



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 17, 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 September 30, 2022 through November 4, 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 September 30, 2022 through November 4, 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? No

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 13,350,303.72
Payroll Checks and Direct Deposits \$ 5,137,660.10

Alternatives

N/A

Attachments:

[Ratify 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
1181122	11/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	692,165.64			
1861022	10/12/2022	WIRE	000186 BANK OF AMERICA		544,683.04	1	10/11/2022
3531022	10/20/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		800,183.16	1	10/20/2022
9111022	10/11/2022	WIRE	000911 HR SIMPLIFIED		3,809.04	1	09/27/2022
9111122	11/03/2022	WIRE	000911 HR SIMPLIFIED	1,364.12			
13691022	10/25/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		29,865.96	1	10/26/2022
15581022	10/17/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		3,212.31	1	10/17/2022
24981022	10/14/2022	WIRE	002498 VOYA		73,859.63	1	10/20/2022
24991022	10/20/2022	WIRE	002499 NEVADA STATE CONTROLLER		23,181.00	1	10/20/2022
25111022	10/14/2022	WIRE	002511 STATE OF NEVADA TREASURER		39,611.67	1	10/20/2022
91111022	10/14/2022	WIRE	000911 HR SIMPLIFIED	47,046.56			
91111122	11/04/2022	WIRE	000911 HR SIMPLIFIED	304.16			
91121022	10/28/2022	WIRE	000911 HR SIMPLIFIED	47,065.72			
155811022	10/17/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		1,972,101.06	1	10/17/2022
249811022	10/28/2022	WIRE	002498 VOYA	73,319.98			
249911022	10/20/2022	WIRE	002499 NEVADA STATE CONTROLLER		26,009.79	1	10/20/2022
250111022	10/14/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		299,841.21	1	10/20/2022
250121022	10/13/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		44.05	1	10/20/2022
250131022	10/25/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		260.39	1	10/26/2022
250141022	10/27/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	632.60			
250151022	10/28/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	304,588.05			
251111022	10/20/2022	WIRE	002511 STATE OF NEVADA TREASURER		1,928,294.43	1	10/20/2022
251121022	10/20/2022	WIRE	002511 STATE OF NEVADA TREASURER		184,126.53	1	10/20/2022
903099734	10/14/2022	PRINTED	000054 A&K EARTH MOVERS, INC		3,862.14	1	10/18/2022
903099735	10/14/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M		200.00	1	10/19/2022
903099736	10/14/2022	PRINTED	000071 ALLSTREAM		2,441.08	1	10/19/2022
903099737	10/14/2022	PRINTED	004730 AP TRITON, LLC		5,491.30	1	10/20/2022
903099738	10/14/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,888.00	1	10/17/2022
903099739	10/14/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		26,928.00	1	10/27/2022
903099740	10/14/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		13,236.00	1	10/20/2022
903099741	10/14/2022	PRINTED	000147 AT&T		107.50	1	10/18/2022
903099742	10/14/2022	PRINTED	000148 AT&T		27,253.49	1	10/19/2022
903099743	10/14/2022	PRINTED	000165 AT&T ONENET SERVICE		24.90	1	10/18/2022
903099744	10/14/2022	PRINTED	004738 AVERY, JOANNE M		40.35	1	10/24/2022
903099745	10/14/2022	PRINTED	000170 AXON ENTERPRISE INC		9,167.91	1	10/19/2022
903099746	10/14/2022	PRINTED	002787 BAKEMARK USA LLC		1,608.20	1	10/17/2022
903099747	10/14/2022	PRINTED	004736 BATIEN, RICHARD		36.22	1	10/25/2022
903099748	10/14/2022	PRINTED	000200 BAUGH, MICHELE	13.77			
903099749	10/14/2022	PRINTED	004383 BELKORP AG, LLC		30,508.75	1	10/17/2022
903099750	10/14/2022	PRINTED	004737 BRADLEY, CHARLES G		115.62	1	10/28/2022
903099751	10/14/2022	PRINTED	002746 BRIAN LONDON		2,475.00	1	10/31/2022
903099752	10/14/2022	PRINTED	000284 BRUNO, JOE		180.75	1	10/17/2022
903099753	10/14/2022	PRINTED	002564 BTAC ACQUISITION CORP		3,722.75	1	10/20/2022
903099754	10/14/2022	PRINTED	000300 CAD INC.		65.00	1	10/21/2022
903099755	10/14/2022	PRINTED	000320 CAPITAL GLASS INC		21,365.50	1	10/20/2022
903099756	10/14/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		145.10	1	10/20/2022
903099757	10/14/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	1,500.00			
903099758	10/14/2022	PRINTED	000440 CHRISTY VAULT COMPANY INC		5,820.00	1	10/17/2022
903099759	10/14/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		47.60	1	10/24/2022
903099760	10/14/2022	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,895.00	1	10/18/2022
903099761	10/14/2022	PRINTED	004723 COLOSSAL PRINTING COMPANY		5,680.25	1	10/17/2022
903099762	10/14/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		3,000.00	1	10/21/2022

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
903099763	10/14/2022	PRINTED	000526 CREAGER, MIKE		197.63	1	10/17/2022
903099764	10/14/2022	PRINTED	002633 DEMCO INC.		173.53	1	10/21/2022
903099765	10/14/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		483.00	1	10/18/2022
903099766	10/14/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		454.77	1	10/20/2022
903099767	10/14/2022	PRINTED	000577 DESIGN WORKSHOP INC		347.50	1	10/18/2022
903099768	10/14/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		6,196.50	1	10/17/2022
903099769	10/14/2022	PRINTED	002510 ENVISIONWARE INC	889.00			
903099770	10/14/2022	PRINTED	000689 EUROFIN EATON ANALYTICAL		5,071.00	1	10/19/2022
903099771	10/14/2022	PRINTED	004739 FANNIN, GEORGE	157.28			
903099772	10/14/2022	PRINTED	002490 FARR WEST ENGINEERING		9,552.25	1	10/21/2022
903099773	10/14/2022	PRINTED	003987 FIREFIGHTER INSPIRATION R		644.65	1	10/18/2022
903099774	10/14/2022	PRINTED	000724 DAIOHS USA INC		125.90	1	10/19/2022
903099775	10/14/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		427.00	1	10/24/2022
903099776	10/14/2022	PRINTED	000813 GRANICUS, LLC		4,200.00	1	10/21/2022
903099777	10/14/2022	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00	1	10/24/2022
903099778	10/14/2022	PRINTED	000825 GREAT BASIN INSTITUTE		6,494.70	1	10/19/2022
903099779	10/14/2022	PRINTED	000867 HDR INC.		20,461.58	1	10/18/2022
903099780	10/14/2022	PRINTED	000939 INMAN, BRETТА		493.50	1	10/18/2022
903099781	10/14/2022	PRINTED	000972 JFG SYSTEMS INC		88.00	1	10/18/2022
903099782	10/14/2022	PRINTED	003040 J-U-B ENGINEERS. INC.		6,540.00	1	10/17/2022
903099783	10/14/2022	PRINTED	004741 KENISON, PAMELA L		207.94	1	10/20/2022
903099784	10/14/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		577.50	1	10/18/2022
903099785	10/14/2022	PRINTED	001041 ELEVATOR SERVICES INC.		1,976.80	1	10/18/2022
903099786	10/14/2022	PRINTED	004643 LANGUAGE LINE SERVICES, I		241.80	1	10/18/2022
903099787	10/14/2022	PRINTED	001102 RELX INC.		2,686.00	1	10/18/2022
903099788	10/14/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	10/18/2022
903099789	10/14/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		186,688.20	1	10/18/2022
903099790	10/14/2022	PRINTED	001159 MARATHON STAFFING GROUP I		54,797.31	1	10/27/2022
903099791	10/14/2022	PRINTED	002613 MARY K BRYAN		5,083.00	1	10/17/2022
903099792	10/14/2022	PRINTED	001183 JOSEPH MCELLISTREM		2,500.00	1	10/17/2022
903099793	10/14/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		33,578.75	1	10/18/2022
903099794	10/14/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		1,960.00	1	10/18/2022
903099795	10/14/2022	PRINTED	999913 AARON S COLLIER		50.00	1	10/19/2022
903099796	10/14/2022	PRINTED	999913 ADAM HANEY		36.00	1	10/17/2022
903099797	10/14/2022	PRINTED	999913 BARBARA HANSEN		12.04	1	10/18/2022
903099798	10/14/2022	PRINTED	999913 BRIAN ELDER		100.00	1	10/18/2022
903099799	10/14/2022	PRINTED	999913 CHARLES DEWITT		179.00	1	10/18/2022
903099800	10/14/2022	PRINTED	999913 CHRISTOPHER GONZALES	385.33			
903099801	10/14/2022	PRINTED	999913 Dustin Holland		200.00	1	10/20/2022
903099802	10/14/2022	PRINTED	999913 Joan Marie Lane		42.29	1	10/28/2022
903099803	10/14/2022	PRINTED	999913 JOHN SHELТREN		236.74	1	11/02/2022
903099804	10/14/2022	PRINTED	999913 Jonathan Stone		686.28	1	10/24/2022
903099805	10/14/2022	PRINTED	999913 KEVIN AGRELLA		187.00	1	10/20/2022
903099806	10/14/2022	PRINTED	999913 LANE PICKEL		59.05	1	10/18/2022
903099807	10/14/2022	PRINTED	999913 LAURA ESTRADA		22.98	1	10/24/2022
903099808	10/14/2022	PRINTED	999913 Marco Huerta	40.00			
903099809	10/14/2022	PRINTED	999913 MICHELE GARCIA		184.25	1	10/19/2022
903099810	10/14/2022	PRINTED	999913 NATHAN RICHARDSON		187.00	1	10/19/2022
903099811	10/14/2022	PRINTED	999913 Rachelle Resnick		8.48	1	10/27/2022
903099812	10/14/2022	PRINTED	999913 RANDY RITTER / GBYSL		400.00	1	10/31/2022
903099813	10/14/2022	PRINTED	999913 SANDRA DOUGHTY		215.50	1	10/19/2022
903099814	10/14/2022	PRINTED	999913 TYLER JESSE		132.00	1	10/18/2022

City of Carson City

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903099815	10/14/2022	PRINTED	999913 URIAH WISE		187.00		1 10/24/2022
903099816	10/14/2022	PRINTED	001275 MUND, STEPHEN		462.00		1 10/18/2022
903099817	10/14/2022	PRINTED	001351 NEVADA ENERGY SYSTEMS INC		3,624.88		1 10/18/2022
903099818	10/14/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		3,184.68		1 10/18/2022
903099819	10/14/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		31.50		1 10/19/2022
903099820	10/14/2022	PRINTED	001394 NEVADA WATER RESOURCES AS		200.00		1 10/21/2022
903099821	10/14/2022	PRINTED	003256 NICHOLAS & CO., INC		2,128.37		1 10/17/2022
903099822	10/14/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,435.00		1 10/17/2022
903099823	10/14/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI		800.00		1 10/18/2022
903099824	10/14/2022	PRINTED	001448 NEVADA DEPARTMENT OF HEAL		360,957.00		1 10/18/2022
903099825	10/14/2022	PRINTED	001458 NV ENERGY		359.99		1 10/18/2022
903099826	10/14/2022	PRINTED	001461 NV ENERGY		2,587.43		1 10/18/2022
903099827	10/14/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		145.40		1 10/31/2022
903099828	10/14/2022	PRINTED	001473 NEVADA STATE LIBRARY AND		525.42		1 10/21/2022
903099829	10/14/2022	PRINTED	004740 OLIVER, JERRY E		160.73		1 10/25/2022
903099830	10/14/2022	PRINTED	001512 OVERHEAD DOOR CO.		485.00		1 10/17/2022
903099831	10/14/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		3,029.30		1 10/20/2022
903099832	10/14/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES		5,940.00		1 10/17/2022
903099833	10/14/2022	PRINTED	001552 PEPSI-COLA		1,178.94		1 10/24/2022
903099834	10/14/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		725.00		1 10/17/2022
903099835	10/14/2022	PRINTED	099993 STATE FARM MUTUAL	16.42			
903099836	10/14/2022	PRINTED	001149 QUADIENT LEASING USA, INC		1,077.88		1 10/26/2022
903099837	10/14/2022	PRINTED	001646 RAPID SPACE, LLC		1,005.00		1 10/17/2022
903099838	10/14/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,855.05		1 10/18/2022
903099839	10/14/2022	PRINTED	999916 Marty Mc Garry		32.50		1 10/18/2022
903099840	10/14/2022	PRINTED	999916 Pioneer High School	80.00			
903099841	10/14/2022	PRINTED	999916 Sierra View Lawn		90.00		1 10/19/2022
903099842	10/14/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		111.50		1 10/18/2022
903099843	10/14/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC		64.00		1 10/18/2022
903099844	10/14/2022	VOID	999915 BRIAN SMITH	100.00			
903099845	10/14/2022	PRINTED	999915 CARSON NUGGET	100.00			
903099846	10/14/2022	PRINTED	999915 DIANA ROSALES		50.00		1 10/17/2022
903099847	10/14/2022	PRINTED	999915 JAMES HART		150.00		1 10/17/2022
903099848	10/14/2022	PRINTED	999915 JOANNA ADRIAN		300.00		1 10/26/2022
903099849	10/14/2022	PRINTED	999915 JUAN MENA		330.00		1 10/19/2022
903099850	10/14/2022	PRINTED	999915 MICHAEL JONATHON LOWDER		785.10		1 10/17/2022
903099851	10/14/2022	PRINTED	999915 MICHAEL JONATHON LOWDER		50.00		1 10/17/2022
903099852	10/14/2022	VOID	999915 PLAZA HOTEL	490.00			
903099853	10/14/2022	PRINTED	999915 RISE CANNABIS DISPENSARY	50.00			
903099854	10/14/2022	PRINTED	999915 SUSAN MAALOUF		100.00		1 10/17/2022
903099855	10/14/2022	PRINTED	999915 SUSAN MAALOUF		100.00		1 10/17/2022
903099856	10/14/2022	PRINTED	999915 SUSAN MAALOUF		25.00		1 10/17/2022
903099857	10/14/2022	PRINTED	999915 VAN WILLIAM MUNK		100.00		1 10/18/2022
903099858	10/14/2022	PRINTED	004470 RITA MAE CANNIZZARO-WALSH		119.75		1 10/19/2022
903099859	10/14/2022	PRINTED	004398 JUSTIN SIBLEY		180.00		1 10/18/2022
903099860	10/14/2022	PRINTED	001739 RON'S REFRIGERATION INC		229.11		1 10/24/2022
903099861	10/14/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		23,382.15		1 10/19/2022
903099862	10/14/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		2,275.00		1 10/17/2022
903099863	10/14/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		573.75		1 10/20/2022
903099864	10/14/2022	PRINTED	001828 SHRED-IT RENO		500.80		1 10/19/2022
903099865	10/14/2022	PRINTED	001865 SILVER STATE INDUSTRIES		52.00		1 10/17/2022
903099866	10/14/2022	PRINTED	001892 SNYDER, TERRI		1,735.50		1 10/18/2022

