.00	1	04/18/2022
903095857	04/15/2022	PRINTED	004296 NOLAN, CRAIG		180.00	1	04/18/2022
903095858	04/15/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI		360.00	1	04/19/2022
903095859	04/15/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		15.00	1	04/29/2022
903095860	04/15/2022	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,049.25	1	04/19/2022
903095861	04/15/2022	PRINTED	001461 NV ENERGY		2,257.10	1	04/19/2022
903095862	04/15/2022	PRINTED	002866 OFFICE 1		146.65	1	04/19/2022
903095863	04/15/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		718.90	1	04/18/2022
903095864	04/15/2022	PRINTED	004291 OKADA, RONALD		246.93	1	04/25/2022
903095865	04/15/2022	PRINTED	004278 PACK, SUZANNE		66.21	1	04/25/2022
903095866	04/15/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES		3,240.00	1	04/18/2022
903095867	04/15/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		458.94	1	04/20/2022
903095868	04/15/2022	PRINTED	001558 PERS ADMINISTRATIVE FUND		200.00	1	04/18/2022
903095869	04/15/2022	PRINTED	004292 PIEPER, WESLEY		169.19	1	04/26/2022
903095870	04/15/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		189.00	1	04/20/2022

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 5
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095871	04/15/2022	PRINTED	001646 RAPID SPACE, LLC		60.00	1	04/18/2022
903095872	04/15/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		23,776.77	1	04/18/2022
903095873	04/15/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,582.00	1	04/20/2022
903095874	04/15/2022	PRINTED	999915 ADAM BOND		50.00	1	04/28/2022
903095875	04/15/2022	PRINTED	999915 ADRIANA ALVAREZ		100.00	1	04/25/2022
903095876	04/15/2022	PRINTED	999915 ALMA ADRIANA APARICIO-ART		91.45	1	04/25/2022
903095877	04/15/2022	PRINTED	999915 BONNIE STANFIELD	174.20			
903095878	04/15/2022	PRINTED	999915 COSTCO		20.00	1	04/22/2022
903095879	04/15/2022	PRINTED	999915 DEBBIE WONG	200.00			
903095880	04/15/2022	PRINTED	999915 JAMES SPIKER		2,848.01	1	04/18/2022
903095881	04/15/2022	PRINTED	999915 JERRY NAPIRE		100.00	1	04/18/2022
903095882	04/15/2022	PRINTED	999915 JESSICA ANN LEMICH		300.00	1	04/18/2022
903095883	04/15/2022	PRINTED	999915 KACIE MADEIROS		329.32	1	04/21/2022
903095884	04/15/2022	PRINTED	999915 KATIE CARLO-LEE		70.95	1	04/19/2022
903095885	04/15/2022	PRINTED	999915 KATRINA VAN PATTEN		109.50	1	05/03/2022
903095886	04/15/2022	PRINTED	999915 KENNETH IGNACIO	100.00			
903095887	04/15/2022	PRINTED	999915 MATTHEW NIELSEN		100.00	1	04/18/2022
903095888	04/15/2022	PRINTED	999915 MICHAEL HOHL SUBARU		2,968.39	1	04/27/2022
903095889	04/15/2022	PRINTED	999915 MV TRANSPORTATION		50.00	1	04/29/2022
903095890	04/15/2022	PRINTED	999915 PAUL SILVA		100.00	1	04/18/2022
903095891	04/15/2022	PRINTED	999915 ROBERT JOHN TORRES		100.00	1	04/20/2022
903095892	04/15/2022	PRINTED	999915 SUSAN MAALOUF	100.00			
903095893	04/15/2022	PRINTED	999915 TODD DAVID MITCHELL		37.60	1	05/04/2022
903095894	04/15/2022	PRINTED	003991 RH BORDEN AND COMPANY LLC		45,700.00	1	04/19/2022
903095895	04/15/2022	PRINTED	003282 RIDGELINE DEVELOPMENT LLC		95.75	1	04/19/2022
903095896	04/15/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		18,525.28	1	04/21/2022
903095897	04/15/2022	PRINTED	004288 SANDOVAL, GERMAN F		255.58	1	04/22/2022
903095898	04/15/2022	PRINTED	001952 SANSIO, INC.		1,156.00	1	04/18/2022
903095899	04/15/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		405.00	1	04/18/2022
903095900	04/15/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		641.25	1	04/20/2022
903095901	04/15/2022	PRINTED	004302 SEARS, APRIL		102.02	1	04/21/2022
903095902	04/15/2022	PRINTED	001828 SHRED-IT RENO		450.00	1	04/19/2022
903095903	04/15/2022	PRINTED	004304 SIERRA SOLITUDE LLC		94.99	1	04/22/2022
903095904	04/15/2022	PRINTED	002341 SIERRA NEVADA CHILD AND A	3,000.00			
903095905	04/15/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		3,076.00	1	04/21/2022
903095906	04/15/2022	PRINTED	001892 SNYDER, TERRI		1,353.30	1	04/19/2022
903095907	04/15/2022	PRINTED	001904 SOUTHWEST GAS CORP		3,303.56	1	04/19/2022
903095908	04/15/2022	PRINTED	001921 STANKA CONSULTING, LTD		617.50	1	04/20/2022
903095909	04/15/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		2,213.12	1	04/21/2022
903095910	04/15/2022	PRINTED	002607 SUN BADGE CO		262.00	1	04/19/2022
903095911	04/15/2022	PRINTED	001969 SURVEILLANCE SYSTEMS INCO		500.43	1	04/18/2022
903095912	04/15/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		4,665.00	1	04/18/2022
903095913	04/15/2022	PRINTED	001985 DOMINIC J SPALLONE III		85.00	1	04/19/2022
903095914	04/15/2022	PRINTED	002005 LB 1106		7,776.38	1	04/18/2022
903095915	04/15/2022	PRINTED	003941 THE RADAR SHOP INC		4,945.50	1	04/25/2022
903095916	04/15/2022	PRINTED	002014 THOMAS PETROLEUM LLC		53,377.12	1	04/20/2022
903095917	04/15/2022	PRINTED	000692 TIAA, FSB		255.00	1	04/25/2022
903095918	04/15/2022	PRINTED	002034 TRAVELERS		367.00	1	04/20/2022
903095919	04/15/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		35,687.41	1	04/20/2022
903095920	04/15/2022	PRINTED	002946 ULTIMATE TRAINING MUNITIO		599.00	1	04/27/2022
903095921	04/15/2022	PRINTED	002070 UNITED SITE SERVICES OF N		751.44	1	04/19/2022
903095922	04/15/2022	PRINTED	002103 VANCE, JERRY		325.50	1	04/19/2022

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 6
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095923	04/15/2022	PRINTED	002104 VARN		1,616.69	1	04/20/2022
903095924	04/15/2022	PRINTED	002112 VERITIV OPERATING COMPANY		904.16	1	04/25/2022
903095925	04/15/2022	PRINTED	002125 DEUCE NINE LLC		220.00	1	04/18/2022
903095926	04/15/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		3,450.00	1	04/19/2022
903095927	04/15/2022	PRINTED	002150 WASHOE LEGAL SERVICES		30,250.00	1	04/25/2022
903095928	04/15/2022	PRINTED	002160 MCCLOSKEY, THOMAS		2,707.00	1	04/20/2022
903095929	04/15/2022	PRINTED	002170 MDK, LLC		561.00	1	04/19/2022
903095930	04/15/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,760.32	1	04/18/2022
903095931	04/15/2022	PRINTED	004281 WILSON, JOHN C		198.92	1	04/19/2022
903095932	04/15/2022	PRINTED	002822 WOOD RODGERS, INC.		13,405.00	1	04/19/2022
903095933	04/15/2022	PRINTED	002224 YEAMAN, GUY		1,197.00	1	04/19/2022
903095934	04/22/2022	PRINTED	002395 A CARLISLE & COMPANY OF N		1,836.00	1	04/26/2022
903095935	04/22/2022	PRINTED	002878 ADP LEMCO, INC.		3,161.00	1	04/25/2022
903095936	04/22/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	851.00			
903095937	04/22/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,576.35	1	04/28/2022
903095938	04/22/2022	PRINTED	000101 AMERIGAS		722.14	1	04/26/2022
903095939	04/22/2022	PRINTED	000125 ARAMARK CORPORATION		315.44	1	04/25/2022
903095940	04/22/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		75.08	1	04/25/2022
903095941	04/22/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		415.00	1	04/28/2022
903095942	04/22/2022	PRINTED	004267 ASKEW, CHRISTELL		98.22	1	04/25/2022
903095943	04/22/2022	PRINTED	000148 AT&T		2,398.79	1	04/27/2022
903095944	04/22/2022	PRINTED	002895 AT&T		655.58	1	05/02/2022
903095945	04/22/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	04/27/2022
903095946	04/22/2022	PRINTED	000153 AT&T (775-71E-0004)		187.92	1	04/27/2022
903095947	04/22/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	04/27/2022
903095948	04/22/2022	PRINTED	002407 LANEY, JOLYN		3,375.00	1	04/25/2022
903095949	04/22/2022	PRINTED	000178 BADGER METER INC		3,585.60	1	04/28/2022
903095950	04/22/2022	PRINTED	002787 BAKEMARK USA LLC		5,046.15	1	04/25/2022
903095951	04/22/2022	PRINTED	000190 BARBER, FAITH		40.42	1	05/04/2022
903095952	04/22/2022	PRINTED	004143 BATES HOMES	121.62			
903095953	04/22/2022	PRINTED	000200 BAUGH, MICHELE		159.98	1	05/03/2022
903095954	04/22/2022	PRINTED	000213 BEJAC CORPORATION		29,760.00	1	04/25/2022
903095955	04/22/2022	PRINTED	003620 BRECKENRIDGE PROP FUND 20		122.54	1	04/29/2022
903095956	04/22/2022	PRINTED	000316 CAPITAL CITY ARTS INITIAT		4,000.00	1	05/06/2022
903095957	04/22/2022	PRINTED	000324 CAPITOL CITY CREMATION &		1,300.00	1	05/02/2022
903095958	04/22/2022	PRINTED	000325 CAPITOL CITY GUN CLUB		2,772.00	1	05/02/2022
903095959	04/22/2022	PRINTED	000330 CARDINAL HEALTH 110		51.19	1	04/28/2022
903095960	04/22/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,025.00	1	04/26/2022
903095961	04/22/2022	PRINTED	002547 CARSON CITY TOWING, INC.		5,765.50	1	04/26/2022
903095962	04/22/2022	PRINTED	000372 CARSONNOWLLC		400.00	1	04/25/2022
903095963	04/22/2022	VOID	000387 CARSON VALLEY OIL CO	.00			
903095964	04/22/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		69,128.89	1	05/04/2022
903095965	04/22/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		5,352.45	1	04/25/2022
903095966	04/22/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		28.90	1	04/28/2022
903095967	04/22/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT		300.00	1	05/05/2022
903095968	04/22/2022	PRINTED	004269 COLLINS, BRYAN		159.82	1	04/25/2022
903095969	04/22/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		2,000.00	1	04/28/2022
903095970	04/22/2022	PRINTED	003977 RADIO COMMUNICATIONS SERV		22,316.00	1	04/26/2022
903095971	04/22/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		3,670.00	1	04/25/2022
903095972	04/22/2022	PRINTED	003249 DATAENDURE		22,020.00	1	04/28/2022
903095973	04/22/2022	PRINTED	000561 DAWLEY, DAVE		93.00	1	04/26/2022
903095974	04/22/2022	PRINTED	004265 DEMARS, JUANITA L		85.36	1	04/28/2022

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 7
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903095975	04/22/2022	PRINTED	002633 DEMCO INC.		53.30	1	05/02/2022
903095976	04/22/2022	PRINTED	000639 ECOLANE USA INC		6,500.00	1	04/26/2022
903095977	04/22/2022	PRINTED	002490 FARR WEST ENGINEERING		7,591.00	1	04/29/2022
903095978	04/22/2022	PRINTED	000724 DAIOHS USA INC		133.95	1	04/25/2022
903095979	04/22/2022	PRINTED	000736 FLYERS ENERGY LLC		14,485.28	1	04/27/2022
903095980	04/22/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		608.60	1	04/28/2022
903095981	04/22/2022	PRINTED	003196 FRANKLIN ARMORY INC		864.95	1	05/02/2022
903095982	04/22/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		54.71	1	04/27/2022
903095983	04/22/2022	PRINTED	004268 GARCIA, JOSEFINA		243.23	1	04/28/2022
903095984	04/22/2022	PRINTED	003222 GARDNER ENGINEERING, INC		51,708.31	1	04/26/2022
903095985	04/22/2022	PRINTED	004271 GEDDES, BOB V		139.51	1	04/28/2022
903095986	04/22/2022	PRINTED	000820 GRAYBAR		9,532.15	1	04/29/2022
903095987	04/22/2022	PRINTED	004029 GRAY MEDIA GROUP, INC.		1,722.00	1	04/26/2022
903095988	04/22/2022	PRINTED	000853 HANSFORD, CATHERINE		1,800.00	1	04/26/2022
903095989	04/22/2022	PRINTED	000911 HR SIMPLIFIED		373.11	1	05/02/2022
903095990	04/22/2022	PRINTED	004144 JEFF KATZ ARCHITECTURAL C		9,100.00	1	04/25/2022
903095991	04/22/2022	PRINTED	000972 JFG SYSTEMS INC		80.00	1	04/26/2022
903095992	04/22/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,490.44	1	04/26/2022
903095993	04/22/2022	PRINTED	001012 KDJ COMPANY LTD		100.00	1	04/25/2022
903095994	04/22/2022	PRINTED	004264 KEEVER, JOHN T	48.18			
903095995	04/22/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		5,872.50	1	04/27/2022
903095996	04/22/2022	PRINTED	004270 KNIGHT, KARL		55.18	1	04/28/2022
903095997	04/22/2022	PRINTED	001041 ELEVATOR SERVICES INC.		208.90	1	04/25/2022
903095998	04/22/2022	PRINTED	001047 KOMATSU AMERICA CORP		1,824.42	1	04/26/2022
903095999	04/22/2022	PRINTED	001050 KPS-3		6,718.75	1	04/26/2022
903096000	04/22/2022	PRINTED	001076 SHANE BELL	4,665.00			
903096001	04/22/2022	PRINTED	001094 LEGALSHIELD		435.82	1	04/27/2022
903096002	04/22/2022	PRINTED	003722 LHD ACADEMY OF SCIENCE		536.25	1	04/26/2022
903096003	04/22/2022	PRINTED	001134 LYON COUNTY		136,242.75	1	04/25/2022
903096004	04/22/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,013.73	1	04/26/2022
903096005	04/22/2022	PRINTED	001159 MARATHON STAFFING GROUP I		1,678.50	1	05/04/2022
903096006	04/22/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON		294.00	1	04/25/2022
903096007	04/22/2022	PRINTED	004210 RANDY L ROBERTSON		1,687.50	1	04/25/2022
903096008	04/22/2022	PRINTED	002615 MIDWEST TAPE, LLC		1,039.59	1	04/26/2022
903096009	04/22/2022	PRINTED	999913 Christian Dawson	88.86			
903096010	04/22/2022	PRINTED	999913 Christine Brandon	92.78			
903096011	04/22/2022	PRINTED	999913 Debra Robison		595.00	1	04/25/2022
903096012	04/22/2022	PRINTED	999913 ELEVATE INVESTMENT GROUP		328.82	1	04/27/2022
903096013	04/22/2022	PRINTED	999913 FIRST CENTENNIAL TITLE	108.53			
903096014	04/22/2022	PRINTED	999913 FIRST CENTENNIAL TITLE CO		84.29	1	04/25/2022
903096015	04/22/2022	PRINTED	999913 Jennifer Williamson		877.50	1	04/27/2022
903096016	04/22/2022	PRINTED	999913 Lauren Eissingner		1,909.79	1	04/26/2022
903096017	04/22/2022	PRINTED	999913 Marie Markovich		34.40	1	04/28/2022
903096018	04/22/2022	PRINTED	999913 ROBERT D. FELLOWS		100.00	1	05/02/2022
903096019	04/22/2022	PRINTED	999913 Robert S. Giomi		741.87	1	05/03/2022
903096020	04/22/2022	PRINTED	999913 STEWART TITLE COMPANY	184.60			
903096021	04/22/2022	PRINTED	999913 STEWART TITLE COMPANY		421.39	1	04/26/2022
903096022	04/22/2022	PRINTED	999913 STEWART TITLE COMPANY		59.34	1	04/26/2022
903096023	04/22/2022	PRINTED	999913 Stu Wexler	35.08			
903096024	04/22/2022	PRINTED	999913 TICOR TITLE CO		111.77	1	04/28/2022
903096025	04/22/2022	PRINTED	999913 William Kohbarger		150.00	1	04/26/2022
903096026	04/22/2022	PRINTED	001236 MKD CONSTRUCTION INC		163,162.50	1	04/26/2022

