



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** August 18, 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 July 8, 2022 through August 5, 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 July 8, 2022 through August 5, 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? Yes

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 9,845,251.35
Payroll Checks and Direct Deposits \$ 3,767,184.50

Alternatives

No viable alternative.

Attachments:

[Ratify the Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1860722	07/12/2022	WIRE	000186 BANK OF AMERICA		565,869.32		1 07/11/2022
3530722	07/25/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		55,104.41		1 07/22/2022
13690722	07/25/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		30,322.27		1 07/22/2022
15580722	07/18/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		1,288,314.09		1 07/19/2022
24990722	07/25/2022	WIRE	002499 NEVADA STATE CONTROLLER		29,226.50		1 07/22/2022
25110722	07/25/2022	WIRE	002511 STATE OF NEVADA TREASURER		966,619.25		1 07/22/2022
155810722	07/18/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54		1 07/19/2022
249810722	07/22/2022	WIRE	002498 VOYA		181,637.65		1 07/22/2022
249910722	07/25/2022	WIRE	002499 NEVADA STATE CONTROLLER		29,201.37		1 07/22/2022
250130722	07/19/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		14.14		1 07/19/2022
250140722	07/22/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		390,987.97		1 07/22/2022
251110722	07/25/2022	WIRE	002511 STATE OF NEVADA TREASURER		5,569.44		1 07/22/2022
311063022	07/15/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		52,208.37		1 07/11/2022
903097662	07/15/2022	PRINTED	002980 ABE PRINTING & COPY	659.00			
903097663	07/15/2022	PRINTED	003998 ACCO ENGINEERED SYSTEMS,		13,532.48		1 07/22/2022
903097664	07/15/2022	PRINTED	000025 ACRE LLC	2,497.62			
903097665	07/15/2022	PRINTED	000041 ADVOCATES TO END DOMESTIC		7,700.85		1 07/25/2022
903097666	07/15/2022	PRINTED	000045 AETNA LIFE INSURANCE CO.	220.99			
903097667	07/15/2022	PRINTED	000071 ALLSTREAM		2,627.17		1 07/20/2022
903097668	07/15/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,422.00		1 07/20/2022
903097669	07/15/2022	PRINTED	000100 PYRAMID MATERIALS, INC		997.89		1 07/20/2022
903097670	07/15/2022	PRINTED	000147 AT&T		102.61		1 07/21/2022
903097671	07/15/2022	PRINTED	000148 AT&T		26,514.39		1 07/20/2022
903097672	07/15/2022	PRINTED	000165 AT&T ONENET SERVICE		24.12		1 07/20/2022
903097673	07/15/2022	PRINTED	000170 AXON ENTERPRISE INC		156,839.42		1 07/19/2022
903097674	07/15/2022	PRINTED	000177 BADGER DAYLIGHTING CORP		6,709.24		1 07/19/2022
903097675	07/15/2022	PRINTED	002787 BAKEMARK USA LLC		791.20		1 07/18/2022
903097676	07/15/2022	PRINTED	000190 BARBER, FAITH		57.62		1 07/22/2022
903097677	07/15/2022	PRINTED	002491 B&C CABINETS MILLWORK, IN		810.00		1 07/20/2022
903097678	07/15/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM		77,376.86		1 07/22/2022
903097679	07/15/2022	PRINTED	002746 BRIAN LONDON	2,475.00			
903097680	07/15/2022	PRINTED	003094 BROWN HEATING & AIR CONDI		9,843.30		1 07/18/2022
903097681	07/15/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL		3,309.89		1 07/20/2022
903097682	07/15/2022	PRINTED	000320 CAPITAL GLASS INC		690.95		1 07/19/2022
903097683	07/15/2022	PRINTED	000330 CARDINAL HEALTH 110		620.47		1 07/20/2022
903097684	07/15/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,645.20		1 08/01/2022
903097685	07/15/2022	PRINTED	000392 CASA OF CARSON CITY INC		7,781.38		1 07/15/2022
903097686	07/15/2022	PRINTED	000402 CCSO AERO SQUADRON		1,224.00		1 08/03/2022
903097687	07/15/2022	PRINTED	003890 CHASE INTERNATIONAL PROPE		1,100.00		1 07/18/2022
903097688	07/15/2022	PRINTED	000428 CHEMSEARCH		277.90		1 07/21/2022
903097689	07/15/2022	PRINTED	000440 CHRISTY VAULT COMPANY INC		8,152.00		1 07/18/2022
903097690	07/15/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	400.00			
903097691	07/15/2022	PRINTED	004418 CMC TIRES INC		21,487.33		1 07/19/2022
903097692	07/15/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		3,557.50		1 07/19/2022
903097693	07/15/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		442.75		1 07/19/2022
903097694	07/15/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		189.97		1 07/19/2022
903097695	07/15/2022	PRINTED	002419 EDEN HOSPICE AT CARSON CI	1,381.00			
903097696	07/15/2022	PRINTED	002401 ESTIPONA GROUP INC.		9,375.00		1 07/21/2022
903097697	07/15/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,400.00		1 07/20/2022
903097698	07/15/2022	PRINTED	000695 EWING IRRIGATION PRODUCTS		6,637.89		1 07/18/2022
903097699	07/15/2022	PRINTED	000705 FEDEX		94.58		1 07/25/2022
903097700	07/15/2022	PRINTED	999912 Betty Platero		105.96		1 07/22/2022

City of Carson City

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097701	07/15/2022	PRINTED	999912 Iris Blaisdell		1,588.00		1 07/19/2022
903097702	07/15/2022	PRINTED	999912 Maria Garcia		100.00		1 07/25/2022
903097703	07/15/2022	PRINTED	000724 DAIHOS USA INC		182.00		1 07/18/2022
903097704	07/15/2022	PRINTED	000728 FISH		351.00		1 07/20/2022
903097705	07/15/2022	PRINTED	000736 FLYERS ENERGY LLC		16,222.97		1 07/18/2022
903097706	07/15/2022	PRINTED	000738 FOERSCHLER, CHARLENE		2,432.00		1 08/02/2022
903097707	07/15/2022	PRINTED	003222 GARDNER ENGINEERING, INC		79,126.00		1 07/19/2022
903097708	07/15/2022	PRINTED	000787 GIANTS COMMUNITY FUND		302.50		1 08/03/2022
903097709	07/15/2022	PRINTED	000801 GONZALES, DAN	206.22			
903097710	07/15/2022	PRINTED	000825 GREAT BASIN INSTITUTE		2,846.17		1 07/20/2022
903097711	07/15/2022	PRINTED	000863 HATLEY, SAM		209.00		1 07/21/2022
903097712	07/15/2022	PRINTED	000867 HDR INC.		2,518.13		1 07/19/2022
903097713	07/15/2022	PRINTED	000874 H&E EQUIPMENT SERVICES IN		3,070.57		1 07/20/2022
903097714	07/15/2022	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET		160.00		1 07/19/2022
903097715	07/15/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		3,717.00		1 07/18/2022
903097716	07/15/2022	PRINTED	000929 IC SOLUTIONS		12,446.72		1 07/18/2022
903097717	07/15/2022	PRINTED	000932 IMSA		100.00		1 08/01/2022
903097718	07/15/2022	PRINTED	002867 INDUSTRIAL SERVICE AND SU		14,943.24		1 07/21/2022
903097719	07/15/2022	PRINTED	003011 INLAND SUPPLY CO., INC.		481.89		1 07/19/2022
903097720	07/15/2022	PRINTED	000959 J & A DESIGN STUDIO		4,706.25		1 07/27/2022
903097721	07/15/2022	PRINTED	001872 JOHNSON CONTROLS US HOLDI		531.50		1 07/25/2022
903097722	07/15/2022	PRINTED	003040 J-U-B ENGINEERS. INC.		90.00		1 07/22/2022
903097723	07/15/2022	PRINTED	002487 KATHARINE J COX		405.00		1 07/29/2022
903097724	07/15/2022	PRINTED	001040 KNECHT, RAQUEL		408.81		1 07/20/2022
903097725	07/15/2022	PRINTED	001053 KRONOS INC		7.41		1 07/22/2022
903097726	07/15/2022	PRINTED	001076 SHANE BELL		5,115.00		1 07/21/2022
903097727	07/15/2022	PRINTED	004330 LAW OFFICE OF JANICE HUBB		4,179.84		1 07/18/2022
903097728	07/15/2022	PRINTED	001102 RELX INC.		2,583.00		1 07/20/2022
903097729	07/15/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		530.44		1 07/20/2022
903097730	07/15/2022	PRINTED	001122 LOWE, CRAIG		232.00		1 07/27/2022
903097731	07/15/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		776.47		1 07/29/2022
903097732	07/15/2022	PRINTED	001159 MARATHON STAFFING GROUP I		14,245.83		1 07/22/2022
903097733	07/15/2022	PRINTED	004493 MICHAEL EFSTRATIS	850.00			
903097734	07/15/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		1,335.00		1 07/19/2022
903097735	07/15/2022	PRINTED	999913 Access to Healthcare Netw	75.24			
903097736	07/15/2022	PRINTED	999913 Bethany Wurster		1,435.63		1 07/25/2022
903097737	07/15/2022	PRINTED	999913 CHRISTIE CONTRERAS		128.70		1 07/20/2022
903097738	07/15/2022	PRINTED	999913 CHRISTIE CONTRERAS		134.55		1 07/20/2022
903097739	07/15/2022	PRINTED	999913 CHRISTIE CONTRERAS		38.61		1 07/20/2022
903097740	07/15/2022	PRINTED	999913 Fresno Superior Court	166.00			
903097741	07/15/2022	PRINTED	999913 Gage Mead		68.00		1 07/21/2022
903097742	07/15/2022	PRINTED	999913 GREGORY & VICKY JONES		363.75		1 07/29/2022
903097743	07/15/2022	PRINTED	999913 JERAD REID		120.00		1 07/19/2022
903097744	07/15/2022	PRINTED	999913 Kevin Murry		209.00		1 07/18/2022
903097745	07/15/2022	PRINTED	999913 Lucas Burr		290.08		1 07/25/2022
903097746	07/15/2022	PRINTED	999913 NATHAN TIEARNEY		192.00		1 07/18/2022
903097747	07/15/2022	PRINTED	999913 SWANA		290.00		1 07/25/2022
903097748	07/15/2022	PRINTED	999913 WILLIAM KOHBARGER		150.00		1 07/15/2022
903097749	07/15/2022	PRINTED	002470 MISSION CRITICAL PARTNERS		24,912.00		1 07/20/2022
903097750	07/15/2022	PRINTED	001237 MOJAVE MAILING LLC		175.00		1 07/25/2022
903097751	07/15/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00		1 07/18/2022
903097752	07/15/2022	PRINTED	001272 CHARLES ROBERT AYERS		430.50		1 07/22/2022

City of Carson City

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903097753	07/15/2022	PRINTED	001275 MUND, STEPHEN		539.00		1 07/18/2022
903097754	07/15/2022	PRINTED	001284 UNITED WORLD LIFE INSURAN		52.46		1 07/19/2022
903097755	07/15/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		8,929.47		1 07/19/2022
903097756	07/15/2022	PRINTED	002524 NEVADA DIVISION OF INSURA		1,423.00		1 07/19/2022
903097757	07/15/2022	PRINTED	001347 NEVADA DIVISION OF STATE		2,485.00		1 07/21/2022
903097758	07/15/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		1,595.04		1 07/20/2022
903097759	07/15/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV		1,786.92		1 07/21/2022
903097760	07/15/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		301.00		1 07/22/2022
903097761	07/15/2022	PRINTED	001389 NEVADA STATE PUBLIC DEFEN		321,844.00		1 07/18/2022
903097762	07/15/2022	PRINTED	003256 NICHOLAS & CO., INC		1,003.12		1 07/26/2022
903097763	07/15/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		61,825.14		1 07/19/2022
903097764	07/15/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		2,035.00		1 07/18/2022
903097765	07/15/2022	PRINTED	001407 NORIDIAN JE PART B		1,254.29		1 07/19/2022
903097766	07/15/2022	PRINTED	001442 NEVADA DEPT OF CONSERVATI		65,000.00		1 07/22/2022
903097767	07/15/2022	PRINTED	001458 NV ENERGY		376.43		1 07/18/2022
903097768	07/15/2022	PRINTED	001461 NV ENERGY		1,205.87		1 07/18/2022
903097769	07/15/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY		23,039.92		1 07/18/2022
903097770	07/15/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		466.90		1 07/19/2022
903097771	07/15/2022	PRINTED	004149 ALEJANDRO CORTEZ RAMIREZ		4,480.00		1 07/27/2022
903097772	07/15/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		14,953.75		1 07/20/2022
903097773	07/15/2022	PRINTED	003264 KENT'S OIL SERVICE		352.80		1 07/18/2022
903097774	07/15/2022	PRINTED	001538 PARKSON CORPORATION		11,742.65		1 07/20/2022
903097775	07/15/2022	PRINTED	003907 PATRICK F. WILKES		1,650.00		1 07/18/2022
903097776	07/15/2022	PRINTED	004305 LAURA NIELSEN, PSYD		3,750.00		1 07/19/2022
903097777	07/15/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		189.00		1 07/28/2022
903097778	07/15/2022	PRINTED	001626 PROMINENCE HEALTH PLAN		97.19		1 07/19/2022
903097779	07/15/2022	PRINTED	001646 RAPID SPACE, LLC		187.85		1 07/18/2022
903097780	07/15/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		67.50		1 07/19/2022
903097781	07/15/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,582.00		1 07/20/2022
903097782	07/15/2022	PRINTED	001695 RENO TAHOE TERRITORY		1,000.00		1 07/25/2022
903097783	07/15/2022	PRINTED	004395 RETAIL COURT HOTEL, LLC	16,896.18			
903097784	07/15/2022	PRINTED	001708 RICK'S AEC REPROGRAPHIC'S		1,500.00		1 07/22/2022
903097785	07/15/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		19,307.48		1 07/20/2022
903097786	07/15/2022	PRINTED	001808 SCOTT, JEFF		103.00		1 07/27/2022
903097787	07/15/2022	PRINTED	002353 SC SIERRA PROPERTIES, LLC		1,215.00		1 07/25/2022
903097788	07/15/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		33,292.75		1 07/18/2022
903097789	07/15/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		4,280.00		1 07/22/2022
903097790	07/15/2022	PRINTED	002735 SIGN LANGUAGE TEAM.COM		520.00		1 07/19/2022
903097791	07/15/2022	PRINTED	002259 SITEONE LANDSCAPE SUPPLY		7,461.21		1 07/20/2022
903097792	07/15/2022	PRINTED	001892 SNYDER, TERRI		1,485.90		1 07/18/2022
903097793	07/15/2022	PRINTED	001904 SOUTHWEST GAS CORP		393.84		1 07/19/2022
903097794	07/15/2022	PRINTED	001921 STANKA CONSULTING, LTD		261.25		1 07/22/2022
903097795	07/15/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		64.36		1 07/25/2022
903097796	07/15/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		88.36		1 07/18/2022
903097797	07/15/2022	PRINTED	004492 STATE OF NEVADA, DEPARTME		330.00		1 07/19/2022
903097798	07/15/2022	PRINTED	001931 STATE OF NEVADA OFFICE OF		2,500.00		1 07/21/2022
903097799	07/15/2022	PRINTED	000008 SFP HOLDING, INC.		1,583.30		1 07/19/2022
903097800	07/15/2022	PRINTED	002675 SUPERIOR COURT OF CALIFOR		124.93		1 07/21/2022
903097801	07/15/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		18,702.00		1 07/18/2022
903097802	07/15/2022	PRINTED	001980 TAHOE DOUGLAS FIRE PROTEC		6,000.00		1 07/26/2022
903097803	07/15/2022	PRINTED	002481 TARGET SPECIALTY PRODUCTS		14,664.00		1 07/18/2022
903097804	07/15/2022	PRINTED	001989 TATRO, JOHN	1,377.50			