City of Carson City

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903099867	10/14/2022	PRINTED	001904 SOUTHWEST GAS CORP		322.06		1 10/18/2022
903099868	10/14/2022	PRINTED	002720 SPRINGSHARE, LLC		4,109.00		1 11/01/2022
903099869	10/14/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		245.66		1 10/21/2022
903099870	10/14/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		3,351.29		1 10/18/2022
903099871	10/14/2022	PRINTED	001962 SUNSHINE REPORTING & LITI	222.40			
903099872	10/14/2022	PRINTED	001967 SURF THRU INC		840.00		1 10/21/2022
903099873	10/14/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		229.00		1 10/17/2022
903099874	10/14/2022	PRINTED	001985 DOMINIC J SPALLONE III		653.14		1 10/18/2022
903099875	10/14/2022	PRINTED	004720 THEA BRITT NEWHOUSE		7.00		1 10/19/2022
903099876	10/14/2022	PRINTED	099992 TUHMOHNE BEGAY-BRYAN		115.00		1 10/24/2022
903099877	10/14/2022	PRINTED	004131 T-MOBILE USA, INC.		62.30		1 10/20/2022
903099878	10/14/2022	PRINTED	004474 TOM D HARRIS		74.38		1 10/17/2022
903099879	10/14/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		12,731.00		1 10/31/2022
903099880	10/14/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		1,544.75		1 10/19/2022
903099881	10/14/2022	PRINTED	002034 TRAVELERS		334.00		1 10/18/2022
903099882	10/14/2022	PRINTED	003888 WARREN S. DAVIES		12,500.00		1 10/19/2022
903099883	10/14/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK		443.00		1 10/18/2022
903099884	10/14/2022	PRINTED	004019 TURNER & TOWNSEND AMCL IN		2,750.00		1 10/19/2022
903099885	10/14/2022	PRINTED	002103 VANCE, JERRY		260.40		1 10/17/2022
903099886	10/14/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,339.60		1 10/18/2022
903099887	10/14/2022	PRINTED	002113 VERIZON WIRELESS		120.03		1 10/20/2022
903099888	10/14/2022	PRINTED	004415 WEST COAST PAVING, INC.		16,813.10		1 10/18/2022
903099889	10/14/2022	PRINTED	002170 MDK, LLC		197.80		1 10/17/2022
903099890	10/14/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,763.74		1 10/17/2022
903099891	10/14/2022	PRINTED	099998 JOHNNY CARROLL		25.00		1 10/17/2022
903099892	10/14/2022	PRINTED	099998 JOHNNY CARROLL		208.26		1 10/17/2022
903099893	10/14/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		11,206.42		1 10/18/2022
903099894	10/14/2022	PRINTED	002224 YEAMAN, GUY		819.00		1 10/17/2022
903099895	10/14/2022	PRINTED	002236 ZIONS FIRST NATIONAL BANK		750.00		1 10/19/2022
903099896	10/14/2022	PRINTED	004262 ZZ-106 QUYUE, JUANITA	68.06			
903099897	10/21/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL		4,133.53		1 10/27/2022
903099898	10/21/2022	PRINTED	000041 ADVOCATES TO END DOMESTIC	11,827.37			
903099899	10/21/2022	PRINTED	000054 A&K EARTH MOVERS, INC		11,000.66		1 10/25/2022
903099900	10/21/2022	PRINTED	000060 ALERE TOXICOLOGY SERVICES		106.39		1 10/25/2022
903099901	10/21/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		6,512.00		1 10/28/2022
903099902	10/21/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 11/02/2022
903099903	10/21/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,766.58		1 10/26/2022
903099904	10/21/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		225.24		1 10/25/2022
903099905	10/21/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,960.00		1 10/24/2022
903099906	10/21/2022	PRINTED	000132 ARNOLD MACHINERY COMPANY		2,653.75		1 10/28/2022
903099907	10/21/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		3,966.00		1 10/27/2022
903099908	10/21/2022	PRINTED	000147 AT&T		36.57		1 10/31/2022
903099909	10/21/2022	PRINTED	000148 AT&T		10,585.97		1 10/27/2022
903099910	10/21/2022	PRINTED	002895 AT&T		658.16		1 10/27/2022
903099911	10/21/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 10/26/2022
903099912	10/21/2022	PRINTED	000153 AT&T (775-71E-0004)		224.04		1 10/26/2022
903099913	10/21/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 10/26/2022
903099914	10/21/2022	PRINTED	002407 LANEY, JOLYN		3,375.00		1 10/27/2022
903099915	10/21/2022	PRINTED	000184 BANISTER, ALI	212.00			
903099916	10/21/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		1,182.00		1 10/24/2022
903099917	10/21/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL		13,282.62		1 10/27/2022
903099918	10/21/2022	PRINTED	000317 CAPITAL CITY CIRCLES INIT		5,660.00		1 10/28/2022

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903099919	10/21/2022	PRINTED	000330 CARDINAL HEALTH 110		246.33	1	10/26/2022
903099920	10/21/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		225.50	1	11/01/2022
903099921	10/21/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA	31,778.37			
903099922	10/21/2022	PRINTED	000392 CASA OF CARSON CITY INC		15,169.18	1	10/24/2022
903099923	10/21/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		3,815.00	1	10/25/2022
903099924	10/21/2022	PRINTED	004340 CHILD SAFETY SOLUTIONS, I		78.70	1	11/03/2022
903099925	10/21/2022	PRINTED	004753 CHUNG, KALOK		52.10	1	10/31/2022
903099926	10/21/2022	PRINTED	000447 CINDERLITE TRUCKING INC		13,880.14	1	10/25/2022
903099927	10/21/2022	PRINTED	004320 CINTAS CORPORATION		116.74	1	10/31/2022
903099928	10/21/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	375.00			
903099929	10/21/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		275.00	1	11/02/2022
903099930	10/21/2022	PRINTED	000491 CONVERGEONE INC		2,028.42	1	10/25/2022
903099931	10/21/2022	PRINTED	000556 DATA GRAPHICS	29.95			
903099932	10/21/2022	PRINTED	004756 DEMAGISTRIS, JANICE E		161.52	1	10/25/2022
903099933	10/21/2022	PRINTED	004746 DANA LYNN WHALEY		2,000.00	1	10/25/2022
903099934	10/21/2022	PRINTED	004752 ELEANORE LEWIS	7.23			
903099935	10/21/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		1,160.00	1	11/02/2022
903099936	10/21/2022	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		10,050.23	1	10/27/2022
903099937	10/21/2022	PRINTED	000724 DAOHS USA INC		128.00	1	10/26/2022
903099938	10/21/2022	PRINTED	002997 FIRST TRANSIT, INC.		192,421.92	1	10/26/2022
903099939	10/21/2022	PRINTED	000736 FLYERS ENERGY LLC		16,879.72	1	10/25/2022
903099940	10/21/2022	PRINTED	004754 FOSTER, LINDA A	8.68			
903099941	10/21/2022	PRINTED	003196 FRANKLIN ARMORY INC		3,459.80	1	10/28/2022
903099942	10/21/2022	PRINTED	000757 FRONTIER COMMUNICATIONS	63.04			
903099943	10/21/2022	PRINTED	003222 GARDNER ENGINEERING, INC		29,912.77	1	10/24/2022
903099944	10/21/2022	PRINTED	000825 GREAT BASIN INSTITUTE		1,219.77	1	10/25/2022
903099945	10/21/2022	PRINTED	000842 GUTIERREZ, JESSE	212.00			
903099946	10/21/2022	PRINTED	002361 HARRIS CORPORATION		14,046.70	1	10/26/2022
903099947	10/21/2022	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		3,037.50	1	10/28/2022
903099948	10/21/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		30,300.00	1	10/25/2022
903099949	10/21/2022	PRINTED	000929 IC SOLUTIONS		9,910.86	1	10/28/2022
903099950	10/21/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		4,166.88	1	10/28/2022
903099951	10/21/2022	PRINTED	001003 JLW HOLDINGS SERIES I		24,917.00	1	10/24/2022
903099952	10/21/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,672.37	1	10/25/2022
903099953	10/21/2022	PRINTED	002487 KATHARINE J COX		404.00	1	10/31/2022
903099954	10/21/2022	PRINTED	004750 KLAWSNIK, MICHAEL	107.98			
903099955	10/21/2022	PRINTED	004465 KLIBANOW, LINDA S		3,345.00	1	10/25/2022
903099956	10/21/2022	PRINTED	001053 KRONOS INC		10.14	1	10/28/2022
903099957	10/21/2022	PRINTED	001075 LAWLOR, LINDA	212.00			
903099958	10/21/2022	PRINTED	001076 SHANE BELL		1,260.00	1	10/27/2022
903099959	10/21/2022	PRINTED	001094 LEGALSHIELD		451.24	1	10/28/2022
903099960	10/21/2022	PRINTED	002944 L&M DISTRIBUTION INC.		740.78	1	10/25/2022
903099961	10/21/2022	PRINTED	001114 LOCKE, JOEL		400.00	1	10/24/2022
903099962	10/21/2022	PRINTED	004743 KRISTIN WITHROW		1,830.00	1	11/01/2022
903099963	10/21/2022	PRINTED	001140 MORRILL & MACHABEE, INC.		6,309.30	1	10/25/2022
903099964	10/21/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		258.82	1	10/26/2022
903099965	10/21/2022	PRINTED	001159 MARATHON STAFFING GROUP I		24,884.00	1	10/27/2022
903099966	10/21/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		26,691.50	1	10/25/2022
903099967	10/21/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		3,080.00	1	10/26/2022
903099968	10/21/2022	PRINTED	999913 BONANZA KENNEL CLUB		753.00	1	11/04/2022
903099969	10/21/2022	PRINTED	999913 CAITLIN BEAUDETTE	295.00			
903099970	10/21/2022	PRINTED	999913 Daniel Reece		705.00	1	10/31/2022