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 8
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096027	04/22/2022	PRINTED	004306 MARTIN HALL	740.50			
903096028	04/22/2022	PRINTED	001262 MOTOROLA SOLUTIONS INC		43,833.42	1	04/26/2022
903096029	04/22/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		1,490.40	1	04/25/2022
903096030	04/22/2022	PRINTED	001331 NEVADA BLUE LTD		289.47	1	05/02/2022
903096031	04/22/2022	PRINTED	001335 NEVADA COMMISSION ON ETHI		4,064.33	1	04/27/2022
903096032	04/22/2022	PRINTED	001338 STATE OF NEVADA		48,674.02	1	04/27/2022
903096033	04/22/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00	1	04/25/2022
903096034	04/22/2022	PRINTED	003256 NICHOLAS & CO., INC		3,392.97	1	04/25/2022
903096035	04/22/2022	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	50,503.00			
903096036	04/22/2022	PRINTED	001458 NV ENERGY		259.70	1	04/25/2022
903096037	04/22/2022	PRINTED	001461 NV ENERGY		53,901.93	1	04/25/2022
903096038	04/22/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		39.99	1	05/02/2022
903096039	04/22/2022	PRINTED	001487 OFFICE DEPOT INC		204.18	1	04/27/2022
903096040	04/22/2022	PRINTED	001509 OSTRANDER, MARY JANE		299.53	1	05/05/2022
903096041	04/22/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		200.00	1	04/26/2022
903096042	04/22/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		1,500.00	1	04/26/2022
903096043	04/22/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES		1,080.00	1	04/25/2022
903096044	04/22/2022	PRINTED	004305 LAURA NIELSEN, PSYD		3,000.00	1	04/29/2022
903096045	04/22/2022	PRINTED	001589 PITNEY BOWES GLOBAL FINAN		195.66	1	04/27/2022
903096046	04/22/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES		305.00	1	04/29/2022
903096047	04/22/2022	PRINTED	001601 PORTER GROUP LLC		4,150.00	1	04/26/2022
903096048	04/22/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,405.35	1	04/25/2022
903096049	04/22/2022	PRINTED	001646 RAPID SPACE, LLC		339.00	1	04/25/2022
903096050	04/22/2022	PRINTED	002721 RAD STRATEGIES INC.		225.00	1	04/26/2022
903096051	04/22/2022	PRINTED	004263 RAHMANI, SULAIMAN	67.94			
903096052	04/22/2022	PRINTED	004274 RAMSEY, JONEAL		180.76	1	04/26/2022
903096053	04/22/2022	PRINTED	001661 RAPID CONSTRUCTION INC		229,417.21	1	04/28/2022
903096054	04/22/2022	PRINTED	004272 RASHKIN, DARYL		136.78	1	04/26/2022
903096055	04/22/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		2,050.02	1	04/25/2022
903096056	04/22/2022	PRINTED	999916 Erika Guzman		270.00	1	04/26/2022
903096057	04/22/2022	PRINTED	999916 Jacob Murray		80.00	1	04/27/2022
903096058	04/22/2022	PRINTED	999916 Kristel Avilez		80.00	1	05/02/2022
903096059	04/22/2022	PRINTED	999916 Oscar Guevara		10.00	1	05/03/2022
903096060	04/22/2022	PRINTED	999916 Pioneer High School		80.00	1	04/28/2022
903096061	04/22/2022	VOID	999916 Rainbow Bend Clubhouse	.00			
903096062	04/22/2022	PRINTED	999916 Simeon Lopez		80.00	1	04/25/2022
903096063	04/22/2022	PRINTED	999916 Stuart Kimball		200.00	1	04/26/2022
903096064	04/22/2022	PRINTED	999915 VAN WILLIAM MUNK		100.00	1	04/26/2022
903096065	04/22/2022	PRINTED	002280 RUTLEDGE LAW CENTER LTD.		200.00	1	05/02/2022
903096066	04/22/2022	PRINTED	004266 SHERLOCK, NICOLINA		37.59	1	05/04/2022
903096067	04/22/2022	PRINTED	001824 SHERMAN & HOWARD LLC		178,289.87	1	04/27/2022
903096068	04/22/2022	PRINTED	001849 SIERRA RENTAL & TRANSPORT		544.88	1	04/25/2022
903096069	04/22/2022	PRINTED	004273 SILVER OAK DEVELOPMENT		118.00	1	04/27/2022
903096070	04/22/2022	PRINTED	002323 AMANDA LONG		210.00	1	04/25/2022
903096071	04/22/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		816.36	1	05/02/2022
903096072	04/22/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		112.00	1	04/26/2022
903096073	04/22/2022	PRINTED	001969 SURVEILLANCE SYSTEMS INCO		7,991.10	1	04/25/2022
903096074	04/22/2022	PRINTED	001973 SWEEPS SOFTWARE INC		981.54	1	05/02/2022
903096075	04/22/2022	PRINTED	002594 SWITCH, LTD		2,582.46	1	04/28/2022
903096076	04/22/2022	PRINTED	003653 TERRAPHASE ENGINEERING IN		12,264.48	1	04/25/2022
903096077	04/22/2022	PRINTED	000692 TIAA, FSB		159.41	1	04/29/2022
903096078	04/22/2022	PRINTED	002022 TITAN ELECTRICAL CONTRACT		1,600.00	1	04/29/2022

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 9
apchkrcn

FOR CASH ACCOUNT: 999				101000	FOR: All Except Stale			
CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE	
903096079	04/22/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		374.00	1	04/26/2022	
903096080	04/22/2022	PRINTED	002071 UNITED STATES DISTRICT CO	4,665.62				
903096081	04/22/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00	1	04/27/2022	
903096082	04/22/2022	PRINTED	002104 VARN		1,387.50	1	04/27/2022	
903096083	04/22/2022	PRINTED	003878 VITALIZE CLEANING SERVICE		125.00	1	04/25/2022	
903096084	04/22/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		3,433.00	1	04/29/2022	
903096085	04/22/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,413.96	1	04/28/2022	
903096086	04/22/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		7,239.20	1	04/25/2022	
903096087	04/22/2022	PRINTED	099998 AMBER SCOTT		25.00	1	04/28/2022	
903096088	04/22/2022	PRINTED	099998 CHRISTY HOLCOMB		25.00	1	05/02/2022	
903096089	04/22/2022	PRINTED	099998 CORINNE TERNAU		25.00	1	04/25/2022	
903096090	04/22/2022	PRINTED	099998 KRYSTAL WELKER		25.00	1	04/29/2022	
903096091	04/22/2022	PRINTED	099998 KRYSTAL WELKER		251.55	1	04/29/2022	
903096092	04/22/2022	PRINTED	099998 LONDON MILLER	25.00				
903096093	04/22/2022	PRINTED	004262 ZZ-106 QUYE, JUANITA	68.06				
903096094	04/29/2022	PRINTED	000007 ABBA PUMP PARTS & SERVICE	27,769.00				
903096095	04/29/2022	PRINTED	000023 MORLAN, WADE R		300.00	1	05/03/2022	
903096096	04/29/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.		3,630.00	1	05/02/2022	
903096097	04/29/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,409.75				
903096098	04/29/2022	PRINTED	003768 PAM PER HER LLC		870.00	1	05/02/2022	
903096099	04/29/2022	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		4,480.00	1	05/04/2022	
903096100	04/29/2022	PRINTED	000134 ARTLSTIC FENCE CO., INC.	567.40				
903096101	04/29/2022	PRINTED	000148 AT&T		3,474.87	1	05/04/2022	
903096102	04/29/2022	PRINTED	000160 AT&T MOBILITY #2872445916		55.22	1	05/04/2022	
903096103	04/29/2022	PRINTED	000200 BAUGH, MICHELE		79.99	1	05/03/2022	
903096104	04/29/2022	PRINTED	003262 BLUE KNIGHT SECURITY, LLC		2,725.00	1	05/04/2022	
903096105	04/29/2022	PRINTED	000300 CAD INC.		65.00	1	05/06/2022	
903096106	04/29/2022	PRINTED	000340 CARSON CITY DISTRICT ATTO		208.29	1	05/05/2022	
903096107	04/29/2022	PRINTED	002547 CARSON CITY TOWING, INC.		922.50	1	05/04/2022	
903096108	04/29/2022	PRINTED	000387 CARSON VALLEY OIL CO	991.89				
903096109	04/29/2022	PRINTED	004311 CARY, LORI	29.42				
903096110	04/29/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		60,059.59	1	05/02/2022	
903096111	04/29/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		5,580.00	1	05/03/2022	
903096112	04/29/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE	966.00				
903096113	04/29/2022	PRINTED	000491 CONVERGEONE INC		1,254.34	1	05/03/2022	
903096114	04/29/2022	PRINTED	004164 SAM & SHEILA WARD		750.00	1	05/02/2022	
903096115	04/29/2022	PRINTED	004315 DAVIS, JAMES	79.26				
903096116	04/29/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		3,542.00	1	05/03/2022	
903096117	04/29/2022	PRINTED	000577 DESIGN WORKSHOP INC		6,384.40	1	05/05/2022	
903096118	04/29/2022	PRINTED	000583 DIAMOND DRUGS, INC		11,133.38	1	05/03/2022	
903096119	04/29/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		15,546.49	1	05/02/2022	
903096120	04/29/2022	PRINTED	002380 EGGEN,LOREN ELIZABETH		578.50	1	05/04/2022	
903096121	04/29/2022	PRINTED	002997 FIRST TRANSIT, INC.		97,822.84	1	05/04/2022	
903096122	04/29/2022	PRINTED	000777 GARLAND/DBS INC	28,338.18				
903096123	04/29/2022	PRINTED	003988 GENOA FLATS LLC	2,325.00				
903096124	04/29/2022	PRINTED	000801 GONZALES, DAN	272.89				
903096125	04/29/2022	PRINTED	000818 GRATE DETECTIONS LLC	1,440.00				
903096126	04/29/2022	PRINTED	002861 HIGH SIERRA CPR		1,280.00	1	05/03/2022	
903096127	04/29/2022	PRINTED	000926 IBM CORP		3,960.00	1	05/03/2022	
903096128	04/29/2022	PRINTED	001872 JOHNSON CONTROLS US HOLDI		385.03	1	05/05/2022	
903096129	04/29/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		720.00	1	05/06/2022	
903096130	04/29/2022	PRINTED	003040 J-U-B ENGINEERS. INC.		20,201.64	1	05/03/2022	

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 10
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096131	04/29/2022	PRINTED	001040 KNECHT, RAQUEL	322.54			
903096132	04/29/2022	PRINTED	001050 KPS-3	8,610.00			
903096133	04/29/2022	PRINTED	003999 LARRY EMBREY	800.00			
903096134	04/29/2022	PRINTED	004316 LITTLE LANE, LLC	88.73			
903096135	04/29/2022	PRINTED	004316 LITTLE LANE, LLC	88.91			
903096136	04/29/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	05/02/2022
903096137	04/29/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,367.50	1	05/03/2022
903096138	04/29/2022	PRINTED	001139 MACHABEE CAPITAL INC		13,417.91	1	05/04/2022
903096139	04/29/2022	PRINTED	001140 MORRILL & MACHABEE, INC.		38,689.10	1	05/04/2022
903096140	04/29/2022	PRINTED	001153 MALONE, JOHN E		12,500.00	1	05/02/2022
903096141	04/29/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		798.04	1	05/03/2022
903096142	04/29/2022	PRINTED	001159 MARATHON STAFFING GROUP I		19,698.25	1	05/04/2022
903096143	04/29/2022	PRINTED	002613 MARY K BRYAN		895.00	1	05/02/2022
903096144	04/29/2022	PRINTED	004210 RANDY L ROBERTSON		270.00	1	05/06/2022
903096145	04/29/2022	PRINTED	001183 JOSEPH MCELLISTREM		9,000.00	1	05/05/2022
903096146	04/29/2022	PRINTED	001223 MILLARD REALTY		2,235.00	1	05/03/2022
903096147	04/29/2022	PRINTED	004313 MILLER, JAMES P	58.10			
903096148	04/29/2022	PRINTED	999913 Aaron Lowe		90.00	1	05/03/2022
903096149	04/29/2022	PRINTED	999913 ALAN SCOTT BOHEMIER	280.00			
903096150	04/29/2022	PRINTED	999913 Bethany Wurster		299.20	1	05/06/2022
903096151	04/29/2022	PRINTED	999913 Casey Otto	2,500.00			
903096152	04/29/2022	PRINTED	999913 Cynthia Craig	29.99			
903096153	04/29/2022	PRINTED	999913 DENNIS HOUGH		668.20	1	05/04/2022
903096154	04/29/2022	PRINTED	999913 FLAT EARTH PIZZA		14.60	1	05/06/2022
903096155	04/29/2022	PRINTED	999913 JUSTIN TIEARNEY	170.00			
903096156	04/29/2022	PRINTED	999913 KELLY JOE REYNA	50.00			
903096157	04/29/2022	PRINTED	999913 LAWRENCE TANNER		100.00	1	05/04/2022
903096158	04/29/2022	PRINTED	999913 Nathalie Yanez-Montiel	7.00			
903096159	04/29/2022	PRINTED	999913 Paola Villagrana	75.00			
903096160	04/29/2022	PRINTED	999913 PLACER COUNTY SHERIFF'S O		70.00	1	05/06/2022
903096161	04/29/2022	PRINTED	999913 Sage Street Mini Storage		1,500.00	1	05/02/2022
903096162	04/29/2022	PRINTED	999913 Sydney Gamer		91.00	1	05/03/2022
903096163	04/29/2022	PRINTED	999913 TYLER JESSE	100.00			
903096164	04/29/2022	PRINTED	999913 TYSON LEAGUE		826.96	1	05/02/2022
903096165	04/29/2022	PRINTED	999913 VICKY CHANDLER	9.95			
903096166	04/29/2022	PRINTED	999913 ZACH HOMER		376.00	1	04/29/2022
903096167	04/29/2022	PRINTED	004254 NATIONAL ASSOCIATION OF D		1,690.00	1	05/03/2022
903096168	04/29/2022	PRINTED	002935 NEVADA FIREARMS TRAINING	300.00			
903096169	04/29/2022	PRINTED	002582 NEVADA LEGAL SERVICES INC	4,847.17			
903096170	04/29/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		30,109.37	1	05/03/2022
903096171	04/29/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		400.00	1	05/02/2022
903096172	04/29/2022	PRINTED	001461 NV ENERGY		2,121.67	1	05/03/2022
903096173	04/29/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		33,522.88	1	05/03/2022
903096174	04/29/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY		66,498.03	1	05/03/2022
903096175	04/29/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,322.00			
903096176	04/29/2022	PRINTED	003956 QSI, INC.		45,031.52	1	05/04/2022
903096177	04/29/2022	PRINTED	004305 LAURA NIELSEN, PSYD		12,000.00	1	05/04/2022
903096178	04/29/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		846.45	1	05/03/2022
903096179	04/29/2022	PRINTED	001646 RAPID SPACE, LLC		492.13	1	05/02/2022
903096180	04/29/2022	PRINTED	002321 RAPP, JESSICA	7.00			
903096181	04/29/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		2,689.20	1	05/02/2022
903096182	04/29/2022	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI		2,766.00	1	05/02/2022

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 11
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096183	04/29/2022	PRINTED	004317 NOFSBOS CORP		900.00		1 05/05/2022
903096184	04/29/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		7,367.50		1 05/02/2022
903096185	04/29/2022	PRINTED	004312 RICHARD R SAYERS II		55.35		1 05/03/2022
903096186	04/29/2022	PRINTED	001762 RSVP HOME COMPANION RESPI	1,688.83			
903096187	04/29/2022	PRINTED	001772 SACRAMENTO SUPERIOR COURT		45.00		1 05/06/2022
903096188	04/29/2022	PRINTED	001837 BERRY ENTERPRISES, INC		3,087.50		1 05/02/2022
903096189	04/29/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS		845.00		1 05/03/2022
903096190	04/29/2022	PRINTED	004110 TEN SQUARES		200.29		1 05/03/2022
903096191	04/29/2022	PRINTED	004110 TEN SQUARES		176.15		1 05/03/2022
903096192	04/29/2022	PRINTED	004110 TEN SQUARES		224.49		1 05/03/2022
903096193	04/29/2022	PRINTED	001859 SILVERADO AVIONICS INC		3,484.22		1 05/03/2022
903096194	04/29/2022	PRINTED	001865 SILVER STATE INDUSTRIES		13.00		1 05/02/2022
903096195	04/29/2022	PRINTED	001896 SOLENIS LLC		7,694.40		1 05/04/2022
903096196	04/29/2022	PRINTED	001904 SOUTHWEST GAS CORP		31,952.46		1 05/03/2022
903096197	04/29/2022	PRINTED	001916 STAFFEN, LAUREN	110.35			
903096198	04/29/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	371.85			
903096199	04/29/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	42.45			
903096200	04/29/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		43.06		1 05/03/2022
903096201	04/29/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		112.00		1 05/03/2022
903096202	04/29/2022	PRINTED	001964 CENTRALSQUARE COMPANY		232,482.63		1 05/03/2022
903096203	04/29/2022	PRINTED	004310 SWEET, WALTER		184.00		1 05/02/2022
903096204	04/29/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,835.19		1 05/02/2022
903096205	04/29/2022	PRINTED	001989 TATRO, JOHN		2,501.25		1 05/06/2022
903096206	04/29/2022	PRINTED	004309 THIELE, NOREEN		100.82		1 05/02/2022
903096207	04/29/2022	PRINTED	002623 THOMAS COMBS	650.00			
903096208	04/29/2022	PRINTED	099992 MARCOS DAVILA CADENA	50.00			
903096209	04/29/2022	PRINTED	099992 PETER ROLAND HARRIS	60.00			
903096210	04/29/2022	PRINTED	004203 TRC SOLUTIONS INC		536.25		1 05/04/2022
903096211	04/29/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		14,267.40		1 05/03/2022
903096212	04/29/2022	VOID	002076 D & C PROPERTIES LLC	1,753.00			
903096213	04/29/2022	PRINTED	002112 VERITIV OPERATING COMPANY		2,625.12		1 05/06/2022
903096214	04/29/2022	PRINTED	002117 MATTHEW PETERSON		1,350.00		1 05/02/2022
903096215	04/29/2022	PRINTED	003187 V&T ROCK, INC.		2,732.99		1 05/05/2022
903096216	04/29/2022	PRINTED	002792 WALTER B. FEY		12,500.00		1 05/02/2022
903096217	04/29/2022	PRINTED	002155 WATERS ESQ., NOEL S.		12,500.00		1 05/02/2022
903096218	04/29/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		647.19		1 05/02/2022
903096219	04/29/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		319.69		1 05/02/2022
903096220	04/29/2022	PRINTED	002199 WILLIS, ROBEY B		507.50		1 05/05/2022
903096221	04/29/2022	PRINTED	004314 ZZ-152 EMILIA A GUZMAN	174.44			
903096222	05/06/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL	1,137.43			
903096223	05/06/2022	PRINTED	002473 JC WEIR INC.	875.29			
903096224	05/06/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M	1,200.00			
903096225	05/06/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,576.35			
903096226	05/06/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,068.00			
903096227	05/06/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	7,164.46			
903096228	05/06/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.	989.00			
903096229	05/06/2022	PRINTED	000148 AT&T	5,261.08			
903096230	05/06/2022	PRINTED	000157 AT&T MOBILITY	2,049.98			
903096231	05/06/2022	PRINTED	000165 AT&T ONENET SERVICE	21.68			
903096232	05/06/2022	PRINTED	000170 AXON ENTERPRISE INC	2,298.59			
903096233	05/06/2022	PRINTED	002787 BAKEMARK USA LLC	2,675.26			
903096234	05/06/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM	41,684.97			