City of Carson City

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903097805	07/15/2022	PRINTED	002014 THOMAS PETROLEUM LLC		56,511.91		1 07/20/2022
903097806	07/15/2022	PRINTED	004131 T-MOBILE USA, INC.		124.60		1 07/20/2022
903097807	07/15/2022	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903097808	07/15/2022	PRINTED	002034 TRAVELERS		943.00		1 07/19/2022
903097809	07/15/2022	PRINTED	002048 TRUJILLO, DANIEL F		24,937.50		1 07/21/2022
903097810	07/15/2022	PRINTED	002052 TSCHETTER, MARTHA ANN		68.00		1 07/27/2022
903097811	07/15/2022	PRINTED	003997 INTELLIGENT MARKING USA I		422.69		1 07/25/2022
903097812	07/15/2022	PRINTED	002488 TYCO FIRE AND SECURITY (U		254.95		1 07/25/2022
903097813	07/15/2022	PRINTED	002990 VALLEY SPRINGS PARTNERS,		865.00		1 07/22/2022
903097814	07/15/2022	PRINTED	002103 VANCE, JERRY		208.60		1 07/19/2022
903097815	07/15/2022	PRINTED	002112 VERITIV OPERATING COMPANY		4,032.22		1 07/20/2022
903097816	07/15/2022	PRINTED	002792 WALTER B. FEY		1,472.00		1 07/19/2022
903097817	07/15/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 07/26/2022
903097818	07/15/2022	PRINTED	004415 WEST COAST PAVING, INC.		194,387.60		1 07/27/2022
903097819	07/15/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		917.75		1 07/20/2022
903097820	07/15/2022	PRINTED	002711 WHARTON CONCRETE FORMING		232.80		1 07/19/2022
903097821	07/15/2022	PRINTED	002224 YEAMAN, GUY		567.00		1 07/20/2022
903097822	07/19/2022	PRINTED	999913 HANNAH MARIE TAYLOR		1,797.71		1 07/20/2022
903097823	07/22/2022	PRINTED	003640 ACED, PAUL T		44.26		1 08/01/2022
903097824	07/22/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL		1,226.95		1 08/03/2022
903097825	07/22/2022	PRINTED	002473 JC WEIR INC.	910.48			
903097826	07/22/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	1,165.50			
903097827	07/22/2022	PRINTED	004384 PACIFIC STORAGE COMPNAY		125.00		1 07/25/2022
903097828	07/22/2022	PRINTED	002828 AM SIGNAL, INC		15,035.80		1 07/27/2022
903097829	07/22/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,235.00		1 07/28/2022
903097830	07/22/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		14,790.00		1 07/29/2022
903097831	07/22/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		437,273.12		1 07/25/2022
903097832	07/22/2022	PRINTED	000147 AT&T		37.73		1 07/25/2022
903097833	07/22/2022	PRINTED	000148 AT&T		2,450.81		1 07/27/2022
903097834	07/22/2022	PRINTED	002895 AT&T		655.54		1 07/28/2022
903097835	07/22/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 07/27/2022
903097836	07/22/2022	PRINTED	000153 AT&T (775-71E-0004)		326.52		1 07/27/2022
903097837	07/22/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 07/27/2022
903097838	07/22/2022	PRINTED	002407 LANEY, JOLYN		3,375.00		1 07/25/2022
903097839	07/22/2022	PRINTED	002787 BAKEMARK USA LLC		3,105.13		1 07/26/2022
903097840	07/22/2022	PRINTED	004522 BERG, GREGORY		105.06		1 08/01/2022
903097841	07/22/2022	PRINTED	000237 BISBEE, PATRICIA		148.27		1 07/29/2022
903097842	07/22/2022	PRINTED	000237 BISBEE, PATRICIA		296.54		1 07/29/2022
903097843	07/22/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		6,706.50		1 07/26/2022
903097844	07/22/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM		31,772.73		1 07/29/2022
903097845	07/22/2022	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		162,281.75		1 07/28/2022
903097846	07/22/2022	PRINTED	000284 BRUNO, JOE		279.51		1 07/25/2022
903097847	07/22/2022	PRINTED	004497 BUTLER, MICHAEL		122.70		1 08/01/2022
903097848	07/22/2022	PRINTED	003726 CADD MICROSYSTEMS, INC		83.60		1 07/27/2022
903097849	07/22/2022	PRINTED	004155 CAL-LINE EQUIPMENT INC		38,600.00		1 07/25/2022
903097850	07/22/2022	PRINTED	000315 CAPITAL BEVERAGES		4,895.93		1 07/26/2022
903097851	07/22/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		99.88		1 07/26/2022
903097852	07/22/2022	PRINTED	000392 CASA OF CARSON CITY INC		40,000.00		1 07/27/2022
903097853	07/22/2022	PRINTED	000417 CERTIFIED FOLDER DISPLAY		6,053.85		1 07/27/2022
903097854	07/22/2022	PRINTED	004520 CHERYL HONG		62.39		1 07/25/2022
903097855	07/22/2022	PRINTED	000447 CINDERLITE TRUCKING INC		1,601.95		1 07/26/2022
903097856	07/22/2022	PRINTED	004418 CMC TIRES INC		327.50		1 07/27/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097857	07/22/2022	PRINTED	000465 COLBRE GRADING & PAVING O		65,526.60	1	07/25/2022
903097858	07/22/2022	PRINTED	000477 COMMUNITY COUNSELING CENT	4,200.00			
903097859	07/22/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		147.00	1	07/28/2022
903097860	07/22/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		8,436.25	1	07/26/2022
903097861	07/22/2022	PRINTED	004518 CRONE, BRYAN Y		192.73	1	07/25/2022
903097862	07/22/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		7,076.50	1	07/26/2022
903097863	07/22/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		41.80	1	07/26/2022
903097864	07/22/2022	PRINTED	002380 EGGEN,LOREN ELIZABETH		260.00	1	07/27/2022
903097865	07/22/2022	PRINTED	004521 ENGLER, MIKE		60.75	1	07/29/2022
903097866	07/22/2022	PRINTED	002510 ENVISIONWARE INC	19,682.20			
903097867	07/22/2022	PRINTED	000675 EP MINERALS LLC		26,807.04	1	07/27/2022
903097868	07/22/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		180.00	1	07/27/2022
903097869	07/22/2022	PRINTED	000731 FITZHENRY'S FUNERAL HOME		650.00	1	08/04/2022
903097870	07/22/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		236.40	1	07/29/2022
903097871	07/22/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		62.12	1	07/28/2022
903097872	07/22/2022	PRINTED	000770 GALAS, VERONICA		1,925.99	1	07/25/2022
903097873	07/22/2022	PRINTED	004519 GONZALES, ARNULFO N	179.60			
903097874	07/22/2022	PRINTED	004498 GRAHAM, THOMAS A & JOAN	120.32			
903097875	07/22/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP		92,248.65	1	07/26/2022
903097876	07/22/2022	PRINTED	000819 GRAVES, JENNIFER		17.90	1	07/27/2022
903097877	07/22/2022	PRINTED	000825 GREAT BASIN INSTITUTE		5,692.35	1	07/27/2022
903097878	07/22/2022	PRINTED	000842 GUTIERREZ, JESSE		53.91	1	07/29/2022
903097879	07/22/2022	PRINTED	000853 HANSFORD, CATHERINE		4,301.25	1	07/25/2022
903097880	07/22/2022	PRINTED	002361 HARRIS CORPORATION		218,029.13	1	07/26/2022
903097881	07/22/2022	PRINTED	000867 HDR INC.		27,658.78	1	07/27/2022
903097882	07/22/2022	PRINTED	004508 HOLZHAUSER, DONALD		85.66	1	07/25/2022
903097883	07/22/2022	PRINTED	004515 HOWARD, RICHARD	22.81			
903097884	07/22/2022	PRINTED	000911 HR SIMPLIFIED		385.41	1	07/29/2022
903097885	07/22/2022	PRINTED	002497 HYDRO-DYNE ENGINEERING, I		1,368.98	1	07/26/2022
903097886	07/22/2022	PRINTED	004509 JOHNSON, ELIZABETH C		112.73	1	07/29/2022
903097887	07/22/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,593.43	1	07/27/2022
903097888	07/22/2022	PRINTED	001012 KDJ COMPANY LTD		1,420.00	1	07/25/2022
903097889	07/22/2022	PRINTED	004510 KERFELD, DAVID J		223.27	1	08/04/2022
903097890	07/22/2022	PRINTED	001041 ELEVATOR SERVICES INC.		2,185.70	1	07/26/2022
903097891	07/22/2022	PRINTED	002649 LLUMIN, INC		30,438.00	1	07/29/2022
903097892	07/22/2022	PRINTED	001130 LUM, KERSTIN		65.52	1	07/26/2022
903097893	07/22/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		690.20	1	07/25/2022
903097894	07/22/2022	PRINTED	001159 MARATHON STAFFING GROUP I		17,824.97	1	08/04/2022
903097895	07/22/2022	PRINTED	004514 MARIA WILSON		540.55	1	07/28/2022
903097896	07/22/2022	PRINTED	001176 MAUPIN, COX & LEGOY		4,956.25	1	07/27/2022
903097897	07/22/2022	PRINTED	004210 RANDY L ROBERTSON		1,147.50	1	08/01/2022
903097898	07/22/2022	PRINTED	001183 JOSEPH MCELLISTREM	1,700.00			
903097899	07/22/2022	PRINTED	001192 MCMORRIS, STEVEN D		537.35	1	08/01/2022
903097900	07/22/2022	PRINTED	002348 MICROGENICS CORP.		4,955.68	1	07/27/2022
903097901	07/22/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		70.00	1	07/28/2022
903097902	07/22/2022	PRINTED	999913 Azucena Ledezma Rubio		53.25	1	07/27/2022
903097903	07/22/2022	PRINTED	999913 Azucena Ledezma Rubio		369.64	1	07/27/2022
903097904	07/22/2022	PRINTED	999913 Cindy Lepe		61.62	1	07/29/2022
903097905	07/22/2022	PRINTED	999913 Cindy Lepe		311.00	1	07/29/2022
903097906	07/22/2022	PRINTED	999913 Doug Morrill	15.00			
903097907	07/22/2022	PRINTED	999913 FILIPINO AMERICAN ASSOC	150.00			
903097908	07/22/2022	PRINTED	999913 James Colatorti		167.00	1	08/01/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097909	07/22/2022	PRINTED	999913 KENNETH WEEK		675.00	1	07/25/2022
903097910	07/22/2022	PRINTED	999913 KRAE WALLER		525.07	1	07/25/2022
903097911	07/22/2022	PRINTED	999913 Leah Walters	393.67			
903097912	07/22/2022	PRINTED	999913 Raquel Espinoza		339.08	1	07/25/2022
903097913	07/22/2022	PRINTED	999913 STEVEN M STOVALL	161.40			
903097914	07/22/2022	PRINTED	999913 Suzanne Crawford		418.08	1	07/28/2022
903097915	07/22/2022	PRINTED	999913 SYLVIA LOPEZ		90.00	1	07/25/2022
903097916	07/22/2022	PRINTED	001243 MONARCH DIRECT LLC		913.75	1	07/26/2022
903097917	07/22/2022	PRINTED	001309 QUADIENT FINANCE USA, INC		722.75	1	08/03/2022
903097918	07/22/2022	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		305.88	1	07/27/2022
903097919	07/22/2022	PRINTED	001347 NEVADA DIVISION OF STATE		1,500.00	1	07/29/2022
903097920	07/22/2022	PRINTED	001350 NEVADA ENERGY	8,808.00			
903097921	07/22/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC		13,276.06	1	08/02/2022
903097922	07/22/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		346.94	1	07/27/2022
903097923	07/22/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		727.46	1	07/26/2022
903097924	07/22/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV		31,574.26	1	07/27/2022
903097925	07/22/2022	PRINTED	003256 NICHOLAS & CO., INC		3,950.34	1	07/26/2022
903097926	07/22/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		742.50	1	07/26/2022
903097927	07/22/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		400.00	1	07/25/2022
903097928	07/22/2022	PRINTED	001415 NORTHERN NEVADA DEVELOPME		25,000.00	1	07/25/2022
903097929	07/22/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		65.00	1	07/29/2022
903097930	07/22/2022	PRINTED	001461 NV ENERGY		67,493.48	1	07/25/2022
903097931	07/22/2022	PRINTED	001474 NEVADA STATE LIBRARY AND		46,074.01	1	07/29/2022
903097932	07/22/2022	PRINTED	001487 OFFICE DEPOT INC		64.77	1	07/27/2022
903097933	07/22/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		3,480.96	1	07/25/2022
903097934	07/22/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	2,589.06			
903097935	07/22/2022	PRINTED	004516 PELTON, GARY G		174.72	1	07/27/2022
903097936	07/22/2022	PRINTED	001552 PEPSI-COLA		2,456.12	1	07/29/2022
903097937	07/22/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		470.25	1	07/25/2022
903097938	07/22/2022	PRINTED	004517 PETERSEN, JOHN		26.35	1	08/03/2022
903097939	07/22/2022	PRINTED	004305 LAURA NIELSEN, PSYD		3,000.00	1	07/26/2022
903097940	07/22/2022	PRINTED	001646 RAPID SPACE, LLC		3,437.15	1	07/25/2022
903097941	07/22/2022	PRINTED	002721 RAD STRATEGIES INC.		675.00	1	07/28/2022
903097942	07/22/2022	PRINTED	004501 RAPID SPACE		651.76	1	07/25/2022
903097943	07/22/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,407.49	1	07/26/2022
903097944	07/22/2022	PRINTED	001683 REGIONAL TRANSPORTATION C		16,698.94	1	07/27/2022
903097945	07/22/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,952.00	1	07/27/2022
903097946	07/22/2022	PRINTED	004502 RENO ORTHOPAEDIC CLINIC I		180.00	1	07/29/2022
903097947	07/22/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		3,762.50	1	07/25/2022
903097948	07/22/2022	PRINTED	999915 ADAM BOND		50.00	1	07/28/2022
903097949	07/22/2022	PRINTED	999915 DIANA ROSALES		50.00	1	08/01/2022
903097950	07/22/2022	PRINTED	999915 JAMES HART		50.00	1	07/26/2022
903097951	07/22/2022	PRINTED	999915 JUAN MENA		300.00	1	07/29/2022
903097952	07/22/2022	PRINTED	999915 MATTHEW NIELSEN	61.25			
903097953	07/22/2022	PRINTED	999915 MIDTOWN MARKETPLACE	5.01			
903097954	07/22/2022	PRINTED	999915 MV TRANSPORTATION	50.00			
903097955	07/22/2022	PRINTED	999915 RISE CANNABIS DISPENSARY	50.00			
903097956	07/22/2022	PRINTED	999915 RONALD MEADORS	110.00			
903097957	07/22/2022	PRINTED	999915 THE GLASS SHACK		44.99	1	07/26/2022
903097958	07/22/2022	PRINTED	004511 RICKABAUGH, DAWN		28.57	1	07/29/2022
903097959	07/22/2022	PRINTED	001739 RON'S REFRIGERATION INC		763.25	1	07/28/2022
903097960	07/22/2022	PRINTED	004513 SANTOS, DANA M		205.05	1	08/02/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097961	07/22/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		408.75		1 07/27/2022
903097962	07/22/2022	PRINTED	004499 SEYLER, JEFFREY S		164.89		1 08/04/2022
903097963	07/22/2022	PRINTED	004507 SHELTON, SHANNON	154.91			
903097964	07/22/2022	PRINTED	002341 SIERRA NEVADA CHILD AND A		1,854.10		1 08/03/2022
903097965	07/22/2022	PRINTED	001865 SILVER STATE INDUSTRIES		183.00		1 07/25/2022
903097966	07/22/2022	PRINTED	004424 SPENCE,DANIEL		14,583.34		1 07/25/2022
903097967	07/22/2022	PRINTED	001912 SPENCER INVESTIGATIONS		4,741.20		1 07/27/2022
903097968	07/22/2022	PRINTED	001921 STANKA CONSULTING, LTD		451.25		1 07/29/2022
903097969	07/22/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		20.52		1 07/25/2022
903097970	07/22/2022	PRINTED	000008 SFP HOLDING, INC.		124.00		1 07/27/2022
903097971	07/22/2022	PRINTED	001977 SYSCO FOOD SERVICES OF SA		1,464.22		1 07/27/2022
903097972	07/22/2022	PRINTED	001985 DOMINIC J SPALLONE III		3,369.21		1 07/25/2022
903097973	07/22/2022	PRINTED	001989 TATRO, JOHN	1,885.00			
903097974	07/22/2022	PRINTED	004505 THE ENTRUST GROUP INC	755.42			
903097975	07/22/2022	PRINTED	003223 LAMAR TEXAS LIMITED PARTN		6,050.00		1 07/25/2022
903097976	07/22/2022	PRINTED	004500 THORNLEY, RICHARD E	60.81			
903097977	07/22/2022	PRINTED	000692 TIAA, FSB		255.00		1 07/29/2022
903097978	07/22/2022	PRINTED	004474 TOM D HARRIS		21.65		1 07/26/2022
903097979	07/22/2022	PRINTED	002536 TOTAL COURT SERVICES OF N		1,542.68		1 07/27/2022
903097980	07/22/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		2,657.50		1 07/26/2022
903097981	07/22/2022	PRINTED	002048 TRUJILLO, DANIEL F		9,687.50		1 07/28/2022
903097982	07/22/2022	PRINTED	002055 TURF STAR INC.		74,703.87		1 07/26/2022
903097983	07/22/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00		1 07/28/2022
903097984	07/22/2022	PRINTED	002392 USI INSURANCE SERVICES LL		4,866.00		1 07/25/2022
903097985	07/22/2022	PRINTED	002104 VARN		5,086.63		1 07/26/2022
903097986	07/22/2022	PRINTED	002119 VIRGINIA & TRUCKEE RAILRO	1,250.00			
903097987	07/22/2022	PRINTED	002125 DEUCE NINE LLC		3,742.30		1 07/27/2022
903097988	07/22/2022	PRINTED	002792 WALTER B. FEY		14,583.34		1 07/26/2022
903097989	07/22/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		1,300.00		1 07/29/2022
903097990	07/22/2022	PRINTED	002145 WASHOE COUNTY CORONER		31,522.61		1 07/26/2022
903097991	07/22/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		3,925.00		1 07/28/2022
903097992	07/22/2022	PRINTED	002155 WATERS ESQ., NOEL S.		14,583.34		1 07/25/2022
903097993	07/22/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		925.12		1 07/25/2022
903097994	07/22/2022	PRINTED	004506 WONG FAMILY TRUST 11/22/9	185.25			
903097995	07/22/2022	PRINTED	004512 ZZ-69 SRCH PROPERTIES LL	2,729.85			
903097996	07/29/2022	PRINTED	002415 ABLANG, SCOTT	261.41			
903097997	07/29/2022	PRINTED	000023 MORLAN, WADE R		270.00		1 08/02/2022
903097998	07/29/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	2,571.50			
903097999	07/29/2022	PRINTED	000076 ALPINE HELICOPTER SERVICE		4,620.00		1 08/04/2022
903098000	07/29/2022	PRINTED	003101 AMERICAN CLEANING SERVICE		470.00		1 08/02/2022
903098001	07/29/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,684.48		1 08/03/2022
903098002	07/29/2022	PRINTED	000100 AMERICAN READY-MIX INC		2,107.72		1 08/03/2022
903098003	07/29/2022	PRINTED	000100 PYRAMID MATERIALS, INC		690.20		1 08/03/2022
903098004	07/29/2022	PRINTED	003768 PAM PER HER LLC		894.00		1 08/01/2022