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903099971	10/21/2022	PRINTED	999913 ERICA ROSELIUS		29.50	1	10/26/2022
903099972	10/21/2022	PRINTED	999913 GREGORY KRANTZ	35.56			
903099973	10/21/2022	PRINTED	999913 INTERNATIONAL SOCIETY OF		185.00	1	10/26/2022
903099974	10/21/2022	PRINTED	999913 JACOB STUERZL		189.99	1	10/26/2022
903099975	10/21/2022	PRINTED	999913 Marco Huerta	60.00			
903099976	10/21/2022	PRINTED	999913 MICHAEL KEY		931.00	1	10/26/2022
903099977	10/21/2022	PRINTED	999913 Nicholas Simpson		409.75	1	10/24/2022
903099978	10/21/2022	PRINTED	999913 UMB BANK FBO ALEXANDER MO		201.81	1	10/25/2022
903099979	10/21/2022	PRINTED	999913 URSULA SCHUBERT		457.50	1	10/25/2022
903099980	10/21/2022	PRINTED	999913 Vanessa Luna	129.92			
903099981	10/21/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		2,177.70	1	10/25/2022
903099982	10/21/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00	1	10/24/2022
903099983	10/21/2022	PRINTED	003029 THOMAS E MURPHY		1,800.00	1	10/31/2022
903099984	10/21/2022	PRINTED	003240 AMATEUR SOFTBALL ON NEVAD		1,325.00	1	10/26/2022
903099985	10/21/2022	PRINTED	002970 NEVADA ASSOCIATION OF COU	100.00			
903099986	10/21/2022	PRINTED	001350 NEVADA ENERGY	1,000.00			
903099987	10/21/2022	PRINTED	001351 NEVADA ENERGY SYSTEMS INC		320.00	1	10/24/2022
903099988	10/21/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		1,610.50	1	10/27/2022
903099989	10/21/2022	PRINTED	001390 NEVADA STATE TREASURER		14.00	1	10/25/2022
903099990	10/21/2022	PRINTED	001394 NEVADA WATER RESOURCES AS	200.00			
903099991	10/21/2022	PRINTED	004749 NISH, KIRBY	9.30			
903099992	10/21/2022	PRINTED	002519 NVB EQUIPMENT, INC.		1,505.84	1	10/25/2022
903099993	10/21/2022	PRINTED	001461 NV ENERGY		65,225.47	1	10/24/2022
903099994	10/21/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		39,898.98	1	10/24/2022
903099995	10/21/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		10,329.53	1	10/31/2022
903099996	10/21/2022	PRINTED	001589 PITNEY BOWES GLOBAL FINAN		195.66	1	10/26/2022
903099997	10/21/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC	189.00			
903099998	10/21/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35	1	10/25/2022
903099999	10/21/2022	PRINTED	001646 RAPID SPACE, LLC		2,075.00	1	10/24/2022
903100000	10/21/2022	PRINTED	001762 RSVP HOME COMPANION RESPI	2,397.24			
903100001	10/21/2022	PRINTED	001826 SHI INTERNATIONAL CORP		3,989.77	1	10/26/2022
903100002	10/21/2022	PRINTED	002370 SIEMENS INDUSTRY, INC,		10,334.00	1	10/26/2022
903100003	10/21/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		25,745.01	1	10/24/2022
903100004	10/21/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		12,026.94	1	10/24/2022
903100005	10/21/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		5,840.00	1	10/31/2022
903100006	10/21/2022	PRINTED	001865 SILVER STATE INDUSTRIES		13.00	1	11/02/2022
903100007	10/21/2022	PRINTED	004336 SILVER STATE LAW LLC		1,837.50	1	10/25/2022
903100008	10/21/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		602.37	1	10/31/2022
903100009	10/21/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		268.87	1	10/26/2022
903100010	10/21/2022	PRINTED	002310 STATE ROOFING SYSTEMS, IN	7,169.99			
903100011	10/21/2022	PRINTED	001967 SURF THRU INC		70.00	1	10/31/2022
903100012	10/21/2022	PRINTED	001973 SWEEPS SOFTWARE INC	916.02			
903100013	10/21/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		14,040.00	1	10/26/2022
903100014	10/21/2022	PRINTED	002014 THOMAS PETROLEUM LLC		100,767.29	1	10/28/2022
903100015	10/21/2022	PRINTED	002536 TOTAL COURT SERVICES OF N	1,106.06			
903100016	10/21/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		9,772.40	1	10/25/2022
903100017	10/21/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		1,335.00	1	10/25/2022
903100018	10/21/2022	PRINTED	002056 TUTOR.COM INC		5,500.00	1	10/26/2022
903100019	10/21/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		285.36	1	10/27/2022
903100020	10/21/2022	PRINTED	002392 USI INSURANCE SERVICES LL		1,361.00	1	10/25/2022
903100021	10/21/2022	PRINTED	002104 VARN		1,115.00	1	10/26/2022
903100022	10/21/2022	PRINTED	002125 DEUCE NINE LLC		1,255.17	1	10/24/2022

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903100023	10/21/2022	PRINTED	004751 WAHL, DENNIS DYLAN	92.71			
903100024	10/21/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,002.92	1	10/27/2022
903100025	10/21/2022	PRINTED	002153 WASTE MANAGEMENT OF NEVAD		1,733.52	1	10/31/2022
903100026	10/21/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,075.21	1	10/24/2022
903100027	10/21/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		220.31	1	10/25/2022
903100028	10/28/2022	PRINTED	000023 MORLAN, WADE R		305.00	1	11/03/2022
903100029	10/28/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		1,406.00	1	11/04/2022
903100030	10/28/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.		300.00	1	10/31/2022
903100031	10/28/2022	PRINTED	000101 AMERIGAS		130.50	1	11/01/2022
903100032	10/28/2022	PRINTED	003768 PAM PER HER LLC		894.00	1	10/31/2022
903100033	10/28/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		4,911.23	1	11/01/2022
903100034	10/28/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.	2,833.00			
903100035	10/28/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		42,241.12	1	11/03/2022
903100036	10/28/2022	PRINTED	000148 AT&T		6,994.60	1	11/01/2022
903100037	10/28/2022	PRINTED	000160 AT&T MOBILITY #2872445916		90.78	1	11/01/2022
903100038	10/28/2022	PRINTED	000167 AUTUMN FUNERALS & CREMATI	650.00			
903100039	10/28/2022	PRINTED	000169 AWARDZONE LLC		35.80	1	11/03/2022
903100040	10/28/2022	PRINTED	000178 BADGER METER INC		17,925.00	1	11/03/2022
903100041	10/28/2022	PRINTED	002787 BAKEMARK USA LLC		1,464.55	1	10/31/2022
903100042	10/28/2022	PRINTED	004613 BILK CREEK, LLC	17.28			
903100043	10/28/2022	PRINTED	000237 BISBEE, PATRICIA		1,040.00	1	11/01/2022
903100044	10/28/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		4,376.00	1	11/01/2022
903100045	10/28/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM	49,547.51			
903100046	10/28/2022	PRINTED	000300 CAD INC.		65.00	1	11/04/2022
903100047	10/28/2022	PRINTED	000340 CARSON CITY DISTRICT ATTO		335.14	1	11/02/2022
903100048	10/28/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,093.00	1	11/03/2022
903100049	10/28/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		67.50	1	11/01/2022
903100050	10/28/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		4,569.74	1	10/31/2022
903100051	10/28/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		6,000.00	1	10/27/2022
903100052	10/28/2022	PRINTED	003517 CC BUILDERS, LLC	129.98			
903100053	10/28/2022	PRINTED	003890 CHASE INTERNATIONAL PROPE		300.00	1	11/01/2022
903100054	10/28/2022	PRINTED	000426 CHEMART		9,236.20	1	10/31/2022
903100055	10/28/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		150.53	1	11/01/2022
903100056	10/28/2022	PRINTED	004320 CINTAS CORPORATION		58.37	1	11/04/2022
903100057	10/28/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		90.00	1	11/03/2022
903100058	10/28/2022	PRINTED	002821 D & D PLUMBING, INC		430,470.79	1	10/31/2022
903100059	10/28/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		110.00	1	11/03/2022
903100060	10/28/2022	PRINTED	000577 DESIGN WORKSHOP INC		3,647.50	1	11/01/2022
903100061	10/28/2022	PRINTED	000589 DINTER ENGINEERING CO INC		2,253.50	1	10/31/2022
903100062	10/28/2022	PRINTED	004675 TECH DATA CORPORATION		27,843.20	1	11/04/2022
903100063	10/28/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		6,196.50	1	11/03/2022
903100064	10/28/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		132,975.93	1	10/31/2022
903100065	10/28/2022	PRINTED	002578 EAST PUBLIC RELATIONS		2,337.50	1	11/03/2022
903100066	10/28/2022	PRINTED	000655 ELECTION SYSTEMS & SOFWA		4,014.85	1	10/31/2022
903100067	10/28/2022	PRINTED	000660 MESA ENERGY SYSTEMS, INC.		3,859.75	1	11/01/2022
903100068	10/28/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	180.00			
903100069	10/28/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,480.00	1	11/01/2022
903100070	10/28/2022	PRINTED	000695 EWING IRRIGATION PRODUCTS		13,103.06	1	11/01/2022
903100071	10/28/2022	PRINTED	002490 FARR WEST ENGINEERING		8,843.00	1	10/31/2022
903100072	10/28/2022	PRINTED	000705 FEDEX		22.55	1	10/31/2022
903100073	10/28/2022	PRINTED	002368 JAMES HARDIMAN		14,358.27	1	10/31/2022
903100074	10/28/2022	PRINTED	999912 Charles Bradley		101.43	1	11/02/2022

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903100075	10/28/2022	PRINTED	004153 FIRE CATT, LLC		7,015.00	1	10/31/2022
903100076	10/28/2022	PRINTED	000724 DAIHOS USA INC		28.00	1	11/01/2022
903100077	10/28/2022	PRINTED	000736 FLYERS ENERGY LLC		7,968.23	1	11/02/2022
903100078	10/28/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	1,497.70			
903100079	10/28/2022	PRINTED	003988 GENOA FLATS LLC		1,500.00	1	10/31/2022
903100080	10/28/2022	PRINTED	004029 GRAY MEDIA GROUP, INC.		3,928.00	1	11/01/2022
903100081	10/28/2022	PRINTED	000825 GREAT BASIN INSTITUTE		6,901.37	1	11/01/2022
903100082	10/28/2022	PRINTED	000842 GUTIERREZ, JESSE	28.00			
903100083	10/28/2022	PRINTED	004761 HANNAH, SHARI J		76.61	1	11/03/2022
903100084	10/28/2022	PRINTED	002361 HARRIS CORPORATION		3,243.67	1	10/31/2022
903100085	10/28/2022	PRINTED	000867 HDR INC.		18,320.46	1	10/31/2022
903100086	10/28/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		2,100.00	1	10/31/2022
903100087	10/28/2022	PRINTED	000911 HR SIMPLIFIED	391.05			
903100088	10/28/2022	PRINTED	000935 INFOGROUP		372.00	1	10/31/2022
903100089	10/28/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		8,277.36	1	11/01/2022
903100090	10/28/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		847.74	1	10/31/2022
903100091	10/28/2022	PRINTED	002514 INTEGRITY PEST MANAGEMENT		3,000.00	1	11/04/2022
903100092	10/28/2022	PRINTED	000964 JARRARD, JAMES		500.00	1	10/31/2022
903100093	10/28/2022	PRINTED	003216 JESSICA C. PRUNTY		200.00	1	10/31/2022
903100094	10/28/2022	PRINTED	004755 JESSICA ROBIN PEREZ	400.00			
903100095	10/28/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		140.00	1	11/04/2022
903100096	10/28/2022	PRINTED	004762 KAMLER, LLC		1,229.74	1	10/31/2022
903100097	10/28/2022	PRINTED	004762 KAMLER, LLC		921.73	1	10/31/2022
903100098	10/28/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,672.37	1	10/31/2022
903100099	10/28/2022	PRINTED	001024 K G WALTERS CONSTRUCTION		156,607.50	1	10/31/2022
903100100	10/28/2022	PRINTED	004763 KIEFER, NORM	247.80			
903100101	10/28/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		9,780.00	1	10/31/2022
903100102	10/28/2022	PRINTED	001040 KNECHT, RAQUEL	188.75			
903100103	10/28/2022	PRINTED	004747 SPECIALIZED ELEVATOR SERV		208.90	1	11/01/2022
903100104	10/28/2022	PRINTED	001050 KPS-3		36,775.06	1	11/02/2022
903100105	10/28/2022	PRINTED	001114 LOCKE, JOEL		200.00	1	10/31/2022
903100106	10/28/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	11/01/2022
903100107	10/28/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		64,070.00	1	11/02/2022
903100108	10/28/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,570.08	1	11/01/2022
903100109	10/28/2022	PRINTED	002868 MANUEL CALVILLO	860.00			
903100110	10/28/2022	PRINTED	001159 MARATHON STAFFING GROUP I	10,209.21			
903100111	10/28/2022	PRINTED	004210 RANDY L ROBERTSON		1,687.50	1	11/01/2022
903100112	10/28/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		90,834.10	1	11/04/2022
903100113	10/28/2022	PRINTED	002615 MIDWEST TAPE, LLC		623.10	1	11/01/2022
903100114	10/28/2022	PRINTED	001223 MILLARD REALTY		4,135.00	1	11/02/2022
903100115	10/28/2022	PRINTED	999913 JUAN'S MEXICAN GRILL		46.52	1	11/01/2022
903100116	10/28/2022	PRINTED	999913 ALMA WALSH	6.29			
903100117	10/28/2022	PRINTED	999913 AMBER M LAFOLLETTE	131.50			
903100118	10/28/2022	PRINTED	999913 BILLY OR THERESA WITT		19.28	1	11/01/2022
903100119	10/28/2022	PRINTED	999913 BRAMWELL LLC SERIES 14		61.34	1	10/31/2022
903100120	10/28/2022	PRINTED	999913 C F TALBOT ONE LLC	67.30			
903100121	10/28/2022	PRINTED	999913 Chris Boyer	606.07			
903100122	10/28/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF	210.46			
903100123	10/28/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF	218.01			
903100124	10/28/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF	687.95			
903100125	10/28/2022	PRINTED	999913 CORELOGIC CENTRALIZED REF	405.97			
903100126	10/28/2022	PRINTED	999913 DALE OR DEANA FORD		84.82	1	10/31/2022