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 12
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096235	05/06/2022	PRINTED	002746 BRIAN LONDON	2,475.00			
903096236	05/06/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL	371.71			
903096237	05/06/2022	PRINTED	000300 CAD INC.	1,460.00			
903096238	05/06/2022	PRINTED	000380 CARSON TAHOE REGIONAL HEA	238.45			
903096239	05/06/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE	2,170.00			
903096240	05/06/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	15,710.34			
903096241	05/06/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	775.00			
903096242	05/06/2022	PRINTED	000418 CHANDLER, VICTORIA	11.13			
903096243	05/06/2022	PRINTED	004320 CINTAS CORPORATION	187.36			
903096244	05/06/2022	PRINTED	002390 CITI CARDS	2,082.01			
903096245	05/06/2022	PRINTED	000479 TARA BURKE	471.25			
903096246	05/06/2022	PRINTED	000532 CRISTANDO HOUSE INC	268.00			
903096247	05/06/2022	PRINTED	003249 DATAENDURE	3,290.00			
903096248	05/06/2022	PRINTED	004328 DEBBIE FLETCHER	800.00			
903096249	05/06/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	609.74			
903096250	05/06/2022	PRINTED	004322 DOZIER, ELIZABETH C	77.52			
903096251	05/06/2022	PRINTED	002380 EGGEN,LOREN ELIZABETH	383.00			
903096252	05/06/2022	PRINTED	000704 DOT/FEDERAL HIGHWAY ADMIN	48,688.39			
903096253	05/06/2022	PRINTED	000705 FEDEX	55.42			
903096254	05/06/2022	PRINTED	999912 CARL KINESTEADT	132.51			
903096255	05/06/2022	PRINTED	999912 DENNIS DRURY	250.00			
903096256	05/06/2022	PRINTED	999912 FREEDOM LIFE INSURANCE	100.00			
903096257	05/06/2022	PRINTED	999912 JANAN HOLMES	81.67			
903096258	05/06/2022	PRINTED	999912 JENNIFER ALLAIRE	83.81			
903096259	05/06/2022	PRINTED	999912 MARK THOMPSON	64.60			
903096260	05/06/2022	PRINTED	999912 OMAHA INSURANCE CO. MEDIA	94.06			
903096261	05/06/2022	PRINTED	999912 ROBERT ELY	101.67			
903096262	05/06/2022	PRINTED	999912 TARA MASON	1,011.00			
903096263	05/06/2022	PRINTED	002805 FIRSTNET	42.24			
903096264	05/06/2022	PRINTED	000736 FLYERS ENERGY LLC	22,164.12			
903096265	05/06/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	472.80			
903096266	05/06/2022	PRINTED	000770 GALAS, VERONICA	12.95			
903096267	05/06/2022	PRINTED	003093 GEOTECHNICAL & ENVIRONMEN	12,530.00			
903096268	05/06/2022	PRINTED	002361 HARRIS CORPORATION	8,762.00			
903096269	05/06/2022	PRINTED	000871 HEALTHSCOPE BENEFITS	94.67			
903096270	05/06/2022	PRINTED	000926 IBM CORP	10,160.64			
903096271	05/06/2022	PRINTED	001011 ASSOCIATED PROFESSIONAL S	650.00			
903096272	05/06/2022	PRINTED	001015 KELLER ASSOCIATES INC	3,894.40			
903096273	05/06/2022	PRINTED	001021 KEPLER, DERRICK	34.00			
903096274	05/06/2022	PRINTED	001040 KNECHT, RAQUEL	272.54			
903096275	05/06/2022	PRINTED	001041 ELEVATOR SERVICES INC.	1,476.63			
903096276	05/06/2022	PRINTED	001049 KONICA MINOLTA PREMIER FI	2,623.55			
903096277	05/06/2022	PRINTED	004325 LACHEW, JIM	30.72			
903096278	05/06/2022	PRINTED	001085 LCA BANK CORPORATION	476.77			
903096279	05/06/2022	PRINTED	001094 LEGALSHIELD	435.82			
903096280	05/06/2022	PRINTED	004326 LOPEZ, SOLEDAD	165.50			
903096281	05/06/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	1,335.25			
903096282	05/06/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	517.65			
903096283	05/06/2022	PRINTED	001159 MARATHON STAFFING GROUP I	15,085.80			
903096284	05/06/2022	PRINTED	001183 JOSEPH MCELLISTREM	6,856.00			
903096285	05/06/2022	PRINTED	003550 MCFADDEN, ROBERT C JR	65.58			
903096286	05/06/2022	PRINTED	002348 MICROGENICS CORP.	4,211.47			

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 13
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096287	05/06/2022	PRINTED	002974 MIGUEL RIVERA-TORRES	1,650.00			
903096288	05/06/2022	PRINTED	999913 Alan Lunt	122.30			
903096289	05/06/2022	PRINTED	999913 Chris Mason	30.00			
903096290	05/06/2022	PRINTED	999913 Daniel Henneberger	34.00			
903096291	05/06/2022	PRINTED	999913 Gage Mead	49.95			
903096292	05/06/2022	PRINTED	999913 JEHOVAH'S WITNESS CHURCH	537.50			
903096293	05/06/2022	PRINTED	999913 Justin Claman	235.00			
903096294	05/06/2022	PRINTED	999913 Reyna, Kristina	205.99			
903096295	05/06/2022	PRINTED	999913 Sandy Wartgow	235.00			
903096296	05/06/2022	PRINTED	999913 Thomas Evans	235.00			
903096297	05/06/2022	PRINTED	001277 MUNICIPAL MAINTENANCE EQU	14,691.10			
903096298	05/06/2022	PRINTED	004308 N5 SENSORS INC	8,400.00			
903096299	05/06/2022	PRINTED	001309 QUADIENNT FINANCE USA, INC	916.47			
903096300	05/06/2022	PRINTED	001309 QUADIENNT FINANCE USA, INC	63.78			
903096301	05/06/2022	PRINTED	001340 NEVADA DEPARTMENT OF MINE	60.00			
903096302	05/06/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	6,671.87			
903096303	05/06/2022	PRINTED	001350 NEVADA ENERGY	3,000.00			
903096304	05/06/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV	2,747.27			
903096305	05/06/2022	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903096306	05/06/2022	PRINTED	003256 NICHOLAS & CO., INC	811.40			
903096307	05/06/2022	PRINTED	001402 NIELSEN CONSULTING, LLC	400.00			
903096308	05/06/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI	610.00			
903096309	05/06/2022	PRINTED	002519 NVB EQUIPMENT, INC.	3,680.81			
903096310	05/06/2022	PRINTED	001461 NV ENERGY	14,191.31			
903096311	05/06/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY	19,403.45			
903096312	05/06/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY	29,814.16			
903096313	05/06/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	229.32			
903096314	05/06/2022	PRINTED	001495 OLSON, STEVEN	34.00			
903096315	05/06/2022	PRINTED	001508 ORMSBY PLAZA, LLC	850.00			
903096316	05/06/2022	PRINTED	001512 OVERHEAD DOOR CO.	475.00			
903096317	05/06/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION	1,057.65			
903096318	05/06/2022	PRINTED	001514 BLUE CROSS OF CALIFORNIA	938.45			
903096319	05/06/2022	PRINTED	003844 PACIFIC OFFICE AUTOMATION	1,137.50			
903096320	05/06/2022	PRINTED	004324 PENROD, JEFF	150.88			
903096321	05/06/2022	PRINTED	001575 PFIZER INC	1,497.40			
903096322	05/06/2022	PRINTED	004318 KAITZ PROPERTY HOLDINGS L	600.00			
903096323	05/06/2022	PRINTED	004327 PRESTON BASS INTERPRETING	2,807.58			
903096324	05/06/2022	PRINTED	001626 PROMINENCE HEALTH PLAN	93.83			
903096325	05/06/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,405.35			
903096326	05/06/2022	PRINTED	002307 PULSEPOINT FOUNDATION	10,500.00			
903096327	05/06/2022	PRINTED	001646 RAPID SPACE, LLC	770.25			
903096328	05/06/2022	PRINTED	002469 RAVE MOBILE SAFETY	7,500.00			
903096329	05/06/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	3,730.54			
903096330	05/06/2022	PRINTED	001681 REESE, RICHARD R.	925.00			
903096331	05/06/2022	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI	490.00			
903096332	05/06/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I	288.61			
903096333	05/06/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC	120.00			
903096334	05/06/2022	PRINTED	999915 AAA ULTIMATE PAWN	70.00			
903096335	05/06/2022	PRINTED	999915 ADRIANA ALVAREZ	100.00			
903096336	05/06/2022	PRINTED	999915 CARSON NUGGET	100.00			
903096337	05/06/2022	PRINTED	999915 CARSON TAHOE HOTEL	100.00			
903096338	05/06/2022	PRINTED	999915 CHERYL JEAN HAMILTON	1,577.00			

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 14
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096339	05/06/2022	PRINTED	999915 CONSTANCE BERG	50.00			
903096340	05/06/2022	PRINTED	999915 DIANA ROSALES	100.00			
903096341	05/06/2022	PRINTED	999915 GOLD DUST WEST	122.00			
903096342	05/06/2022	PRINTED	999915 JAMES HART	50.00			
903096343	05/06/2022	PRINTED	003991 RH BORDEN AND COMPANY LLC	27,833.66			
903096344	05/06/2022	PRINTED	001724 R O ANDERSON ENGINEERING	4,225.00			
903096345	05/06/2022	PRINTED	001828 SHRED-IT RENO	375.60			
903096346	05/06/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS	2,819.00			
903096347	05/06/2022	PRINTED	001896 SOLENIS LLC	29,334.84			
903096348	05/06/2022	PRINTED	003684 SONIA TAGGART	400.00			
903096349	05/06/2022	PRINTED	001904 SOUTHWEST GAS CORP	355.88			
903096350	05/06/2022	PRINTED	004323 SOUZA, THOMAS W	350.18			
903096351	05/06/2022	PRINTED	002769 SPIRIT OF HOPE, INC	2,404.65			
903096352	05/06/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG	8.64			
903096353	05/06/2022	PRINTED	001967 SURF THRU INC	847.00			
903096354	05/06/2022	PRINTED	001985 DOMINIC J SPALLONE III	1,342.00			
903096355	05/06/2022	PRINTED	001989 TATRO, JOHN	253.75			
903096356	05/06/2022	PRINTED	002014 THOMAS PETROLEUM LLC	45,951.00			
903096357	05/06/2022	PRINTED	002536 TOTAL COURT SERVICES OF N	2,048.25			
903096358	05/06/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC	1,660.25			
903096359	05/06/2022	PRINTED	002052 TSCHETTER, MARTHA ANN	34.00			
903096360	05/06/2022	PRINTED	002076 D & C PROPERTIES LLC		1,453.00		1 05/06/2022
903096361	05/06/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903096362	05/06/2022	PRINTED	002088 US GEOLOGICAL SURVEY	9,701.00			
903096363	05/06/2022	PRINTED	002112 VERITIV OPERATING COMPANY	176.49			
903096364	05/06/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	4,400.00			
903096365	05/06/2022	PRINTED	002170 MDK, LLC	1,183.45			
903096366	05/06/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,924.47			
903096367	05/06/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC	11,261.93			
903096368	05/06/2022	PRINTED	002233 ZW USA INC.	5,884.00			
			706 CHECKS				
			CASH ACCOUNT TOTAL	1,474,229.02	4,166,951.68		

05/09/2022 10:42
SRussell

City of Carson City
AP CHECK RECONCILIATION REGISTER

P 15
apchkrcn

		UNCLEARED	CLEARED
706 CHECKS	FINAL TOTAL	1,474,229.02	4,166,951.68

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

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 1
prdedrpt

WARRANT: 220415
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	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				
4542	BURT, CAMERON M	5012525	2525	0.00	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				
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	350.00	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	1010400	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	1,800.00	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	1.00	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

P 2
prdedrpt

WARRANT: 220415
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 04/15/2022

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				
3834	PIER, CAMERON M	5103201	3702	222.00	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	600.00	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	450.00	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	1,500.00	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				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT:		84	TOTAL	31,014.23	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				
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	600.00	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	500.00	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	500.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	850.00	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 3
prdedrpt

WARRANT: 220415
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	1,000.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	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:		20	TOTAL	9,649.07	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	1,500.00	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	72.54	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
RECORD COUNT:		10	TOTAL	5,992.54	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				
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00				
RECORD COUNT:		6	TOTAL	4,041.00	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				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

P 4
prdedrpt

WARRANT: 220415
DEDUCTION: 9986 DIRDEP\$7
ORG RANGE:

CHECK DATE: 04/15/2022

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	1,170.77	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,045.59	0.00				
4961	BARBER, FAITH M	2756574	6800	349.40	0.00				
3025	BINDLEY, BRETT J	1012014	2014	196.74	0.00				
5196	BURR, LUCAS P	1010500	0500	411.94	0.00				
4542	BURT, CAMERON M	5012525	2525	1,835.25	0.00				
4279	COOK, CRAIG A	1012512	2512	213.06	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	178.72	0.00				
5695	EARL, DEVIN R	1014700	4700	1,660.53	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	485.65	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.12	0.00				
2396	GOMES, DANIEL A	1012012	2005	2,837.59	0.00				
2593	GONZALES, DANIEL G	1012011	2005	29.37	0.00				
2605	GONZALES, MELIAH H	1014700	4700	395.44	0.00				
5748	HARRIS, JESSICA M	1016200	6200	65.93	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	26.00	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	2,966.56	0.00				
3646	JAMES, EDWIN D	7607050	3005	718.62	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	214.22	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	411.11	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00				
4699	PEEK, CODY R	1012800	2800	116.34	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	138.28	0.00				
5517	RICHARDS, GREGORY T	1012512	2512	1,763.12	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	257.32	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,279.28	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	122.86	0.00				
RECORD COUNT: 27		TOTAL		19,575.18	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3025	BINDLEY, BRETT J	1012014	2014	3,738.00	0.00				
4279	COOK, CRAIG A	1012512	2512	2,830.59	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,387.95	0.00				
2396	GOMES, DANIEL A	1012012	2005	500.75	0.00				
2593	GONZALES, DANIEL G	1012011	2005	2,907.58	0.00				
2605	GONZALES, MELIAH H	1014700	4700	2,240.85	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	1,271.38	0.00				
3646	JAMES, EDWIN D	7607050	3005	3,273.72	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	1,928.02	0.00				
4699	PEEK, CODY R	1012800	2800	2,210.49	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,244.56	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

P 5
prdedrpt

WARRANT: 220415
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

CHECK DATE: 04/15/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4785	SLAMON, SEAN P	1012505	2505	3,837.82	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,105.72	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,126.62	0.00				
RECORD COUNT:		14	TOTAL	30,604.05	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	3,823.71	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,291.32	0.00				
5148	ABLANG, SCOTT R	1016854	6800	630.41	0.00				
2612	ACOSTA, SALVADOR	5800704	0704	3,063.14	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,117.89	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,568.45	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,324.69	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,404.51	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,501.17	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,082.42	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,929.89	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	1,923.45	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,021.68	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,734.34	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,374.79	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,842.65	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,261.22	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,356.88	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,301.80	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,148.74	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	3,750.52	0.00				
5064	ARGUST, RYAN F	5203502	3502	1,707.30	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,858.83	0.00				
5696	ARNOLD, WENDY J	1015005	5005	473.89	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,428.55	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,424.04	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,743.68	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	4,607.64	0.00				
2097	AUNKST, MIA G	1015055	5055	355.57	0.00				
4598	AURAND, DAVID P	1012505	2505	2,595.07	0.00				
4244	BACA, REGINA M	1012800	2800	2,236.70	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,282.63	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,568.38	0.00				
4134	BANISTER, ALI M	1012705	2705	4,237.83	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,433.29	0.00				
4961	BARBER, FAITH M	2756574	6800	1,048.21	0.00				
3868	BARLOW, JUDY L	1016800	6800	3,375.34	0.00				
4579	BARNETT, KEITH A	1010710	0710	514.25	0.00				
1204	BARR, LORALEI	1012515	2515	2,145.73	0.00				
5341	BATEMAN, DAWN E	1015057	5057	280.53	0.00				
2611	BAUER, DENISE M	1012017	2005	3,580.32	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,623.54	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,319.29	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 6
prdedrpt

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5671	BAXTER, GARRET R	2563038	3038	1,428.66	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	629.23	0.00				
5070	BECK, LYDIA M	7407201	7200	1,525.32	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,690.40	0.00				
5379	BENNETT, COLE G	1015055	5055	106.03	0.00				
4309	BENSON, KIRT A	1013034	3034	2,827.82	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,940.14	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,374.28	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,731.69	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	3,187.58	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,220.82	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,662.20	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,863.58	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,397.15	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,676.47	0.00				
5782	BOHEMIER, ALAN S	2503040	3012	2,326.12	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,220.60	0.00				
956	BOOTHE, DUSTIN	1016800	6800	2,885.88	0.00				
5461	BORINO, BRYSON D	1012512	2512	2,211.57	0.00				
5271	BORN, AUBREY M	1012017	2005	1,846.30	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	606.05	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,341.16	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,288.51	0.00				
5789	BOWMAN, FAITH L	1015057	5057	313.10	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	4,369.89	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,119.01	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,608.97	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.70	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,732.99	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	646.76	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	3,953.49	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,290.89	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,285.96	0.00				
5321	BROWN, ANDREA L	1012512	2512	2,398.46	0.00				
5783	BROWN, BARBARA G	1012004	2004	491.67	0.00				
4186	BROWN, JACK B	2563038	3038	1,554.99	0.00				
5333	BROWN, RANDALL E	1012800	2800	744.84	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,453.97	0.00				
4799	BRUNO, JOE A	1012004	2005	887.73	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	4,779.46	0.00				
2948	BUENO, JASON J	1012012	2005	2,672.62	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,645.81	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,221.57	0.00				
5383	BURNS, JOSHUA R	1012013	2013	1,308.03	0.00				
5196	BURR, LUCAS P	1010500	0500	1,647.76	0.00				
4542	BURT, CAMERON M	5012525	2525	1,835.25	0.00				
4882	BURTON, HEATH D	5012525	2525	2,625.95	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,281.08	0.00				
5750	BUSTOS, REBECCA D	2503035	3012	1,981.40	0.00				
5775	BYRNE, BRYAN J	2503035	3012	2,986.87	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 7
prdedrpt

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3466	CANNE, MICHAEL A	1012705	2705	499.52	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00				
5086	CARILLO, JAIME	1012012	2012	1,348.90	0.00				
5765	CARLSON, JAKOB A	1015057	5057	349.63	0.00				
5571	CARLSON, JOHN T	2752505	2505	1,835.31	0.00				
5736	CARNES, JOSEPH A	5012535	2535	123.83	0.00				
5768	CARRILLO, LUIS E	1015012	5012	507.89	0.00				
2890	CARTER, JOSH J	1012014	2005	3,066.99	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	1,892.96	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,013.86	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,023.57	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,171.95	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,610.40	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,684.96	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,737.68	0.00				
5709	CHALK, PAUL M	1016800	6800	1,924.55	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.95	0.00				
5448	CHANEY, DANIEL S	1012515	2515	339.18	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,598.59	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,684.86	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,353.40	0.00				
5008	CHASE, JANET E	1015055	5055	402.87	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,406.96	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.14	0.00				
4599	CLARK, ROBIN M	1014300	4300	680.83	0.00				
5764	CLARKE, KATHERINE L	1013015	3012	1,547.60	0.00				
3922	COCKING, PATRICIA S	1012005	2005	425.73	0.00				
1661	COLATORTI, JAMES P	1012512	2512	4,979.13	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,369.12	0.00				
3272	COLLAZO, URIEL	1012014	2014	2,776.86	0.00				
3551	COLLIER, AARON S	5203502	3502	2,163.25	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	739.33	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,066.35	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,175.88	0.00				
4606	COOPER, LAURA K	2756800	6800	454.72	0.00				
3631	COOPER, MATTHEW L	1012512	2512	2,828.53	0.00				
5706	COOPER, SARAH L	1013012	3012	1,699.18	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,037.31	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,445.07	0.00				
3285	CORTES, MAXINE	1014700	4700	4,696.24	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,922.90	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,158.86	0.00				
4716	COX, CHARLES E	1012005	2005	159.33	0.00				
862	COX, GEORGE	5103201	3702	1,646.73	0.00				
4884	COX, MICHAEL R	5012525	2512	2,783.57	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,166.01	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,360.85	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,308.57	0.00				
4664	CRUZ, DANTE H	1015060	5060	653.29	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,968.70	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 8
prdedrpt