903098005	07/29/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		150.16		1 08/02/2022
903098006	07/29/2022	PRINTED	000148 AT&T	3,501.32			
903098007	07/29/2022	PRINTED	000160 AT&T MOBILITY #2872445916	55.83			
903098008	07/29/2022	PRINTED	000169 AWARDZONE LLC		159.90		1 08/03/2022
903098009	07/29/2022	PRINTED	000178 BADGER METER INC		14,696.64		1 08/04/2022
903098010	07/29/2022	PRINTED	003719 BANDWANGO, INC		9,500.00		1 08/02/2022
903098011	07/29/2022	PRINTED	000250 BOARD OF REGENTS		69,604.45		1 08/04/2022
903098012	07/29/2022	PRINTED	000273 BREWERY ARTS CENTER		5,000.00		1 08/02/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903098013	07/29/2022	PRINTED	003726 CADD MICROSYSTEMS, INC		4,138.15	1	08/03/2022
903098014	07/29/2022	PRINTED	000324 CAPITOL CITY CREMATION &	1,950.00			
903098015	07/29/2022	PRINTED	002264 CARDNO, INC		4,680.00	1	08/03/2022
903098016	07/29/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA	1,644.27			
903098017	07/29/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		5,260.36	1	08/01/2022
903098018	07/29/2022	PRINTED	002552 CDW LLC	6,931.18			
903098019	07/29/2022	PRINTED	003890 CHASE INTERNATIONAL PROPE	800.00			
903098020	07/29/2022	PRINTED	004320 CINTAS CORPORATION		306.02	1	08/04/2022
903098021	07/29/2022	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,895.00	1	08/03/2022
903098022	07/29/2022	PRINTED	000511 COUNTY FISCAL OFFICERS AS	150.00			
903098023	07/29/2022	PRINTED	000527 CREATIVE BUS SALES INC		412,584.00	1	08/03/2022
903098024	07/29/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		1,354.77	1	08/03/2022
903098025	07/29/2022	PRINTED	000583 DIAMOND DRUGS, INC		10,772.52	1	08/01/2022
903098026	07/29/2022	PRINTED	000660 MESA ENERGY SYSTEMS, INC.		3,549.50	1	08/01/2022
903098027	07/29/2022	PRINTED	000670 ENNIS PAINT INC.		9,229.00	1	08/01/2022
903098028	07/29/2022	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		4,781.10	1	08/02/2022
903098029	07/29/2022	PRINTED	000695 EWING IRRIGATION PRODUCTS		4,575.48	1	08/02/2022
903098030	07/29/2022	PRINTED	002490 FARR WEST ENGINEERING	2,962.25			
903098031	07/29/2022	PRINTED	000700 FASTENAL COMPANY		2.60	1	08/03/2022
903098032	07/29/2022	PRINTED	000706 FELIX, RYAN	34.00			
903098033	07/29/2022	PRINTED	004530 FIFTH ASSET, INC.		6,500.00	1	08/02/2022
903098034	07/29/2022	PRINTED	000724 DATOHS USA INC		92.95	1	08/01/2022
903098035	07/29/2022	PRINTED	000736 FLYERS ENERGY LLC		2,101.87	1	08/02/2022
903098036	07/29/2022	PRINTED	003988 GENOA FLATS LLC	2,325.00			
903098037	07/29/2022	PRINTED	000788 GIBB, BRENDON	219.99			
903098038	07/29/2022	PRINTED	000811 GRAINGER		1,583.72	1	08/02/2022
903098039	07/29/2022	PRINTED	000842 GUTIERREZ, JESSE	34.00			
903098040	07/29/2022	PRINTED	002361 HARRIS CORPORATION		31,297.93	1	08/02/2022
903098041	07/29/2022	PRINTED	000950 ION WAVE TECHNOLOGIES, IN		16,550.00	1	08/04/2022
903098042	07/29/2022	PRINTED	002496 CHRISTOPHER J BADER		7,808.41	1	08/01/2022
903098043	07/29/2022	PRINTED	000958 JACKSON, ERIN		34.00	1	08/01/2022
903098044	07/29/2022	PRINTED	000964 JARRARD, JAMES		2,512.50	1	08/04/2022
903098045	07/29/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	730.00			
903098046	07/29/2022	PRINTED	001012 KDJ COMPANY LTD		100.00	1	08/01/2022
903098047	07/29/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		12,205.00	1	08/04/2022
903098048	07/29/2022	PRINTED	001047 KOMATSU AMERICA CORP		195.13	1	08/03/2022
903098049	07/29/2022	PRINTED	001050 KPS-3	13,216.03			
903098050	07/29/2022	PRINTED	001075 LAWLOR, LINDA	34.00			
903098051	07/29/2022	PRINTED	001094 LEGALSHIELD		464.19	1	08/04/2022
903098052	07/29/2022	PRINTED	001114 LOCKE, JOEL		400.00	1	08/01/2022
903098053	07/29/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		288.00	1	08/03/2022
903098054	07/29/2022	PRINTED	001137 LYON COUNTY UTILITIES		7,563.84	1	08/01/2022
903098055	07/29/2022	PRINTED	001140 MORRILL & MACHABEE, INC.	1,792.15			
903098056	07/29/2022	PRINTED	001142 MACIAS, EDGAR	34.00			
903098057	07/29/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		733.34	1	08/02/2022
903098058	07/29/2022	PRINTED	001159 MARATHON STAFFING GROUP I		1,798.74	1	08/04/2022
903098059	07/29/2022	PRINTED	004210 RANDY L ROBERTSON	2,497.50			
903098060	07/29/2022	PRINTED	001223 MILLARD REALTY	1,885.00			
903098061	07/29/2022	PRINTED	999913 BRET WASZKIEWICZ		2,358.95	1	08/03/2022
903098062	07/29/2022	PRINTED	999913 COREY WALLS	224.00			
903098063	07/29/2022	PRINTED	999913 ISELA URIBE		1,328.43	1	07/29/2022
903098064	07/29/2022	PRINTED	999913 JARET REED	224.00			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903098065	07/29/2022	PRINTED	999913 Paola Villagrana	34.00			
903098066	07/29/2022	PRINTED	999913 RANDALL RICE		159.00	1	08/04/2022
903098067	07/29/2022	PRINTED	999913 ST. TERESA'S CHURCH	400.00			
903098068	07/29/2022	PRINTED	001236 MKD CONSTRUCTION INC	16,392.27			
903098069	07/29/2022	PRINTED	001243 MONARCH DIRECT LLC		4,462.30	1	08/02/2022
903098070	07/29/2022	PRINTED	001331 NEVADA BLUE LTD	86.40			
903098071	07/29/2022	PRINTED	001359 NEVADA LAND TRUST	5,959.00			
903098072	07/29/2022	PRINTED	002582 NEVADA LEGAL SERVICES INC	4,103.70			
903098073	07/29/2022	PRINTED	001371 NEVADA PREMIER PROPERTIES		1,119.94	1	08/02/2022
903098074	07/29/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV	400.00			
903098075	07/29/2022	PRINTED	001390 NEVADA STATE TREASURER		12.00	1	08/01/2022
903098076	07/29/2022	PRINTED	001434 NEVADA DEPARTMENT OF AGR		750.00	1	08/01/2022
903098077	07/29/2022	PRINTED	001461 NV ENERGY		1,865.85	1	08/02/2022
903098078	07/29/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		28,959.05	1	08/02/2022
903098079	07/29/2022	PRINTED	001505 ORAVETZ, LEE M		234.46	1	08/03/2022
903098080	07/29/2022	PRINTED	001531 PARADIGM SOFTWARE		14,640.00	1	08/03/2022
903098081	07/29/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	3,197.00			
903098082	07/29/2022	PRINTED	004305 LAURA NIELSEN, PSYD		2,500.00	1	08/02/2022
903098083	07/29/2022	PRINTED	003838 POLARIS SALES INC.		40,987.57	1	08/02/2022
903098084	07/29/2022	PRINTED	001619 PRIMA-PUBLIC RISK MANAGEM	385.00			
903098085	07/29/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,405.35	1	08/01/2022
903098086	07/29/2022	PRINTED	001646 RAPID SPACE, LLC		339.00	1	08/01/2022
903098087	07/29/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		732.70	1	08/02/2022
903098088	07/29/2022	PRINTED	001681 REESE, RICHARD R.		565.00	1	08/01/2022
903098089	07/29/2022	PRINTED	999916 TERAMONT LLC	2,200.00			
903098090	07/29/2022	PRINTED	999916 TERAMONT LLC	2,200.00			
903098091	07/29/2022	PRINTED	999916 TERAMONT LLC	2,200.00			
903098092	07/29/2022	PRINTED	999916 TERAMONT LLC	2,200.00			
903098093	07/29/2022	PRINTED	999916 TERAMONT LLC	2,200.00			
903098094	07/29/2022	PRINTED	999916 TERAMONT LLC	2,200.00			
903098095	07/29/2022	PRINTED	004428 RENAISSANCE LIFE & HEALTH		98,988.64	1	08/02/2022
903098096	07/29/2022	PRINTED	001762 RSVP HOME COMPANION RESPI	1,201.30			
903098097	07/29/2022	PRINTED	001835 SIERRA COUNSELING & NEURO		305.00	1	08/04/2022
903098098	07/29/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS	1,928.00			
903098099	07/29/2022	PRINTED	001865 SILVER STATE INDUSTRIES		1,500.00	1	08/01/2022
903098100	07/29/2022	PRINTED	004336 SILVER STATE LAW LLC	2,437.50			
903098101	07/29/2022	PRINTED	001876 TONICA LATHROP	400.00			
903098102	07/29/2022	PRINTED	003684 SONIA TAGGART		400.00	1	08/01/2022
903098103	07/29/2022	PRINTED	001904 SOUTHWEST GAS CORP		17,037.47	1	08/02/2022
903098104	07/29/2022	PRINTED	002777 1788 INC.		6,201.99	1	08/01/2022
903098105	07/29/2022	PRINTED	002769 SPIRIT OF HOPE, INC		7,090.50	1	08/03/2022
903098106	07/29/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	1,661.44			
903098107	07/29/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		33.46	1	08/02/2022
903098108	07/29/2022	PRINTED	002489 STATE OF NEVADA MANUFAC		2.50	1	08/01/2022
903098109	07/29/2022	PRINTED	002310 STATE ROOFING SYSTEMS, IN		104,054.45	1	08/01/2022
903098110	07/29/2022	PRINTED	000008 SFP HOLDING, INC.		1,344.00	1	08/02/2022
903098111	07/29/2022	PRINTED	002675 SUPERIOR COURT OF CALIFOR	125.31			
903098112	07/29/2022	PRINTED	002594 SWITCH, LTD		2,582.46	1	08/04/2022
903098113	07/29/2022	PRINTED	001989 TATRO, JOHN	1,703.75			
903098114	07/29/2022	PRINTED	001991 JONES SR, TRAVIS B	1,200.00			
903098115	07/29/2022	PRINTED	002623 THOMAS COMBS	650.00			
903098116	07/29/2022	PRINTED	002057 TYLER TECHNOLOGIES INC		141.50	1	08/02/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903098117	07/29/2022	PRINTED	002076 D & C PROPERTIES LLC		753.00		1 08/01/2022
903098118	07/29/2022	PRINTED	002088 US GEOLOGICAL SURVEY	9,702.00			
903098119	07/29/2022	PRINTED	002104 VARN	385.00			
903098120	07/29/2022	PRINTED	002117 MATTHEW PETERSON		1,350.00		1 08/03/2022
903098121	07/29/2022	PRINTED	002125 DEUCE NINE LLC		2,249.85		1 08/01/2022
903098122	07/29/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	2,412.03			
903098123	07/29/2022	PRINTED	002170 MDK, LLC		1,305.20		1 08/03/2022
903098124	07/29/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,331.66		1 08/03/2022
903098125	07/29/2022	PRINTED	002176 WESTERN NEVADA REGIONAL Y	375.00			
903098126	07/29/2022	PRINTED	002185 CAROL J. AALBERS, PHD	757.47			
903098127	07/29/2022	PRINTED	002711 WHARTON CONCRETE FORMING	9,200.00			
903098128	08/05/2022	PRINTED	003998 ACCO ENGINEERED SYSTEMS,	10,175.27			
903098129	08/05/2022	PRINTED	000054 A&K EARTH MOVERS, INC	47,407.85			
903098130	08/05/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M	800.00			
903098131	08/05/2022	PRINTED	000090 AMERICAN EQUIPMENT CO, IN	940.05			
903098132	08/05/2022	PRINTED	000099 AMERICAN PUBLIC WORKS ASS	3,459.50			
903098133	08/05/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,793.50			
903098134	08/05/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	482.00			
903098135	08/05/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.	780.56			
903098136	08/05/2022	PRINTED	004599 ASSESSOR'S ASSOCIATION OF	335.00			
903098137	08/05/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC	4,810.00			
903098138	08/05/2022	PRINTED	000148 AT&T	5,305.78			
903098139	08/05/2022	PRINTED	000169 AWARDZONE LLC	59.80			
903098140	08/05/2022	PRINTED	000178 BADGER METER INC	5,980.40			
903098141	08/05/2022	PRINTED	004143 BATES HOMES	73.61			
903098142	08/05/2022	PRINTED	000238 BISHOP PEAK TECHNOLOGY IN	7,200.00			
903098143	08/05/2022	PRINTED	003726 CADD MICROSYSTEMS, INC	8,698.24			
903098144	08/05/2022	PRINTED	000327 CAPITOL REPORTERS	1,627.80			
903098145	08/05/2022	PRINTED	000330 CARDINAL HEALTH 110	1,033.23			
903098146	08/05/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC	4,186.00			
903098147	08/05/2022	PRINTED	000387 CARSON VALLEY OIL CO	9.01			
903098148	08/05/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE	3,999.84			
903098149	08/05/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	2,145.67			
903098150	08/05/2022	PRINTED	000407 CEBALLOS, MARICELA	552.80			
903098151	08/05/2022	PRINTED	004320 CINTAS CORPORATION	93.68			
903098152	08/05/2022	PRINTED	002390 CITI CARDS	10,120.76			
903098153	08/05/2022	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903098154	08/05/2022	PRINTED	000476 COMMUNITY CHEST	720.00			
903098155	08/05/2022	PRINTED	004533 DAVIES, JEFF	134.76			
903098156	08/05/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	4,639.75			
903098157	08/05/2022	PRINTED	000579 DEVNET INC	64,263.36			
903098158	08/05/2022	PRINTED	004536 DONTCHO, STEVE	115.01			
903098159	08/05/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S	3,609.90			
903098160	08/05/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES	159,572.67			
903098161	08/05/2022	PRINTED	000627 DYNAMIC SAFETY LLC	11,887.50			
903098162	08/05/2022	PRINTED	000636 EBSCO INFORMATION SERVICE	14,933.00			
903098163	08/05/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH	226.25			
903098164	08/05/2022	PRINTED	004535 ELSWICK, JOHN	203.05			
903098165	08/05/2022	PRINTED	000669 ENGLISH MAILING SERVICE	708.00			
903098166	08/05/2022	PRINTED	002510 ENVISIONWARE INC	725.00			
903098167	08/05/2022	PRINTED	004529 EPACT NETWORK LTD	3,251.00			
903098168	08/05/2022	PRINTED	000695 EWING IRRIGATION PRODUCTS	55.14			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903098169	08/05/2022	PRINTED	002490 FARR WEST ENGINEERING	9,107.75			
903098170	08/05/2022	PRINTED	000724 DAIHOS USA INC	116.35			
903098171	08/05/2022	PRINTED	000736 FLYERS ENERGY LLC	22,096.03			
903098172	08/05/2022	PRINTED	003222 GARDNER ENGINEERING, INC	13,943.80			
903098173	08/05/2022	PRINTED	000777 GARLAND/DBS INC	10,747.99			
903098174	08/05/2022	PRINTED	000811 GRAINGER	82.27			
903098175	08/05/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP	25,309.89			
903098176	08/05/2022	PRINTED	000818 GRATE DETECTIONS LLC	150.00			
903098177	08/05/2022	PRINTED	000831 THE GREENHOUSE PROJECT	2,500.00			
903098178	08/05/2022	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	629.00			
903098179	08/05/2022	PRINTED	002693 GREG HERBACK	515,291.08			
903098180	08/05/2022	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	500.00			
903098181	08/05/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN	8,673.00			
903098182	08/05/2022	PRINTED	002922 INLAND BUSINESS MACHINES	5.25			
903098183	08/05/2022	PRINTED	000972 JFG SYSTEMS INC	88.00			
903098184	08/05/2022	PRINTED	001021 KEPLER, DERRICK	100.00			
903098185	08/05/2022	PRINTED	001024 K G WALTERS CONSTRUCTION	21,289.50			
903098186	08/05/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	8,070.00			
903098187	08/05/2022	PRINTED	001040 KNECHT, RAQUEL	138.75			
903098188	08/05/2022	PRINTED	001047 KOMATSU AMERICA CORP	1,820.50			
903098189	08/05/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC	78.91			
903098190	08/05/2022	PRINTED	001076 SHANE BELL	1,260.00			
903098191	08/05/2022	PRINTED	001114 LOCKE, JOEL	200.00			
903098192	08/05/2022	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903098193	08/05/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	2,904.50			
903098194	08/05/2022	PRINTED	001140 MORRILL & MACHABEE, INC.	244.84			
903098195	08/05/2022	PRINTED	001142 MACIAS, EDGAR	28.00			
903098196	08/05/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	690.20			
903098197	08/05/2022	PRINTED	001159 MARATHON STAFFING GROUP I	2,705.48			
903098198	08/05/2022	PRINTED	004210 RANDY L ROBERTSON	337.50			
903098199	08/05/2022	PRINTED	002974 MIGUEL RIVERA-TORRES	1,085.00			
903098200	08/05/2022	PRINTED	999913 BKS GUNS AND ANNO LLC	50.00			
903098201	08/05/2022	PRINTED	999913 BRYCE WIELE	154.38			
903098202	08/05/2022	PRINTED	999913 Casey Drews	74.00			
903098203	08/05/2022	PRINTED	999913 CHARLES DEWITT	80.00			
903098204	08/05/2022	PRINTED	999913 COREY WALLS	209.00			
903098205	08/05/2022	PRINTED	999913 Johnathan wielkie	1,504.80			
903098206	08/05/2022	PRINTED	999913 Johnathan wielkie	768.90			
903098207	08/05/2022	PRINTED	999913 KARSON KRUZERS	550.00			
903098208	08/05/2022	PRINTED	999913 Miguel Albarran	34.00			
903098209	08/05/2022	PRINTED	999913 Paola Villagrana	28.00			
903098210	08/05/2022	PRINTED	999913 Schuette, Lisa	1,643.12			
903098211	08/05/2022	PRINTED	999913 SCOTT WITTER	179.00			
903098212	08/05/2022	PRINTED	004534 MOORE, RYAN	155.09			
903098213	08/05/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	1,879.35			
903098214	08/05/2022	PRINTED	004538 NELSON, RICHARD	154.94			
903098215	08/05/2022	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER	305.88			
903098216	08/05/2022	PRINTED	001338 STATE OF NEVADA	61,891.34			
903098217	08/05/2022	PRINTED	001399 BRET ALLEN	538.00			
903098218	08/05/2022	PRINTED	002684 NICHE ACADEMY LLC	2,800.00			
903098219	08/05/2022	PRINTED	001449 NEVADA DEPARTMENT OF HEAL	361.70			
903098220	08/05/2022	PRINTED	001461 NV ENERGY	17,725.83			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except State