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903100127	10/28/2022	PRINTED	999913 DEPARTMENT OF REVENUE		109.95	1	10/31/2022
903100128	10/28/2022	PRINTED	999913 DIANE HANSEN	34.45			
903100129	10/28/2022	PRINTED	999913 DONALD BIENVENUE OR CAROL		82.97	1	11/01/2022
903100130	10/28/2022	PRINTED	999913 DOROTHE JOHANNES	8.04			
903100131	10/28/2022	PRINTED	999913 DOUGLAS BREMNER	10.00			
903100132	10/28/2022	PRINTED	999913 GARY OR KIM AGLIETTI		25.00	1	10/31/2022
903100133	10/28/2022	PRINTED	999913 IVAN ZAMYSLICKY	6.00			
903100134	10/28/2022	PRINTED	999913 JILLIAN SPEEGLE		546.30	1	10/31/2022
903100135	10/28/2022	PRINTED	999913 JOHNSONS CARSON CITY RV I		193.51	1	11/02/2022
903100136	10/28/2022	PRINTED	999913 KURT R BYER, LIVING TRUST	59.97			
903100137	10/28/2022	PRINTED	999913 LERETA LLC		47.21	1	11/02/2022
903100138	10/28/2022	PRINTED	999913 MARK H GORDON	100.42			
903100139	10/28/2022	PRINTED	999913 MICHAEL A LANCIA	98.16			
903100140	10/28/2022	PRINTED	999913 Michael Jerauld	33.94			
903100141	10/28/2022	PRINTED	999913 PHYLLIS HANMER	5.18			
903100142	10/28/2022	PRINTED	999913 RICHARD V & VIRGINIA M TE	5.88			
903100143	10/28/2022	PRINTED	999913 Robert Knight	35.96			
903100144	10/28/2022	PRINTED	999913 ROSALIND KIM LUI TERAQ	16.99			
903100145	10/28/2022	PRINTED	999913 RYAN ARGUST	40.00			
903100146	10/28/2022	PRINTED	999913 TERESA ORDAZ	8.38			
903100147	10/28/2022	PRINTED	999913 TEXAS COMPTROLLER OF PUBL		16.94	1	11/04/2022
903100148	10/28/2022	PRINTED	999913 THOMAS GRUNDY	181.75			
903100149	10/28/2022	PRINTED	999913 TICOR TITLE OF NV		108.13	1	10/31/2022
903100150	10/28/2022	PRINTED	999913 WONG FAMILY TRUST	8.09			
903100151	10/28/2022	PRINTED	001262 MOTOROLA SOLUTIONS INC		2,963.80	1	10/31/2022
903100152	10/28/2022	PRINTED	004308 N5 SENSORS INC	14,256.46			
903100153	10/28/2022	PRINTED	001309 QUADIENT FINANCE USA, INC	100.00			
903100154	10/28/2022	PRINTED	004760 NESMITH, SHEILA	36.70			
903100155	10/28/2022	PRINTED	001330 NEVADA BARRICADE & SIGN C		165,707.20	1	11/01/2022
903100156	10/28/2022	PRINTED	001338 STATE OF NEVADA		88,742.99	1	11/02/2022
903100157	10/28/2022	PRINTED	001340 NEVADA DEPARTMENT OF MINE	470.00			
903100158	10/28/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		58,337.77	1	10/31/2022
903100159	10/28/2022	PRINTED	002582 NEVADA LEGAL SERVICES INC	3,967.49			
903100160	10/28/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		926.90	1	11/02/2022
903100161	10/28/2022	PRINTED	003256 NICHOLAS & CO., INC		2,736.26	1	10/31/2022
903100162	10/28/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		118,563.15	1	11/01/2022
903100163	10/28/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		400.00	1	10/31/2022
903100164	10/28/2022	PRINTED	001407 NORIDIAN MEDICAR JE PART		312.56	1	10/31/2022
903100165	10/28/2022	PRINTED	002519 NVB EQUIPMENT, INC.		3,334.27	1	10/31/2022
903100166	10/28/2022	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,049.25	1	11/01/2022
903100167	10/28/2022	PRINTED	001445 NEVADA DEPT OF CONSERVATI		300.00	1	11/03/2022
903100168	10/28/2022	PRINTED	001461 NV ENERGY		4,942.44	1	10/31/2022
903100169	10/28/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		670.65	1	10/31/2022
903100170	10/28/2022	PRINTED	004733 OLIVER PACKAGING & EQUIPM		5,841.70	1	11/02/2022
903100171	10/28/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		970.00	1	10/31/2022
903100172	10/28/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	2,344.97			
903100173	10/28/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES		3,700.00	1	11/04/2022
903100174	10/28/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,139.70	1	11/03/2022
903100175	10/28/2022	PRINTED	001625 PROFORCE MARKETING, INC		416.35	1	11/01/2022
903100176	10/28/2022	PRINTED	001646 RAPID SPACE, LLC		1,489.00	1	10/31/2022
903100177	10/28/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,702.55	1	10/31/2022
903100178	10/28/2022	PRINTED	001681 REESE, RICHARD R.		360.00	1	10/31/2022

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903100179	10/28/2022	PRINTED	004428 RENAISSANCE LIFE & HEALTH		49,464.40	1	11/02/2022
903100180	10/28/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,985.00	1	11/01/2022
903100181	10/28/2022	PRINTED	999915 ASHLEY ALEXANDER	50.00			
903100182	10/28/2022	PRINTED	999915 CARSON NUGGET		175.00	1	11/04/2022
903100183	10/28/2022	PRINTED	999915 CHRIS BYRON SCIARROTTA	405.48			
903100184	10/28/2022	PRINTED	999915 COSTCO		50.00	1	11/01/2022
903100185	10/28/2022	PRINTED	999915 GILBERT AVINA-RODRIGUEZ	100.00			
903100186	10/28/2022	PRINTED	999915 GROCERY OUTLET	150.00			
903100187	10/28/2022	PRINTED	999915 JOSE LEON	100.00			
903100188	10/28/2022	PRINTED	999915 KENNETH IGNACIO	50.00			
903100189	10/28/2022	PRINTED	999915 MADISON ELAINE ADAMS	100.00			
903100190	10/28/2022	PRINTED	999915 MV TRANSPORTATION	100.00			
903100191	10/28/2022	PRINTED	999915 RAYMOND ALLEN PORTER	50.00			
903100192	10/28/2022	PRINTED	001762 RSVP HOME COMPANION RESPI	862.51			
903100193	10/28/2022	VOID	002280 RUTLEDGE LAW CENTER LTD.	675.35			
903100194	10/28/2022	PRINTED	004204 STEARNS, CONRAD AND SCHMI		8,763.50	1	10/31/2022
903100195	10/28/2022	PRINTED	999919 Dario Lara-Rodriguez	7,802.37			
903100196	10/28/2022	PRINTED	999919 Humberto Victor Segura	3,793.73			
903100197	10/28/2022	PRINTED	004304 SIERRA SOLITUDE LLC	95.83			
903100198	10/28/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		7,556.50	1	10/31/2022
903100199	10/28/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS		300.00	1	11/03/2022
903100200	10/28/2022	PRINTED	001854 SIERRA TRANSPORTATION & T	8,808.00			
903100201	10/28/2022	PRINTED	001865 SILVER STATE INDUSTRIES		13.00	1	11/02/2022
903100202	10/28/2022	PRINTED	003684 SONIA TAGGART		400.00	1	11/01/2022
903100203	10/28/2022	PRINTED	001904 SOUTHWEST GAS CORP		18,122.23	1	11/02/2022
903100204	10/28/2022	PRINTED	004424 SPENCE,DANIEL		14,583.34	1	11/02/2022
903100205	10/28/2022	PRINTED	002769 SPIRIT OF HOPE, INC		3,334.00	1	11/01/2022
903100206	10/28/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		93.26	1	11/02/2022
903100207	10/28/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		88.37	1	11/04/2022
903100208	10/28/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		266.94	1	11/01/2022
903100209	10/28/2022	PRINTED	004329 JEREMY LITZ	7,002.00			
903100210	10/28/2022	PRINTED	002607 SUN BADGE CO		142.50	1	11/01/2022
903100211	10/28/2022	PRINTED	001962 SUNSHINE REPORTING & LITI	563.20			
903100212	10/28/2022	PRINTED	001967 SURF THRU INC		574.00	1	11/01/2022
903100213	10/28/2022	PRINTED	001969 SURVEILLANCE SYSTEMS INCO		56.00	1	10/31/2022
903100214	10/28/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		5,865.00	1	10/31/2022
903100215	10/28/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,374.60	1	11/01/2022
903100216	10/28/2022	PRINTED	001989 TATRO, JOHN	1,631.25			
903100217	10/28/2022	PRINTED	002005 LB 1106		13,562.08	1	10/31/2022
903100218	10/28/2022	PRINTED	002623 THOMAS COMBS		650.00	1	11/04/2022
903100219	10/28/2022	PRINTED	002014 THOMAS PETROLEUM LLC		50,178.55	1	11/03/2022
903100220	10/28/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		225.00	1	10/31/2022
903100221	10/28/2022	PRINTED	002070 UNITED SITE SERVICES OF N		207.00	1	11/02/2022
903100222	10/28/2022	PRINTED	002076 D & C PROPERTIES LLC		753.00	1	11/01/2022
903100223	10/28/2022	PRINTED	002104 VARN		2,172.14	1	10/31/2022
903100224	10/28/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,528.91	1	10/31/2022
903100225	10/28/2022	PRINTED	002117 MATTHEW PETERSON		895.00	1	10/31/2022
903100226	10/28/2022	PRINTED	002155 WATERS ESQ., NOEL S.		14,583.34	1	10/31/2022
903100227	10/28/2022	PRINTED	002174 WESTERN NEVADA COLLEGE FO	1,293.15			
903100228	10/28/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,513.03	1	10/31/2022
903100229	10/28/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		13,302.67	1	11/01/2022
903100230	10/28/2022	PRINTED	004759 YTURIAGA, JACK		144.91	1	11/01/2022

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903100231	11/04/2022	PRINTED	000012 ABMDI	50.00			
903100232	11/04/2022	PRINTED	000054 A&K EARTH MOVERS, INC	262,300.48			
903100233	11/04/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.	50.00			
903100234	11/04/2022	PRINTED	000077 ALPINE INSURANCE ASSOCIAT	675.35			
903100235	11/04/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,721.22			
903100236	11/04/2022	PRINTED	000100 AMERICAN READY-MIX INC	1,872.00			
903100237	11/04/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	565.00			
903100238	11/04/2022	PRINTED	000170 AXON ENTERPRISE INC	273,976.72			
903100239	11/04/2022	PRINTED	004771 BACKMAN, DON	80.64			
903100240	11/04/2022	PRINTED	002787 BAKEMARK USA LLC	2,381.15			
903100241	11/04/2022	PRINTED	004143 BATES HOMES	30.67			
903100242	11/04/2022	PRINTED	004143 BATES HOMES	300.00			
903100243	11/04/2022	PRINTED	004143 BATES HOMES	300.00			
903100244	11/04/2022	PRINTED	004807 BERG, LARRY O	191.81			
903100245	11/04/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM	35,799.37			
903100246	11/04/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL	1,321.01			
903100247	11/04/2022	PRINTED	000327 CAPITOL REPORTERS	179.80			
903100248	11/04/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC	71.66			
903100249	11/04/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC	82.44			
903100250	11/04/2022	PRINTED	000363 CARSON CITY TREASURER		60,325.00	1	11/04/2022
903100251	11/04/2022	PRINTED	000398 CASSINELLI LANDSCAPING &	6,000.00			
903100252	11/04/2022	PRINTED	004774 CATEN, ALEXANDER	240.94			
903100253	11/04/2022	PRINTED	002552 CDW LLC	513.37			
903100254	11/04/2022	PRINTED	004812 CHARETTE, PAUL A	222.52			
903100255	11/04/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	143,066.93			
903100256	11/04/2022	PRINTED	000447 CINDERLITE TRUCKING INC	138.00			
903100257	11/04/2022	PRINTED	002390 CITI CARDS	2,490.55			
903100258	11/04/2022	PRINTED	004811 COATS, DOUGLAS E	126.19			
903100259	11/04/2022	PRINTED	004798 COLLIER FAMILY TRUST	82.44			
903100260	11/04/2022	PRINTED	000491 CONVERGEONE INC	15,292.64			
903100261	11/04/2022	PRINTED	000493 CONWAY COMMUNICATIONS	1,500.00			
903100262	11/04/2022	PRINTED	000577 DESIGN WORKSHOP INC	3,550.00			
903100263	11/04/2022	PRINTED	000579 DEVNET INC	23,678.80			
903100264	11/04/2022	PRINTED	004773 DOAN, TIM D	457.67			
903100265	11/04/2022	PRINTED	004788 DORITY, RYAN M	150.00			
903100266	11/04/2022	PRINTED	004796 EAKEN, STEVEN	59.58			
903100267	11/04/2022	PRINTED	000736 FLYERS ENERGY LLC	12,060.04			
903100268	11/04/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	775.20			
903100269	11/04/2022	PRINTED	004769 FREDERICK, WILLIAM	107.24			
903100270	11/04/2022	PRINTED	003222 GARDNER ENGINEERING, INC	14,558.94			
903100271	11/04/2022	PRINTED	004803 GARRETT, MICHAEL	385.48			
903100272	11/04/2022	PRINTED	004813 GLEASON, SHAWN	149.59			
903100273	11/04/2022	PRINTED	000825 GREAT BASIN INSTITUTE	95.60			
903100274	11/04/2022	PRINTED	000853 HANSFORD, CATHERINE	2,043.75			
903100275	11/04/2022	PRINTED	004775 HAVIR, DOUGLAS	200.00			
903100276	11/04/2022	PRINTED	004806 HEINRICH, MICHAEL	68.82			
903100277	11/04/2022	PRINTED	004786 HOUGH, GLENN A	150.73			
903100278	11/04/2022	PRINTED	004758 ILOOKABOUT US INC.	41,400.00			
903100279	11/04/2022	PRINTED	000955 ITLS NEVADA	230.00			
903100280	11/04/2022	PRINTED	000958 JACKSON, ERIN	28.00			
903100281	11/04/2022	PRINTED	004808 JOHNSON, CURTIS	250.00			
903100282	11/04/2022	PRINTED	004808 JOHNSON, CURTIS	200.00			