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,608.44	0.00				
5752	CUPP, DENNIS M	2545047	5047	491.67	0.00				
4721	CUPP, JAMES W	1012800	2800	589.88	0.00				
4768	CUSTIS, MARK R	1015055	5055	639.07	0.00				
1301	DANEN, JASON T	5012525	2525	4,671.66	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,576.06	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,676.55	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,143.08	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,331.93	0.00				
85	DAVIS, KURT E	1012800	2800	120.50	0.00				
470	DAWLEY, DAVID	1010400	0400	943.41	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,034.86	0.00				
5772	DEFURIO, LISA M	1010500	0500	1,360.73	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,192.84	0.00				
5377	DELANEY, PAMELA A	1014700	4700	547.64	0.00				
5804	DELUCA, BREANNA	1015055	5055	0.00	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,645.55	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,268.20	0.00				
5036	DIAZ, MARIA C	1010701	0701	1,241.41	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,749.81	0.00				
4554	DOMIN, KAELA J	1015055	5055	302.53	0.00				
4159	DORAN, JOHN P	1015012	5012	1,697.22	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,886.91	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,213.76	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,340.12	0.00				
4890	DREWS, CASEY A	5251414	2515	3,024.72	0.00				
3651	DREWS, CODY J	1014700	4700	2,734.99	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,331.63	0.00				
4404	DUNCAN, EARL D	1012515	2515	63.75	0.00				
5184	DUNCAN, LORI	1012505	2505	452.26	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,254.93	0.00				
5381	DURAN, JAZLYN V	1015057	5057	583.55	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.41	0.00				
5075	DZYAK, JAKOB A	1012013	2005	567.64	0.00				
5695	EARL, DEVIN R	1014700	4700	553.51	0.00				
4761	EARP, DANIEL J	1015057	5057	3,445.68	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,065.23	0.00				
3130	EISNER, DAVID F	5103201	3702	0.00	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	1,966.68	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,624.07	0.00				
5791	ELIAS, COHL M	1015055	5055	63.96	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,374.64	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,717.64	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	420.65	0.00				
4869	ESPINO, KYLE	1012012	2005	2,297.52	0.00				
4812	ESPINOZA, RAQUEL N	1010500	0500	1,464.98	0.00				
5455	ESTES, JACOB M	5103201	3702	1,763.36	0.00				
2829	ESTES, JAMES M	5203502	3502	2,928.09	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,295.78	0.00				
5322	EVANS, THOMAS G	5012525	2512	4,407.46	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,687.27	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	680.18	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 9
prdedrpt

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5489	FARRIS, MITCHELL D	1012512	2512	1,942.60	0.00				
4388	FELIX, RYAN J	1012705	2705	3,218.89	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,005.31	0.00				
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,097.08	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,326.54	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,485.99	0.00				
511	FISCHER, CARIN	1014700	4700	3,468.40	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,373.16	0.00				
5800	FOSTER-VRENON, ERIN L	2756800	6800	0.00	0.00				
5292	FOUTZ, MYLES L	1012012	2012	2,183.19	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,565.94	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,630.60	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,775.32	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,364.06	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,035.02	0.00				
1507	FRY, CARL V	1012014	2005	760.23	0.00				
4623	FRYER, SHANE E	7607050	3005	2,065.26	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,809.63	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,329.18	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,595.60	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,521.16	0.00				
4540	GANGER, PAMALA A	1010701	0701	2,880.22	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,494.51	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,358.85	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	3,251.54	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,919.66	0.00				
5739	GARCIA OTERO, LAURA E	1016800	6800	850.75	0.00				
1662	GARDNER, JASON A	1012512	2512	2,532.12	0.00				
2372	GAULT, JASON A	1012012	2005	2,781.77	0.00				
5781	GAUNT, DANIEL D	1012800	2800	2,398.80	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,775.02	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	316.85	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,681.46	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,026.14	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,446.53	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	2,418.96	0.00				
5111	GIOMI, JOHN C	1010217	0217	2,875.37	0.00				
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,766.54	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,136.91	0.00				
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00				
5609	GOMEZ, JAYDEN O	1015060	5060	43.03	0.00				
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,610.40	0.00				
4755	GONZALES, DANIEL B	1015054	3034	513.54	0.00				
5293	GOODNIGHT, DILLON M	6027505	5012	1,057.92	0.00				
5615	GOODWIN, EMILY E	1015057	5057	19.12	0.00				
414	GOWER, CYNTHIA L	1013012	3012	262.22	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,757.10	0.00				
4749	GRANATA, LIZZETH	1012011	2011	2,190.42	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,835.77	0.00				
4697	GREB, RYAN M	1012012	2005	3,201.16	0.00				
4154	GREEN, COLE E	1012512	2512	1,711.57	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

P 10
prdedrpt
CHECK DATE: 04/15/2022

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5694	GREEN, JEREMIAH A	1012012	2012	2,089.33	0.00				
5516	GREEN, KENNETH C	2752505	2505	1,378.03	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,126.69	0.00				
3973	GREGG, ANA C	1016800	6800	1,265.02	0.00				
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,688.91	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,674.40	0.00				
5502	GROTH, GARY R	2752505	2505	2,093.46	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,142.38	0.00				
5740	GUBERMAN, GARY S	1015056	5056	963.36	0.00				
788	GUIMONT, ROBERT	1012800	2800	0.00	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,252.76	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,621.02	0.00				
3143	HALE, KELLY A	5203502	3201	2,902.58	0.00				
5793	HALE, SHANE J	2752505	2505	2,434.29	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	599.59	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	123.04	0.00				
5543	HARE, COREY E	5203502	3502	2,147.84	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,812.37	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,641.96	0.00				
2782	HARNS, CHAD	1012512	2512	4,476.36	0.00				
5784	HARRIS, CANDICE-SEREEEN M	1015057	5057	319.10	0.00				
5748	HARRIS, JESSICA M	1016200	6200	197.78	0.00				
5711	HARRISON, CAROL E	2086550	2014	2,010.54	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,872.68	0.00				
5611	HARWART, DONALD A	1010710	0710	1,384.55	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	103.99	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,819.17	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,919.10	0.00				
226	HEATH, CATHERINE	1012004	2005	159.33	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	1,161.34	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,542.33	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	2,092.95	0.00				
3488	HERRING, ANNA C	1010500	0500	1,520.00	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	240.53	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,429.32	0.00				
5327	HICKS, EMILY E	1010500	0500	1,555.96	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,111.05	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,383.97	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,809.66	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,482.64	0.00				
5387	HILLS, KENDRA L	1016800	6800	704.21	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	1,826.51	0.00				
5741	HINSEY, MARIA L	1010212	0212	231.97	0.00				
3319	HITCH, JOHN R	1012014	2005	2,290.45	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,287.95	0.00				
5520	HOLCOMB, KAYLA R	1015057	5057	345.09	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	531.66	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,629.63	0.00				
5495	HOLM, ANDREW C	5012525	2525	2,428.25	0.00				
4904	HOLT, JOY N	1016200	6200	2,774.07	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,762.14	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,637.08	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 11
prdedrpt

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5016	HORN, TIMOTHY D	1015060	5060	177.06	0.00				
2298	HORTON, JESSE C	1012512	2512	2,312.34	0.00				
2152	HORTON, MICAH S	1012512	2512	4,207.50	0.00				
5638	HOTALING, DANIEL O	1015055	5055	57.95	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	3,295.72	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00				
1663	HOWE, TRAVIS W	1012512	2512	2,745.24	0.00				
358	HUCK, ELIZABETH A	1010300	0300	2,951.87	0.00				
5738	HUERTA, MARCO A JR	5012537	2537	1,215.62	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,701.85	0.00				
5208	HUMPHREY, ALEXIS N	1015055	5055	90.35	0.00				
3964	HUNT, BRENDA L	7607050	3005	2,139.82	0.00				
1474	HUNT, BRYON A	1012520	2520	1,985.49	0.00				
577	HUTT, ERIC	1012012	2005	2,629.75	0.00				
2385	INGRAM, JACK H	2563038	3038	1,582.26	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,417.16	0.00				
3216	IRWIN, MARK A	5103201	3201	2,247.45	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,217.01	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,427.42	0.00				
5801	JACKSON, TRE A	5012535	2535	0.00	0.00				
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,389.99	0.00				
5269	JAMES, MARVIN R	1010400	3012	1,617.47	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00				
4428	JERARD, MICHAEL C	1012012	2005	1,987.61	0.00				
4643	JESSE, TYLER H	1013012	3012	2,410.86	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	57.36	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,166.48	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,312.24	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,460.26	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	552.87	0.00				
5551	JOHNSON, IAN T	1010710	0710	2,178.66	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,092.63	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,504.84	0.00				
3099	JONES, DANIEL L	1012012	2005	2,573.40	0.00				
3833	JONES, DILLON C	1013904	3904	2,983.17	0.00				
5758	JONES, TIMOTHY K	1011425	1425	622.41	0.00				
5521	JONES, WARD S	1010100	0100	872.55	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,595.19	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,342.37	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,230.61	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,315.30	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	248.58	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,865.53	0.00				
3518	KELLY, SHADOW L	5203502	3502	1,806.49	0.00				
3755	KEPLER, DERRICK D	2752005	2005	1,820.21	0.00				
5640	KERR, EVAN W	5103201	3201	1,658.82	0.00				
5083	KERVER, TYLER J	1015012	5012	1,459.37	0.00				
5480	KIEL, NATALIE S	1011430	1425	964.60	0.00				
5372	KINDORF, HARRY R	1015055	5055	90.54	0.00				
4522	KING, JON G	2563038	3038	1,877.50	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	239.42	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,279.49	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 12
prdedrpt

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2878	KLUG, ERIC M	1015056	5056	1,746.77	0.00				
4617	KLUG, KRISTIN J	1016200	6200	376.95	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,121.34	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,073.38	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,515.87	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,395.90	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,956.74	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,107.66	0.00				
5776	KUREK, KATHARYN E	1016852	6800	2,687.67	0.00				
5161	KURLAND, ANA M	1016200	6200	2,045.15	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,758.64	0.00				
5742	LABATE, JOHN A	2453028	3201	2,486.03	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,115.84	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,262.04	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.66	0.00				
5807	LAHAIR, KELLY J	1015012	5012	0.00	0.00				
4602	LAMBERT, BART A	1012800	2800	2,897.32	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,203.82	0.00				
5439	LANE, JOANMARIE G	1012706	2706	421.38	0.00				
5762	LANE, MORIAH R	1014700	4700	1,356.38	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,095.23	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	769.65	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,961.83	0.00				
5771	LARSON, DEBORAH R	1010500	0500	619.14	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,803.55	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,586.54	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,633.00	0.00				
5664	LEBLANC, ARENE J	1015055	5055	44.65	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,371.81	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,487.60	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,419.56	0.00				
3036	LEET, KAREN L	1013012	3012	2,723.07	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,444.22	0.00				
5641	LELAND, CHAD W	5012535	2535	109.26	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,238.71	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,191.92	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,240.83	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,566.94	0.00				
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	36.52	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,602.84	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	1,797.97	0.00				
952	LOPEZ, JULIO A	1014300	4300	2,879.89	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,460.94	0.00				
405	LOPEZ, SYLVIA C	1014700	4700	2,902.01	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,350.81	0.00				
5471	LOWE, AARON B	1012512	2512	3,969.02	0.00				
2870	LOWE, CRAIG E	1012011	2011	3,683.30	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	2,388.52	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,061.75	0.00				
5698	LUCAS, EMMA J	1015057	5057	81.28	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,110.74	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 13
prdedrpt

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3549	LUTU, JAMES S	1012706	2706	2,317.45	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00				
2335	MACHADO, CARON P	1010400	0400	1,972.51	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,555.26	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.32	0.00				
4555	MACIAS, EDGAR	1012705	2705	2,501.98	0.00				
5646	MADERA, PEDRO A	2364700	4700	382.41	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,765.58	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,894.01	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,087.39	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,087.39	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,436.80	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,647.80	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.31	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,336.76	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	465.51	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,860.19	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	4,358.57	0.00				
4216	MASON, JENNIFER L	5103201	3201	2,549.19	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,851.71	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,233.33	0.00				
4587	MAURER, TREY U	1015060	5060	234.32	0.00				
1731	MAYS, BRIAN M	1012012	2005	638.69	0.00				
1577	MAYS III, EARL A	1012014	2014	3,653.57	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	1,907.41	0.00				
5763	MCCREARY, MEGAN A	1012014	2014	1,260.35	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	2,085.74	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,706.70	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,407.13	0.00				
4068	MEAD, GAGE M	1012012	2012	2,705.98	0.00				
4500	MELGAREJO, SUSANA E	1016853	6800	1,339.43	0.00				
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,260.99	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.30	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,797.74	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,913.26	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	3,679.54	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,300.61	0.00				
5396	MESCH, TONIA L	2802020	2014	1,173.58	0.00				
5431	MESSMANN, EMILY A	1015057	5057	415.19	0.00				
4944	METZLER CURRY, LYNSY A	1010500	0500	1,952.70	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,247.33	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,645.61	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	519.94	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,754.84	0.00				
4420	MIERAS, TAYLOR M	1012011	2005	2,784.04	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	3,244.76	0.00				
3741	MILES, SALLYANNE L	1016800	6800	543.67	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,619.83	0.00				
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00				
5792	MILLS, GAGE J	2563038	3038	663.30	0.00				
5576	MILLS, HOPE M	1010212	0212	1,115.85	0.00				
5419	MOHR, JUDITH M	1013904	3904	977.16	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 14
prdedrpt

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	197.72	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,321.74	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,502.34	0.00				
4702	MOORE, CORY M	5603025	3025	2,203.78	0.00				
3443	MOORE, JASON	2563038	3038	2,365.24	0.00				
5290	MOORE, MONICA R	1015055	5055	79.35	0.00				
5668	MOORE, ROD T	1010500	0500	605.95	0.00				
5773	MORA, OMAR	1015012	5012	1,098.53	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	661.36	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	1,954.51	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,493.55	0.00				
5209	MORGAN, WALKER D	1015055	5055	289.27	0.00				
5755	MORO, MICHAEL T	1012014	2014	1,763.71	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	471.81	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,690.65	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,910.88	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,206.42	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,674.28	0.00				
5577	MUNDY, SEAN R	1012017	2017	1,900.08	0.00				
5145	MURRAY, RAY D	5103201	3201	1,675.51	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,459.50	0.00				
5796	MURUATO, AIDA A	1014700	4700	1,437.22	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,251.39	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,507.80	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	2,770.96	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	901.72	0.00				
409	NEEP, REBECCA J	1012005	2005	1,595.80	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,404.69	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,355.67	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,346.10	0.00				
5759	NOBRIGA, DARIN A	1015056	5056	291.54	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	3,084.37	0.00				
5105	NORMAN, KELLY M	2503035	3012	2,453.03	0.00				
5142	NUNEZ, JOSE A	1012012	2012	2,119.74	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,376.87	0.00				
5715	NUTHALL, MATTHEW D	2752505	2530	1,894.00	0.00				
3075	NYBERG, KEVIN J	1012512	2512	2,279.89	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,772.40	0.00				
5786	OCONNELL, JESSICA M	1010701	0701	2,204.88	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,299.35	0.00				
5573	OKUMA, BRANDON W	2752505	2505	1,861.35	0.00				
4340	OLSON, JASON L	1012011	2005	2,260.97	0.00				
5492	OLSON, KYLE T	5012525	2525	3,296.73	0.00				
2793	OLSON, STEVEN T	2752005	2012	3,155.03	0.00				
5481	OLVERA, CHELSEA	1015057	5057	305.93	0.00				
5433	OLVERA CABRAL, JOCELYN	1015057	5057	311.39	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,970.25	0.00				
5635	ORVALD, OWEN L	1015055	5055	110.53	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,701.55	0.00				
4766	OTTO, CASEY G	1012005	2005	2,297.97	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,374.39	0.00				
5140	PACHECO, CESAR R	1012012	2005	1,888.18	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

P 15
prdedrpt
CHECK DATE: 04/15/2022

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,499.61	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,550.34	0.00				
5623	PAPKE, REBECCA K	1015057	5057	86.04	0.00				
4879	PARKER, MYA A	1015057	5057	237.39	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,434.26	0.00				
3457	PECK, KENNETH S	5103201	3201	2,203.24	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	5,894.39	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,759.37	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,109.21	0.00				
4974	PETERSON, CASEY C	1012706	2706	814.51	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	2,797.39	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00				
4020	PETERSON, DUSTIN J	1012512	2512	2,811.70	0.00				
5262	PETERSON, EVAN H	1015055	5055	183.67	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,663.33	0.00				
3927	PETRI, TONYA J	1013012	3012	1,562.63	0.00				
3076	PETTY, CORY E	1012512	2512	2,096.20	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,155.34	0.00				
4880	PHILIPPI, ALEXIS J	1010600	0600	213.05	0.00				
4444	PICKEL, LANE A	5203502	3502	1,621.77	0.00				
3834	PIER, CAMERON M	5103201	3702	1,878.55	0.00				
4807	PIERINI, CELESTE E	2756800	6800	191.20	0.00				
1104	PLATT, JOHN F	1013012	3012	2,186.97	0.00				
189	POPE, RICHARD D	1012012	2005	3,712.05	0.00				
5655	PORRAS, JASON M	1012705	2705	2,728.59	0.00				
5777	PORTER, ROBERT W JR	1013034	3034	1,345.65	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,384.14	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,838.78	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,429.11	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,469.81	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,641.08	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,564.66	0.00				
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,760.86	0.00				
4594	PRUYT, GARRIT S	1010500	0500	4,380.22	0.00				
2255	PULLEN, JEFF J	1012012	2005	3,244.62	0.00				
5541	PURCELL, VICKIE A	1010710	0710	512.72	0.00				
5795	QUAGGE, ALEXANDER E	1010500	0500	0.00	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,847.01	0.00				
5579	QUINTERO, MASON R	1015012	5012	836.13	0.00				
5720	RAISOR, KELLY J	2086550	6800	104.78	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,743.95	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,809.39	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,581.02	0.00				
5364	RASOR, ANDREW J	1010300	0300	2,573.91	0.00				
4887	RATTI, ANIL K	5012525	2525	4,653.36	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	1,665.31	0.00				
5769	REDDICK, ETHAN T	2752505	2505	968.33	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	1,953.99	0.00				
4535	REECE, DANIEL J	2752005	2011	2,497.36	0.00				
5703	REED, JARET J	5103201	3201	1,464.05	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

P 16
prdedrpt
CHECK DATE: 04/15/2022

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2808	REED, RONALD J	1013034	3034	2,860.66	0.00				
5116	REESE, TODD E	1010500	0500	2,415.85	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,817.62	0.00				
3410	REID, JERAD M	5203502	3502	1,333.89	0.00				
5790	REID, KALEB J	1016200	3034	0.00	0.00				
5537	REILLY, DANA T	1013904	3904	1,496.40	0.00				
5069	RENDINELLI, MARK A	5103201	3201	799.62	0.00				
3027	RESECK, LENA E	1011425	1425	2,044.08	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,606.65	0.00				
5406	REW, DENNIS J	5103201	3702	1,641.30	0.00				
3831	REYNA, KELLY J	5203502	3502	2,913.33	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,058.70	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,818.80	0.00				
1796	RHINES, RUTH	1012005	2005	2,055.42	0.00				
5692	RICE, ANDREW W	1010710	0710	3,508.72	0.00				
5473	RICE, RANDALL C	1013012	3012	2,673.98	0.00				
5517	RICHARDS, GREGORY T	1012512	2512	195.90	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	2,088.47	0.00				
3345	RIGGIN, DARIN G	1012012	2012	2,325.86	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	2,025.73	0.00				
5518	RIKALO, ROBERT P	1010620	2800	827.17	0.00				
4776	RIOUX, CARI C	2756800	6800	1,806.93	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,026.99	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,335.51	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	2,716.81	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	487.90	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	1,764.80	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	301.10	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,081.69	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,198.58	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	751.38	0.00				
5798	ROGERS, GREGORY L	1015055	5055	0.00	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	151.64	0.00				
5504	ROSAS, HESED S	1016800	6800	1,124.09	0.00				
5797	ROSASCHI, ROBERT L	5012535	2535	0.00	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	1,869.49	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,107.91	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	2,825.29	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	221.94	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	21.74	0.00				
5397	RUIZ, AMBER E	1012017	2017	2,022.81	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,546.72	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,313.17	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,630.69	0.00				
4603	RUTHERFORD, BRUCE D	5603025	3025	1,668.92	0.00				
4953	RYAN, PETER J	1012512	2512	2,357.57	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,256.70	0.00				
4255	SALANOVA, JAMES T	1010600	0600	2,259.17	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,698.74	0.00				
5767	SANCHEZ, KRISTIN A	1015005	5005	1,402.74	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	1,274.34	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