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903098221	08/05/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY	22,701.83			
903098222	08/05/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY	29,687.56			
903098223	08/05/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY	98,698.21			
903098224	08/05/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	257.97			
903098225	08/05/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION	2,259.80			
903098226	08/05/2022	PRINTED	001579 PIASECKI MD, MELISSA	1,400.00			
903098227	08/05/2022	PRINTED	001586 PIONEER TECHNOLOGY GROUP,	14,250.00			
903098228	08/05/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES	690.00			
903098229	08/05/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC	2,615.00			
903098230	08/05/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	437.50			
903098231	08/05/2022	PRINTED	001149 QUADIENT LEASING USA, INC	301.69			
903098232	08/05/2022	PRINTED	001646 RAPID SPACE, LLC	700.00			
903098233	08/05/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	3,839.01			
903098234	08/05/2022	PRINTED	999916 Carson High School	80.00			
903098235	08/05/2022	PRINTED	999916 Christopher Barrientos	60.00			
903098236	08/05/2022	PRINTED	999916 Jacob Murray	50.00			
903098237	08/05/2022	PRINTED	999916 Pioneer High School	80.00			
903098238	08/05/2022	PRINTED	999916 Risk Management	200.00			
903098239	08/05/2022	PRINTED	999916 Simeon Lopez	50.00			
903098240	08/05/2022	PRINTED	001694 RENO RENDERING CO INC	180.00			
903098241	08/05/2022	PRINTED	999915 BALWINDER SINGH THND	373.44			
903098242	08/05/2022	PRINTED	999915 CARSON NUGGET	100.00			
903098243	08/05/2022	PRINTED	999915 CARSON NUGGET	150.00			
903098244	08/05/2022	PRINTED	999915 JAMES FORD	2,400.00			
903098245	08/05/2022	PRINTED	999915 JOEL WALKER	100.00			
903098246	08/05/2022	PRINTED	999915 KRAIG PORTER	50.00			
903098247	08/05/2022	PRINTED	999915 MARCY GOODALE	100.00			
903098248	08/05/2022	PRINTED	999915 MICHAEL EUGENE WALTERS	50.00			
903098249	08/05/2022	PRINTED	999915 MIDTOWN MARKETPLACE	50.00			
903098250	08/05/2022	PRINTED	999915 MV TRANSPORTATION	50.00			
903098251	08/05/2022	PRINTED	999915 RAYMOND ALLEN PORTER	50.00			
903098252	08/05/2022	PRINTED	001739 RON'S REFRIGERATION INC	430.00			
903098253	08/05/2022	PRINTED	003053 RUNBECK ELECTION SERVICES	28,820.97			
903098254	08/05/2022	PRINTED	001780 SALOGGA, MICHAEL	252.94			
903098255	08/05/2022	PRINTED	001808 SCOTT, JEFF	100.00			
903098256	08/05/2022	PRINTED	001828 SHRED-IT RENO	959.79			
903098257	08/05/2022	PRINTED	001839 SIERRA FLOOR COVERING INC	4,921.00			
903098258	08/05/2022	PRINTED	001884 HADRONEX, INC	12,418.00			
903098259	08/05/2022	PRINTED	001904 SOUTHWEST GAS CORP	57.82			
903098260	08/05/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	591.22			
903098261	08/05/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG	165.66			
903098262	08/05/2022	PRINTED	002310 STATE ROOFING SYSTEMS, IN	124,633.00			
903098263	08/05/2022	PRINTED	002317 SAINT TERESA OF AVILA CON	1,998.00			
903098264	08/05/2022	PRINTED	001967 SURF THRU INC	959.00			
903098265	08/05/2022	PRINTED	001989 TATRO, JOHN	1,848.75			
903098266	08/05/2022	PRINTED	001991 JONES SR, TRAVIS B	600.00			
903098267	08/05/2022	PRINTED	003653 TERRAPHASE ENGINEERING IN	1,217.70			
903098268	08/05/2022	PRINTED	002623 THOMAS COMBS	2,400.00			
903098269	08/05/2022	PRINTED	002014 THOMAS PETROLEUM LLC	47,472.97			
903098270	08/05/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK	1,610.09			
903098271	08/05/2022	PRINTED	003997 INTELLIGENT MARKING USA I	2,289.00			
903098272	08/05/2022	PRINTED	004019 TURNER & TOWNSEND AMCL IN	9,625.00			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903098273	08/05/2022	PRINTED	002070 UNITED SITE SERVICES OF N	477.50			
903098274	08/05/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903098275	08/05/2022	PRINTED	004415 WEST COAST PAVING, INC.	178,689.68			
903098276	08/05/2022	PRINTED	002170 MDK, LLC	284.70			
903098277	08/05/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	3,305.58			
903098278	08/05/2022	PRINTED	099998 BOB LOGAN JR	25.00			
903098279	08/05/2022	PRINTED	099998 CIDNEY DEFOREST	25.00			
903098280	08/05/2022	PRINTED	099998 DANNY SELMI	25.00			
903098281	08/05/2022	PRINTED	099998 DEPUTY C ARNETT	25.00			
903098282	08/05/2022	PRINTED	099998 DOUGLAS DEFOREST	25.00			
903098283	08/05/2022	PRINTED	099998 ENRIQUE LEMOS JR.	25.00			
903098284	08/05/2022	PRINTED	099998 GABRIEL ESCOBAR-OLIVO	25.00			
903098285	08/05/2022	PRINTED	099998 JIMMY SURRETT	25.00			
903098286	08/05/2022	PRINTED	099998 JOHN NAPOLEON	25.00			
903098287	08/05/2022	PRINTED	099998 JOSE ESQUIVEL	25.00			
903098288	08/05/2022	PRINTED	099998 MICHAEL THOMAS BAXTER	25.00			
903098289	08/05/2022	PRINTED	099998 NICHOLAS JENNINGS	25.00			
903098290	08/05/2022	PRINTED	099998 PARIS WITHERSPOON	25.00			
903098291	08/05/2022	PRINTED	099998 RAMON SANTANA	25.00			
903098292	08/05/2022	PRINTED	004537 WOODWORTH, JEFF	105.09			
644 CHECKS							
CASH ACCOUNT TOTAL				1,940,140.16	7,905,111.19		

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
644 CHECKS	FINAL TOTAL	1,940,140.16	7,905,111.19

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

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	250.00	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			
3631	COOPER, MATTHEW L	1012520	2520	100.00	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	400.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	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	1012512	2512	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			
5045	LAZANEO, GALIN J	2563038	3201	100.00	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	50.00	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	750.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	0.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	275.00	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	1,400.00	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	100.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	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:	85	TOTAL	30,222.23	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	100.00	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	1012512	2512	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708

PAY PERIOD: 06/17/2022 TO 06/30/2022

CHECK DATE: 07/08/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

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			
5314	SOLIMAN, STEFFI J	1010701	0701	300.00	0.00			
RECORD COUNT: 20				TOTAL	8,799.07	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	1012512	2512	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	400.00	0.00			
RECORD COUNT: 3				TOTAL	745.00	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	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT:		2	TOTAL	50.00	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			
4083	LAPAILLE, RENAY D	1012706	2706	750.00	0.00			
RECORD COUNT:		2	TOTAL	756.00	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	1,214.43	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,230.39	0.00			
4961	BARBER, FAITH M	2756574	6800	386.42	0.00			
3025	BINDLEY, BRETT J	1012014	2014	339.11	0.00			
5196	BURR, LUCAS P	1010500	0500	424.19	0.00			
4542	BURT, CAMERON M	5012525	2525	1,742.54	0.00			
4279	COOK, CRAIG A	1012512	2512	281.75	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	213.21	0.00			
5695	EARL, DEVIN R	1014700	4700	1,646.96	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	486.60	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	28.69	0.00			
2396	GOMES, DANIEL A	1012012	2005	4,559.15	0.00			
2593	GONZALES, DANIEL G	1012011	2005	75.60	0.00			
2605	GONZALES, MELIAH H	1014700	4700	469.16	0.00			
5748	HARRIS, JESSICA M	1016200	6200	8.57	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	148.74	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	3,014.59	0.00			
3646	JAMES, EDWIN D	7607050	3005	728.58	0.00			
5803	KEY, MICHAEL T	5603055	3201	136.80	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	213.43	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	729.59	0.00			
4699	PEEK, CODY R	1012800	2800	259.04	0.00			
5587	PETERSON, BRYCE M	1015055	5055	156.41	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	136.04	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,838.47	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	261.64	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,294.59	0.00			
RECORD COUNT:		27	TOTAL	22,024.69	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	6,443.15	0.00			
4279	COOK, CRAIG A	1012512	2512	3,743.27	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,840.38	0.00			
2396	GOMES, DANIEL A	1012012	2005	804.56	0.00			
2593	GONZALES, DANIEL G	1012011	2005	7,483.93	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708

PAY PERIOD: 06/17/2022 TO 06/30/2022

CHECK DATE: 07/08/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2605	GONZALES, MELIAH H	1014700	4700	2,658.60	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,291.97	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,319.08	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,920.86	0.00			
4699	PEEK, CODY R	1012800	2800	4,921.75	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,224.39	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,883.75	0.00			
RECORD COUNT: 12 TOTAL				40,535.69	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	3,884.56	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,339.92	0.00			
5148	ABLANG, SCOTT R	1016854	6800	653.92	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	6,478.90	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	3,019.41	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,553.88	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,103.72	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,466.92	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	3,951.30	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,125.61	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,979.79	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	1,906.87	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,075.98	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,936.91	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,337.12	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,767.34	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,330.87	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,347.90	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,593.15	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,443.59	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,700.23	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,272.89	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,921.68	0.00			
5696	ARNOLD, WENDY J	1015005	5005	550.61	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,570.29	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,816.98	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,934.01	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	5,469.37	0.00			
2097	AUNKST, MIA G	1015055	5055	122.75	0.00			
4598	AURAND, DAVID P	1012505	2505	2,595.07	0.00			
4244	BACA, REGINA M	1012800	2800	2,239.76	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,368.85	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,845.58	0.00			
4134	BANISTER, ALI M	1012705	2705	4,376.85	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,433.29	0.00			
4961	BARBER, FAITH M	2756574	6800	1,159.27	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,858.04	0.00			
4579	BARNETT, KEITH A	1010710	0710	748.79	0.00			
1204	BARR, LORALEI	1012515	2515	3,975.50	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5341	BATEMAN, DAWN E	1015057	5057	885.44	0.00			
2611	BAUER, DENISE M	1012017	2005	5,521.77	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,692.78	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	593.25	0.00			
5070	BECK, LYDIA M	7407201	7200	1,593.38	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,751.64	0.00			
5379	BENNETT, COLE G	1015055	5055	227.55	0.00			
5810	BENSON, JAMES F	1012515	2515	426.79	0.00			
4309	BENSON, KIRT A	1013034	3034	2,181.30	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,961.78	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,428.57	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,715.80	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,593.67	0.00			
4546	BINDLEY, CODY D	1012012	2005	2,828.77	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,643.98	0.00			
3274	BOGGAN, JAMES T	1012014	2014	5,448.90	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,389.64	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,534.95	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,395.36	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	5,129.70	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,015.58	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,515.49	0.00			
5271	BORN, AUBREY M	1012017	2005	2,555.02	0.00			
5533	BOTT, ELIZABETH M	1010500	0500	550.43	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,315.11	0.00			
5789	BOWMAN, FAITH L	1015057	5057	399.14	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,615.07	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,180.25	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	6,038.45	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.72	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,794.23	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	697.42	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,008.68	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,377.62	0.00			
5204	BRISTOL, MARC D	1012512	2512	2,274.44	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,398.46	0.00			
5783	BROWN, BARBARA G	1012004	2004	473.46	0.00			
4186	BROWN, JACK B	2563038	3038	1,536.75	0.00			
5333	BROWN, RANDALL E	1012800	2800	600.87	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,515.29	0.00			
4799	BRUNO, JOE A	1012004	2005	72.84	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	4,863.15	0.00			
2948	BUENO, JASON J	1012012	2005	2,871.58	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,783.58	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,149.05	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,301.06	0.00			
5196	BURR, LUCAS P	1010500	0500	1,696.75	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,414.06	0.00			
4542	BURT, CAMERON M	5012525	2525	1,742.54	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4882	BURTON, HEATH D	5012525	2525	2,755.46	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,342.32	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	1,987.53	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,048.11	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,278.34	0.00			
3466	CANNE, MICHAEL A	1012705	2705	605.87	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00			
5086	CARILLO, JAIME	1012012	2012	3,935.53	0.00			
5571	CARLSON, JOHN T	2752505	2505	1,978.30	0.00			
5768	CARRILLO, LUIS E	1015012	5012	873.56	0.00			
2890	CARTER, JOSH J	1012014	2005	3,592.75	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,874.04	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,013.86	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,015.75	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,165.90	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,460.64	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,577.83	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,103.07	0.00			
4999	CHACON, KAITLYN J	1015057	5057	426.19	0.00			
5709	CHALK, PAUL M	1016800	6800	1,916.68	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.95	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,333.15	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,666.63	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,414.64	0.00			
5008	CHASE, JANET E	1015055	5055	359.81	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	2,905.13	0.00			
4599	CLARK, ROBIN M	1014300	4300	747.12	0.00			
5764	CLARKE, KATHERINE L	1013015	3012	391.49	0.00			
1661	COLATORTI, JAMES P	1012512	2512	10,097.46	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,202.20	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,369.12	0.00			
3272	COLLAZO, URIEL	1012014	2014	3,848.78	0.00			
3551	COLLIER, AARON S	5203502	3502	3,180.15	0.00			
5822	COLONICA, JOHN T	1015055	5055	406.99	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	611.86	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,128.07	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,359.19	0.00			
4606	COOPER, LAURA K	2756800	6800	188.63	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,020.61	0.00			
3878	CORBET, JUNE K	2756800	6800	797.96	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,532.50	0.00			
3285	CORTES, MAXINE	1014700	4700	4,835.39	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,314.96	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,132.89	0.00			
862	COX, GEORGE	5103201	3702	2,129.09	0.00			
4884	COX, MICHAEL R	1012512	2525	2,772.06	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,227.25	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,783.32	0.00			
5860	CRISP, KONNOR J	1015055	5055	0.00	0.00			
5467	CROWLEY, JOSEPH J	1013034	3034	1,317.10	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4664	CRUZ, DANTE H	1015060	5060	493.94	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,029.94	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,918.89	0.00			
5752	CUPP, DENNIS M	2545047	5047	573.61	0.00			
4768	CUSTIS, MARK R	1015055	5055	235.58	0.00			
1301	DANEN, JASON T	5012525	2525	4,660.14	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,587.91	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,818.74	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	3,342.20	0.00			
5449	DAVIDSON, SARA N	1012013	2013	1,324.14	0.00			
5506	DAVIS, DENISE L	1010710	0710	0.00	0.00			
85	DAVIS, KURT E	1012800	2800	601.24	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,083.76	0.00			
5244	DEFALCO, RYAN B	1015060	5060	603.00	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,374.99	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,244.53	0.00			
5377	DELANEY, PAMELA A	1014700	4700	374.02	0.00			
5804	DELUCA, BREANNA	1015055	5055	90.92	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,643.21	0.00			
5670	DEWITT, CHARLES B	5203502	3502	2,576.30	0.00			
5397	DI FEDE, AMBER E	1012017	2017	3,254.21	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,743.28	0.00			
4159	DORAN, JOHN P	1015012	5012	1,806.37	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,095.46	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,294.54	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,340.12	0.00			
4890	DREWS, CASEY A	5251414	2515	3,085.96	0.00			
3651	DREWS, CODY J	1014700	4700	2,797.39	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,400.87	0.00			
5184	DUNCAN, LORI	1012505	2505	394.29	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	3,239.05	0.00			
5381	DURAN, JAZLYN V	1015057	5057	736.93	0.00			
5660	DURAN, TALLAN J	1015060	5060	50.20	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	2,821.91	0.00			
5075	DZYAK, JAKOB A	1012013	2005	458.45	0.00			
5695	EARL, DEVIN R	1014700	4700	548.99	0.00			
4761	EARP, DANIEL J	1015057	5057	3,493.68	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,065.25	0.00			
3130	EISNER, DAVID F	5103201	3702	1,622.12	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,966.68	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,698.42	0.00			
5791	ELIAS, COHL M	1015055	5055	297.34	0.00			
3570	ENGELS, ERIC B	2563038	3038	4,409.94	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	3,231.87	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	622.37	0.00			
4869	ESPINO, KYLE	1012012	2005	3,173.46	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,750.59	0.00			
5455	ESTES, JACOB M	5103201	3702	2,483.90	0.00			
2829	ESTES, JAMES M	5203502	3502	2,522.70	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,260.96	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,554.98	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4225	EVANSON, RACHAEL N	1010600	0600	1,749.66	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	1,946.40	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,336.35	0.00			
4388	FELIX, RYAN J	1012705	2705	4,215.75	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	439.16	0.00			
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,819.81	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,403.21	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,620.18	0.00			
511	FISCHER, CARIN	1014700	4700	3,502.28	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,510.95	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	1,948.87	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,292.45	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,541.29	0.00			
5234	FRAZER, JACOB B	1015055	5055	291.56	0.00			
4774	FREEMAN, JEANNE M	2756800	6800	2,767.34	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,353.20	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,438.65	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,120.41	0.00			
1507	FRY, CARL V	1012014	2005	834.78	0.00			
4623	FRYER, SHANE E	7607050	3005	2,076.47	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,328.50	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	487.58	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,574.41	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,587.87	0.00			
4540	GANGER, PAMALA A	1010701	0701	2,892.43	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,038.43	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,329.63	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,389.95	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	587.29	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,948.69	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,357.74	0.00			
1662	GARDNER, JASON A	1012512	2512	2,642.79	0.00			
2372	GAULT, JASON A	1012012	2005	2,745.32	0.00			
5781	GAUNT, DANIEL D	1012800	2800	3,355.23	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,775.01	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	603.66	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,011.68	0.00			
4414	GIBB, BRENDON M	1016853	6800	2,307.03	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,082.37	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	3,275.49	0.00			
5111	GIOMI, JOHN C	1010217	0217	2,931.78	0.00			
145	GIOMI, ROBERT S	1010100	0100	750.77	0.00			
5614	GOBERT, JOSEPH A	5203502	3502	1,739.15	0.00			
5814	GOETZ, ALLISON A	1010300	0300	318.67	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,398.16	0.00			
4366	GOLDWATER, WHITNEY L	1012017	2017	8,982.08	0.00			
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	82.22	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,473.83	0.00			
4755	GONZALES, DANIEL B	1015054	3034	465.57	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,039.27	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708