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903100283	11/04/2022	PRINTED	004782 JUDITH FOUNTAIN	250.00			
903100284	11/04/2022	PRINTED	001011 ASSOCIATED PROFESSIONAL S	2,238.00			
903100285	11/04/2022	PRINTED	004741 KENISON, PAMELA L	119.15			
903100286	11/04/2022	PRINTED	004814 KENT, LARRY	110.40			
903100287	11/04/2022	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	285.00			
903100288	11/04/2022	PRINTED	001040 KNECHT, RAQUEL	277.50			
903100289	11/04/2022	PRINTED	004778 LANDRY, KATHRYN R	294.28			
903100290	11/04/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC	53.23			
903100291	11/04/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC	114.23			
903100292	11/04/2022	PRINTED	004790 LAROCCA, BRIDGET	188.38			
903100293	11/04/2022	PRINTED	001076 SHANE BELL	4,770.00			
903100294	11/04/2022	PRINTED	001094 LEGALSHIELD	451.24			
903100295	11/04/2022	PRINTED	004802 LT BUILDERS, LLC	150.00			
903100296	11/04/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	2,354.50			
903100297	11/04/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	494.81			
903100298	11/04/2022	PRINTED	001159 MARATHON STAFFING GROUP I	1,511.99			
903100299	11/04/2022	PRINTED	004815 MARIA FOULKE	82.13			
903100300	11/04/2022	PRINTED	004696 MARIA C. DAVIS	280.00			
903100301	11/04/2022	PRINTED	004777 MARTINEZ, WILLIAM JR	47.80			
903100302	11/04/2022	PRINTED	001176 MAUPIN, COX & LEGOY	6,256.25			
903100303	11/04/2022	PRINTED	001183 JOSEPH MCELLISTREM	6,256.00			
903100304	11/04/2022	PRINTED	004779 MCFADDEN, HEIDI	143.20			
903100305	11/04/2022	PRINTED	004801 MCLAREN ROBERT W	188.90			
903100306	11/04/2022	PRINTED	004781 MERYHEW, SHAWN A	319.49			
903100307	11/04/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	202,061.14			
903100308	11/04/2022	PRINTED	001220 MILE HIGH JAZZ BAND	4,000.00			
903100309	11/04/2022	PRINTED	004785 MIRZA, NATHAN	68.12			
903100310	11/04/2022	PRINTED	999913 Aaron Lowe	41.90			
903100311	11/04/2022	PRINTED	999913 AUSTEN NICHOLAS	189.00			
903100312	11/04/2022	PRINTED	999913 DANIEL J DOSSEY	100.00			
903100313	11/04/2022	PRINTED	999913 DANIELLE LOWE	135.00			
903100314	11/04/2022	PRINTED	999913 JESSICA JONES	99.13			
903100315	11/04/2022	PRINTED	999913 JO ANN GARDNER	107.94			
903100316	11/04/2022	PRINTED	999913 MARVIN JAMES	135.00			
903100317	11/04/2022	PRINTED	999913 MICHAEL JAY LOVINGIER	84.04			
903100318	11/04/2022	PRINTED	999913 Miguel Albarran	28.00			
903100319	11/04/2022	PRINTED	999913 Nathan Trapp	13.64			
903100320	11/04/2022	PRINTED	999913 RICHARD W BLAKEY	8.00			
903100321	11/04/2022	PRINTED	999913 SAINT SEBASTIAN TRIER TRU	82.27			
903100322	11/04/2022	PRINTED	999913 STEVE KEHM	148.30			
903100323	11/04/2022	PRINTED	999913 THOMAS GRUNDY	202.00			
903100324	11/04/2022	PRINTED	999913 VIVIAN C POTTER	133.18			
903100325	11/04/2022	PRINTED	999913 ZENAIDA ROSAS GONZALEZ	11.16			
903100326	11/04/2022	PRINTED	001309 QUADIANT FINANCE USA, INC	200.00			
903100327	11/04/2022	PRINTED	001309 QUADIANT FINANCE USA, INC	63.78			
903100328	11/04/2022	PRINTED	001331 NEVADA BLUE LTD	21.45			
903100329	11/04/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN	31,879.20			
903100330	11/04/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR	3.17			
903100331	11/04/2022	PRINTED	001390 NEVADA STATE TREASURER	12.00			
903100332	11/04/2022	PRINTED	003256 NICHOLAS & CO., INC	6,589.85			
903100333	11/04/2022	PRINTED	001402 NIELSEN CONSULTING, LLC	1,200.00			
903100334	11/04/2022	PRINTED	004809 NUNEMACHER, PHILLIP P	132.68			

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
903100335	11/04/2022	PRINTED	001443 NEVADA DEPT OF CONSERVATI	1,065.00			
903100336	11/04/2022	PRINTED	001461 NV ENERGY	13,471.30			
903100337	11/04/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY	21,986.41			
903100338	11/04/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY	31,327.82			
903100339	11/04/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY	87,724.40			
903100340	11/04/2022	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	896.05			
903100341	11/04/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	175.82			
903100342	11/04/2022	PRINTED	001475 NEVADA SUPREME COURT	26,000.00			
903100343	11/04/2022	PRINTED	001487 OFFICE DEPOT INC	99.24			
903100344	11/04/2022	PRINTED	004733 OLIVER PACKAGING & EQUIPM	13,961.36			
903100345	11/04/2022	PRINTED	004578 OPENDOOR LABS, INC	177.93			
903100346	11/04/2022	PRINTED	004797 OSBORNE, LARRY	83.97			
903100347	11/04/2022	PRINTED	001512 OVERHEAD DOOR CO.	1,950.00			
903100348	11/04/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION	960.00			
903100349	11/04/2022	PRINTED	001527 PAPE' MACHINERY	324.39			
903100350	11/04/2022	PRINTED	004767 PATRICIA BRIGGS	32.65			
903100351	11/04/2022	PRINTED	004795 PATRICIA W SMITH REVOCABL	200.55			
903100352	11/04/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES	1,200.00			
903100353	11/04/2022	PRINTED	004478 PENTAGON INVESTMENT GROUP	539.66			
903100354	11/04/2022	PRINTED	004816 PETER CORCORAN	111.66			
903100355	11/04/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC	7,385.85			
903100356	11/04/2022	PRINTED	004804 PRIOR, NADINE C	250.00			
903100357	11/04/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,525.35			
903100358	11/04/2022	PRINTED	001646 RAPID SPACE, LLC	1,625.00			
903100359	11/04/2022	PRINTED	004626 RAMIREZ, EDGAR	123.81			
903100360	11/04/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	1,401.83			
903100361	11/04/2022	PRINTED	004764 RECREATION SUPPLY CO., IN	70.74			
903100362	11/04/2022	PRINTED	999916 DON JOSE BAR & GRILL	1,064.00			
903100363	11/04/2022	PRINTED	999916 SIERRA AIR INC	339.15			
903100364	11/04/2022	PRINTED	004799 REMSEN PAUL	139.44			
903100365	11/04/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I	404.54			
903100366	11/04/2022	PRINTED	999915 PLAZA HOTEL	490.00			
903100367	11/04/2022	PRINTED	004728 ROBBIE JO JONES	595.99			
903100368	11/04/2022	PRINTED	004772 ROSE MARIE MENDONCA	20.37			
903100369	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	112.52			
903100370	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	134.48			
903100371	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	91.59			
903100372	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	189.65			
903100373	11/04/2022	PRINTED	004577 RYDER HOMES OF NEVADA	235.77			
903100374	11/04/2022	PRINTED	004792 SCHLANGE, MARGARET	8.73			
903100375	11/04/2022	PRINTED	004810 SHIRLEY A PARKS	180.00			
903100376	11/04/2022	PRINTED	003098 SIDDONS MARTIN EMERGENCY	384,335.00			
903100377	11/04/2022	PRINTED	004805 SMITH, JULIAN C JR	123.34			
903100378	11/04/2022	PRINTED	004784 SNYDER, CAROLYN	750.78			
903100379	11/04/2022	PRINTED	004787 SOLLEY, MILDRED	70.88			
903100380	11/04/2022	PRINTED	001904 SOUTHWEST GAS CORP	463.58			
903100381	11/04/2022	PRINTED	004768 STAHL, LEONE L	145.09			
903100382	11/04/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG	124.71			
903100383	11/04/2022	PRINTED	002317 SAINT TERESA OF AVILA CON	1,565.00			
903100384	11/04/2022	PRINTED	004825 HOWMEDICA OSTEONICS CORP	653.10			
903100385	11/04/2022	PRINTED	002594 SWITCH, LTD	2,582.04			
903100386	11/04/2022	PRINTED	003204 T&T LAWNS PLUS, LLC	3,578.00			

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
903100387	11/04/2022	PRINTED	001989 TATRO, JOHN	471.25			
903100388	11/04/2022	PRINTED	004800 TAYLOR, RONALD J	128.53			
903100389	11/04/2022	PRINTED	002005 LB 1106	36,594.91			
903100390	11/04/2022	PRINTED	003223 LAMAR TEXAS LIMITED PARTN	16,200.00			
903100391	11/04/2022	PRINTED	004776 THOMPSON, JOHN A	292.55			
903100392	11/04/2022	PRINTED	004789 TOBIASON, CHRISTINE	169.92			
903100393	11/04/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	57,788.48			
903100394	11/04/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK	38,803.29			
903100395	11/04/2022	PRINTED	004793 TUIA, STEPHANIE	131.07			
903100396	11/04/2022	PRINTED	002770 TYMCO, INC.	317,100.00			
903100397	11/04/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	330.57			
903100398	11/04/2022	PRINTED	004770 VAWTER, MARIANNE	12.84			
903100399	11/04/2022	PRINTED	004623 WALSH, CATHERINE J	107.72			
903100400	11/04/2022	PRINTED	004794 WASSON, JACK	188.48			
903100401	11/04/2022	PRINTED	002162 WEDCO, INC	180.72			
903100402	11/04/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,340.41			
903100403	11/04/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,774.35			
903100404	11/04/2022	PRINTED	004780 WHITE, CATHY	678.87			
903100405	11/04/2022	PRINTED	004783 WINSLOW, ROBERT	774.44			
903100406	11/04/2022	PRINTED	004791 YOUNG, FREDERICK T	206.14			
696 CHECKS							
CASH ACCOUNT TOTAL				3,571,660.89	9,778,642.83		

City of Carson City AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
696 CHECKS	FINAL TOTAL	3,571,660.89	9,778,642.83

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220930

09/09/2022 to 09/22/2022

CHECK DATE: 09/30/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5903	CHILDERS, SAVANNAH M	CK	531.52	000001857	09/30/2022	
5361	DAVIS, MARIAH M.	CK	95.68	000001858	09/30/2022	
5909	RICE, CECILIA B.	CK	1,300.31	000001859	09/30/2022	
5896	SANDAGE, DANIELLE N.	CK	1,417.14	000001860	09/30/2022	
5863	DUTTON, RACHEL N.	CK	145.39	000001861	09/30/2022	
944	DUENAS, CLAUDIA R.	CK	437.04	000001862	09/30/2022	
3777	LEWIS, JOHN W.	CK	654.66	000001863	09/30/2022	
5912	ROBINSON, MAX G.	CK	1,951.66	000001864	09/30/2022	
5908	LOWE, DANIELLE W.	CK	1,611.19	000001865	09/30/2022	
5907	FLAKUS, SAMUEL J.	CK	559.95	000001866	09/30/2022	
5911	OWENS, DUSTIN J.	CK	1,364.52	000001867	09/30/2022	
5874	DELANGE, SOFIA M.	CK	197.65	000001868	09/30/2022	
5808	EBERLE-BRINSON, JANE	CK	49.38	000001869	09/30/2022	
5865	GAGEN, LEO S.	CK	130.45	000001870	09/30/2022	
5774	GOSSELIN, TODD A.	CK	72.00	000001871	09/30/2022	
5662	MUNOZ, BRENDIN C.	CK	177.54	000001872	09/30/2022	
5778	ROBBINS, PARIS L.	CK	189.90	000001873	09/30/2022	
5652	SERVICE, LORRELL S.	CK	179.62	000001874	09/30/2022	
5899	SHIM, AUSTIN	CK	128.27	000001875	09/30/2022	
4659	URBAN, ANDREA C.	CK	12.29	000001876	09/30/2022	
5839	DAVIS, LAUREN R.	CK	248.56	000001877	09/30/2022	
5753	ENGELS, LONDYN L.	CK	334.97	000001878	09/30/2022	
5843	HOULE, EMILY K.	CK	98.33	000001879	09/30/2022	
5910	LEAZER, MACKENZIE J.	CK	111.99	000001880	09/30/2022	
5858	SNYDER, EMILY L.	CK	16.39	000001881	09/30/2022	
3452	LOZANO-HERNANDEZ, DE	CK	253.21	000001882	09/30/2022	
5906	MCFADDEN, JONAH	CK	327.78	000001883	09/30/2022	
4709	MCFARREN, TIMOTHY C.	CK	2,254.30	000001884	09/30/2022	
5905	RAMIREZ LUGO, DENISE	CK	845.28	000001885	09/30/2022	

29 ** TOTAL CHECK(S) 15,696.97

** END OF REPORT - Generated by Jamie Stevenson **

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	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	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	50.00	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: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

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	1,000.00	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			
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			
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			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	50.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	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			
5043	TOUPS, EMILY A	1010216	0216	150.00	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	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
5900	VIGIL, AMARA E	1010701	0701	0.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	86	TOTAL	32,175.23	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	50.00	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	700.00	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: 220930