CHECK DATE: 04/15/2022

P 17
prdedrpt

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4264	SAPOSNEK, JEREMY M	1010400	0400	2,018.94	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,613.16	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,489.99	0.00				
75	SAYLO, RAYMONT C	1012004	2005	159.33	0.00				
5766	SCANLAND, JENNIFER L	1015055	5055	219.04	0.00				
5730	SCARBROUGH, KENNETH R	5203502	3502	198.64	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,838.80	0.00				
5716	SCHAFFER, GARRETT T	2752505	2530	1,937.15	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,914.96	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,681.24	0.00				
5794	SHELLHAMMER, TYLER F	2752505	2505	2,314.39	0.00				
5412	SCHILLER, LINDA C	1012013	2013	619.14	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	636.69	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,483.54	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,385.68	0.00				
3048	SCHUELLER, LORA M	1013012	3012	245.83	0.00				
5526	SCHUETTE, LISA G	1010100	0100	809.16	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,661.23	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,663.01	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,571.88	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	2,753.14	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	542.88	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,640.68	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,166.88	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,511.27	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,315.87	0.00				
4035	SHINE, NOLAN J	1012512	2512	1,872.10	0.00				
4545	SHULL, DENISE A	5012535	2525	1,629.85	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	1,498.84	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,270.64	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,408.06	0.00				
4509	SMITH, KYLE A	1012014	2005	2,831.27	0.00				
2985	SMITH, MATTHEW R	2752005	2005	2,813.84	0.00				
5194	SMITH, PETER W	1010500	0500	2,923.43	0.00				
5721	SMITH, RANDY J	1010710	0710	2,537.40	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,867.34	0.00				
5134	SMITH, SOMMER P	1015057	5057	358.06	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,420.87	0.00				
5639	SORENSEN, ILSE S	1015055	5055	253.51	0.00				
5761	SORHOUET, MATTHEW M	5603025	3025	1,861.04	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00				
5725	SOUZA, MARY E	1010217	0217	497.40	0.00				
2278	SPEEGLE, DOUGLAS E	1012014	2005	2,963.12	0.00				
4937	SPENCER II, DAVID L	1012004	2005	225.31	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,787.86	0.00				
5676	STEELE, JAKE D	5012535	2535	417.54	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,078.67	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,342.47	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,347.96	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,231.24	0.00				
5585	STONE, MARLINA M	1012800	2800	4,080.41	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,485.21	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

P 18
prdedrpt
CHECK DATE: 04/15/2022

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4819	STUCKY, DANIEL L	1013012	3012	3,972.79	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,810.02	0.00				
3018	SURRATT, JIMMY A	1012011	2005	1,662.75	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	2,984.53	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,292.70	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,706.26	0.00				
5701	TANN, JACKSON J	1014700	4700	2,240.74	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,351.45	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	738.77	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,261.23	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,381.77	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	123.16	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,594.77	0.00				
5751	TIEARNEY, KATIE A	1013012	3025	1,317.19	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,582.21	0.00				
5515	TIGNAC, JACOB W	2752505	2505	1,981.36	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,838.37	0.00				
351	TOMASCO, JOHN S	2563038	3038	1,408.42	0.00				
1551	TORRES, BRENDA L	1014700	4700	628.54	0.00				
5644	TORRES, FRANCISCO	2752005	2011	2,602.02	0.00				
4836	TORRES, KATE M	1015055	5055	34.90	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,590.54	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,394.81	0.00				
5469	TRAPP, NATHAN P	1012014	2014	1,935.32	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	1,522.41	0.00				
5115	TREMAINE, TY W	1012512	2512	1,847.38	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,342.71	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	2,160.30	0.00				
2291	TROTTER, JOE C	1012011	2011	2,393.80	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,505.99	0.00				
3219	TUCKER, MORGAN H	1012012	2012	2,865.99	0.00				
5560	TULLY, ADAM Q	1010500	0500	2,941.71	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,435.30	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,312.24	0.00				
478	TUTTLE, JEREMY J	1015055	5055	380.83	0.00				
5122	URIBE, ISELA	1012013	2013	1,302.92	0.00				
4765	VALDES, JOSHUA O	1012014	2005	1,428.63	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,109.84	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,934.53	0.00				
5613	VASEY, GEORGIA L	2545047	5047	1,990.89	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,694.58	0.00				
5779	VERA-CARO, HUMBERTO	1015054	3034	638.77	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,128.61	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,159.33	0.00				
3643	WAKELING, EVELYN S	1014700	4700	1,960.84	0.00				
5770	WALKER, TYLER C	1015012	5012	1,200.27	0.00				
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00				
492	WALL, FRED	1012012	2005	5,322.95	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,359.49	0.00				
5799	WALLS, COREY J	5103201	3201	0.00	0.00				
5760	WALSH, MEGAN N	1016853	6800	1,352.43	0.00				
4508	WARNER, COURTNEY E	2151500	1500	3,702.43	0.00				

04/13/2022 14:50
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 03/25/2022 TO 04/07/2022
LOC RANGE: ALL

P 19
prdedrpt
CHECK DATE: 04/15/2022

WARRANT: 220415
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3794	WARREN, TAMAR S	1010212	0212	1,636.22	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,675.57	0.00				
5067	WASS, GRANT H	1015056	5056	407.54	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,289.95	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,634.35	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,875.04	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,419.77	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,706.40	0.00				
5366	WELLS, BRIDGE D	1015055	5055	26.01	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,064.81	0.00				
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00				
5802	WEXLER, STUART B	7407205	7200	0.00	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,402.83	0.00				
5540	WHITE, JEANNIE M	1013034	3034	1,759.76	0.00				
5522	WHITE, MAURICE E	1010100	0100	917.54	0.00				
5135	WHITE, SARAH E	1010500	0500	2,861.41	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,556.50	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,325.52	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,031.23	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,063.91	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,727.99	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,278.74	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,697.40	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	509.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	389.45	0.00				
5411	WILSON, HALEY M	1016200	6200	1,390.50	0.00				
5447	WING, MICHELLE R	1010500	0500	1,191.53	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	1,616.89	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,970.88	0.00				
4092	WOOD, GARY N	2563038	3038	1,851.80	0.00				
5757	WOOD, STEPHEN J	1010600	0600	2,338.88	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,378.48	0.00				
623	YANG, WENDY E	1014700	4700	2,816.05	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,650.03	0.00				
5684	YOST, JANELLE L	1010500	0500	532.72	0.00				
4601	YU, JENG DAW	1010500	0500	5,270.30	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	1,705.46	0.00				
5275	ZAVALA, FRANK	1012706	2706	1,724.10	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,545.29	0.00				

RECORD COUNT: 760 TOTAL 1,422,666.62 0.00

GRAND TOTAL 1,524,368.69 0.00

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

04/13/2022 13:05
 SSoliman
 WARRANT: 220415

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 03/25/2022 to 04/07/2022

P 1
 prchkreg
 CHECK DATE: 04/15/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5795	QUAGGE, ALEXANDER E.	CK	2,621.99	000001426	04/15/2022	
5361	DAVIS, MARIAH M.	CK	514.51	000001427	04/15/2022	
5572	MADRID, CARLOS A.	CK	1,962.03	000001428	04/15/2022	
5801	JACKSON, TRE A.	CK	255.39	000001429	04/15/2022	
5797	ROSASCHI, ROBERT L.	CK	1,206.66	000001430	04/15/2022	
398	AIKINS, ALBERT P.	CK	72.84	000001431	04/15/2022	
788	GUIMONT, ROBERT	CK	1,015.78	000001432	04/15/2022	
3777	LEWIS, JOHN W.	CK	814.82	000001433	04/15/2022	
5790	REID, KALEB J.	CK	485.29	000001434	04/15/2022	
5799	WALLS, COREY J.	CK	870.59	000001435	04/15/2022	
3130	EISNER, DAVID F.	CK	1,602.76	000001436	04/15/2022	
5807	LAHAIR, KELLY J.	CK	109.26	000001437	04/15/2022	
5804	DELUCA, BREANNA	CK	27.92	000001438	04/15/2022	
5774	GOSSELIN, TODD A.	CK	94.75	000001439	04/15/2022	
5662	MUNOZ, BRENDIN C.	CK	226.32	000001440	04/15/2022	
5263	POOR, ANNE LISE J.	CK	67.31	000001441	04/15/2022	
5778	ROBBINS, PARIS L.	CK	49.15	000001442	04/15/2022	
5435	ROBINSON, SHANE R.	CK	70.65	000001443	04/15/2022	
5798	ROGERS, GREGORY L.	CK	43.21	000001444	04/15/2022	
5648	RUSSELL, BRYNN A.	CK	46.49	000001445	04/15/2022	
5652	SERVICE, LORRELL S.	CK	200.11	000001446	04/15/2022	
5667	TORRES-CRUZ, ANTON H	CK	92.93	000001447	04/15/2022	
4659	URBAN, ANDREA C.	CK	44.69	000001448	04/15/2022	
5753	ENGELS, LONDYN L.	CK	250.97	000001449	04/15/2022	
3452	LOZANO-HERNANDEZ, DE	CK	217.84	000001450	04/15/2022	
5800	FOSTER-VRENON, ERIN	CK	458.89	000001451	04/15/2022	
5802	WEXLER, STUART B.	CK	1,325.69	000001452	04/15/2022	

27 ** TOTAL CHECK(S) 14,748.84

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

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 1
prdedrpt

WARRANT: 220429
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	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				
4542	BURT, CAMERON M	5012525	2525	50.00	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				
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	350.00	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	1010400	3012	250.00	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00				
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	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	1.00	0.00				
5145	MURRAY, RAY D	5103201	3201	750.00	0.00				
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

P 2
prdedrpt

WARRANT: 220429
DEDUCTION: 9980 DIRDEP\$1
ORG RANGE:

CHECK DATE: 04/29/2022

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				
3834	PIER, CAMERON M	5103201	3702	222.00	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	600.00	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	450.00	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	300.00	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	1,500.00	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				
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00				
RECORD COUNT: 84		TOTAL		31,139.23	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				
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00				
4106	COOLEY, RICKY D	1013012	3012	600.00	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	500.00	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	500.00	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	850.00	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 3
prdedrpt

WARRANT: 220429
DEDUCTION: 9981 DIRDEP\$2
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00				
3076	PETTY, CORY E	1012512	2512	340.00	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	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:		20	TOTAL	9,749.07	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	1,500.00	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	72.54	0.00				
5473	RICE, RANDALL C	1013012	3012	150.00	0.00				
RECORD COUNT:		10	TOTAL	5,992.54	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				
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00				
RECORD COUNT:		6	TOTAL	4,041.00	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				
4083	LAPAILLE, RENAY D	1012706	2706	0.00	0.00				

04/27/2022 16:49

SSoliman

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

P 4
prdedrpt

WARRANT: 220429

PAY PERIOD: 04/08/2022 TO 04/21/2022

CHECK DATE: 04/29/2022

DEDUCTION: 9985 DIRDEP\$6

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
RECORD COUNT:		2	TOTAL	25.00	0.00				

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,170.77	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,039.18	0.00				
4961	BARBER, FAITH M	2756574	6800	349.40	0.00				
3025	BINDLEY, BRETT J	1012014	2014	236.07	0.00				
5196	BURR, LUCAS P	1010500	0500	411.94	0.00				
4542	BURT, CAMERON M	5012525	2525	1,944.32	0.00				
4279	COOK, CRAIG A	1012512	2512	232.27	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	216.08	0.00				
5695	EARL, DEVIN R	1014700	4700	1,894.97	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	507.07	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.77	0.00				
2396	GOMES, DANIEL A	1012012	2005	3,390.58	0.00				
2593	GONZALES, DANIEL G	1012011	2005	13.12	0.00				
2605	GONZALES, MELIAH H	1014700	4700	307.16	0.00				
5748	HARRIS, JESSICA M	1016200	6200	65.93	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	26.37	0.00				
5090	HUMMEL, ANDREW M	5103201	3201	3,037.83	0.00				
3646	JAMES, EDWIN D	7607050	3005	766.32	0.00				
5803	KEY, MICHAEL T	5603055	3201	0.00	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	222.28	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	382.52	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	703.25	0.00				
4699	PEEK, CODY R	1012800	2800	141.56	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	183.47	0.00				
5517	RICHARDS, GREGORY T	1012512	2512	1,814.91	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	284.12	0.00				
4785	SLAMON, SEAN P	1012505	2505	1,279.28	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	124.66	0.00				
RECORD COUNT:		28	TOTAL	20,770.20	0.00				

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3025	BINDLEY, BRETT J	1012014	2014	4,485.30	0.00				
4279	COOK, CRAIG A	1012512	2512	3,085.90	0.00				
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,452.38	0.00				
2396	GOMES, DANIEL A	1012012	2005	598.34	0.00				
2593	GONZALES, DANIEL G	1012011	2005	1,298.39	0.00				
2605	GONZALES, MELIAH H	1014700	4700	1,740.60	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

P 5
prdedrpt

WARRANT: 220429
DEDUCTION: 9991 DIRDEP%2
ORG RANGE:

CHECK DATE: 04/29/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5090	HUMMEL, ANDREW M	5103201	3201	1,301.92	0.00				
3646	JAMES, EDWIN D	7607050	3005	3,491.03	0.00				
4871	LAWRENCE, ELIZABETH	2752800	2800	2,000.54	0.00				
4699	PEEK, CODY R	1012800	2800	2,689.67	0.00				
4778	QUEZADA, CAMERON M	2563038	3038	1,651.21	0.00				
4785	SLAMON, SEAN P	1012505	2505	3,837.82	0.00				
5308	VILLEGAS, NESBY V	2756800	6800	1,121.94	0.00				
1559	WHEELER, HARRY W	1012800	2800	1,126.62	0.00				
RECORD COUNT: 14		TOTAL		30,881.66	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	4,029.37	0.00				
5674	ABELLA, FRANK K	1010710	0710	4,403.43	0.00				
5148	ABLANG, SCOTT R	1016854	6800	630.41	0.00				
2612	ACOSTA, SALVADOR	1012014	2014	3,448.29	0.00				
5570	ADAMS, JOSHUA N	2752505	2505	2,117.89	0.00				
2007	ADAMS, KIMBERLY D	1010400	0400	2,686.63	0.00				
2412	AGRELLA, KEVIN T	5203502	3502	2,170.84	0.00				
4982	AKERS, CAROLINA E	1010620	0720	2,509.91	0.00				
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,748.84	0.00				
2272	ALBERTSON, ERICK J	1013034	3034	2,350.39	0.00				
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,106.24	0.00				
3338	ALEGRIA, VANESSA C	1014700	4700	2,089.79	0.00				
4120	ALLEN, KATHLEEN A	1013012	3012	2,094.85	0.00				
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,814.92	0.00				
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,374.79	0.00				
1581	AMUNDSON, ROBERT C	2563038	3038	1,984.32	0.00				
3937	ANDERSON, DARREN S	1013012	3012	3,492.00	0.00				
4442	ANDERSON, WILLIAM D	1015012	5012	1,447.98	0.00				
2250	ANNETT, ALLEN J	1013904	3904	2,562.57	0.00				
2474	ARAMBURU, DIEGO F	1012512	2512	3,264.43	0.00				
5488	ARDINGER, ROBERT J	5012525	2525	2,443.59	0.00				
5064	ARGUST, RYAN F	5203502	3502	2,499.37	0.00				
3931	ARMSTRONG, THOMAS R	1014700	4700	4,902.12	0.00				
5696	ARNOLD, WENDY J	1015005	5005	477.00	0.00				
5584	ARRENDALE, JESSICA D	1010710	0710	1,514.95	0.00				
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,474.82	0.00				
2946	ASHLEY, FRANCES M	2756800	6800	1,898.78	0.00				
2668	ATTASHIAN, RAFFI P	1012512	2512	5,053.61	0.00				
2097	AUNKST, MIA G	1015055	5055	289.76	0.00				
4598	AURAND, DAVID P	1012505	2505	2,595.07	0.00				
4244	BACA, REGINA M	1012800	2800	2,443.64	0.00				
4433	BAGWELL, LORRAINE H	1010100	0100	1,282.63	0.00				
4548	BAILEY, RYAN R	1012512	2512	1,558.76	0.00				
4134	BANISTER, ALI M	1012705	2705	4,237.83	0.00				
5329	BARAJAS, SINDY	1014700	4700	1,471.56	0.00				
4961	BARBER, FAITH M	2756574	6800	1,048.21	0.00				
3868	BARLOW, JUDY L	1016800	6800	2,958.13	0.00				
4579	BARNETT, KEITH A	1010710	0710	655.97	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 6
prdedrpt