PAY PERIOD: 06/17/2022 TO 06/30/2022

CHECK DATE: 07/08/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5615	GOODWIN, EMILY E	1015057	5057	403.94	0.00			
414	GOWER, CYNTHIA L	1013012	3012	196.67	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,725.57	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,573.17	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	2,297.87	0.00			
4771	GRAY, KENNETH D	7607050	3005	0.00	0.00			
4697	GREB, RYAN M	1012012	2005	2,559.46	0.00			
4154	GREEN, COLE E	1012512	2512	1,865.52	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,792.82	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,295.82	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,133.52	0.00			
3973	GREGG, ANA C	1016800	6800	1,363.04	0.00			
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,699.17	0.00			
5502	GROTH, GARY R	2752505	2505	2,403.87	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,215.84	0.00			
5740	GUBERMAN, GARY S	1015056	5056	99.77	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,277.54	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	5,708.34	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,594.96	0.00			
3143	HALE, KELLY A	5203502	3201	2,944.56	0.00			
5793	HALE, SHANE J	2752505	2505	2,473.06	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	226.74	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	371.58	0.00			
5543	HARE, COREY E	5203502	3502	1,444.37	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,741.78	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,682.41	0.00			
2782	HARNS, CHAD	1012512	2512	2,721.17	0.00			
5784	HARRIS, CANDICE-SREEN M	1015057	5057	197.19	0.00			
5748	HARRIS, JESSICA M	1016200	6200	25.69	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,456.71	0.00			
4202	HARVEY, KANDIS A	1016853	6800	1,907.98	0.00			
5611	HARWART, DONALD A	1010710	0710	1,414.88	0.00			
5151	HASKELL, NATALIE R	1015055	5055	165.64	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	594.98	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,706.07	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,320.85	0.00			
226	HEATH, CATHERINE	1012004	2005	241.67	0.00			
5729	HECIMOVICH, LISA M	5012535	2535	1,782.69	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,316.66	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	2,266.71	0.00			
3488	HERRING, ANNA C	1010500	0500	1,549.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	380.74	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,615.67	0.00			
5327	HICKS, EMILY E	1010500	0500	1,414.90	0.00			
4735	HICKS, KOLBY B	1012011	2005	2,883.02	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,447.96	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,986.02	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,474.75	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	472.78	0.00			
5705	HILLIS, KIANA S	1015060	5060	105.17	0.00			
5387	HILLS, KENDRA L	1016800	6800	81.94	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	3,396.78	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3319	HITCH, JOHN R	1012014	2005	2,256.12	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,690.43	0.00			
262	HOGEN, RORY A	5251414	3012	902.94	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	537.97	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,629.79	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,433.00	0.00			
5848	HOLST, BAILEY J	1015057	5057	305.95	0.00			
4904	HOLT, JOY N	1016200	6200	2,647.62	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,800.42	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,748.70	0.00			
2298	HORTON, JESSE C	1012512	2512	3,292.67	0.00			
2152	HORTON, MICAH S	1012512	2512	6,686.37	0.00			
5638	HOTALING, DANIEL O	1015055	5055	107.86	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,791.71	0.00			
245	HOUSTON, ROBIN M	1010216	0216	143.46	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00			
1663	HOWE, TRAVIS W	1012512	2512	3,581.33	0.00			
358	HUCK, ELIZABETH A	1010300	0300	3,066.38	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,215.62	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	3,555.05	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	53.73	0.00			
3964	HUNT, BRENDA L	7607050	3005	1,695.35	0.00			
1474	HUNT, BRYON A	1012512	2512	3,607.84	0.00			
577	HUTT, ERIC	1012012	2005	3,046.95	0.00			
2385	INGRAM, JACK H	2563038	3038	1,787.41	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,460.35	0.00			
3216	IRWIN, MARK A	5103201	3201	4,797.69	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,297.55	0.00			
4514	JACKSON, ERIN M	1012705	2705	5,934.25	0.00			
5801	JACKSON, TRE A	5012535	2535	589.69	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	1,930.52	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,636.61	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,356.29	0.00			
4643	JESSE, TYLER H	1013012	3012	2,481.91	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	217.50	0.00			
5588	JILK, JONATHAN M	2752505	2545	1,218.54	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,520.80	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,510.15	0.00			
5722	JOHNSON, DEBRA M	5700706	0705	491.53	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,239.90	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,359.26	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,543.53	0.00			
3099	JONES, DANIEL L	1012012	2005	2,903.72	0.00			
3833	JONES, DILLON C	1013904	3904	3,976.69	0.00			
5758	JONES, TIMOTHY K	1011425	1425	540.61	0.00			
5521	JONES, WARD S	1010100	0100	962.03	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,759.22	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,277.79	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,341.27	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	569.47	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5527	KEENNON, DOUGLAS A	1012014	2014	1,901.71	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,504.15	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,252.96	0.00			
5640	KERR, EVAN W	5103201	3201	1,762.75	0.00			
5083	KERVER, TYLER J	1015012	5012	1,465.53	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,599.21	0.00			
5480	KIEL, NATALIE S	1011430	1425	197.17	0.00			
5372	KINDORF, HARRY R	1015055	5055	95.80	0.00			
4522	KING, JON G	2563038	3038	1,888.28	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	229.49	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,153.42	0.00			
2878	KLUG, ERIC M	1015056	5056	1,808.38	0.00			
4617	KLUG, KRISTIN J	1016200	6200	461.62	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,135.70	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,142.62	0.00			
4763	KOHLER, JESSE W	1012512	2512	3,683.30	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,527.86	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,399.39	0.00			
5747	KUKONU, KEALOHINANI S	1016200	6200	338.71	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,114.48	0.00			
5161	KURLAND, ANA M	1016200	6200	2,085.37	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,824.31	0.00			
5742	LABATE, JOHN A	2453028	3201	2,850.30	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,812.79	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,396.40	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,350.87	0.00			
4602	LAMBERT, BART A	1012800	2800	2,950.66	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	4,527.39	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,038.38	0.00			
5771	LARSON, DEBORAH R	1010500	0500	564.96	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,864.79	0.00			
5045	LAZANEO, GALIN J	2563038	3201	6,342.80	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,236.30	0.00			
5664	LEBLANC, ARENE J	1015055	5055	198.19	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,550.90	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	2,305.37	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,945.44	0.00			
3036	LEET, KAREN L	1013012	3012	2,847.30	0.00			
2001	LEGRÓS, DAVID A	1012014	2005	3,676.26	0.00			
5641	LELAND, CHAD W	5012535	2535	109.26	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	2,141.02	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,319.38	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,688.83	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,259.98	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	991.09	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,892.03	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,615.43	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	9.56	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,867.65	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	1,969.81	0.00			
952	LOPEZ, JULIO A	1014300	4300	5,179.70	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,460.94	0.00			
405	LOPEZ, SYLVIA C	1014700	4700	2,963.06	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,591.29	0.00			
5471	LOWE, AARON B	1012512	2512	4,026.20	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,283.49	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,803.05	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	5,332.22	0.00			
5698	LUCAS, EMMA J	1015057	5057	382.42	0.00			
5852	LUCAS, KATE E	1015057	5057	568.39	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,334.42	0.00			
3549	LUTU, JAMES S	1012706	2706	2,080.84	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,664.85	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,326.54	0.00			
2335	MACHADO, CARON P	1010400	0400	1,972.51	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,956.90	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.32	0.00			
4555	MACIAS, EDGAR	1012705	2705	3,384.06	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,288.60	0.00			
5646	MADERA, PEDRO A	2364700	4700	559.42	0.00			
4783	MAFFEI, BRANDON P	1015054	5054	66.92	0.00			
2226	MANDEL, HEATHER V	1010300	0300	2,511.56	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,700.91	0.00			
5659	MARCH, BRADEN J	1015060	5060	496.44	0.00			
2010	MARCH, RACHEL M	1016200	6200	1,905.32	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,027.82	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,455.94	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,817.19	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.32	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,491.26	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	514.48	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,942.17	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,638.49	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,706.12	0.00			
5840	MASTERS, MADISON L	1015057	5057	317.89	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,757.73	0.00			
5847	MATSON, MONICA N	1015057	5057	411.10	0.00			
4587	MAURER, TREY U	1015060	5060	320.20	0.00			
1731	MAYS, BRIAN M	1012012	2005	961.42	0.00			
1577	MAYS III, EARL A	1012014	2014	3,706.45	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,893.36	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,483.94	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	2,005.08	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,838.93	0.00			
3520	MCMAHON, ERIN M	1012011	2005	2,789.88	0.00			
4068	MEAD, GAGE M	1012012	2012	2,706.30	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,524.75	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,082.70	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,693.50	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,432.07	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2893	MENDOZA, BRIAN P	1012014	2005	2,812.88	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	1,976.75	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	0.00	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,235.72	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,300.61	0.00			
5396	MESCH, TONIA L	2802020	2014	1,165.73	0.00			
5431	MESSMANN, EMILY A	1015057	5057	508.06	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,378.62	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,308.57	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	1,999.55	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	417.91	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,568.72	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	4,030.36	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,319.30	0.00			
3741	MILES, SALLYANNE L	1016800	6800	91.58	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,995.27	0.00			
4312	MILLS, ALANA N	1010705	0705	1,919.73	0.00			
5792	MILLS, GAGE J	2563038	3038	871.17	0.00			
5576	MILLS, HOPE M	1010212	0212	1,202.39	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,275.35	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	2,713.20	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,914.59	0.00			
5836	MOORE, CAMERON R	1013012	3012	929.28	0.00			
4702	MOORE, CORY M	5603025	3025	2,624.81	0.00			
3443	MOORE, JASON	2563038	3038	3,308.09	0.00			
5290	MOORE, MONICA R	1015055	5055	28.21	0.00			
5668	MOORE, ROD T	1010500	0500	554.51	0.00			
5773	MORA, OMAR	1015012	5012	1,098.53	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	729.58	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,023.75	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,381.17	0.00			
5209	MORGAN, WALKER D	1015055	5055	393.20	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,082.38	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	791.92	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,522.76	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,985.65	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,285.26	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,761.09	0.00			
5577	MUNDY, SEAN R	1012017	2017	4,509.22	0.00			
5145	MURRAY, RAY D	5103201	3201	1,584.20	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,775.88	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,801.44	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,312.63	0.00			
5845	NAVARRO, RILEY J	1015054	5054	121.09	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,055.50	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,818.14	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,086.98	0.00			
409	NEEP, REBECCA J	1012005	2005	1,639.93	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,446.62	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	33.94	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	2,222.57	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,415.34	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5759	NOBRIGA, DARIN A	1015056	5056	358.40	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	6,966.16	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,514.43	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,072.67	0.00			
5733	NUNEZ, JUDITH	1014700	4700	1,313.42	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,963.26	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,553.75	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,360.76	0.00			
5573	OKUMA, BRANDON W	2752505	2505	1,952.98	0.00			
4340	OLSON, JASON L	1012011	2005	4,347.27	0.00			
5492	OLSON, KYLE T	5012525	2525	3,395.18	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,456.33	0.00			
5481	OLVERA, CHELSEA	1015057	5057	493.98	0.00			
4747	ORAVETZ, LEE M	1016854	6800	1,224.63	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,744.74	0.00			
4766	OTTO, CASEY G	1012005	2005	2,359.64	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,579.59	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,599.99	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,785.22	0.00			
5623	PAPKE, REBECCA K	1015057	5057	393.34	0.00			
4879	PARKER, MYA A	1015057	5057	526.87	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,443.78	0.00			
3457	PECK, KENNETH S	5103201	3201	3,209.05	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	10,558.37	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	5,966.46	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00			
5827	PERKINS, MARK A	1012005	2005	0.00	0.00			
5535	PERRYMAN, LISA M	1013012	3012	2,079.98	0.00			
5587	PETERSON, BRYCE M	1015055	5055	234.62	0.00			
4974	PETERSON, CASEY C	1012706	2706	807.51	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,783.34	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,990.34	0.00			
5262	PETERSON, EVAN H	1015055	5055	528.22	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,558.30	0.00			
3927	PETRI, TONYA J	1013012	3012	1,562.63	0.00			
3076	PETTY, CORY E	1012512	2512	5,228.95	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,364.32	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	949.01	0.00			
4444	PICKEL, LANE A	5203502	3502	2,486.27	0.00			
3834	PIER, CAMERON M	5103201	3702	2,513.03	0.00			
4807	PIERINI, CELESTE E	2756800	6800	103.57	0.00			
485	PIROZZI, VINCENT G	1012005	2005	241.67	0.00			
4477	PITTENGER, BRIAN M	2752505	2505	687.85	0.00			
1104	PLATT, JOHN F	1013012	3012	2,268.25	0.00			
189	POPE, RICHARD D	1012012	2005	3,308.18	0.00			
5655	PORRAS, JASON M	1012705	2705	2,783.79	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,337.12	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,475.02	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,337.47	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5834	PRICE, CALEB J	5203502	3502	1,243.19	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,382.01	0.00			
4209	PRICE, SHELBY L	1012520	2520	1,469.81	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,619.84	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,824.47	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,835.09	0.00			
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,737.01	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,446.74	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,321.79	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	3,054.07	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	3,927.39	0.00			
5579	QUINTERO, MASON R	1015012	5012	989.43	0.00			
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	5,444.90	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,055.79	0.00			
5097	RAPP, JESSICA R	1016800	6800	1,642.26	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,629.70	0.00			
4887	RATTI, ANIL K	5012525	2525	3,173.00	0.00			
4959	RAUB, MAKAYLA A	1012017	2005	0.00	0.00			
5769	REDDICK, ETHAN T	2752505	2505	5,933.14	0.00			
5247	REDDICK, LESLIE B	1015054	5060	152.96	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,037.05	0.00			
4535	REECE, DANIEL J	2752005	2011	2,451.59	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,636.90	0.00			
5703	REED, JARET J	5103201	3201	1,438.31	0.00			
2808	REED, RONALD J	1013034	3034	2,929.91	0.00			
5116	REESE, TODD E	1010500	0500	2,688.62	0.00			
5038	REGALADO, DANIEL R	1012012	2005	1,817.62	0.00			
3410	REID, JERAD M	5203502	3502	1,466.65	0.00			
5790	REID, KALEB J	1016200	3034	730.39	0.00			
5537	REILLY, DANA T	1013904	3904	2,156.53	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,374.42	0.00			
3027	RESECK, LENA E	1011425	1425	2,269.28	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,674.71	0.00			
5406	REW, DENNIS J	5103201	3702	1,530.94	0.00			
3831	REYNA, KELLY J	5203502	3502	3,831.30	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,094.80	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,031.79	0.00			
1796	RHINES, RUTH	1012005	2005	2,181.41	0.00			
5692	RICE, ANDREW W	1010710	0710	3,554.68	0.00			
5473	RICE, RANDALL C	1013012	3012	2,765.03	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	204.27	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,065.38	0.00			
3345	RIGGIN, DARIN G	1012012	2012	3,798.31	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	1,853.14	0.00			
5518	RIKALO, ROBERT P	1010620	2800	746.01	0.00			
4776	RIOUX, CARI C	2756800	6800	1,913.98	0.00			
5846	RISI, EVAN J	1015060	5060	0.00	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,823.82	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,365.24	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	4,786.87	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	200.78	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5278	ROBINSON, DUSTIN M	5103201	3201	467.62	0.00			
5378	ROBINSON, GABRIELLE M	1012706	2706	989.72	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,375.25	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,168.42	0.00			
5636	ROJAS PEREZ, SUMMER	1015055	5055	153.37	0.00			
5826	RONK, WEHLANI A	1015057	5057	363.29	0.00			
5504	ROSAS, HESED S	1016800	6800	1,116.24	0.00			
5797	ROSASCHI, ROBERT L	5012535	2535	1,068.98	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	0.00	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,198.01	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,195.66	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,868.48	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	213.06	0.00			
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	94.58	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,540.08	0.00			
4298	RUMMEL, RODD L	2752505	2545	2,374.41	0.00			
5608	RUNDELL, ALYSSA M	1015060	5060	196.00	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	331.66	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,687.04	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,377.96	0.00			
4953	RYAN, PETER J	1012512	2512	3,624.62	0.00			
3434	RYBA, JUSTIN M	1012800	2800	4,830.70	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,329.11	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,767.98	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	383.58	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,272.28	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,436.96	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,018.95	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,613.16	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,269.97	0.00			
75	SAYLO, RAYMONT C	1012004	2005	113.81	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	39.88	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	2,591.71	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	2,106.62	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,531.44	0.00			
3638	SCHANK, ERNEST C	7607050	3005	0.00	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2505	2,471.22	0.00			
5412	SCHILLER, LINDA C	1012013	2013	578.16	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	0.00	0.00			
5818	SCHMID, ANDREW R	2752505	2545	723.66	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	0.00	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	40.35	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,706.03	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,397.88	0.00			
3048	SCHUELLER, LORA M	1013012	3012	331.87	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.42	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,478.29	0.00			
3678	SCHULZ, DARREN L	1013012	3012	4,625.74	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,634.80	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,849.34	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	505.67	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5103	SERRANO, KIMBERLY K	1014700	4700	1,916.62	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,546.40	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,503.45	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,354.75	0.00			
4035	SHINE, NOLAN J	1012512	2512	2,532.28	0.00			
4545	SHULL, DENISE A	5012535	2525	1,719.17	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	57.36	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,017.86	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,778.91	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,469.30	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	963.11	0.00			
4945	SLIGER, GARY A	5251414	3012	2,268.42	0.00			
4509	SMITH, KYLE A	1012014	2005	4,653.20	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,076.96	0.00			
5194	SMITH, PETER W	1010500	0500	3,279.81	0.00			
5721	SMITH, RANDY J	1010710	0710	2,614.35	0.00			
5029	SMITH, ROBERT G	1010500	0500	1,679.92	0.00			
5134	SMITH, SOMMER P	1015057	5057	525.68	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,970.92	0.00			
5639	SORENSEN, ILSE S	1015055	5055	317.43	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	1,895.68	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00			
5725	SOUZA, MARY E	1010217	0217	586.18	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,204.61	0.00			
4937	SPENCER II, DAVID L	1012004	2005	47.80	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,929.55	0.00			
5676	STEELE, JAKE D	2752505	2545	955.66	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,053.88	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,475.80	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	2,815.03	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,483.19	0.00			
5585	STONE, MARLINA M	1012800	2800	4,126.35	0.00			
5650	STOVALL, STEVEN M	1013904	3904	2,212.10	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,053.34	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	2,876.52	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,115.77	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,353.94	0.00			
4422	SWIFT, HALEY C	1016200	6200	2,117.50	0.00			
5701	TANN, JACKSON J	1014700	4700	2,240.74	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,333.21	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,370.92	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,452.69	0.00			
5475	THOMPSON, BRANDON S	1016200	6200	149.80	0.00			
5832	THORNTON, STELLA K	1015057	5057	57.36	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,685.64	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,309.16	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	3,281.83	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,715.78	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	2,004.75	0.00			
1551	TORRES, BRENDA L	1014700	4700	947.57	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,336.11	0.00			
4836	TORRES, KATE M	1015055	5055	769.22	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4981	TORRES, SAMANTHA M	1012011	2005	2,820.25	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,603.93	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,930.73	0.00			
5115	TREMAINE, TY W	1012512	2512	1,844.71	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,227.99	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	3,776.91	0.00			
4108	TRIPP, NATHANIEL J	1015056	5056	41.60	0.00			
2291	TROTTER, JOE C	1012011	2011	7,994.57	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	3,157.35	0.00			
5821	TUCKER, GABRIEL C	2752505	2545	1,044.40	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,303.46	0.00			
5560	TULLY, ADAM Q	1010500	0500	2,995.06	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	533.61	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,661.14	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	0.00	0.00			
4371	TUTTLE, CHRISTINE A	1012004	2005	2,373.48	0.00			
5181	TUTTLE, EMMA J	1015055	5055	453.07	0.00			
478	TUTTLE, JEREMY J	1015055	5055	226.77	0.00			
5122	URIBE, ISELA	1012013	2013	1,519.29	0.00			
4765	VALDES, JOSHUA O	1012014	2005	4,323.87	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	0.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,346.60	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,135.37	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	864.24	0.00			
5613	VASEY, GEORGIA L	2545047	5047	2,052.13	0.00			
5376	VEGA, BRANDI M	1012706	2706	4,621.45	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,550.51	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,194.99	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,369.11	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,228.21	0.00			
5770	WALKER, TYLER C	1015012	5012	1,192.48	0.00			
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00			
492	WALL, FRED	1012012	2005	4,235.65	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	3,635.32	0.00			
5799	WALLS, COREY J	5103201	3201	1,642.68	0.00			
5760	WALSH, MEGAN N	1016853	6800	960.51	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,748.37	0.00			
3794	WARREN, TAMAR S	1010212	0212	2,923.24	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,736.81	0.00			
5067	WASS, GRANT H	1015056	5056	262.24	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,187.86	0.00			
4929	WATERMAN, VANESSA A	1012706	2706	1,906.26	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,638.77	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,553.98	0.00			
5708	WEISS, KEVIN B	1010710	0710	1,775.64	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,122.84	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	991.09	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	37.47	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,546.16	0.00			
5841	WHITE, ASHLI-NICOLE L	1015057	5057	33.46	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220708 PAY PERIOD: 06/17/2022 TO 06/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/08/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5816	WHITE, CARMEN E	1013034	3034	1,483.85	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,727.77	0.00			
5522	WHITE, MAURICE E	1010100	0100	629.09	0.00			
5135	WHITE, SARAH E	1010500	0500	2,914.99	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,781.02	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,764.19	0.00			
3866	WIESE, SHAWN L	5103201	3201	2,887.26	0.00			
5479	WIEST, JAMIE M	1010212	0212	1,056.07	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,633.77	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,537.14	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,339.98	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,470.91	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	243.79	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	0.00	0.00			
4960	WILSON, DANIELLE R	1012017	2005	413.06	0.00			
5411	WILSON, HALEY M	1016200	6200	1,855.74	0.00			
5447	WING, MICHELLE R	1010500	0500	1,191.72	0.00			
4971	WISE, ALLEN W	1015056	5056	417.91	0.00			
3032	WISE, URIAH V	5203502	3502	1,624.62	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,301.41	0.00			
5203	WOLZ, MADELINE E	1015055	5055	156.03	0.00			
4092	WOOD, GARY N	2563038	3038	1,851.80	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,400.12	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	0.00	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,921.04	0.00			
623	YANG, WENDY E	1014700	4700	2,804.83	0.00			
2705	YASUMOTO, SYLVIA M	1010213	0213	1,641.05	0.00			
5684	YOST, JANELLE L	1010500	0500	416.18	0.00			
4601	YU, JENG DAW	1010500	0500	5,436.79	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,708.69	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
	RECORD COUNT: 799	TOTAL		1,640,256.40	0.00			
		GRAND TOTAL		1,753,422.62	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220708