PAY PERIOD: 09/09/2022 TO 09/22/2022

CHECK DATE: 09/30/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

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			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	0.00			
RECORD COUNT: 20				TOTAL	9,449.07	0.00		

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
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	150.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10				TOTAL	6,070.00	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	2,190.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 6				TOTAL	3,631.00	0.00		

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

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

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT: 1		TOTAL		25.00	0.00			
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2005	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT: 2		TOTAL		806.00	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			
4548	BAILEY, RYAN R	1012512	2512	1,081.60	0.00			
4961	BARBER, FAITH M	2756574	6800	369.49	0.00			
5196	BURR, LUCAS P	1010500	0500	433.01	0.00			
4542	BURT, CAMERON M	1012512	2512	2,178.38	0.00			
4279	COOK, CRAIG A	1012512	2512	240.66	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	192.04	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	657.70	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	25.69	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,083.50	0.00			
2593	GONZALES, DANIEL G	1012011	2005	17.91	0.00			
2605	GONZALES, MELIAH H	1014700	4700	338.48	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	32.55	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,704.80	0.00			
3646	JAMES, EDWIN D	7607050	3005	558.92	0.00			
5803	KEY, MICHAEL T	5603055	3201	289.65	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	50.82	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,590.46	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	745.20	0.00			
4699	PEEK, CODY R	1012800	2800	129.37	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	146.60	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,867.12	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	297.70	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,304.58	0.00			
RECORD COUNT: 24		TOTAL		19,559.66	0.00			
DEDUCTION: 9991 DIRECT DEPOSIT PER 2								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,197.27	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,543.71	0.00			
2396	GOMES, DANIEL A	1012012	2005	544.15	0.00			
2593	GONZALES, DANIEL G	1012011	2005	1,772.92	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,918.07	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,803.20	0.00			
3646	JAMES, EDWIN D	7607050	3005	4,098.78	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	457.34	0.00			
4699	PEEK, CODY R	1012800	2800	2,458.02	0.00			

City of Carson City

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DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4778	QUEZADA, CAMERON M	2563038	3038	1,319.35	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			
	RECORD COUNT:	11	TOTAL	24,026.54	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	3,874.87	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,602.56	0.00			
5148	ABLANG, SCOTT R	1016854	6800	658.77	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,999.74	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	3,588.67	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,824.37	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,250.97	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,630.99	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,871.85	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,467.48	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,134.42	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,185.97	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,134.21	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,899.59	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,399.14	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,022.05	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,646.14	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,518.01	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,900.36	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,906.99	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,168.83	0.00			
5064	ARGUST, RYAN F	5203502	3502	1,829.32	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,902.12	0.00			
5696	ARNOLD, WENDY J	1015005	5005	523.78	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,553.89	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,692.50	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,870.44	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,975.03	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	3,338.20	0.00			
2097	AUNKST, MIA G	1015055	5055	247.02	0.00			
4598	AURAND, DAVID P	1012505	2505	2,714.18	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,299.61	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,622.41	0.00			
4134	BANISTER, ALI M	1012705	2705	4,217.73	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,525.59	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,019.11	0.00			
4579	BARNETT, KEITH A	1010710	0710	582.97	0.00			
5341	BATEMAN, DAWN E	1015057	5057	337.30	0.00			
2611	BAUER, DENISE M	1012017	2005	2,571.35	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,752.47	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,422.59	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,532.12	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,491.30	0.00			

City of Carson City

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LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5070	BECK, LYDIA M	7407201	7200	1,573.82	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,812.45	0.00			
5379	BENNETT, COLE G	1015055	5055	82.49	0.00			
5872	BENSON, DARCY J	1014700	4700	1,702.81	0.00			
5810	BENSON, JAMES F	1012515	2515	153.64	0.00			
4309	BENSON, KIRT A	1013034	3034	2,192.72	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,976.88	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,521.25	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,340.62	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,255.44	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,356.20	0.00			
4546	BINDLEY, CODY D	1012011	2011	3,378.87	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,696.14	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,011.32	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,937.76	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,703.03	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,580.40	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,821.12	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	1,999.55	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,530.60	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,291.72	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,269.58	0.00			
5271	BORN, AUBREY M	1012017	2005	1,730.00	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,734.27	0.00			
5789	BOWMAN, FAITH L	1015057	5057	221.25	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	3,438.98	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,217.46	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,851.71	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,527.18	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,860.90	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	239.00	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,127.54	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,437.03	0.00			
5204	BRISTOL, MARC D	1012512	2512	6,383.19	0.00			
5321	BROWN, ANDREA L	1012512	2512	3,285.50	0.00			
4186	BROWN, JACK B	2563038	3038	1,779.40	0.00			
5333	BROWN, RANDALL E	1012800	2800	636.86	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,759.13	0.00			
4799	BRUNO, JOE A	1012004	2005	109.26	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,297.19	0.00			
2948	BUENO, JASON J	1012012	2005	3,422.89	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,674.83	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,731.92	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			
5196	BURR, LUCAS P	1010500	0500	1,732.03	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,571.67	0.00			
4542	BURT, CAMERON M	1012512	2512	2,178.37	0.00			
4882	BURTON, HEATH D	5012525	2525	2,780.29	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,402.57	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,067.29	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,041.03	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,576.86	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	1,568.63	0.00			
5086	CARILLO, JAIME	1012012	2012	1,312.07	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,074.58	0.00			
2890	CARTER, JOSH J	1012014	2005	3,141.58	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	2,071.12	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,052.29	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,233.68	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,407.62	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,486.00	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,791.20	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,172.54	0.00			
5709	CHALK, PAUL M	1016800	6800	2,044.69	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,410.29	0.00			
5448	CHANEY, DANIEL S	1012515	2515	232.65	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,786.22	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,936.41	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,463.79	0.00			
5008	CHASE, JANET E	1015055	5055	358.37	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,594.20	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,494.15	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,873.10	0.00			
4599	CLARK, ROBIN M	1014300	4300	525.71	0.00			
1661	COLATORTI, JAMES P	1012512	2512	3,795.84	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,572.19	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,445.87	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,973.40	0.00			
3551	COLLIER, AARON S	5203502	3502	3,268.74	0.00			
5822	COLONICA, JOHN T	1015055	5055	360.88	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	158.43	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,495.08	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,093.84	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,406.47	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,373.33	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,044.79	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.90	0.00			
3285	CORTES, MAXINE	1014700	4700	4,866.16	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,896.30	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,193.44	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,255.83	0.00			
862	COX, GEORGE	5103201	3702	1,892.40	0.00			
4884	COX, MICHAEL R	1012512	2525	2,980.79	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,263.38	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,709.57	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,272.69	0.00			
4664	CRUZ, DANTE H	1015060	5060	913.84	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,389.94	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,728.35	0.00			
4768	CUSTIS, MARK R	1015055	5055	152.64	0.00			
1301	DANEN, JASON T	5012525	2525	7,981.37	0.00			
2435	DANIEL, TAWNIA S	1014700	4700	2,865.27	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,900.81	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,969.69	0.00			

City of Carson City

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DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5506	DAVIS, DENISE L	1010710	0710	631.43	0.00			
85	DAVIS, KURT E	1012800	2800	761.49	0.00			
470	DAWLEY, DAVID	1010400	0400	1,104.87	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,283.55	0.00			
5244	DEFALCO, RYAN B	1015060	5060	426.31	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,555.67	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,407.25	0.00			
5804	DELUCA, BREANNA	1015055	5055	16.39	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,701.23	0.00			
5891	DEVINE, IAN W	1010710	0710	1,586.27	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,443.59	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,245.66	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,604.14	0.00			
4554	DOMIN, KAELA J	1015055	5055	54.43	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,285.92	0.00			
4159	DORAN, JOHN P	1015012	5012	1,982.90	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,255.67	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,343.43	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
5904	DREILING, JANE M	1010300	0300	491.53	0.00			
4890	DREWS, CASEY A	5251414	2515	3,109.43	0.00			
3651	DREWS, CODY J	1014700	4700	3,147.49	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	0.00	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,457.06	0.00			
5184	DUNCAN, LORI	1012505	2505	465.14	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,409.82	0.00			
5381	DURAN, JAZLYN V	1015057	5057	515.47	0.00			
5660	DURAN, TALLAN J	1015060	5060	147.50	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,441.70	0.00			
5075	DZYAK, JAKOB A	1012013	2005	470.71	0.00			
4761	EARP, DANIEL J	1015057	5057	3,771.06	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,633.76	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,165.68	0.00			
3130	EISNER, DAVID F	5103201	3702	1,683.13	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,822.43	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,622.93	0.00			
5870	ENTNER, LORRAINE K	2503040	3012	30.96	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,817.70	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	53.54	0.00			
4869	ESPINO, KYLE	1012012	2005	2,955.17	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,575.07	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	500.56	0.00			
5455	ESTES, JACOB M	5103201	3702	1,539.32	0.00			
2829	ESTES, JAMES M	5203502	3502	3,244.57	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,822.10	0.00			
5322	EVANS, THOMAS G	5012525	2512	6,645.15	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,861.46	0.00			
5879	FALL, DJIBRIL	1016200	3034	518.98	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,630.78	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,260.05	0.00			
4388	FELIX, RYAN J	1012705	2705	3,416.74	0.00			

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2106	FELLOWS, ROBERT D	1013012	3012	677.53	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,522.42	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,646.34	0.00			
511	FISCHER, CARIN	1014700	4700	3,762.88	0.00			
5907	FLAKUS, SAMUEL J	5203502	3502	0.00	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,441.73	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,227.98	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,468.24	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,675.25	0.00			
5234	FRAZER, JACOB B	1015055	5055	328.94	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,879.70	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,692.44	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,551.20	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	986.70	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,413.47	0.00			
1507	FRY, CARL V	1012014	2005	855.00	0.00			
4623	FRYER, SHANE E	7607050	3005	1,784.12	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,526.12	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	1,590.51	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,665.84	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,605.88	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,261.60	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,714.07	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,426.53	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,597.94	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	3,107.91	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,480.98	0.00			
1662	GARDNER, JASON A	1012512	2512	2,653.72	0.00			
2372	GAULT, JASON A	1012012	2005	3,189.59	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,531.43	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,624.98	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,783.80	0.00			
4414	GIBB, BRENDON M	1016853	6800	6,822.32	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,195.42	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,592.31	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,144.17	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,012.29	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	966.76	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,790.54	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,663.72	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,269.87	0.00			
5615	GOODWIN, EMILY E	1015057	5057	153.64	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,967.94	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,363.23	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,473.24	0.00			
4697	GREB, RYAN M	1012012	2005	3,466.82	0.00			
4154	GREEN, COLE E	1012512	2512	1,987.64	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,993.37	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,394.42	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,650.92	0.00			

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3973	GREGG, ANA C	1016800	6800	1,454.52	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,979.71	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	604.57	0.00			
5502	GROTH, GARY R	2752505	2505	2,343.94	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,362.21	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,408.42	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,329.25	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	3,037.07	0.00			
5901	HAGGARD, JOHN B	2802020	2014	1,142.56	0.00			
3143	HALE, KELLY A	5203502	3201	3,103.85	0.00			
5793	HALE, SHANE J	2752505	2530	2,248.97	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	207.59	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,471.09	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	357.79	0.00			
5543	HARE, COREY E	5203502	3502	1,991.31	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,772.74	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,803.75	0.00			
2782	HARNS, CHAD	1012512	2512	2,820.04	0.00			
5784	HARRIS, CANDICE-SREEN M	1015057	5057	464.82	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,824.95	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,158.93	0.00			
5611	HARWART, DONALD A	1013012	3012	1,738.30	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	130.19	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,990.82	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,883.70	0.00			
226	HEATH, CATHERINE	1012004	2005	164.99	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,472.16	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,841.51	0.00			
3488	HERRING, ANNA C	1010500	0500	1,583.01	0.00			
4562	HESS, SHANNON L	1016566	6800	1,072.49	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	570.13	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,718.35	0.00			
5327	HICKS, EMILY E	1010500	0500	1,454.20	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,856.93	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,978.67	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,519.78	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	152.96	0.00			
5387	HILLS, KENDRA L	1016800	6800	736.93	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	78.84	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,004.75	0.00			
3319	HITCH, JOHN R	1012014	2005	3,035.50	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,514.74	0.00			
262	HOGEN, RORY A	5251414	3012	584.50	0.00			
3969	HOLLAND, SHELLY L	5012525	2525	537.97	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,940.66	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,540.56	0.00			
5848	HOLST, BAILEY J	1015057	5057	32.78	0.00			
4904	HOLT, JOY N	1016200	6200	3,210.63	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,139.91	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,710.03	0.00			