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
1204	BARR, LORALEI	1012515	2515	2,145.72	0.00				
5341	BATEMAN, DAWN E	1015057	5057	690.56	0.00				
2611	BAUER, DENISE M	1012017	2005	2,674.11	0.00				
4790	BAUGH, MICHELE H	1012705	2705	2,623.54	0.00				
5686	BAUMANN, BRITTNEY C	2086550	2005	2,319.29	0.00				
5671	BAXTER, GARRET R	2563038	3038	1,475.74	0.00				
5076	BEAUDETTE, CAITLIN M	1015056	5056	172.92	0.00				
5070	BECK, LYDIA M	7407201	7200	1,573.82	0.00				
5690	BELLUSA, STEPHANIE A	1012705	2705	2,690.40	0.00				
5379	BENNETT, COLE G	1015055	5055	184.14	0.00				
5810	BENSON, JAMES F	1012515	2515	0.00	0.00				
4309	BENSON, KIRT A	1013034	3034	2,189.59	0.00				
3442	BERGENHEIER, ELAINE	1016800	6800	1,940.15	0.00				
4788	BERGGREN, GREGG E	2545047	5047	1,447.46	0.00				
4015	BERNTSON, HOUSTON J	1012512	2512	2,966.77	0.00				
2877	BIASOTTI, ANDREW J	1013034	3034	2,247.29	0.00				
4546	BINDLEY, CODY D	1012012	2005	2,681.14	0.00				
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00				
5258	BOEHME, JOSHUA L	2563038	3038	1,849.78	0.00				
3274	BOGGAN, JAMES T	1012014	2014	2,876.55	0.00				
3220	BOGGAN, JESSICA A	1014700	4700	2,501.87	0.00				
2654	BOGGS, TRAVIS J	1012512	2512	5,966.94	0.00				
5782	BOHEMIER, ALAN S	2503040	3012	2,326.12	0.00				
1724	BOOTH, JOSEPH D	2563038	3038	2,969.80	0.00				
956	BOOTHE, DUSTIN	1016800	6800	3,228.10	0.00				
5461	BORINO, BRYSON D	1012512	2512	2,211.57	0.00				
5271	BORN, AUBREY M	1012017	2005	1,544.62	0.00				
5533	BOTT, ELIZABETH M	1010500	0500	619.95	0.00				
3923	BOTTINO, WARREN J	2151500	1500	2,609.12	0.00				
4863	BOURLAND, LUCILLE M	1013012	3012	1,502.08	0.00				
5789	BOWMAN, FAITH L	1015057	5057	291.59	0.00				
4955	BOYER, CHRISTOPHER F	1012512	2512	2,893.84	0.00				
4779	BOYER, LYNDSEY J	2545047	5047	2,119.01	0.00				
1095	BRADSHAW, JEFF R	5103201	3201	2,248.33	0.00				
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.70	0.00				
5106	BRANDON, KELLY E	1010500	0500	2,732.99	0.00				
4993	BRANINBURG, MARILYN A	1012005	2005	239.00	0.00				
3444	BRANTINGHAM, MELANIE	1010500	0500	4,058.19	0.00				
2805	BREHM, NATHAN E	1012012	2005	3,682.47	0.00				
5204	BRISTOL, MARC D	1012512	2512	2,404.46	0.00				
5321	BROWN, ANDREA L	1012512	2512	3,191.03	0.00				
5783	BROWN, BARBARA G	1012004	2004	537.19	0.00				
4186	BROWN, JACK B	2563038	3038	1,742.56	0.00				
5333	BROWN, RANDALL E	1012800	2800	789.82	0.00				
760	BRUKETTA, MELANIE	1010705	0705	3,657.93	0.00				
4799	BRUNO, JOE A	1012004	2005	377.85	0.00				
4661	BUDGE, JENNIFER H	1015005	5005	5,060.57	0.00				
2948	BUENO, JASON J	1012012	2005	3,007.44	0.00				
4924	BURNHAM, JOHN R	1015012	5012	1,645.81	0.00				
3773	BURNHAM, TERENCE O	1012014	2005	3,234.55	0.00				
5383	BURNS, JOSHUA R	1012013	2013	1,301.07	0.00				
5196	BURR, LUCAS P	1010500	0500	1,647.76	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 7
prdedrpt

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5809	BURROWS, BRITTANY A	1013012	3012	0.00	0.00				
4542	BURT, CAMERON M	5012525	2525	1,944.31	0.00				
4882	BURTON, HEATH D	5012525	2525	2,691.02	0.00				
5717	BURTRAW, DEMPSEY R	1010710	0710	2,300.22	0.00				
5750	BUSTOS, REBECCA D	2503035	3012	2,029.22	0.00				
5775	BYRNE, BRYAN J	2503035	3012	2,986.87	0.00				
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,478.19	0.00				
3466	CANNE, MICHAEL A	1012705	2705	499.52	0.00				
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00				
5086	CARILLO, JAIME	1012012	2012	1,176.58	0.00				
5765	CARLSON, JAKOB A	1015057	5057	196.67	0.00				
5571	CARLSON, JOHN T	2752505	2505	2,248.96	0.00				
5736	CARNES, JOSEPH A	5012535	2535	494.80	0.00				
5768	CARRILLO, LUIS E	1015012	5012	782.74	0.00				
2890	CARTER, JOSH J	1012014	2005	2,926.48	0.00				
5407	CASAREZ, SALVADOR N	5103201	3201	2,076.70	0.00				
5092	CASCI, FELECIA M	1010500	0500	2,013.86	0.00				
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,114.35	0.00				
5066	CASTANEDA, VICTOR M	1012014	2005	2,360.52	0.00				
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,550.00	0.00				
3333	CATLETT, JEFF W	2563038	3038	1,759.85	0.00				
2690	CEBALLOS, MARICELA	1012017	2017	1,554.29	0.00				
5709	CHALK, PAUL M	1016800	6800	2,007.29	0.00				
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.96	0.00				
5448	CHANEY, DANIEL S	1012515	2515	478.25	0.00				
4224	CHANEY, JOSHUA E	1012012	2012	2,079.71	0.00				
4733	CHANEY, TEDDY L	2563038	3038	1,854.23	0.00				
2340	CHAPMAN, SCOTT M	1015060	5060	2,353.40	0.00				
5008	CHASE, JANET E	1015055	5055	242.25	0.00				
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00				
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,406.96	0.00				
4883	CLAMAN, JUSTIN B	5012525	2525	2,680.40	0.00				
4599	CLARK, ROBIN M	1014300	4300	693.80	0.00				
5764	CLARKE, KATHERINE L	1013015	3012	1,556.25	0.00				
3922	COCKING, PATRICIA S	1012005	2005	200.78	0.00				
1661	COLATORTI, JAMES P	1012512	2512	2,063.76	0.00				
5315	COLEGROVE, PATRICK T	1016200	6200	4,360.32	0.00				
5532	COLEMAN, CRAIG R	1013034	3034	1,420.92	0.00				
3272	COLLAZO, URIEL	1012014	2014	3,622.89	0.00				
3551	COLLIER, AARON S	5203502	3502	3,326.27	0.00				
5562	CONNORS, TIMOTHY P	1015059	5059	713.83	0.00				
4106	COOLEY, RICKY D	1013012	3012	1,127.85	0.00				
2815	COOPER, CRISTAL A	1014700	4700	2,347.81	0.00				
4606	COOPER, LAURA K	2756800	6800	232.16	0.00				
3631	COOPER, MATTHEW L	1012512	2512	3,083.07	0.00				
5706	COOPER, SARAH L	1013012	3012	1,699.18	0.00				
3878	CORBIT, JUNE K	2756800	6800	1,037.32	0.00				
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,445.07	0.00				
3285	CORTES, MAXINE	1014700	4700	4,775.69	0.00				
5402	COSSEL, CASSANDRA N	1012017	2017	1,833.30	0.00				
4582	COSTELLO, JOHN J	2545047	5047	2,158.86	0.00				
4716	COX, CHARLES E	1012005	2005	330.05	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 8
prdedrpt

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
862	COX, GEORGE	5103201	3702	1,729.47	0.00				
4884	COX, MICHAEL R	1012512	2525	2,902.07	0.00				
4775	CRAVEY, WILLIAM M	1010710	0710	2,166.01	0.00				
3961	CRAWFORD, SUZANNE M	1010500	0500	2,547.81	0.00				
5467	CROWLEY, JOSEPH J	1013034	3034	1,363.29	0.00				
4664	CRUZ, DANTE H	1015060	5060	524.22	0.00				
5390	CRUZ, ROBERTO A	2253026	3012	1,968.70	0.00				
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,944.67	0.00				
5752	CUPP, DENNIS M	2545047	5047	368.75	0.00				
4721	CUPP, JAMES W	1012800	2800	715.85	0.00				
4768	CUSTIS, MARK R	1015055	5055	483.76	0.00				
1301	DANEN, JASON T	5012525	2525	4,790.15	0.00				
2435	DANIEL, TAWNYA S	1014700	4700	2,611.60	0.00				
4131	DANIELS, SHARON E	1012004	2005	1,676.55	0.00				
2882	DANTZLER, FRANCES C	1012706	2706	2,968.67	0.00				
5449	DAVIDSON, SARA N	1012013	2013	1,456.86	0.00				
85	DAVIS, KURT E	1012800	2800	420.96	0.00				
470	DAWLEY, DAVID	1010400	0400	1,061.60	0.00				
5712	DAWSON, CHRISTIAN D	1012014	2014	2,279.30	0.00				
5772	DEFURIO, LISA M	1010500	0500	1,404.85	0.00				
5289	DELANEY, NATHAN J	1015012	5012	1,381.10	0.00				
5377	DELANEY, PAMELA A	1014700	4700	207.78	0.00				
5804	DELUCA, BREANNA	1015055	5055	26.68	0.00				
2487	DEVERAUX, SHANE D	1013034	3034	1,613.90	0.00				
5670	DEWITT, CHARLES B	5203502	3502	1,268.19	0.00				
5036	DIAZ, MARIA C	1010701	0701	2,800.19	0.00				
3218	DICKEY, JESSICA M	1012012	2005	2,426.70	0.00				
3791	DODGE, KELLY E	1015056	5056	114.15	0.00				
4554	DOMIN, KAELA J	1015055	5055	216.15	0.00				
4159	DORAN, JOHN P	1015012	5012	1,884.78	0.00				
4911	DOUGHTY, SANDRA	1010217	0217	1,945.10	0.00				
1500	DOYAL, BRIAN A	1013012	3012	2,364.91	0.00				
3102	DRAKE, LINDA R	1010213	0213	2,340.12	0.00				
4890	DREWS, CASEY A	5251414	2515	3,311.39	0.00				
3651	DREWS, CODY J	1014700	4700	2,818.74	0.00				
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,331.63	0.00				
5184	DUNCAN, LORI	1012505	2505	129.45	0.00				
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,466.95	0.00				
5381	DURAN, JAZLYN V	1015057	5057	433.62	0.00				
5193	DUREN, SAMANTHA J	1012014	2014	1,414.42	0.00				
5075	DZYAK, JAKOB A	1012013	2005	482.99	0.00				
5695	EARL, DEVIN R	1014700	4700	631.65	0.00				
4761	EARP, DANIEL J	1015057	5057	3,612.75	0.00				
4210	EGGERT, CHERYL A	1010212	0213	2,065.24	0.00				
3130	EISNER, DAVID F	5103201	3702	1,602.76	0.00				
5565	EISSINGER, LAUREN E	1012014	2014	2,325.31	0.00				
4362	ELDER, BRIAN W	1013012	3012	2,698.13	0.00				
5791	ELIAS, COHL M	1015055	5055	108.13	0.00				
3570	ENGELS, ERIC B	2563038	3038	2,502.26	0.00				
4936	ENTZ, MICHELLE R	1012706	2706	1,800.53	0.00				
5303	ESCALANTE, ELSIE M	1014700	4700	267.69	0.00				
4869	ESPINO, KYLE	1012012	2005	2,693.47	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 9
prdedrpt

WARRANT: 220429
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	1,464.98	0.00				
5455	ESTES, JACOB M	5103201	3702	1,883.09	0.00				
2829	ESTES, JAMES M	5203502	3502	2,117.91	0.00				
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,481.40	0.00				
5322	EVANS, THOMAS G	5012525	2512	2,576.09	0.00				
4225	EVANSON, RACHAEL N	1010600	0600	1,771.01	0.00				
5743	FARNHAM, HOLLY R	7607050	3005	652.39	0.00				
5489	FARRIS, MITCHELL D	1012512	2512	2,028.28	0.00				
4388	FELIX, RYAN J	1012705	2705	2,803.57	0.00				
2106	FELLOWS, ROBERT D	1013012	3012	1,221.69	0.00				
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,179.80	0.00				
5675	FENCL, AMANDA J	1010701	0701	1,326.54	0.00				
5050	FERRIS, HEATHER M	1011425	1425	3,485.99	0.00				
511	FISCHER, CARIN	1014700	4700	3,697.58	0.00				
4841	FOERSCHLER, CHARLENE	1012014	2005	3,373.16	0.00				
5292	FOUTZ, MYLES L	1012012	2012	1,891.94	0.00				
2680	FRANZ, CHRISTINE M	1014700	4700	2,720.74	0.00				
4774	FREEMAN, JEANNE M	2756800	6800	2,862.26	0.00				
5061	FREEMAN, JEFFREY A	1013012	3012	3,526.83	0.00				
4605	FREEMAN, MICHAEL P	1015055	5055	2,416.52	0.00				
5389	FRIEND, MICHAEL P	1013012	3012	3,249.05	0.00				
1507	FRY, CARL V	1012014	2005	903.51	0.00				
4623	FRYER, SHANE E	7607050	3005	1,342.39	0.00				
2781	FUHRMAN, DANIEL D	1012512	2512	2,458.49	0.00				
2458	FURLONG, KENNETH T	1012004	2005	4,329.18	0.00				
3718	GALAS, VERONICA M	2756800	6800	1,650.45	0.00				
5719	GAMER, SYDNEY L	1016800	6800	1,538.46	0.00				
4540	GANGER, PAMALA A	1010701	0701	3,111.03	0.00				
4590	GARCIA, JEREMY N	1012014	2005	2,682.08	0.00				
4696	GARCIA, MICHELE A	1010217	0217	1,293.47	0.00				
4551	GARCIA, NICOLAS R	1012512	2512	2,876.22	0.00				
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,213.99	0.00				
5739	GARCIA OTERO, LAURA E	1016800	6800	1,213.24	0.00				
1662	GARDNER, JASON A	1012512	2512	2,584.39	0.00				
5547	GARDNER, MARK S	7607050	3005	78.84	0.00				
2372	GAULT, JASON A	1012012	2005	2,412.69	0.00				
5781	GAUNT, DANIEL D	1012800	2800	2,398.80	0.00				
5079	GAVRIC, MIRJANA	1010701	0701	2,775.03	0.00				
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	264.95	0.00				
4512	GETZ, STEVEN W	1013034	3034	1,681.46	0.00				
4414	GIBB, BRENDON M	1016853	6800	2,067.81	0.00				
2018	GIBSON, DONALD J	2752005	2005	2,771.33	0.00				
5813	GIBSON, HEATH D	1015012	5012	0.00	0.00				
4125	GIBSON, MICHAEL D	2752005	2005	2,729.10	0.00				
5111	GIOMI, JOHN C	1010217	0217	3,005.52	0.00				
145	GIOMI, ROBERT S	1010100	0100	822.09	0.00				
5614	GOBERT, JOSEPH A	5203502	3502	1,954.51	0.00				
4366	GOLDWATER, WHITNEY L	1012017	2017	2,035.05	0.00				
5811	GOLSBY, MALIQ D	1015054	5054	0.00	0.00				
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00				
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,610.40	0.00				
4755	GONZALES, DANIEL B	1015054	3034	513.54	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

P 10
prdedrpt
CHECK DATE: 04/29/2022

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5293	GOODNIGHT, DILLON M	6027505	5012	1,246.07	0.00				
5615	GOODWIN, EMILY E	1015057	5057	113.10	0.00				
414	GOWER, CYNTHIA L	1013012	3012	131.11	0.00				
2283	GOWER, MITCHELL A	1013904	3904	1,878.14	0.00				
4749	GRANATA, LIZZETH	1012011	2011	2,190.42	0.00				
4570	GRAVES, JENNIFER C	1012005	2005	1,961.16	0.00				
4697	GREB, RYAN M	1012012	2005	2,740.78	0.00				
4154	GREEN, COLE E	1012512	2512	1,818.84	0.00				
5694	GREEN, JEREMIAH A	1012012	2012	2,199.36	0.00				
5516	GREEN, KENNETH C	2752505	2545	1,951.15	0.00				
5679	GREENLAW, BRIANNA R	1013012	3012	2,175.19	0.00				
3973	GREGG, ANA C	1016800	6800	1,348.13	0.00				
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,730.01	0.00				
5727	GRIME, EVELYN E	1011425	1425	1,758.15	0.00				
5502	GROTH, GARY R	2752505	2505	2,382.50	0.00				
1613	GRUNDY, TOM B	5203502	3502	3,335.93	0.00				
788	GUIMONT, ROBERT	1012800	2800	1,146.66	0.00				
4786	GUTIERREZ, JESSE J	1012705	2705	3,269.95	0.00				
836	GUTIERREZ, MARIBEL	1014300	4300	2,888.98	0.00				
3143	HALE, KELLY A	5203502	3201	2,993.69	0.00				
5793	HALE, SHANE J	2752505	2505	2,434.29	0.00				
3176	HARDGRAVE, ALBERT W	1015055	5055	458.51	0.00				
5592	HARDIMAN, ATHENA D	1011425	1425	321.06	0.00				
5543	HARE, COREY E	5203502	3502	1,509.80	0.00				
4804	HARJES, SHANNON P	2563038	3038	1,741.78	0.00				
1973	HARKLEROAD, JULIE C	1014700	4700	2,762.54	0.00				
2782	HARNS, CHAD	1012512	2512	4,196.66	0.00				
5784	HARRIS, CANDICE-SEREN M	1015057	5057	298.68	0.00				
5748	HARRIS, JESSICA M	1016200	6200	197.78	0.00				
5711	HARRISON, CAROL E	2086550	2014	2,169.62	0.00				
4202	HARVEY, KANDIS A	1016853	6800	1,872.68	0.00				
5611	HARWART, DONALD A	1010710	0710	1,475.34	0.00				
5463	HASKELL, NICHOLAS S	1015055	5055	105.48	0.00				
5147	HASLEM, TRAVIS J	1010400	0400	1,953.22	0.00				
1971	HATLEY, SAMUEL I	1012011	2005	2,602.02	0.00				
226	HEATH, CATHERINE	1012004	2005	476.85	0.00				
5729	HECIMOVICH, LISA M	5012535	2535	1,246.00	0.00				
4568	HENNEBERGER, DANIEL G	2752005	2005	2,310.33	0.00				
5299	HERBERT, JUSTIN T	5603025	3025	1,762.14	0.00				
3488	HERRING, ANNA C	1010500	0500	1,556.89	0.00				
5401	HEWLETT, KENNETH C	1012800	2800	540.99	0.00				
5300	HICKS, DWIGHT M	2563038	3038	1,617.29	0.00				
5327	HICKS, EMILY E	1010500	0500	1,430.22	0.00				
4735	HICKS, KOLBY B	1012011	2005	2,298.62	0.00				
4628	HICKS, STEPHANIE A	1010600	0600	5,592.76	0.00				
1264	HIGGINS, JOLIE C	1014700	4700	2,924.78	0.00				
5153	HIGGINS, NICHOLAS B	1014700	4700	1,482.64	0.00				
5387	HILLS, KENDRA L	1016800	6800	704.21	0.00				
5726	HINDLE, DURWARD J III	7607050	3005	78.84	0.00				
4447	HINOJOSA, EDGAR L	5603025	3025	2,206.84	0.00				
3319	HITCH, JOHN R	1012014	2005	2,618.62	0.00				
4419	HOELZEN, DANIELLE N	1010300	0300	1,406.47	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