06/17/2022 to 06/30/2022

CHECK DATE: 07/08/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5842	GREGORY, ADDISON A.	CK	507.89	000001633	07/08/2022	
5506	DAVIS, DENISE L.	CK	345.99	000001634	07/08/2022	
5361	DAVIS, MARIAH M.	CK	906.02	000001635	07/08/2022	
5827	PERKINS, MARK A.	CK	842.21	000001636	07/08/2022	
4959	RAUB, MAKAYLA A.	CK	763.07	000001637	07/08/2022	
5864	VAN UNEN, ANNETTE N.	CK	540.61	000001638	07/08/2022	
5572	MADRID, CARLOS A.	CK	2,277.33	000001639	07/08/2022	
5820	ROEFER, FREDERICK A.	CK	991.09	000001640	07/08/2022	
5857	THOMAS PHIPPS, JORDA	CK	884.43	000001641	07/08/2022	
398	AIKINS, ALBERT P.	CK	582.72	000001642	07/08/2022	
5867	ROSELIUS, ERICA L.	CK	69.20	000001643	07/08/2022	
5811	GOLSBY, MALIQ D.	CK	971.15	000001644	07/08/2022	
5860	CRISP, KONNOR J.	CK	169.70	000001645	07/08/2022	
5808	EBERLE-BRINSON, JANE	CK	92.16	000001646	07/08/2022	
5859	FREEMAN, JESSE A.	CK	133.08	000001647	07/08/2022	
5774	GOSELIN, TODD A.	CK	406.52	000001648	07/08/2022	
5788	KALLEY, EWAN F.	CK	98.38	000001649	07/08/2022	
5662	MUNOZ, BRENDIN C.	CK	476.69	000001650	07/08/2022	
5263	POOR, ANNEISE J.	CK	361.39	000001651	07/08/2022	
5778	ROBBINS, PARIS L.	CK	284.52	000001652	07/08/2022	
5435	ROBINSON, SHANE R.	CK	177.92	000001653	07/08/2022	
5862	SCHMELZER, ETHAN M.	CK	286.15	000001654	07/08/2022	
5652	SERVICE, LORRELL S.	CK	308.73	000001655	07/08/2022	
5667	TORRES-CRUZ, ANTON H	CK	702.81	000001656	07/08/2022	
5643	TURNER, ANNA K.	CK	383.95	000001657	07/08/2022	
5861	TUTTLE, BRIDGET B.	CK	190.64	000001658	07/08/2022	
4659	URBAN, ANDREA C.	CK	39.01	000001659	07/08/2022	
2242	VALLEY, BRIANA J.	CK	181.08	000001660	07/08/2022	
5806	ARNESON, ALYENE M.	CK	296.38	000001661	07/08/2022	
5839	DAVIS, LAUREN R.	CK	415.87	000001662	07/08/2022	
5753	ENGELS, LONDYN L.	CK	196.00	000001663	07/08/2022	
5843	HOULE, EMILY K.	CK	301.16	000001664	07/08/2022	
5853	RAMIREZ-RODRIGUEZ, C	CK	277.26	000001665	07/08/2022	
5831	SIMOLA, COLBY T.	CK	351.36	000001666	07/08/2022	
5858	SNYDER, EMILY L.	CK	567.31	000001667	07/08/2022	
3452	LOZANO-HERNANDEZ, DE	CK	202.81	000001668	07/08/2022	
5846	RISI, EVAN J.	CK	222.30	000001669	07/08/2022	
5829	MENJIVAR, MARIA E.	CK	2,690.56	000001670	07/08/2022	

38 ** TOTAL CHECK(S) 19,495.45

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

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	250.00	0.00			
5204	BRISTOL, MARC D	1012512	2512	0.00	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			
3631	COOPER, MATTHEW L	1012520	2520	100.00	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	400.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	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	1012512	2512	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			
5045	LAZANEO, GALIN J	2563038	3201	100.00	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	50.00	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			
5145	MURRAY, RAY D	5103201	3201	750.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	275.00	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	1,400.00	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	100.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	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:	86	TOTAL	30,422.23	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	0.00	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	100.00	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	1012512	2512	640.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9981 DIRDEP\$2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
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			
5314	SOLIMAN, STEFFI J	1010701	0701	300.00	0.00			
RECORD COUNT: 20 TOTAL				8,299.07	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	1012512	2512	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	400.00	0.00			
RECORD COUNT: 3 TOTAL				745.00	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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			
RECORD COUNT:		2	TOTAL	50.00	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			
4083	LAPAILLE, RENAY D	1012706	2706	750.00	0.00			
RECORD COUNT:		2	TOTAL	756.00	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	1,223.43	0.00			
3174	ADAMS, ZACHARY B	1015060	5060	2.67	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,676.56	0.00			
4961	BARBER, FAITH M	2756574	6800	369.49	0.00			
3025	BINDLEY, BRETT J	1012014	2014	423.46	0.00			
5196	BURR, LUCAS P	1010500	0500	431.73	0.00			
4542	BURT, CAMERON M	5012525	2525	2,462.10	0.00			
4279	COOK, CRAIG A	1012512	2512	317.78	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	179.24	0.00			
5695	EARL, DEVIN R	1014700	4700	1,713.89	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	499.78	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	73.49	0.00			
2396	GOMES, DANIEL A	1012012	2005	8,140.65	0.00			
2593	GONZALES, DANIEL G	1012011	2005	112.82	0.00			
2605	GONZALES, MELIAH H	1014700	4700	404.73	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	150.73	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	3,041.09	0.00			
3646	JAMES, EDWIN D	7607050	3005	801.30	0.00			
5803	KEY, MICHAEL T	5603055	3201	158.70	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	217.42	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	994.10	0.00			
4699	PEEK, CODY R	1012800	2800	100.85	0.00			
5587	PETERSON, BRYCE M	1015055	5055	102.55	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	138.58	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	2,406.81	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	265.63	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,304.58	0.00			
RECORD COUNT:		27	TOTAL	27,714.16	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3174	ADAMS, ZACHARY B	1015060	5060	15.10	0.00			
3025	BINDLEY, BRETT J	1012014	2014	8,045.64	0.00			
4279	COOK, CRAIG A	1012512	2512	4,221.96	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	7,275.03	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722