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5016	HORN, TIMOTHY D	1015060	5060	352.72	0.00			
2298	HORTON, JESSE C	1012512	2512	2,678.90	0.00			
2152	HORTON, MICAH S	1012512	2512	7,819.92	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	3,054.23	0.00			
245	HOUSTON, ROBIN M	1010216	0216	156.20	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
358	HUCK, ELIZABETH A	1010300	0300	16,687.79	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,537.57	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,788.65	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,218.87	0.00			
1474	HUNT, BRYON A	1012512	2512	3,759.47	0.00			
2385	INGRAM, JACK H	2563038	3038	2,264.88	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,815.38	0.00			
3216	IRWIN, MARK A	5103201	3201	2,401.16	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	11.98	0.00			
5869	IZQUIERDO, ROBYN E	1013012	3012	1,325.28	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,664.80	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,770.87	0.00			
5801	JACKSON, TRE A	5012537	2537	568.56	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	2,088.45	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	2,814.56	0.00			
4643	JESSE, TYLER H	1013012	3012	2,896.38	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	68.28	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,429.59	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,664.70	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,260.64	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,279.11	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,261.03	0.00			
3099	JONES, DANIEL L	1012012	2005	3,159.19	0.00			
3833	JONES, DILLON C	1013904	3904	1,703.40	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,176.58	0.00			
5521	JONES, WARD S	1010100	0100	872.55	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,280.01	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,653.15	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,507.78	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,490.48	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	552.87	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,085.82	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,610.77	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,050.35	0.00			
5640	KERR, EVAN W	5103201	3201	2,722.12	0.00			
5083	KERVER, TYLER J	1015012	5012	1,526.57	0.00			
5803	KEY, MICHAEL T	5603055	3201	5,503.38	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,289.57	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,700.06	0.00			
5372	KINDORF, HARRY R	1015055	5055	100.41	0.00			
4522	KING, JON G	2563038	3038	1,964.65	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,625.27	0.00			
2878	KLUG, ERIC M	1015056	5056	2,101.83	0.00			

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4617	KLUG, KRISTIN J	1016200	6200	1,419.36	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,225.70	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,116.83	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,827.98	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,660.51	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	4,152.88	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	286.80	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,251.15	0.00			
5161	KURLAND, ANA M	1016200	6200	2,302.92	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,280.01	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,956.56	0.00			
5742	LABATE, JOHN A	2563038	3201	2,993.00	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,353.75	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,858.77	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,226.01	0.00			
4602	LAMBERT, BART A	1012800	2800	3,621.87	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,403.22	0.00			
5439	LANE, JOANMARIE G	1012706	2706	508.98	0.00			
5762	LANE, MORIAH R	1014700	4700	1,412.12	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,117.77	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,601.01	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,382.22	0.00			
5771	LARSON, DEBORAH R	1010500	0500	619.14	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,967.61	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,764.69	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,280.85	0.00			
5664	LEBLANC, ARENE J	1015055	5055	35.18	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,776.57	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,572.10	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,707.24	0.00			
3036	LEET, KAREN L	1013012	3012	3,200.00	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	2,175.82	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,585.41	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,609.20	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,267.47	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	859.17	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,512.73	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	1,977.94	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,284.20	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,936.85	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,573.56	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,788.43	0.00			
5471	LOWE, AARON B	1012512	2512	4,444.78	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,364.34	0.00			
5908	LOWE, DANIELLE W	1013015	3012	0.00	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,674.13	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,137.54	0.00			
5698	LUCAS, EMMA J	1015057	5057	144.76	0.00			
5852	LUCAS, KATE E	1015057	5057	264.95	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,477.05	0.00			

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3549	LUTU, JAMES S	1012706	2706	2,133.99	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	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	1,966.53	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,601.76	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,389.71	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,233.31	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,549.12	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,908.06	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,947.97	0.00			
5659	MARCH, BRADEN J	1015060	5060	320.13	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,198.22	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,513.33	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,825.27	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1014700	4700	1,342.08	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	465.51	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,072.85	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	11,332.66	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,664.78	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,837.38	0.00			
4587	MAURER, TREY U	1015060	5060	378.08	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,832.31	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	2,166.34	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,284.21	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,864.96	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,648.83	0.00			
4709	MCFARREN, TIMOTHY C	2756800	6800	0.00	0.00			
3520	MCAHON, ERIN M	1012011	2005	3,371.67	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,307.88	0.00			
4068	MEAD, GAGE M	1012012	2012	3,125.49	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,437.67	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,259.93	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,817.69	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,474.44	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,943.01	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,003.55	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,671.09	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	9,910.37	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,279.47	0.00			
5431	MESSMANN, EMILY A	1015057	5057	550.08	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,092.19	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,296.39	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,199.87	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	433.40	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,794.46	0.00			
4087	MICHAUT, DAVID M	1013012	3201	710.19	0.00			

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ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4420	MIERAS, TAYLOR M	1012011	2005	3,139.21	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	9,290.28	0.00			
3741	MILES, SALLYANNE L	1016800	6800	536.17	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,742.48	0.00			
4312	MILLS, ALANA N	1010705	0705	2,204.61	0.00			
5792	MILLS, GAGE J	2563038	3038	1,027.07	0.00			
5576	MILLS, HOPE M	1010212	0212	1,137.43	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,335.45	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	16,280.04	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,691.00	0.00			
4702	MOORE, CORY M	5603025	3025	2,290.10	0.00			
3443	MOORE, JASON	2563038	3038	1,945.08	0.00			
5290	MOORE, MONICA R	1015055	5055	334.34	0.00			
5668	MOORE, ROD T	1010500	0500	344.00	0.00			
5773	MORA, OMAR	1015012	5012	1,137.43	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,685.47	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	745.20	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,123.09	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,334.10	0.00			
5209	MORGAN, WALKER D	1015055	5055	332.31	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,972.96	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	656.04	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,208.26	0.00			
5855	MORWAY, LEIF E	1015055	5055	100.41	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,998.47	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,794.81	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,953.90	0.00			
5577	MUNDY, SEAN R	1012017	2017	4,329.64	0.00			
5145	MURRAY, RAY D	5103201	3201	1,863.64	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,987.66	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,811.20	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,397.48	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,289.33	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	3,156.96	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,680.05	0.00			
409	NEEP, REBECCA J	1012005	2005	1,881.56	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,767.75	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	62.28	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,660.26	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,458.96	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	325.74	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	3,628.66	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,624.19	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,550.07	0.00			
3075	NYBERG, KEVIN J	1012512	2512	4,589.77	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,756.69	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	335.06	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,779.17	0.00			
5573	OKUMA, BRANDON W	2752505	2505	2,010.70	0.00			
4340	OLSON, JASON L	1012011	2005	2,436.58	0.00			
5492	OLSON, KYLE T	5012525	2525	3,627.44	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,518.50	0.00			

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5481	OLVERA, CHELSEA	1015057	5057	457.88	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,465.21	0.00			
5635	ORVALD, OWEN L	1015055	5055	73.20	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	3,112.93	0.00			
4766	OTTO, CASEY G	1012005	2005	2,451.14	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,790.95	0.00			
5911	OWENS, DUSTIN J	1014700	4700	0.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,624.70	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,603.00	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,660.19	0.00			
4879	PARKER, MYA A	1015057	5057	557.78	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,935.62	0.00			
3457	PECK, KENNETH S	5103201	3201	2,316.61	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,770.55	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,182.72	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	114.94	0.00			
5827	PERKINS, MARK A	1012005	2005	1,265.26	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,044.82	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,420.70	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	8,021.09	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,528.89	0.00			
3927	PETRI, TONYA J	1013012	3012	1,595.70	0.00			
3076	PETTY, CORY E	1012512	2512	2,129.12	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	1,746.05	0.00			
3834	PIER, CAMERON M	5103201	3702	1,990.35	0.00			
4807	PIERINI, CELESTE E	1016800	6800	111.53	0.00			
485	PIROZZI, VINCENT G	1012005	2005	425.73	0.00			
1104	PLATT, JOHN F	1013012	3012	2,326.45	0.00			
189	POPE, RICHARD D	1012012	2005	4,039.02	0.00			
5655	PORRAS, JASON M	1012705	2705	2,924.69	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,369.45	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,617.55	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,206.80	0.00			
5834	PRICE, CALEB J	5203502	3502	1,405.04	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,499.14	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,702.43	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,757.50	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,968.22	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,797.78	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,720.72	0.00			
2255	PULLEN, JEFF J	1012012	2005	4,139.66	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	320.90	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,027.32	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,217.76	0.00			
5720	RAISOR, KELLY J	2086550	6800	787.66	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,922.44	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,128.72	0.00			

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5097	RAPP, JESSICA R	2756800	6800	1,841.03	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,473.91	0.00			
4887	RATTI, ANIL K	5012525	2525	4,321.58	0.00			
4959	RAUB, MAKAYLA A	1012017	2005	1,768.27	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,166.48	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,275.97	0.00			
4535	REECE, DANIEL J	2752005	2011	2,743.97	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,736.66	0.00			
2808	REED, RONALD J	1013034	3034	3,006.13	0.00			
5116	REESE, TODD E	1010500	0500	2,921.21	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,790.08	0.00			
3410	REID, JERAD M	5203502	3502	1,588.34	0.00			
5790	REID, KALEB J	1013034	3034	1,371.35	0.00			
5537	REILLY, DANA T	1013904	3904	1,609.31	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,435.95	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.26	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,671.10	0.00			
5406	REW, DENNIS J	5103201	3702	1,875.86	0.00			
3831	REYNA, KELLY J	5203502	3502	2,826.40	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,198.35	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,146.41	0.00			
1796	RHINES, RUTH	1012005	2005	2,290.14	0.00			
5692	RICE, ANDREW W	1010710	0710	3,869.08	0.00			
5909	RICE, CECILIA B	1010500	1425	0.00	0.00			
5473	RICE, RANDALL C	1013012	3012	3,166.65	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	56.71	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	207.46	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,672.65	0.00			
3345	RIGGIN, DARIN G	1012012	2012	3,132.61	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,113.21	0.00			
4776	RIOUX, CARI C	2756800	6800	2,004.83	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,340.86	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,652.01	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	4,945.28	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	527.21	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,579.36	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,484.51	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,462.14	0.00			
5531	RODRIGUEZ, MARILU J	2756800	6800	751.38	0.00			
5820	ROEFER, FREDERICK A	2752505	2545	1,123.01	0.00			
5798	ROGERS, GREGORY L	1015055	5055	49.17	0.00			
5504	ROSAS, HESED S	1016800	6800	1,229.62	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	324.36	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,448.48	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,208.27	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	3,093.25	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	165.40	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,788.37	0.00			
4298	RUMMEL, RODD L	2752505	2545	7,625.05	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	141.12	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,886.06	0.00			

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4603	RUTHERFORD, BRUCE D	5603025	3025	2,295.72	0.00			
4953	RYAN, PETER J	1012512	2512	2,387.72	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,537.19	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,533.82	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,780.91	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,557.61	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,329.22	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.75	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,371.35	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	3,864.56	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,291.03	0.00			
75	SAYLO, RAYMONT C	1012004	2005	204.86	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	63.05	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,899.99	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,718.46	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,997.42	0.00			
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,663.20	0.00			
5412	SCHILLER, LINDA C	1012013	2013	651.00	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	101.18	0.00			
5818	SCHMID, ANDREW R	2752505	2545	723.66	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	760.62	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	51.35	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,677.26	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,522.29	0.00			
3048	SCHUELLER, LORA M	1010300	0300	495.20	0.00			
5526	SCHUETTE, LISA G	1010100	0100	890.06	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,630.74	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,685.21	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,768.31	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,784.37	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	404.15	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,716.08	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,184.04	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,773.85	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,679.33	0.00			
4035	SHINE, NOLAN J	1012512	2512	623.81	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	270.41	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,257.34	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,509.66	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,517.68	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	625.68	0.00			
4509	SMITH, KYLE A	1012014	2005	2,598.14	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,797.08	0.00			
5194	SMITH, PETER W	1010500	0500	3,568.72	0.00			
5721	SMITH, RANDY J	1010710	0710	2,723.18	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,286.85	0.00			
5134	SMITH, SOMMER P	1015057	5057	402.69	0.00			
5882	SMOLENSKI, JAMES P	1012005	2005	113.81	0.00			

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5314	SOLIMAN, STEFFI J	1010701	0701	1,550.28	0.00			
5639	SORENSEN, ILSE S	1015055	5055	77.97	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	1,977.92	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.54	0.00			
5725	SOUZA, MARY E	1010217	0217	183.96	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,363.93	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,944.17	0.00			
5676	STEELE, JAKE D	2752505	2545	955.66	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,090.12	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,756.52	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	3,002.74	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,764.92	0.00			
5585	STONE, MARLINA M	1012800	2800	4,425.47	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,576.46	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,451.95	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,049.73	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,435.84	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,422.98	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,727.14	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,568.65	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,563.28	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,582.27	0.00			
5832	THORNTON, STELLA K	1015057	5057	24.58	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,659.99	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,428.76	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,855.19	0.00			
5515	TIGNAC, JACOB W	2752505	2505	2,014.56	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	2,650.28	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,102.53	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,884.03	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	3,719.71	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,241.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			
5115	TREMAINE, TY W	1012512	2512	4,607.03	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,562.74	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,305.30	0.00			
2291	TROTTER, JOE C	1012011	2011	2,928.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	3,313.30	0.00			
5821	TUCKER, GABRIEL C	2752505	2545	1,179.38	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,942.76	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,291.62	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	395.67	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,816.07	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	277.09	0.00			
478	TUTTLE, JEREMY J	1015055	5055	426.90	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,905.63	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,414.25	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	630.45	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,216.11	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,803.17	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	864.24	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,782.06	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 09/30/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5851	VIEIRA, LAUREN M	1012017	2017	1,588.77	0.00			
5900	VIGIL, AMARA E	1010701	0701	2,665.29	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,446.43	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,235.53	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,283.32	0.00			
5770	WALKER, TYLER C	1015012	5012	1,341.59	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	5,467.71	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,662.18	0.00			
5799	WALLS, COREY J	5103201	3201	1,738.36	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,400.22	0.00			
4508	WARNER, COURTNEY E	2151500	1500	4,089.84	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,829.37	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,871.24	0.00			
5067	WASS, GRANT H	1015056	5056	444.14	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,582.54	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,582.91	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,601.02	0.00			
5884	WEDDELL, JAMES H	1015059	5059	270.41	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,512.03	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,281.79	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,287.65	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,123.01	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	69.27	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,718.01	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,521.64	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,604.76	0.00			
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00			
5135	WHITE, SARAH E	1010500	0500	12,740.31	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,905.02	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	6,471.80	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,233.77	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,161.19	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	2,666.18	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	431.58	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	537.35	0.00			
4960	WILSON, DANIELLE R	1012017	2005	318.64	0.00			
5411	WILSON, HALEY M	1016200	6200	1,467.09	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,709.64	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,776.61	0.00			
5203	WOLZ, MADELINE E	1015055	5055	221.63	0.00			
4092	WOOD, GARY N	2563038	3038	1,887.60	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,443.22	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,488.14	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,610.34	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,493.53	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220930 PAY PERIOD: 09/09/2022 TO 09/22/2022 CHECK DATE: 09/30/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
623	YANG, WENDY E	1014700	4700	2,995.17	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,565.16	0.00			
5684	YOST, JANELLE L	1010500	0500	278.87	0.00			
4601	YU, JENG DAW	1010500	0500	5,682.86	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,068.85	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 778		TOTAL		1,672,602.21	0.00			
GRAND TOTAL				1,768,689.71	0.00			