P 11
prdedrpt
CHECK DATE: 04/29/2022

WARRANT: 220429
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	257.69	0.00				
3969	HOLLAND, SHELLEY L	5012525	2525	707.96	0.00				
4059	HOLLOWAY, MARGARET	1016800	6800	2,888.45	0.00				
5495	HOLM, ANDREW C	5012525	2525	3,656.14	0.00				
4904	HOLT, JOY N	1016200	6200	2,774.07	0.00				
5313	HOMER, ZACHARY D	5603025	3025	1,762.14	0.00				
5354	HOPPER, ERIK A	5012525	2525	2,748.70	0.00				
5016	HORN, TIMOTHY D	1015060	5060	480.53	0.00				
2298	HORTON, JESSE C	1012512	2512	2,312.34	0.00				
2152	HORTON, MICAH S	1012512	2512	5,216.51	0.00				
5638	HOTALING, DANIEL O	1015055	5055	45.70	0.00				
3465	HOTALING, SALVANETTE O	1016800	6800	2,995.58	0.00				
245	HOUSTON, ROBIN M	1010216	0216	0.00	0.00				
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00				
1663	HOWE, TRAVIS W	1012512	2512	3,850.44	0.00				
358	HUCK, ELIZABETH A	1010300	0300	3,005.14	0.00				
5738	HUERTA, MARCO A JR	5012537	2537	1,215.62	0.00				
4027	HUGHES, WILLIAM A	1012706	2706	2,701.08	0.00				
5208	HUMPHREY, ALEXIS N	1015055	5055	9.56	0.00				
3964	HUNT, BRENDA L	7607050	3005	1,960.08	0.00				
1474	HUNT, BRYON A	1012520	2520	2,045.06	0.00				
577	HUTT, ERIC	1012012	2005	2,668.22	0.00				
2385	INGRAM, JACK H	2563038	3038	2,193.14	0.00				
4437	INMAN, BRETТА D	1016800	6800	2,685.12	0.00				
3216	IRWIN, MARK A	5103201	3201	2,320.63	0.00				
2842	JACKLETT, JAMES V	5103201	3201	3,475.85	0.00				
4514	JACKSON, ERIN M	1012705	2705	2,500.61	0.00				
5801	JACKSON, TRE A	5012535	2535	360.56	0.00				
4243	JACKSON, CHRISTOPHER G	1012705	2705	2,051.31	0.00				
5269	JAMES, MARVIN R	1010400	3012	1,617.47	0.00				
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00				
4428	JERAULD, MICHAEL C	1012012	2005	2,153.82	0.00				
4643	JESSE, TYLER H	1013012	3012	2,506.23	0.00				
5630	JEZEK, LINCOLN C	1015057	5057	31.08	0.00				
5588	JILK, JONATHAN M	2752505	2545	1,348.70	0.00				
5144	JOHANSEN, MISTY A	1012013	2005	1,403.02	0.00				
5039	JOHNSON, BENJAMIN R	1010500	0500	3,575.37	0.00				
5722	JOHNSON, DEBRA M	5700706	0705	491.53	0.00				
5551	JOHNSON, MAIA	1010710	0710	2,178.66	0.00				
2623	JOHNSON, SARAH L	1012017	2017	2,317.78	0.00				
5589	JONES, CHRISTOPHER T	1013904	3904	1,237.61	0.00				
3099	JONES, DANIEL L	1012012	2005	2,799.79	0.00				
3833	JONES, DILLON C	1013904	3904	1,656.89	0.00				
5758	JONES, TIMOTHY K	1011425	1425	254.94	0.00				
5521	JONES, WARD S	1010100	0100	872.55	0.00				
5534	JOSEPH, PAUL A	1015059	5059	1,687.35	0.00				
4597	KAHABKA, HEATHER D	2756800	6800	1,617.58	0.00				
4094	KASTENS, DANIEL D	1015012	5012	2,396.86	0.00				
5691	KAUBLE, ANDREW K	1010710	0710	3,315.30	0.00				
5604	KAUFMAN, KHALEEL W	1015060	5060	301.15	0.00				
5527	KEENNON, DOUGLAS A	1012014	2014	1,865.53	0.00				
3518	KELLY, SHADOW L	5203502	3502	2,585.73	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

P 12
prdedrpt
CHECK DATE: 04/29/2022

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
3755	KEPLER, DERRICK D	2752005	2005	1,820.21	0.00				
5640	KERR, EVAN W	5103201	3201	1,725.41	0.00				
5083	KERVER, TYLER J	1015012	5012	1,376.74	0.00				
5803	KEY, MICHAEL T	5603055	3201	0.00	0.00				
5480	KIEL, NATALIE S	1011430	1425	1,297.79	0.00				
5372	KINDORF, HARRY R	1015055	5055	89.11	0.00				
4522	KING, JON G	2563038	3038	1,920.58	0.00				
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00				
4418	KIZER, JESSIE C	1012017	2017	2,014.48	0.00				
2878	KLUG, ERIC M	1015056	5056	1,972.09	0.00				
4617	KLUG, KRISTIN J	1016200	6200	297.73	0.00				
5114	KNIGHT, ROBERT A	5012537	2537	1,311.31	0.00				
4932	KOHBARGER, WILLIAM A	1011425	1425	2,073.37	0.00				
4763	KOHLER, JESSE W	1012512	2512	2,735.28	0.00				
5128	KOVAL, ANDREW B	1013034	3034	1,857.08	0.00				
4867	KRANTZ, GREGORY A	5603055	3201	3,507.36	0.00				
5747	KUKONU, KEAOLOHINANI S	1016200	6200	338.71	0.00				
5669	KULESZA, KAREN J	1013012	3012	2,156.14	0.00				
5776	KUREK, KATHARYN E	1016852	6800	2,687.67	0.00				
5161	KURLAND, ANA M	1016200	6200	2,211.40	0.00				
350	LAAKER, JOHN J JR	2563038	3038	1,919.36	0.00				
5742	LABATE, JOHN A	2453028	3201	3,285.29	0.00				
5656	LACERDA, JOHN A	1015012	5012	1,251.40	0.00				
4931	LACHEW, JAMES F	1012012	2005	2,214.59	0.00				
5227	LAFOLLETTE, AMBER M	1010300	0300	2,183.05	0.00				
5807	LAHAIR, KELLY J	1015012	5012	991.09	0.00				
4602	LAMBERT, BART A	1012800	2800	3,171.84	0.00				
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,238.44	0.00				
5439	LANE, JOANMARIE G	1012706	2706	443.52	0.00				
5762	LANE, MORIAH R	1014700	4700	1,356.38	0.00				
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,095.23	0.00				
4083	LAPAILLE, RENAY D	1012706	2706	993.76	0.00				
5477	LARSON, CRAIG A	1013034	3034	1,985.50	0.00				
5771	LARSON, DEBORAH R	1010500	0500	633.07	0.00				
1784	LAWLOR, LINDA L	1012705	2705	3,803.55	0.00				
5045	LAZANEO, GALIN J	2563038	3201	2,385.97	0.00				
4365	LEAGUE, TYSON D	1010500	0500	2,681.50	0.00				
5159	LECK, AUSTIN M	1012512	2512	2,848.85	0.00				
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,487.61	0.00				
3017	LEE, KIPLAN M	1012014	2005	1,808.82	0.00				
3036	LEET, KAREN L	1013012	3012	3,046.83	0.00				
2001	LEGROS, DAVID A	1012014	2005	3,658.20	0.00				
5672	LEWIS, JERRED S	5053702	3038	1,523.23	0.00				
5697	LEWIS, ROBERT D	5103201	3702	1,383.85	0.00				
4684	LIEBESPECK, PATTI A	1015005	5005	2,240.41	0.00				
2783	LINSCOTT, JEFF F	1012512	2512	2,485.89	0.00				
3926	LIVESAY, APRIL G	1015005	5005	1,615.37	0.00				
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	35.86	0.00				
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,602.84	0.00				
3512	LOCATELLI, RONALD G	1012014	2005	2,384.55	0.00				
952	LOPEZ, JULIO A	1014300	4300	2,879.89	0.00				
5666	LOPEZ, MARTHA	1016800	6800	1,504.21	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

P 13
prdedrpt

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

CHECK DATE: 04/29/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
405	LOPEZ, SYLVIA C	1014700	4700	2,902.01	0.00				
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,699.52	0.00				
5471	LOWE, AARON B	1012512	2512	4,223.62	0.00				
2870	LOWE, CRAIG E	1012011	2011	3,913.96	0.00				
4787	LOYOLA, DANIEL A	1012012	2005	3,223.52	0.00				
3719	LOYOLA, ISRAEL S	1012012	2005	3,451.73	0.00				
5698	LUCAS, EMMA J	1015057	5057	81.28	0.00				
1772	LUIS, KRISTIN N	1014700	4700	4,477.05	0.00				
5724	LUNT, ALAN	2802020	2014	580.45	0.00				
3549	LUTU, JAMES S	1012706	2706	2,509.79	0.00				
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00				
2335	MACHADO, CARON P	1010400	0400	1,972.51	0.00				
5388	MACIAS, BRANDON K	1013034	3034	1,555.26	0.00				
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.32	0.00				
4555	MACIAS, EDGAR	1012705	2705	3,090.84	0.00				
5646	MADERA, PEDRO A	2364700	4700	433.40	0.00				
2226	MANDEL, HEATHER V	1010300	0300	1,886.87	0.00				
5685	MANZO, HEATHER R	1011425	1425	2,894.02	0.00				
2010	MARCH, RACHEL M	1016200	6200	2,087.39	0.00				
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,090.11	0.00				
1726	MARSHALL, ADA D	1015055	5055	1,445.88	0.00				
1763	MARTENSEN, MARIE E	1012011	2005	1,813.71	0.00				
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.31	0.00				
5370	MARTINEZ, PATRICIA M	1012013	2013	1,419.49	0.00				
5478	MARTINONI, ROBERTA L	1010216	0216	607.42	0.00				
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,903.49	0.00				
2446	MASON, CHRISTOPHER J	1012512	2512	3,988.61	0.00				
4216	MASON, JENNIFER L	5103201	3201	2,549.19	0.00				
1262	MATHIESEN, BRANDON N	5203502	3502	2,839.03	0.00				
4852	MATTHEWS, JAMES R	1012017	2005	1,147.54	0.00				
1731	MAYS, BRIAN M	1012012	2005	724.49	0.00				
1577	MAYS III, EARL A	1012014	2014	3,724.83	0.00				
4653	MCCARTHY, MEGAN L	1010705	0705	2,073.66	0.00				
5763	MCCREARY, MEGAN A	1012014	2014	1,260.35	0.00				
5731	MCDONALD, JEREMY R	1012706	2706	2,042.38	0.00				
3577	MCDONALD, THOMAS D	1012012	2005	2,840.36	0.00				
3520	MCMAHON, ERIN M	1012011	2005	2,789.83	0.00				
4068	MEAD, GAGE M	1012012	2012	2,607.53	0.00				
4500	MELGAREJO, SUSANA E	1016853	6800	1,413.51	0.00				
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,145.60	0.00				
5307	MELHAFF, COURTNEY L	1013012	3012	1,784.04	0.00				
2893	MENDOZA, BRIAN P	1012014	2005	1,801.10	0.00				
4928	MENENDEZ, ANDREW S	1015057	5057	1,913.26	0.00				
1545	MERRITT, MATTHEW P	1012512	2512	5,114.76	0.00				
5511	MERRITT, NANCY L	1012505	2505	1,300.61	0.00				
5396	MESCH, TONIA L	2802020	2014	1,256.32	0.00				
5431	MESSMANN, EMILY A	1015057	5057	325.04	0.00				
4944	METZLER CURRY, LYNSDY A	1010500	0500	2,095.65	0.00				
3727	MEYER, CECILIA A	5800704	0704	2,247.33	0.00				
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,645.61	0.00				
5553	MICHAEL, CHRISTOPHER G	1015059	5059	497.81	0.00				
5274	MICHAEL, MOBBY T	1012706	2706	1,757.89	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 14
prdedrpt

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4420	MIERAS, TAYLOR M	1012011	2005	2,906.52	0.00				
2994	MIHELIC, BRADLEY J	1012512	2512	5,277.31	0.00				
3741	MILES, SALLYANNE L	1016800	6800	283.05	0.00				
2667	MILLER, THOMAS T	1014700	4700	2,693.73	0.00				
4312	MILLS, ALANA N	1010705	0705	2,123.60	0.00				
5792	MILLS, GAGE J	2563038	3038	1,027.07	0.00				
5576	MILLS, HOPE M	1010212	0212	1,115.84	0.00				
5419	MOHR, JUDITH M	1013904	3904	1,254.96	0.00				
5682	MONIZ-GONZALES, PENELOPE	1015055	5055	138.64	0.00				
5453	MONROY, ALEXANDER T	1012011	2011	3,139.47	0.00				
4950	MONTOYA III, JULIAN M	1014700	4700	1,494.00	0.00				
4702	MOORE, CORY M	5603025	3025	2,203.78	0.00				
3443	MOORE, JASON	2563038	3038	1,910.66	0.00				
5290	MOORE, MONICA R	1015055	5055	364.45	0.00				
5668	MOORE, ROD T	1010500	0500	240.04	0.00				
5773	MORA, OMAR	1015012	5012	1,115.84	0.00				
5420	MORELLI, ELIZABETH R	1013904	3904	703.24	0.00				
5678	MORELLI, PHILLIP L	5603025	3025	1,954.51	0.00				
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,283.39	0.00				
5209	MORGAN, WALKER D	1015055	5055	363.74	0.00				
5755	MORO, MICHAEL T	1012014	2014	2,280.36	0.00				
5291	MORRILL, DOUGLAS F	1010500	0500	627.18	0.00				
5626	MORRIS, JAMES D	1013012	3012	1,578.72	0.00				
5304	MOSES, SIERRA J	5103201	3201	1,687.55	0.00				
2888	MOURNIGHAN, FRANK J	1012706	2706	3,206.42	0.00				
4459	MUDGETT, ANGELA C	1012800	2800	1,808.65	0.00				
5577	MUNDY, SEAN R	1012017	2017	2,176.53	0.00				
5145	MURRAY, RAY D	5103201	3201	2,155.02	0.00				
4103	MURRY, KEVIN R	1012011	2011	2,237.38	0.00				
5796	MURUATO, AIDA A	1014700	4700	661.63	0.00				
3203	NAVARRO, DAVID A	1015012	5012	3,251.39	0.00				
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,556.74	0.00				
3724	NEAGOS, MIHAELA	1010500	0500	3,012.19	0.00				
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,027.63	0.00				
409	NEEP, REBECCA J	1012005	2005	1,832.75	0.00				
5470	NELLIS, ROBERT C	1013012	3012	3,592.66	0.00				
5400	NICHOLAS, AUSTEN R	5203502	3502	1,501.68	0.00				
4802	NICHOLAS, COURTNEY J	1013012	3012	2,346.10	0.00				
5759	NOBRIGA, DARIN A	1015056	5056	291.54	0.00				
2637	NOFTSKER, CHARLES A	2563038	3038	2,176.48	0.00				
5105	NORMAN, KELLY M	2503035	3012	2,535.77	0.00				
5142	NUNEZ, JOSE A	1012012	2012	1,973.87	0.00				
5733	NUNEZ, JUDITH	1014700	4700	1,483.61	0.00				
3075	NYBERG, KEVIN J	1012512	2512	3,340.40	0.00				
2784	O BRIEN, SCOTT T	1012512	2512	2,890.89	0.00				
5786	OCONNELL, JESSICA M	1010701	0701	3,018.01	0.00				
3414	OKEZIE, KIMBERLY A	1014300	4300	4,558.18	0.00				
5573	OKUMA, BRANDON W	2752505	2505	2,650.91	0.00				
4340	OLSON, JASON L	1012011	2005	2,438.89	0.00				
5492	OLSON, KYLE T	5012525	2525	3,642.32	0.00				
2793	OLSON, STEVEN T	2752005	2012	3,128.82	0.00				
5481	OLVERA, CHELSEA	1015057	5057	428.84	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 15
prdedrpt

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5433	OLVERA CABRAL, JOCELYN	1015057	5057	341.43	0.00				
4747	ORAVETZ, LEE M	1016854	6800	1,914.14	0.00				
4081	OSTRANDER, MARY JANE A	1016574	6800	2,969.51	0.00				
4766	OTTO, CASEY G	1012005	2005	2,340.07	0.00				
5634	OVERLAY, CHRISTIE M	1011425	1425	1,387.49	0.00				
5140	PACHECO, CESAR R	1012012	2005	2,063.59	0.00				
5542	PAGLIALUNGA, STEPHANIE R	1012515	2515	2,499.61	0.00				
3411	PALAMAR, SEAN C	1012012	2005	2,487.78	0.00				
5623	PAPKE, REBECCA K	1015057	5057	59.76	0.00				
4879	PARKER, MYA A	1015057	5057	375.63	0.00				
5677	PARSONS, VICTORIA L	1016200	6200	177.54	0.00				
1524	PAULSON, NANCY M	1010600	0600	5,641.20	0.00				
3457	PECK, KENNETH S	5103201	3201	2,276.41	0.00				
3348	PEDRINI, JONATHON J	1012512	2512	4,571.66	0.00				
4558	PENDRAGON, BRUCE	1012012	2005	2,703.77	0.00				
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00				
5535	PERRYMAN, LISA M	1013012	3012	2,192.95	0.00				
4974	PETERSON, CASEY C	1012706	2706	898.36	0.00				
4543	PETERSON, CLAYTON T	1012512	2512	3,416.31	0.00				
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00				
4020	PETERSON, DUSTIN J	1012512	2512	4,023.61	0.00				
5262	PETERSON, EVAN H	1015055	5055	128.93	0.00				
5466	PETERSON, KAILA N	1014700	4700	1,750.80	0.00				
3927	PETRI, TONYA J	1013012	3012	1,562.88	0.00				
3076	PETTY, CORY E	1012512	2512	3,046.86	0.00				
5119	PHAY, NICOLE D	1010216	0216	1,155.34	0.00				
4880	PHILIPPI, ALEXIS J	1010600	0600	546.05	0.00				
4444	PICKEL, LANE A	5203502	3502	1,712.87	0.00				
3834	PIER, CAMERON M	5103201	3702	2,243.16	0.00				
4807	PIERINI, CELESTE E	2756800	6800	159.33	0.00				
485	PIROZZI, VINCENT G	1012005	2005	547.65	0.00				
1104	PLATT, JOHN F	1013012	3012	2,277.52	0.00				
189	POPE, RICHARD D	1012012	2005	3,669.96	0.00				
5655	PORRAS, JASON M	1012705	2705	2,802.67	0.00				
5777	PORTER, ROBERT W JR	1013034	3034	1,347.55	0.00				
4518	POTTEY, STEPHEN M	1013012	3012	1,384.14	0.00				
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,886.00	0.00				
2822	PRICE, RHONDA L	1010400	0400	1,429.13	0.00				
4209	PRICE, SHELBY L	1012520	2520	1,469.81	0.00				
5647	PRIETO, YVONNE J	1014700	4700	1,731.86	0.00				
938	PRIMKA, JAMES W	1012004	2004	4,876.30	0.00				
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,856.28	0.00				
4594	PRUYT, GARRIT S	1010500	0500	4,644.17	0.00				
2255	PULLEN, JEFF J	1012012	2005	2,620.42	0.00				
5541	PURCELL, VICKIE A	1010710	0710	575.36	0.00				
5795	QUAGGE, ALEXANDER E	1010500	0500	2,898.28	0.00				
5041	QUAGLIERI, EDMUND P	5203502	3502	3,847.01	0.00				
5579	QUINTERO, MASON R	1015012	5012	1,151.50	0.00				
5720	RAISOR, KELLY J	2086550	6800	842.29	0.00				
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,153.38	0.00				
5500	RANDOL, DUSTIN A	1012014	2014	1,809.39	0.00				
5097	RAPP, JESSICA R	1016800	6800	1,581.02	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 16
prdedrpt