PAY PERIOD: 07/01/2022 TO 07/14/2022

CHECK DATE: 07/22/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2396	GOMES, DANIEL A	1012012	2005	1,436.58	0.00			
2593	GONZALES, DANIEL G	1012011	2005	11,169.44	0.00			
2605	GONZALES, MELIAH H	1014700	4700	2,293.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,303.33	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,650.36	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,956.74	0.00			
4699	PEEK, CODY R	1012800	2800	1,916.11	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,247.24	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			
	RECORD COUNT:	13	TOTAL	48,444.71	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	4,042.68	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,467.35	0.00			
5148	ABLANG, SCOTT R	1016854	6800	658.77	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	10,717.42	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,207.97	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,677.89	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,165.45	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,504.11	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,590.77	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,173.48	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,007.95	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,003.93	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,054.07	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,759.85	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,360.93	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,809.99	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,384.78	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,375.58	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,337.08	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	8,519.82	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,339.32	0.00			
5064	ARGUST, RYAN F	5203502	3502	1,829.32	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,860.44	0.00			
5696	ARNOLD, WENDY J	1015005	5005	419.32	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,534.75	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,211.07	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,819.92	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	11,851.74	0.00			
2097	AUNKST, MIA G	1015055	5055	103.50	0.00			
4598	AURAND, DAVID P	1012505	2505	2,706.97	0.00			
4244	BACA, REGINA M	1012800	2800	2,345.93	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,501.88	0.00			
4548	BAILEY, RYAN R	1012512	2512	2,514.83	0.00			
4134	BANISTER, ALI M	1012705	2705	4,491.96	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,516.81	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,919.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4579	BARNETT, KEITH A	1010710	0710	454.13	0.00			
1204	BARR, LORALEI	1012515	2515	2,859.99	0.00			
5341	BATEMAN, DAWN E	1015057	5057	961.30	0.00			
2611	BAUER, DENISE M	1012017	2005	3,914.12	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,734.93	0.00			
5686	BAUMANN, BRITNEY C	2086550	2005	2,422.59	0.00			
5671	BAXTER, GARRET R	2563038	3038	2,351.78	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,481.69	0.00			
5070	BECK, LYDIA M	7407201	7200	1,532.14	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,803.22	0.00			
5379	BENNETT, COLE G	1015055	5055	249.33	0.00			
5810	BENSON, JAMES F	1012515	2515	290.23	0.00			
4309	BENSON, KIRT A	1013034	3034	2,529.22	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,976.88	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,396.48	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,514.40	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	3,223.66	0.00			
4546	BINDLEY, CODY D	1012012	2005	3,664.13	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,696.14	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	691.82	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	7,035.84	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,438.37	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	8,490.27	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,370.95	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,123.73	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,933.94	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,727.37	0.00			
5271	BORN, AUBREY M	1012017	2005	2,240.69	0.00			
5533	BOTT, ELIZABETH M	1010500	0500	294.09	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,425.13	0.00			
5789	BOWMAN, FAITH L	1015057	5057	469.82	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,450.66	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,199.61	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,092.07	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.70	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,853.18	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	837.33	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,016.80	0.00			
2805	BREHM, NATHAN E	1012012	2005	8,873.01	0.00			
5204	BRISTOL, MARC D	1012512	2512	4,589.42	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,781.62	0.00			
5783	BROWN, BARBARA G	1012004	2004	591.82	0.00			
4186	BROWN, JACK B	2563038	3038	1,573.59	0.00			
5333	BROWN, RANDALL E	1012800	2800	636.86	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,555.25	0.00			
4799	BRUNO, JOE A	1012004	2005	391.51	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	4,977.02	0.00			
2948	BUENO, JASON J	1012012	2005	4,918.81	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,674.82	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	4,222.81	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5196	BURR, LUCAS P	1010500	0500	1,726.94	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,533.38	0.00			
4542	BURT, CAMERON M	5012525	2525	2,462.10	0.00			
4882	BURTON, HEATH D	5012525	2525	2,708.80	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,377.25	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.61	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,041.03	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,328.60	0.00			
3466	CANNE, MICHAEL A	1012705	2705	442.27	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,488.55	0.00			
5086	CARILLO, JAIME	1012012	2012	1,219.07	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,036.30	0.00			
2890	CARTER, JOSH J	1012014	2005	5,313.47	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,909.18	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,052.29	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,126.96	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,451.08	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,486.00	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,609.18	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,300.16	0.00			
4999	CHACON, KAITLYN J	1015057	5057	357.01	0.00			
5709	CHALK, PAUL M	1016800	6800	1,954.04	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,370.72	0.00			
5448	CHANEY, DANIEL S	1012515	2515	111.33	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	3,144.24	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,703.32	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,443.76	0.00			
5008	CHASE, JANET E	1015055	5055	308.74	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,491.61	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,441.43	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,707.29	0.00			
4599	CLARK, ROBIN M	1014300	4300	785.65	0.00			
1661	COLATORTI, JAMES P	1012512	2512	12,130.61	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,414.07	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,368.49	0.00			
3272	COLLAZO, URIEL	1012014	2014	6,790.64	0.00			
3551	COLLIER, AARON S	5203502	3502	2,203.43	0.00			
5822	COLONICA, JOHN T	1015055	5055	382.41	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	541.74	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,127.31	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.48	0.00			
4606	COOPER, LAURA K	2756800	6800	232.16	0.00			
3631	COOPER, MATTHEW L	1012520	2520	4,173.61	0.00			
3878	CORBIT, JUNE K	2756800	6800	528.69	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,529.37	0.00			
3285	CORTES, MAXINE	1014700	4700	4,786.71	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	3,017.90	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,146.65	0.00			
862	COX, GEORGE	5103201	3702	1,721.95	0.00			
4884	COX, MICHAEL R	1012512	2525	2,850.77	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,257.49	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,555.15	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5860	CRISP, KONNOR J	1015055	5055	369.84	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,281.23	0.00			
4664	CRUZ, DANTE H	1015060	5060	508.08	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,003.40	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,613.18	0.00			
4768	CUSTIS, MARK R	1015055	5055	260.47	0.00			
1301	DANEN, JASON T	5012525	2525	10,428.11	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,662.91	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,900.81	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,572.51	0.00			
5449	DAVIDSON, SARA N	1012013	2013	1,353.30	0.00			
5506	DAVIS, DENISE L	1010710	0710	752.53	0.00			
85	DAVIS, KURT E	1012800	2800	641.30	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,141.59	0.00			
5244	DEFALCO, RYAN B	1015060	5060	331.23	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,401.15	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,201.07	0.00			
5377	DELANEY, PAMELA A	1014700	4700	553.85	0.00			
5804	DELUCA, BREANNA	1015055	5055	335.64	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,698.88	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,774.84	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,275.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	4,431.72	0.00			
4159	DORAN, JOHN P	1015012	5012	1,834.48	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,326.43	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,192.25	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,444.94	0.00			
4890	DREWS, CASEY A	5251414	2515	3,994.90	0.00			
3651	DREWS, CODY J	1014700	4700	2,820.24	0.00			
4873	DUNAS-ESTRELLA, ISRAEL	1015012	5012	1,356.92	0.00			
5184	DUNCAN, LORI	1012505	2505	478.04	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,341.63	0.00			
5381	DURAN, JAZLYN V	1015057	5057	885.56	0.00			
5660	DURAN, TALLAN J	1015060	5060	49.17	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,441.70	0.00			
5863	DUTTON, RACHEL N	1012017	2017	0.00	0.00			
5075	DZYAK, JAKOB A	1012013	2005	507.53	0.00			
5695	EARL, DEVIN R	1014700	4700	571.30	0.00			
4761	EARP, DANIEL J	1015057	5057	3,581.18	0.00			
4210	EGGERT, CHERYL A	1010212	0213	1,534.02	0.00			
3130	EISNER, DAVID F	5103201	3702	1,993.08	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	2,107.01	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,726.35	0.00			
5791	ELIAS, COHL M	1015055	5055	207.81	0.00			
3570	ENGELS, ERIC B	2563038	3038	6,495.60	0.00			
5870	ENTNER, LORRAINE K	2503040	3012	0.00	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,688.84	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	481.84	0.00			
4869	ESPINO, KYLE	1012012	2005	2,628.66	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,504.08	0.00			
5455	ESTES, JACOB M	5103201	3702	2,034.41	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2829	ESTES, JAMES M	5203502	3502	1,947.48	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,727.53	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,517.19	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,770.87	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	1,999.11	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,564.40	0.00			
4388	FELIX, RYAN J	1012705	2705	3,117.03	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	443.87	0.00			
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,110.81	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,489.51	0.00			
5050	FERRIS, HEATHER M	1011425	1425	0.00	0.00			
511	FISCHER, CARIN	1014700	4700	3,506.87	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,441.73	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,167.61	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,750.19	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,532.78	0.00			
5234	FRAZER, JACOB B	1015055	5055	755.53	0.00			
4774	FREEMAN, JEANNE M	2756800	6800	2,703.08	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,374.24	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,495.93	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	450.69	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,137.86	0.00			
1507	FRY, CARL V	1012014	2005	7,389.25	0.00			
4623	FRYER, SHANE E	7607050	3005	1,935.23	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	13,822.54	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	487.58	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,617.57	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,550.55	0.00			
4540	GANGER, PAMALA A	1010701	0701	2,934.04	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,770.14	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,389.10	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,469.07	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	430.89	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,926.54	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,286.17	0.00			
1662	GARDNER, JASON A	1012512	2512	8,531.10	0.00			
2372	GAULT, JASON A	1012012	2005	2,754.71	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,276.11	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,825.14	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	467.09	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,735.27	0.00			
4414	GIBB, BRENDON M	1016853	6800	2,477.45	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,104.82	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	3,157.54	0.00			
5111	GIOMI, JOHN C	1010217	0217	2,992.80	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5614	GOBERT, JOSEPH A	5203502	3502	2,088.66	0.00			
5814	GOETZ, ALLISON A	1010300	0300	159.33	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,249.35	0.00			
5104	GOMEZ, EMMA	5012525	2525	1,599.26	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	142.04	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,457.91	0.00			
4755	GONZALES, DANIEL B	1015054	3034	513.54	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.74	0.00			
5615	GOODWIN, EMILY E	1015057	5057	439.77	0.00			
414	GOWER, CYNTHIA L	1013012	3012	65.56	0.00			
2283	GOWER, MITCHELL A	1013904	3904	2,630.33	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,457.79	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,797.12	0.00			
4697	GREB, RYAN M	1012012	2005	3,028.23	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,462.27	0.00			
5516	GREEN, KENNETH C	2752505	2545	3,028.83	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,192.54	0.00			
3973	GREGG, ANA C	1016800	6800	1,373.86	0.00			
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,665.33	0.00			
5502	GROTH, GARY R	2752505	2505	2,140.65	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,200.72	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,277.54	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,385.92	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,734.10	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.77	0.00			
5793	HALE, SHANE J	2752505	2530	2,248.97	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	378.49	0.00			
5543	HARE, COREY E	5203502	3502	1,608.36	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,772.74	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,742.49	0.00			
2782	HARNS, CHAD	1012512	2512	7,262.93	0.00			
5784	HARRIS, CANDICE-SREEN M	1015057	5057	243.45	0.00			
5702	HARRIS, TYLER W	1015060	5060	120.19	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,646.59	0.00			
4202	HARVEY, KANDIS A	1016800	6800	3,333.44	0.00			
5611	HARWART, DONALD A	1010710	0710	1,380.18	0.00			
5151	HASKELL, NATALIE R	1015055	5055	289.06	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	602.93	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	5,002.28	0.00			
226	HEATH, CATHERINE	1012004	2005	68.28	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,023.79	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,812.98	0.00			
3488	HERRING, ANNA C	1010500	0500	1,583.01	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	540.99	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,328.62	0.00			
5327	HICKS, EMILY E	1010500	0500	1,571.11	0.00			
4735	HICKS, KOLBY B	1012011	2005	2,136.07	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,650.90	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,978.67	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,503.66	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	131.11	0.00			
5387	HILLS, KENDRA L	1016800	6800	38.92	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,294.04	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3319	HITCH, JOHN R	1012014	2005	7,024.17	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,401.67	0.00			
262	HOGEN, RORY A	5251414	3012	844.28	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	537.97	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.03	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,498.89	0.00			
5848	HOLST, BAILEY J	1015057	5057	210.32	0.00			
4904	HOLT, JOY N	1016200	6200	3,084.17	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,139.91	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,710.03	0.00			
5016	HORN, TIMOTHY D	1015060	5060	814.89	0.00			
2298	HORTON, JESSE C	1012512	2512	5,433.67	0.00			
2152	HORTON, MICAH S	1012512	2512	9,775.35	0.00			
5638	HOTALING, DANIEL O	1015055	5055	159.94	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,828.74	0.00			
245	HOUSTON, ROBIN M	1010216	0216	79.72	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
1663	HOWE, TRAVIS W	1012512	2512	8,343.92	0.00			
358	HUCK, ELIZABETH A	1010300	0300	3,008.45	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,215.04	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,557.35	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	327.40	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,354.86	0.00			
1474	HUNT, BRYON A	1012512	2512	7,417.30	0.00			
577	HUTT, ERIC	1012012	2005	7,075.35	0.00			
2385	INGRAM, JACK H	2563038	3038	1,526.88	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,497.74	0.00			
3216	IRWIN, MARK A	5103201	3201	2,321.04	0.00			
5869	IZQUIERDO, ROBYN E	1013012	3012	0.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,381.86	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,620.33	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,995.71	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,649.49	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,395.91	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,531.12	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	196.67	0.00			
5588	JILK, JONATHAN M	2752505	2545	1,478.84	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,330.99	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,527.52	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,283.31	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,075.83	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,736.88	0.00			
3099	JONES, DANIEL L	1012012	2005	4,977.55	0.00			
3833	JONES, DILLON C	1013904	3904	2,237.58	0.00			
5758	JONES, TIMOTHY K	1011425	1425	345.99	0.00			
5521	JONES, WARD S	1010100	0100	872.55	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,358.05	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,293.95	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,426.02	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	550.43	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,062.85	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3518	KELLY, SHADOW L	5203502	3502	1,961.23	0.00			
3755	KEPLER, DERRICK D	2752005	2005	3,183.99	0.00			
5640	KERR, EVAN W	5103201	3201	1,765.79	0.00			
5083	KERVER, TYLER J	1015012	5012	1,400.16	0.00			
5803	KEY, MICHAEL T	5603055	3201	3,015.33	0.00			
5480	KIEL, NATALIE S	1011430	1425	994.74	0.00			
5372	KINDORF, HARRY R	1015055	5055	57.80	0.00			
4522	KING, JON G	2563038	3038	2,677.49	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	229.49	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,181.17	0.00			
2878	KLUG, ERIC M	1015056	5056	1,853.18	0.00			
4617	KLUG, KRISTIN J	1016200	6200	437.04	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,135.12	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,116.83	0.00			
4763	KOHLER, JESSE W	1012512	2512	3,987.58	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,419.49	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,396.29	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	360.56	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,192.25	0.00			
5161	KURLAND, ANA M	1016200	6200	2,122.62	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,883.37	0.00			
5742	LABATE, JOHN A	2453028	3201	3,528.16	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,144.88	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	1,983.16	0.00			
5807	LAHAIR, KELLY J	1015012	5012	901.15	0.00			
4602	LAMBERT, BART A	1012800	2800	3,353.73	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,228.61	0.00			
5439	LANE, JOANMARIE G	1012706	2706	447.25	0.00			
5762	LANE, MORIAH R	1014700	4700	1,382.09	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,117.76	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	2,139.84	0.00			
5477	LARSON, CRAIG A	1013034	3034	1,995.51	0.00			
5771	LARSON, DEBORAH R	1010500	0500	530.14	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,945.28	0.00			
5045	LAZANEO, GALIN J	2563038	3201	1,998.15	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,239.28	0.00			
5664	LEBLANC, ARENE J	1015055	5055	615.85	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,629.56	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,572.14	0.00			
3017	LEE, KIPLAN M	1012014	2005	3,557.15	0.00			
3036	LEET, KAREN L	1013012	3012	2,806.66	0.00			
2001	LEGROS, DAVID A	1012014	2005	20,328.46	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	2,431.82	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,348.45	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,554.34	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,296.65	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	535.70	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	7,244.92	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	26.99	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	3,730.07	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
952	LOPEZ, JULIO A	1014300	4300	2,937.70	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,526.13	0.00			
405	LOPEZ, SYLVIA C	1014700	4700	29,866.23	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	3,698.00	0.00			
5471	LOWE, AARON B	1012512	2512	4,172.74	0.00			
2870	LOWE, CRAIG E	1012011	2011	11,031.17	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	3,185.95	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	4,778.51	0.00			
5698	LUCAS, EMMA J	1015057	5057	469.82	0.00			
5852	LUCAS, KATE E	1015057	5057	417.91	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,113.81	0.00			
3549	LUTU, JAMES S	1012706	2706	2,240.90	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,664.85	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,351.69	0.00			
2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,625.33	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	3,022.66	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,044.82	0.00			
5646	MADERA, PEDRO A	2364700	4700	556.27	0.00			
4783	MAFFEI, BRANDON P	1015054	5054	74.10	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,866.39	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,535.39	0.00			
5659	MARCH, BRADEN J	1015060	5060	631.40	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,305.90	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,139.86	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,462.01	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,721.13	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,018.92	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,355.92	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	537.71	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,020.95	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	10,776.04	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,656.92	0.00			
5840	MASTERS, MADISON L	1015057	5057	512.39	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,748.86	0.00			
5847	MATSON, MONICA N	1015057	5057	71.02	0.00			
4587	MAURER, TREY U	1015060	5060	498.53	0.00			
1731	MAYS, BRIAN M	1012012	2005	7,184.36	0.00			
1577	MAYS III, EARL A	1012014	2014	11,986.59	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,974.13	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,512.33	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	2,412.43	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	3,858.40	0.00			
3520	MCMAHON, ERIN M	1012011	2005	4,838.95	0.00			
4068	MEAD, GAGE M	1012012	2012	3,124.98	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,357.55	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,167.24	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,727.10	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,444.34	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	5,167.70	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	1,987.59	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5829	MENJIVAR, MARIA E	1016853	6800	2,671.09	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	10,491.23	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.88	0.00			
5431	MESSMANN, EMILY A	1015057	5057	812.80	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,112.45	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,296.39	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,173.18	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	417.91	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,613.73	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,712.86	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	9,257.68	0.00			
3741	MILES, SALLYANNE L	1016800	6800	266.41	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,663.14	0.00			
4312	MILLS, ALANA N	1010705	0705	2,002.51	0.00			
5792	MILLS, GAGE J	2563038	3038	651.03	0.00			
5576	MILLS, HOPE M	1010212	0212	1,137.43	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,463.26	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	2,320.41	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,672.26	0.00			
5836	MOORE, CAMERON R	1013012	3012	929.28	0.00			
4702	MOORE, CORY M	5603025	3025	2,232.09	0.00			
3443	MOORE, JASON	2563038	3038	3,117.13	0.00			
5290	MOORE, MONICA R	1015055	5055	454.58	0.00			
5668	MOORE, ROD T	1010500	0500	534.44	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	994.10	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,011.78	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,678.70	0.00			
5209	MORGAN, WALKER D	1015055	5055	428.81	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,910.04	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	321.22	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,354.86	0.00			
5855	MORWAY, LEIF E	1015055	5055	0.00	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,080.32	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,777.65	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,794.42	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,941.26	0.00			
5145	MURRAY, RAY D	5103201	3201	2,644.61	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,760.17	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,615.60	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,371.38	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,609.06	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,896.58	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,278.78	0.00			
409	NEEP, REBECCA J	1012005	2005	1,652.51	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,518.93	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	335.04	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,580.13	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,444.46	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	343.82	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,865.26	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5105	NORMAN, KELLY M	2503035	3012	2,493.21	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,551.28	0.00			
5733	NUNEZ, JUDITH	1014700	4700	1,341.21	0.00			
3075	NYBERG, KEVIN J	1012512	2512	6,336.82	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	9,039.68	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,480.42	0.00			
5573	OKUMA, BRANDON W	2752505	2505	1,920.86	0.00			
4340	OLSON, JASON L	1012011	2005	2,260.71	0.00			
5492	OLSON, KYLE T	5012525	2525	2,532.34	0.00			
2793	OLSON, STEVEN T	2752005	2012	8,257.46	0.00			
5481	OLVERA, CHELSEA	1015057	5057	596.44	0.00			
4747	ORAVETZ, LEE M	1016854	6800	746.01	0.00			
5635	ORVALD, OWEN L	1015055	5055	199.84	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,810.24	0.00			
4766	OTTO, CASEY G	1012005	2005	2,409.47	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,256.16	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,529.29	0.00			
3411	PALAMAR, SEAN C	1012012	2005	3,814.60	0.00			
5623	PAPKE, REBECCA K	1015057	5057	381.04	0.00			
4879	PARKER, MYA A	1015057	5057	706.15	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	8,768.78	0.00			
3457	PECK, KENNETH S	5103201	3201	2,236.49	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	12,895.85	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,716.79	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,305.09	0.00			
5827	PERKINS, MARK A	1012005	2005	933.26	0.00			
5535	PERRYMAN, LISA M	1013012	3012	2,029.44	0.00			
5587	PETERSON, BRYCE M	1015055	5055	153.83	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,241.24	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,568.61	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,835.55	0.00			
5262	PETERSON, EVAN H	1015055	5055	325.12	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,727.15	0.00			
3927	PETRI, TONYA J	1013012	3012	1,595.70	0.00			
3076	PETTY, CORY E	1012512	2512	6,169.69	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,178.07	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,278.46	0.00			
4444	PICKEL, LANE A	5203502	3502	1,645.96	0.00			
3834	PIER, CAMERON M	5103201	3702	2,995.12	0.00			
4807	PIERINI, CELESTE E	2756800	6800	167.31	0.00			
485	PIROZZI, VINCENT G	1012005	2005	180.33	0.00			
4477	PITTENGER, BRIAN M	2752505	2505	807.49	0.00			
1104	PLATT, JOHN F	1013012	3012	2,230.11	0.00			
189	POPE, RICHARD D	1012012	2005	6,229.46	0.00			
5655	PORRAS, JASON M	1012705	2705	2,829.80	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,360.93	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,535.02	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,987.53	0.00			
5834	PRICE, CALEB J	5203502	3502	1,267.23	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2822	PRICE, RHONDA L	1010400	0400	1,409.70	0.00			
4209	PRICE, SHELBY L	1012520	2520	1,573.68	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,658.90	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,775.92	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	2,033.91	0.00			
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,215.04	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,462.05	0.00			
2255	PULLEN, JEFF J	1012012	2005	6,018.19	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,953.59	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,015.04	0.00			
5579	QUINTERO, MASON R	1015012	5012	993.85	0.00			
5720	RAISOR, KELLY J	2086550	6800	1,031.22	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,141.00	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,697.73	0.00			
5097	RAPP, JESSICA R	1016800	6800	1,607.07	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,473.91	0.00			
4887	RATTI, ANIL K	5012525	2525	2,315.51	0.00			
4959	RAUB, MAKAYLA A	1012017	2005	1,248.59	0.00			
5769	REDDICK, ETHAN T	2752505	2505	3,139.80	0.00			
5247	REDDICK, LESLIE B	1015054	5060	84.67	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,167.87	0.00			
4535	REECE, DANIEL J	2752005	2011	3,001.96	0.00			
5776	REECE, KATHARYN E	1016852	6800	0.00	0.00			
5703	REED, JARET J	5103201	3201	1,467.69	0.00			
2808	REED, RONALD J	1013034	3034	2,996.24	0.00			
5116	REESE, TODD E	1010500	0500	2,490.62	0.00			
5038	REGALADO, DANIEL R	1012012	2005	1,962.09	0.00			
3410	REID, JERAD M	5203502	3502	1,588.34	0.00			
5790	REID, KALEB J	1016200	3034	815.46	0.00			
5537	REILLY, DANA T	1013904	3904	1,797.96	0.00			
5069	RENDINELLI, MARK A	5103201	3201	834.15	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.26	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,670.04	0.00			
5406	REW, DENNIS J	5103201	3702	1,558.68	0.00			
3831	REYNA, KELLY J	5203502	3502	3,949.09	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,155.22	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,104.73	0.00			
1796	RHINES, RUTH	1012005	2005	2,086.83	0.00			
5692	RICE, ANDREW W	1010710	0710	3,656.21	0.00			
5473	RICE, RANDALL C	1013012	3012	2,860.58	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	0.00	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	267.42	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	3,793.10	0.00			
3345	RIGGIN, DARIN G	1012012	2012	6,447.86	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	1,945.36	0.00			
5518	RIKALO, ROBERT P	1010620	2800	582.41	0.00			
4776	RIOUX, CARI C	2756800	6800	1,845.28	0.00			
5846	RISI, EVAN J	1015060	5060	207.59	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	9,933.20	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,735.50	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	5,287.77	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	325.95	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5278	ROBINSON, DUSTIN M	5103201	3201	1,027.87	0.00			
5378	ROBINSON, GABRIELLE M	1012706	2706	2,220.93	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,442.84	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,276.74	0.00			
5531	RODRIGUEZ, MARILU J	2756800	6800	117.93	0.00			
5798	ROGERS, GREGORY L	1015055	5055	22.62	0.00			
5636	ROJAS PEREZ, SUMMER	1015055	5055	194.92	0.00			
5826	RONK, WEHILANI A	1015057	5057	213.06	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	190.29	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,926.98	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,161.43	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,799.24	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	152.96	0.00			
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	19.50	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,571.32	0.00			
4298	RUMMEL, RODD L	2752505	2545	2,403.92	0.00			
5608	RUNDELL, ALYSSA M	1015060	5060	76.48	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	560.86	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,793.90	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,316.11	0.00			
4953	RYAN, PETER J	1012512	2512	2,523.41	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,166.87	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,364.89	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,762.70	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,427.18	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	8,348.49	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,539.10	0.00			
75	SAYLO, RAYMONT C	1012004	2005	113.81	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	130.24	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,469.66	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,617.85	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.08	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2530	2,252.76	0.00			
5412	SCHILLER, LINDA C	1012013	2013	600.93	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	376.62	0.00			
5818	SCHMID, ANDREW R	2752505	2545	1,587.03	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	571.61	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,700.23	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,403.83	0.00			
3048	SCHUELLER, LORA M	1013012	3012	73.75	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,506.51	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,426.54	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,668.23	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	5,043.47	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	660.91	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,825.02	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,188.90	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5404	SHADRON, BILLIE J	1014700	4700	2,593.12	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,390.69	0.00			
4035	SHINE, NOLAN J	1012512	2512	3,043.78	0.00			
4545	SHULL, DENISE A	5012525	2525	1,596.98	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	65.56	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	1,586.12	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,687.53	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,497.79	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	963.11	0.00			
4945	SLIGER, GARY A	5251414	3012	156.25	0.00			
4509	SMITH, KYLE A	1012014	2005	3,112.75	0.00			
2985	SMITH, MATTHEW R	1012012	2012	8,381.38	0.00			
5194	SMITH, PETER W	1010500	0500	3,276.26	0.00			
5721	SMITH, RANDY J	1010710	0710	2,628.55	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,186.75	0.00			
5134	SMITH, SOMMER P	1015057	5057	734.80	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,150.60	0.00			
5639	SORENSEN, ILSE S	1015055	5055	278.29	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	1,890.72	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00			
5725	SOUZA, MARY E	1010217	0217	493.53	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	9,387.42	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,902.54	0.00			
5676	STEELE, JAKE D	2752505	2545	1,165.65	0.00			
4200	STEVENS, CASEY T	1015060	5060	180.28	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,084.48	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,543.83	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	3,443.30	0.00			
5585	STONE, MARLINA M	1012800	2800	4,227.73	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,753.50	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,149.99	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	2,985.89	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,356.53	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,334.65	0.00			
5575	SWEETLAND, JUSTIN A	1013012	3012	2,845.53	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,727.14	0.00			
5701	TANN, JACKSON J	1014700	4700	2,328.09	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,362.85	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,563.27	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,482.20	0.00			
5475	THOMPSON, BRANDON S	1016200	6200	76.04	0.00			
5832	THORNTON, STELLA K	1015057	5057	159.81	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,659.99	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,336.08	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,730.68	0.00			
5515	TIGNAC, JACOB W	2752505	2505	3,678.03	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,725.30	0.00			
1551	TORRES, BRENDA L	1014700	4700	919.00	0.00			
5644	TORRES, FRANCISCO	2752005	2011	2,887.54	0.00			
4836	TORRES, KATE M	1015055	5055	372.77	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,601.68	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 07/22/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5043	TOUPS, EMILY A	1010216	0216	1,482.54	0.00			
5469	TRAPP, NATHAN P	1012014	2014	2,019.34	0.00			
5115	TREMAINE, TY W	1012512	2512	1,815.39	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,294.86	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,005.28	0.00			
2291	TROTTER, JOE C	1012011	2011	4,361.35	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	5,262.54	0.00			
5821	TUCKER, GABRIEL C	2752505	2545	1,972.30	0.00			
3219	TUCKER, MORGAN H	1012012	2012	6,431.96	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,061.70	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	380.65	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	8,606.49	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	450.26	0.00			
4371	TUTTLE, CHRISTINE A	1012004	2005	2,417.04	0.00			
5181	TUTTLE, EMMA J	1015055	5055	331.44	0.00			
478	TUTTLE, JEREMY J	1015055	5055	207.99	0.00			
5122	URIBE, ISELA	1012013	2013	1,328.43	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,744.23	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	561.51	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,132.77	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,171.03	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,910.16	0.00			
5613	VASEY, GEORGIA L	2545047	5047	2,061.29	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,778.46	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,580.16	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,631.24	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,423.19	0.00			
3643	WAKELING, EVELYN S	1014700	4700	1,984.06	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.72	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	12,237.14	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,380.06	0.00			
5799	WALLS, COREY J	5103201	3201	1,687.41	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,295.30	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,808.67	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,740.84	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,823.44	0.00			
5067	WASS, GRANT H	1015056	5056	303.55	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,358.95	0.00			
4929	WATERMAN, VANESSA A	1012706	2706	1,870.69	0.00			
5871	WATSON, LUCIANA V	1014700	4700	0.00	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,864.20	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,485.36	0.00			
5708	WEISS, KEVIN B	1010710	0710	1,911.66	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,126.60	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,268.13	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	106.31	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,509.43	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,513.85	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,450.66	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220722 PAY PERIOD: 07/01/2022 TO 07/14/2022 CHECK DATE: 07/22/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00			
5135	WHITE, SARAH E	1010500	0500	2,905.58	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,814.44	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,281.89	0.00			
3866	WIESE, SHAWN L	5103201	3201	4,118.35	0.00			
5479	WIEST, JAMIE M	1010212	0212	1,077.65	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	4,728.47	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,593.50	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,318.74	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,846.13	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	545.51	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	639.33	0.00			
4960	WILSON, DANIELLE R	1012017	2005	516.52	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			
5447	WING, MICHELLE R	1010500	0500	759.06	0.00			
4971	WISE, ALLEN W	1015056	5056	467.08	0.00			
3032	WISE, URIAH V	5203502	3502	1,661.40	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,657.56	0.00			
5203	WOLZ, MADELINE E	1015055	5055	223.73	0.00			
4092	WOOD, GARY N	2563038	3038	1,887.60	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,436.91	0.00			
4432	WOODBURY, JASON D	1010500	0500	5,138.31	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,446.04	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010213	0213	1,677.58	0.00			
5684	YOST, JANELLE L	1010500	0500	474.45	0.00			
4601	YU, JENG DAW	1010500	0500	5,480.81	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,022.71	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 794		TOTAL		1,843,279.18	0.00			
GRAND TOTAL				1,969,743.89	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220722

07/01/2022 to 07/14/2022

CHECK DATE: 07/22/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5842	GREGORY, ADDISON A.	CK	507.89	000001673	07/22/2022	
5361	DAVIS, MARIAH M.	CK	660.19	000001674	07/22/2022	
5050	FERRIS, HEATHER M.	CK	3,626.95	000001675	07/22/2022	
5863	DUTTON, RACHEL N.	CK	1,485.21	000001676	07/22/2022	
5572	MADRID, CARLOS A.	CK	2,026.53	000001677	07/22/2022	
5820	ROEFER, FREDERICK A.	CK	2,112.56	000001678	07/22/2022	
5857	THOMAS PHIPPS, JORDA	CK	1,621.17	000001679	07/22/2022	
398	AIKINS, ALBERT P.	CK	437.04	000001680	07/22/2022	
3777	LEWIS, JOHN W.	CK	160.25	000001681	07/22/2022	
5870	ENTNER, LORRAINE K.	CK	100.61	000001682	07/22/2022	
5869	IZQUIERDO, ROBYN E.	CK	1,058.04	000001683	07/22/2022	
5871	WATSON, LUCIANA V.	CK	797.17	000001684	07/22/2022	
5811	GOLSBY, MALIQ D.	CK	875.37	000001685	07/22/2022	
5874	DELANGE, SOFIA M.	CK	214.43	000001686	07/22/2022	
5808	EBERLE-BRINSON, JANE	CK	84.24	000001687	07/22/2022	
5868	FRANCO, ABIGAIL K.	CK	226.28	000001688	07/22/2022	
5859	FREEMAN, JESSE A.	CK	348.11	000001689	07/22/2022	
5865	GAGEN, LEO S.	CK	121.71	000001690	07/22/2022	
5774	GOSELIN, TODD A.	CK	471.51	000001691	07/22/2022	
5788	KALLEY, EWAN F.	CK	31.36	000001692	07/22/2022	
5855	MORWAY, LEIF E.	CK	131.88	000001693	07/22/2022	
5662	MUNOZ, BRENDIN C.	CK	336.20	000001694	07/22/2022	
5263	POOR, ANNE LISE J.	CK	229.01	000001695	07/22/2022	
5866	RICHARDS, ERNEST H.	CK	81.29	000001696	07/22/2022	
5778	ROBBINS, PARIS L.	CK	277.30	000001697	07/22/2022	
5435	ROBINSON, SHANE R.	CK	157.77	000001698	07/22/2022	
5648	RUSSELL, BRYNN A.	CK	62.35	000001699	07/22/2022	
5652	SERVICE, LORRELL S.	CK	281.23	000001700	07/22/2022	
5667	TORRES-CRUZ, ANTON H	CK	304.18	000001701	07/22/2022	
5643	TURNER, ANNA K.	CK	247.25	000001702	07/22/2022	
4659	URBAN, ANDREA C.	CK	49.05	000001703	07/22/2022	
5806	ARNESON, ALYENE M.	CK	111.99	000001704	07/22/2022	
5839	DAVIS, LAUREN R.	CK	589.69	000001705	07/22/2022	
5753	ENGELS, LONDYN L.	CK	165.52	000001706	07/22/2022	
5843	HOULE, EMILY K.	CK	478.01	000001707	07/22/2022	
5853	RAMIREZ-RODRIGUEZ, C	CK	445.23	000001708	07/22/2022	
5831	SIMOLA, COLBY T.	CK	472.54	000001709	07/22/2022	
5858	SNYDER, EMILY L.	CK	363.28	000001710	07/22/2022	
3452	LOZANO-HERNANDEZ, DE	CK	147.50	000001711	07/22/2022	
5776	REECE, KATHARYN E.	CK	2,624.65	000001712	07/22/2022	

40 ** TOTAL CHECK(S) 24,522.54

** END OF REPORT - Generated by steffi soliman **