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5364	RASOR, ANDREW J	1010300	0300	2,573.91	0.00				
4887	RATTI, ANIL K	5012525	2525	3,257.98	0.00				
4959	RAUB, MAKAYLA A	1012017	2005	3,306.10	0.00				
5769	REDDICK, ETHAN T	2752505	2505	1,803.65	0.00				
4397	REDWINE, NICHOLAS A	1013012	3012	2,036.72	0.00				
4535	REECE, DANIEL J	2752005	2011	2,440.87	0.00				
5703	REED, JARET J	5103201	3201	1,884.68	0.00				
2808	REED, RONALD J	1013034	3034	2,860.66	0.00				
5116	REESE, TODD E	1010500	0500	2,849.90	0.00				
5038	REGALADO, DANIEL R	1012012	2005	1,885.90	0.00				
3410	REID, JERAD M	5203502	3502	1,333.89	0.00				
5790	REID, KALEB J	1016200	3034	473.46	0.00				
5537	REILLY, DANA T	1013904	3904	1,580.14	0.00				
5069	RENDINELLI, MARK A	5103201	3201	799.62	0.00				
3027	RESECK, LENA E	1011425	1425	2,044.06	0.00				
5393	RESNICK, RACHELLE M	1010500	0500	2,655.14	0.00				
5406	REW, DENNIS J	5103201	3702	1,611.87	0.00				
3831	REYNA, KELLY J	5203502	3502	2,134.69	0.00				
5349	REYNA, KRISTINA L	5700706	0705	2,094.80	0.00				
5323	REYNOSO, JACK B	5012525	2525	2,073.46	0.00				
1796	RHINES, RUTH	1012005	2005	2,250.80	0.00				
5692	RICE, ANDREW W	1010710	0710	3,707.91	0.00				
5473	RICE, RANDALL C	1013012	3012	2,966.61	0.00				
5517	RICHARDS, GREGORY T	1012512	2512	201.66	0.00				
3289	RICHARDSON, NATHAN	5203502	3502	3,361.54	0.00				
3345	RIGGIN, DARIN G	1012012	2012	2,587.25	0.00				
4256	RIGGIN, KEVIN R	1012706	2706	1,874.05	0.00				
5518	RIKALO, ROBERT P	1010620	2800	746.01	0.00				
4776	RIOUX, CARI C	2756800	6800	1,963.50	0.00				
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,820.50	0.00				
5405	ROBBINS, PAUL G	1012012	2012	2,364.72	0.00				
4238	ROBERTSON, ADAM C	5012525	2525	3,632.83	0.00				
5248	ROBINSON, BROOKE A	1015060	5060	249.86	0.00				
5278	ROBINSON, DUSTIN M	5103201	3201	2,199.02	0.00				
5378	ROBINSON, GABRIELLE M	1012706	2706	585.65	0.00				
5256	ROBINSON, GREGORY E	5012525	2525	2,169.58	0.00				
5436	RODRIGUEZ, DELIA A	1012012	2012	1,390.49	0.00				
5531	RODRIGUEZ, MARILU J	2756800	6800	751.38	0.00				
5798	ROGERS, GREGORY L	1015055	5055	179.36	0.00				
5636	ROJAS PEREZ, SUMMER	1015055	5055	68.83	0.00				
5297	ROMAN, MICHAEL R	1015055	5055	38.86	0.00				
5504	ROSAS, HESED S	1016800	6800	1,206.82	0.00				
5797	ROSASCHI, ROBERT L	5012535	2535	1,234.02	0.00				
1850	ROSENKOETTER, DAVID G	1013012	3012	2,383.19	0.00				
5141	ROUTON, ROBERT F	1012014	2014	2,186.80	0.00				
4439	ROWLATT, AUBREY L	1010213	0213	3,093.25	0.00				
5642	RUGAMA MEZA, STEFANY	1016200	6200	204.18	0.00				
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	19.35	0.00				
5397	RUIZ, AMBER E	1012017	2017	1,863.72	0.00				
3146	RUIZ, HAZEL P	2756800	6800	1,712.62	0.00				
4298	RUMMEL, RODD L	2752505	2545	2,313.17	0.00				
3934	RUSSELL, SHERI M	1010701	0701	4,672.84	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

P 17
prdedrpt
CHECK DATE: 04/29/2022

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
4603	RUTHERFORD, BRUCE D	5603025	3025	1,777.54	0.00				
4953	RYAN, PETER J	1012512	2512	2,367.14	0.00				
3434	RYBA, JUSTIN M	1012800	2800	2,408.91	0.00				
4255	SALANOVA, JAMES T	1010600	0600	2,411.81	0.00				
3994	SALOGGA, MICHAEL J	2151500	1500	2,716.94	0.00				
4962	SAMANIEGO, CHARMAINE F	1010212	0212	0.00	0.00				
5767	SANCHEZ, KRISTIN A	1015005	5005	1,536.58	0.00				
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00				
5177	SANDSTROM, KASSIE B	1016200	6200	1,274.34	0.00				
4264	SAPOSNEK, JEREMY M	1010400	0400	2,018.95	0.00				
2785	SAUNDERS, SAMUEL B	1012512	2512	2,764.23	0.00				
5737	SAWYERS, DYLAN M	5012537	2537	1,281.54	0.00				
75	SAYLO, RAYMONT C	1012004	2005	68.28	0.00				
5766	SCANLAND, JENNIFER L	1015055	5055	141.22	0.00				
5730	SCARBROUGH, KENNETH R	5203502	3502	373.46	0.00				
5425	SCARBROUGH, ROBERT J	1013904	3904	1,865.16	0.00				
5508	SCHAIRER, KAYLA M	1012017	2017	1,561.03	0.00				
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,888.17	0.00				
5794	SHELLHAMMER, TYLER F	2752505	2505	2,314.39	0.00				
5412	SCHILLER, LINDA C	1012013	2013	0.00	0.00				
5287	SCHMIDT, NIKKI D	1010400	0400	692.79	0.00				
5805	SCHMITZ, JEFFREY D	1015055	5055	0.00	0.00				
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,483.54	0.00				
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,458.86	0.00				
3048	SCHUELLER, LORA M	1013012	3012	196.67	0.00				
5526	SCHUETTE, LISA G	1010100	0100	940.06	0.00				
5507	SCHULTZ, PAMELA B	1010500	0500	1,775.20	0.00				
3678	SCHULZ, DARREN L	1013012	3012	3,954.84	0.00				
4378	SCHULZ, RAYMOND J	5103201	3702	1,662.99	0.00				
2315	SCOTT, JEFFREY A	1012014	2014	3,194.70	0.00				
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	733.40	0.00				
5103	SERRANO, KIMBERLY K	1014700	4700	1,579.65	0.00				
4615	SEWELL, JAZMYN D	1012706	2706	2,114.30	0.00				
5404	SHADRON, BILLIE J	1014700	4700	2,645.33	0.00				
4915	SHAFFER, MICHAEL A	5603025	3025	2,557.04	0.00				
4035	SHINE, NOLAN J	1012512	2512	2,287.87	0.00				
4545	SHULL, DENISE A	5012535	2525	1,356.39	0.00				
5384	SIEVERS, CAMERON H	1012017	2017	2,092.61	0.00				
4387	SIMPSON, NICHOLAS G	1012012	2005	2,493.77	0.00				
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,408.06	0.00				
4945	SLIGER, GARY A	5251414	3012	1,396.74	0.00				
4509	SMITH, KYLE A	1012014	2005	2,291.48	0.00				
2985	SMITH, MATTHEW R	1012012	2012	3,171.16	0.00				
5194	SMITH, PETER W	1010500	0500	3,204.08	0.00				
5721	SMITH, RANDY J	1010710	0710	2,592.23	0.00				
5029	SMITH, ROBERT G	1010500	0500	1,960.54	0.00				
5134	SMITH, SOMMER P	1015057	5057	423.15	0.00				
5314	SOLIMAN, STEFFI J	1010701	0701	1,345.86	0.00				
5639	SORENSEN, ILSE S	1015055	5055	295.99	0.00				
5761	SORHOUE, MATTHEW M	5603025	3025	1,944.61	0.00				
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00				
5725	SOUZA, MARY E	1010217	0217	548.61	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

CHECK DATE: 04/29/2022

P 18
prdedrpt

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,533.92	0.00				
4937	SPENCER II, DAVID L	1012004	2005	188.51	0.00				
4983	STAFFEN, LAUREN M	2756800	6800	1,836.35	0.00				
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,076.99	0.00				
4410	STEVENSON, JAMIE D	1010701	0701	2,610.42	0.00				
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00				
3902	STOFFER, JENNIFER A	1012017	2005	2,368.55	0.00				
4311	STONE, JONATHAN M	1012012	2005	2,473.26	0.00				
5585	STONE, MARLINA M	1012800	2800	4,242.31	0.00				
5650	STOVALL, STEVEN M	1013904	3904	1,485.21	0.00				
2551	STROUP, TODD S	1015055	5055	0.00	0.00				
4819	STUCKY, DANIEL L	1013012	3012	4,231.62	0.00				
4619	SULLIVAN, HOPE V	1011425	1425	2,857.47	0.00				
3018	SURRATT, JIMMY A	1012011	2005	2,036.33	0.00				
5316	SWANSON, MICHAEL L	1010710	0710	3,063.84	0.00				
4090	SWANSON, TERRANCE A	2563038	3038	2,292.70	0.00				
4422	SWIFT, HALEY C	1016200	6200	1,706.26	0.00				
5701	TANN, JACKSON J	1014700	4700	2,240.74	0.00				
5509	TANNER, LAWRENCE M	1013904	3904	1,539.02	0.00				
5754	TEIXEIRA, JOSEPH A JR	1012012	2012	599.54	0.00				
3246	THICKE, MICHAEL R	5203502	3502	2,262.76	0.00				
4618	THOMAS, DAVID C	1015012	5012	1,472.88	0.00				
5475	THOMPSON, BRANDON S	1016200	6200	176.42	0.00				
1000	TIEARNEY, JUSTIN C	2563038	3038	2,594.77	0.00				
5751	TIEARNEY, KATIE A	1013012	3025	1,401.83	0.00				
4364	TIEARNEY, NATHAN J	5203502	3502	1,666.86	0.00				
5515	TIGNAC, JACOB W	2752505	2505	2,462.76	0.00				
2649	TINAJERO, MARTHA A	1014700	4700	1,788.94	0.00				
351	TOMASCO, JOHN S	2563038	3038	728.40	0.00				
1551	TORRES, BRENDA L	1014700	4700	603.82	0.00				
5644	TORRES, FRANCISCO	2752005	2011	2,640.10	0.00				
4836	TORRES, KATE M	1015055	5055	81.84	0.00				
4981	TORRES, SAMANTHA M	1012011	2005	2,593.51	0.00				
5043	TOUPS, EMILY A	1010216	0216	1,364.91	0.00				
5469	TRAPP, NATHAN P	1012014	2014	2,153.50	0.00				
5578	TREMAINE, DUSTIN J	2752505	2505	345.98	0.00				
5115	TREMAINE, TY W	1012512	2512	2,164.82	0.00				
5566	TRIPP, JONATHAN A	1012012	2012	2,342.71	0.00				
3461	TRIPP, KIMBERLY L	1012017	2005	1,887.95	0.00				
4108	TRIPP, NATHANIEL J	1015056	5056	48.94	0.00				
2291	TROTTER, JOE C	1012011	2011	2,912.48	0.00				
2613	TSCHETTER, MARTHA A	2752005	2005	2,580.91	0.00				
3219	TUCKER, MORGAN H	1012012	2012	3,040.71	0.00				
5560	TULLY, ADAM Q	1010500	0500	3,146.99	0.00				
4926	TUSHBANT, JEROME S	1012004	2004	4,537.11	0.00				
4371	TUTTLE, CHRISTINE A	1012004	2005	2,350.52	0.00				
478	TUTTLE, JEREMY J	1015055	5055	191.04	0.00				
5812	UHART, CASSANDRA M	7607050	3005	0.00	0.00				
5122	URIBE, ISELA	1012013	2013	1,302.92	0.00				
4765	VALDES, JOSHUA O	1012014	2005	2,164.51	0.00				
5130	VANBEUGE, BRENDON D	1012014	2005	1,109.84	0.00				
5437	VANBEUGE, JACOB D	1012014	2014	1,829.65	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

P 19
prdedrpt
CHECK DATE: 04/29/2022

WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5613	VASEY, GEORGIA L	2545047	5047	2,010.03	0.00				
5376	VEGA, BRANDI M	1012706	2706	1,656.95	0.00				
5779	VERA-CARO, HUMBERTO	1015054	3034	589.69	0.00				
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,391.39	0.00				
4773	VILLAGRANA, PAOLA I	1012705	2705	2,159.34	0.00				
3643	WAKELING, EVELYN S	1014700	4700	2,148.42	0.00				
5770	WALKER, TYLER C	1015012	5012	1,315.34	0.00				
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00				
492	WALL, FRED	1012012	2005	3,915.14	0.00				
5735	WALLACE, MICHAEL P	5103201	3201	1,573.52	0.00				
5799	WALLS, COREY J	5103201	3201	1,657.99	0.00				
5760	WALSH, MEGAN N	1016853	6800	1,374.07	0.00				
4508	WARNER, COURTNEY E	2151500	1500	3,901.60	0.00				
3794	WARREN, TAMAR S	1010212	0212	1,716.81	0.00				
4236	WARTGOW, SANDRA M	5012525	2525	2,713.85	0.00				
5067	WASS, GRANT H	1015056	5056	387.50	0.00				
4952	WASZKIEWICZ, BRET A	5012525	2525	2,499.48	0.00				
4929	WATERMAN, VANESSA A	1012706	2706	1,749.30	0.00				
5335	WEAVER, JAKOB B	1012017	2017	1,459.79	0.00				
5581	WEIDNER, AMY C	1012014	2014	1,421.38	0.00				
5708	WEISS, KEVIN B	1010710	0710	1,706.40	0.00				
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,183.00	0.00				
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00				
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00				
4984	WHITAKER, JARED L	2545047	5047	1,595.15	0.00				
5540	WHITE, JEANNIE M	1013034	3034	2,088.69	0.00				
5522	WHITE, MAURICE E	1010100	0100	917.54	0.00				
5135	WHITE, SARAH E	1010500	0500	2,869.06	0.00				
5346	WIELE, BRYCE C	1010400	0400	1,705.17	0.00				
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,513.49	0.00				
3866	WIESE, SHAWN L	5103201	3201	3,079.29	0.00				
5479	WIEST, JAMIE M	1010212	0212	1,146.64	0.00				
2663	WILDBLOOD, JASON A	1012014	2014	2,915.56	0.00				
5558	WILLIAMS, MARQUIS D	2503035	3012	2,278.74	0.00				
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,451.34	0.00				
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00				
4960	WILSON, DANIELLE R	1012017	2005	468.12	0.00				
5411	WILSON, HALEY M	1016200	6200	1,439.44	0.00				
5447	WING, MICHELLE R	1010500	0500	1,488.56	0.00				
4971	WISE, ALLEN W	1015056	5056	464.35	0.00				
3032	WISE, URIAH V	5203502	3502	1,671.73	0.00				
5538	WITTER, SCOTT M	5203502	3502	1,535.76	0.00				
4092	WOOD, GARY N	2563038	3038	1,851.80	0.00				
5757	WOOD, STEPHEN J	1010600	0600	2,338.88	0.00				
4432	WOODBURY, JASON D	1010500	0500	4,411.65	0.00				
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00				
5359	WURSTER, BETHANY M	1012012	2012	2,657.33	0.00				
623	YANG, WENDY E	1014700	4700	2,934.24	0.00				
2705	YASUMOTO, SYLVIA M	1010213	0213	1,741.14	0.00				
5684	YOST, JANELLE L	1010500	0500	547.29	0.00				
4601	YU, JENG DAW	1010500	0500	5,453.20	0.00				
5529	ZAMPIRRO, GRANT A	1012014	2014	2,128.88	0.00				

04/27/2022 16:49
SSoliman

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY
WARRANT: 220429
DEDUCTION: 9999 DIRECT DEP
ORG RANGE:
PAY PERIOD: 04/08/2022 TO 04/21/2022
LOC RANGE: ALL

P 20
prdedrpt
CHECK DATE: 04/29/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT	TYPE	DIFFERENCE
5275	ZAVALA, FRANK	1012706	2706	1,780.37	0.00				
5661	ZENTNER, LAUREN A	1015012	5012	1,102.01	0.00				
RECORD COUNT: 768		TOTAL		1,482,162.61	0.00				
GRAND TOTAL				1,585,562.31	0.00				

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

04/27/2022 12:54
 SSoliman
 WARRANT: 220429

City of Carson City
 CURRENT CHECK REGISTER - BIWEEKLY
 04/08/2022 to 04/21/2022

P 1
 prchkreg
 CHECK DATE: 04/29/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
4962	SAMANIEGO, CHARMAINE	CK	494.95	000001453	04/29/2022	
245	HOUSTON, ROBIN M.	CK	194.45	000001454	04/29/2022	
5361	DAVIS, MARIAH M.	CK	532.72	000001455	04/29/2022	
5412	SCHILLER, LINDA C.	CK	778.47	000001456	04/29/2022	
5572	MADRID, CARLOS A.	CK	2,289.76	000001457	04/29/2022	
5810	BENSON, JAMES F.	CK	199.17	000001458	04/29/2022	
398	AIKINS, ALBERT P.	CK	145.68	000001459	04/29/2022	
3777	LEWIS, JOHN W.	CK	823.82	000001460	04/29/2022	
5548	NELSON, DAVID E.	CK	78.84	000001461	04/29/2022	
5812	UHART, CASSANDRA M.	CK	78.84	000001462	04/29/2022	
5809	BURROWS, BRITTANY A.	CK	593.82	000001463	04/29/2022	
5803	KEY, MICHAEL T.	CK	2,890.02	000001464	04/29/2022	
5811	GOLSBY, MALIQ D.	CK	223.07	000001465	04/29/2022	
5808	EBERLE-BRINSON, JANE	CK	41.30	000001466	04/29/2022	
5774	GOSELIN, TODD A.	CK	228.97	000001467	04/29/2022	
5788	KALLEY, EWAN F.	CK	17.40	000001468	04/29/2022	
5662	MUNOZ, BRENDIN C.	CK	222.58	000001469	04/29/2022	
5263	POOR, ANNELOISE J.	CK	284.15	000001470	04/29/2022	
5778	ROBBINS, PARIS L.	CK	80.21	000001471	04/29/2022	
5435	ROBINSON, SHANE R.	CK	73.15	000001472	04/29/2022	
5554	ROMAN, LILY K.	CK	38.86	000001473	04/29/2022	
5805	SCHMITZ, JEFFREY D.	CK	45.60	000001474	04/29/2022	
5652	SERVICE, LORRELL S.	CK	66.83	000001475	04/29/2022	
2551	STROUP, TODD S.	CK	99.70	000001476	04/29/2022	
5667	TORRES-CRUZ, ANTON H	CK	98.67	000001477	04/29/2022	
4659	URBAN, ANDREA C.	CK	29.72	000001478	04/29/2022	
2242	VALLEY, BRIANA J.	CK	58.72	000001479	04/29/2022	
5806	ARNESON, ALYENE M.	CK	207.94	000001480	04/29/2022	
5753	ENGELS, LONDYN L.	CK	413.49	000001481	04/29/2022	
3452	LOZANO-HERNANDEZ, DE	CK	120.19	000001482	04/29/2022	

30 ** TOTAL CHECK(S) 11,451.09

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