** END OF REPORT - Generated by Jamie Stevenson **

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 221014

09/23/2022 to 10/06/2022

CHECK DATE: 10/14/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5918	PEDERSEN, MICHELLE A	CK	303.74	000001900	10/14/2022	
4962	SAMANIEGO, CHARMAINE	CK	1,557.61	000001901	10/14/2022	
5924	MOHR, DAVID A.	CK	77.85	000001902	10/14/2022	
3938	BRUKETTA, SAMUEL H.	CK	848.89	000001903	10/14/2022	
5903	CHILDERS, SAVANNAH M	CK	393.00	000001904	10/14/2022	
5361	DAVIS, MARIAH M.	CK	241.36	000001905	10/14/2022	
5896	SANDAGE, DANIELLE N.	CK	1,417.14	000001906	10/14/2022	
5712	DAWSON, CHRISTIAN D.	CK	256.99	000001907	10/14/2022	
5914	HATCH, RICHARD J.	CK	984.66	000001908	10/14/2022	
5915	LUNA, VANESSA N.	CK	1,081.97	000001909	10/14/2022	
5923	PICO, ALEXANDER L.	CK	984.66	000001910	10/14/2022	
5920	SEVILLA-MONTALVO, BR	CK	984.66	000001911	10/14/2022	
5922	EWALD, CHRISTOPHER J	CK	737.36	000001912	10/14/2022	
3777	LEWIS, JOHN W.	CK	654.66	000001913	10/14/2022	
5912	ROBINSON, MAX G.	CK	1,976.54	000001914	10/14/2022	
5916	FRANZ, CONRAD J.	CK	1,539.35	000001915	10/14/2022	
5917	WILLIAMS, SANDRA D.	CK	535.70	000001916	10/14/2022	
5919	SCOTT, SIERRA M.	CK	617.96	000001917	10/14/2022	
5913	SATTLER, DANIELLE M.	CK	1,607.21	000001918	10/14/2022	
5651	DOOLEY, ELLA K.	CK	51.89	000001919	10/14/2022	
5808	EBERLE-BRINSON, JANE	CK	44.25	000001920	10/14/2022	
5865	GAGEN, LEO S.	CK	81.94	000001921	10/14/2022	
5774	GOSELIN, TODD A.	CK	133.19	000001922	10/14/2022	
5662	MUNOZ, BRENDIN C.	CK	246.60	000001923	10/14/2022	
5263	POOR, ANNEISE J.	CK	279.60	000001924	10/14/2022	
5778	ROBBINS, PARIS L.	CK	141.27	000001925	10/14/2022	
5652	SERVICE, LORRELL S.	CK	181.80	000001926	10/14/2022	
5899	SHIM, AUSTIN	CK	78.88	000001927	10/14/2022	
5839	DAVIS, LAUREN R.	CK	281.34	000001928	10/14/2022	
5381	DURAN, JAZLYN V.	CK	446.94	000001929	10/14/2022	
5753	ENGELS, LONDYN L.	CK	153.66	000001930	10/14/2022	
5843	HOULE, EMILY K.	CK	92.87	000001931	10/14/2022	
5910	LEAZER, MACKENZIE J.	CK	275.88	000001932	10/14/2022	
3452	LOZANO-HERNANDEZ, DE	CK	229.45	000001933	10/14/2022	
5921	ORDUNO, KRISTOPHER J	CK	836.59	000001934	10/14/2022	
5906	MCFADDEN, JONAH	CK	327.78	000001935	10/14/2022	
5905	RAMIREZ LUGO, DENISE	CK	778.42	000001936	10/14/2022	
37	** TOTAL CHECK(S)		21,463.66			

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	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	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	50.00	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	2011	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			
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: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	1,000.00	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			
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			
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			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	50.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	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			
5043	TOUPS, EMILY A	1010216	0216	150.00	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	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
5900	VIGIL, AMARA E	1010701	0701	1,000.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT: 85	TOTAL		33,125.23	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	50.00	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	700.00	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	2011	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
3488	HERRING, ANNA C	1010500	0500	0.00	0.00			
1474	HUNT, BRYON A	1012512	2512	975.00	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: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

CHECK DATE: 10/14/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

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			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	0.00			
RECORD COUNT: 21				TOTAL	9,784.07	0.00		

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
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	2011	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	150.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10				TOTAL	6,070.00	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	2011	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	2,190.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 6				TOTAL	3,631.00	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	2011	75.00	0.00			
RECORD COUNT: 2				TOTAL	345.00	0.00		

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2011	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012011	2011	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT:		2	TOTAL	806.00	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	1,235.87	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,049.68	0.00			
4961	BARBER, FAITH M	2756574	6800	392.79	0.00			
5196	BURR, LUCAS P	1010500	0500	445.26	0.00			
4542	BURT, CAMERON M	1012512	2512	2,659.13	0.00			
4279	COOK, CRAIG A	1012512	2512	299.35	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	234.90	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	0.00	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	0.00	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	520.61	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	24.98	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,433.80	0.00			
2593	GONZALES, DANIEL G	1012011	2011	23.92	0.00			
2605	GONZALES, MELIAH H	1014700	4700	338.45	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	23.07	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,684.89	0.00			
3646	JAMES, EDWIN D	7607050	3005	534.20	0.00			
5803	KEY, MICHAEL T	5603055	3201	170.71	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	182.66	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,652.41	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	764.82	0.00			
4699	PEEK, CODY R	1012800	2800	123.25	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	150.07	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,810.21	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	16.93	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	275.23	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,319.89	0.00			
RECORD COUNT:		27	TOTAL	20,367.08	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,977.13	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,472.93	0.00			
2396	GOMES, DANIEL A	1012012	2005	605.97	0.00			
2593	GONZALES, DANIEL G	1012011	2011	2,367.79	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,917.85	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,789.93	0.00			

City of Carson City

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WARRANT: 221014

PAY PERIOD: 09/23/2022 TO 10/06/2022

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DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3646	JAMES, EDWIN D	7607050	3005	3,917.46	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,643.96	0.00			
4699	PEEK, CODY R	1012800	2800	2,341.80	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,350.58	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	67.74	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,959.66	0.00			
RECORD COUNT: 12				TOTAL	26,412.80	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	3,730.08	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,539.04	0.00			
5148	ABLANG, SCOTT R	1016854	6800	665.47	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,444.88	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	1,645.56	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,694.96	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,350.84	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,678.59	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,230.98	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,242.72	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,069.19	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,003.93	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,230.13	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,830.20	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,369.45	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,336.83	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,484.96	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,547.76	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,675.59	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,248.47	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,409.98	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,011.11	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,921.68	0.00			
5696	ARNOLD, WENDY J	1015005	5005	523.78	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,734.66	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,362.89	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,842.62	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,975.03	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	5,008.90	0.00			
2097	AUNKST, MIA G	1015055	5055	250.32	0.00			
4598	AURAND, DAVID P	1012505	2505	2,714.18	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,368.85	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,574.53	0.00			
4134	BANISTER, ALI M	1012705	2705	4,277.37	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,575.78	0.00			
4961	BARBER, FAITH M	2756574	6800	1,178.35	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,918.98	0.00			
4579	BARNETT, KEITH A	1010710	0710	272.47	0.00			
5341	BATEMAN, DAWN E	1015057	5057	273.18	0.00			
2611	BAUER, DENISE M	1012017	2005	2,918.44	0.00			

City of Carson City

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DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4790	BAUGH, MICHELE H	1012705	2705	2,821.71	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,483.83	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,673.82	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,516.62	0.00			
5070	BECK, LYDIA M	7407201	7200	1,593.38	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,873.69	0.00			
5379	BENNETT, COLE G	1015055	5055	162.36	0.00			
5872	BENSON, DARCY J	1014700	4700	1,671.24	0.00			
5810	BENSON, JAMES F	1012515	2515	233.31	0.00			
4309	BENSON, KIRT A	1013034	3034	2,307.54	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,998.51	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,617.20	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,802.84	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	3,482.21	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,277.49	0.00			
4546	BINDLEY, CODY D	1012011	2011	3,509.62	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,825.97	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	982.70	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,861.78	0.00			
3274	BOGGAN, JAMES T	1012014	2014	4,074.26	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,512.88	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	6,995.34	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,440.19	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,985.95	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,079.54	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,361.64	0.00			
5271	BORN, AUBREY M	1012017	2005	2,158.59	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	215.78	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,049.10	0.00			
4779	BOYER, LYNDSEY J	2545047	5047	2,278.70	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,193.16	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,527.18	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,922.14	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	626.32	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,078.04	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,558.63	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,398.24	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,471.41	0.00			
5783	BROWN, BARBARA G	1012004	2004	245.83	0.00			
4186	BROWN, JACK B	2563038	3038	1,802.07	0.00			
5333	BROWN, RANDALL E	1012800	2800	744.84	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,616.49	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	0.00	0.00			
4799	BRUNO, JOE A	1012004	2005	623.69	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,099.77	0.00			
2948	BUENO, JASON J	1012012	2005	2,780.90	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,927.43	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,101.56	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			
5196	BURR, LUCAS P	1010500	0500	1,781.02	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,442.77	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4542	BURT, CAMERON M	1012512	2512	2,659.12	0.00			
4882	BURTON, HEATH D	5012525	2525	2,848.80	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,444.67	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.61	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,102.27	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,396.56	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,568.63	0.00			
5086	CARILLO, JAIME	1012012	2012	1,881.54	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,128.37	0.00			
2890	CARTER, JOSH J	1012014	2005	3,257.92	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,995.76	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,052.28	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,135.08	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,492.26	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,600.83	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,906.03	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,596.23	0.00			
5709	CHALK, PAUL M	1016800	6800	1,954.06	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,602.67	0.00			
5448	CHANEY, DANIEL S	1012515	2515	203.06	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	3,706.15	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,869.22	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,525.03	0.00			
5008	CHASE, JANET E	1015055	5055	316.88	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,644.29	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,608.98	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	3,749.60	0.00			
4599	CLARK, ROBIN M	1014300	4300	525.58	0.00			
1661	COLATORTI, JAMES P	1012512	2512	6,249.04	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	2,906.06	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,433.52	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,817.47	0.00			
3551	COLLIER, AARON S	5203502	3502	2,318.25	0.00			
5822	COLONICA, JOHN T	1015055	5055	358.05	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	633.71	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,495.08	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,094.04	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.49	0.00			
4606	COOPER, LAURA K	2756800	6800	454.72	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,360.83	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,037.31	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.90	0.00			
3285	CORTES, MAXINE	1014700	4700	4,927.40	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,522.15	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,902.58	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,229.86	0.00			
862	COX, GEORGE	5103201	3702	1,851.77	0.00			
4884	COX, MICHAEL R	1012512	2525	2,850.77	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,324.62	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,747.11	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,444.19	0.00			
4664	CRUZ, DANTE H	1015060	5060	225.80	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

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DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5390	CRUZ, ROBERTO A	2253026	3012	2,064.64	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	2,114.13	0.00			
4768	CUSTIS, MARK R	1015055	5055	306.96	0.00			
1301	DANEN, JASON T	5012525	2525	4,799.92	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,926.51	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,962.05	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,362.41	0.00			
5506	DAVIS, DENISE L	1010710	0710	735.23	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,884.60	0.00			
5244	DEFALCO, RYAN B	1015060	5060	673.56	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,460.25	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,415.72	0.00			
5804	DELUCA, BREANNA	1015055	5055	104.46	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,713.54	0.00			
5891	DEVINE, IAN W	1010710	0710	1,586.27	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,448.86	0.00			
5397	DI FEDE, AMBER E	1012017	2017	1,866.60	0.00			
3218	DICKEY, JESSICA M	1012012	2005	3,406.47	0.00			
4554	DOMIN, KAELA J	1015055	5055	111.15	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,325.16	0.00			
4159	DORAN, JOHN P	1015012	5012	1,976.01	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,393.46	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,343.46	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
4890	DREWS, CASEY A	5251414	2515	3,170.67	0.00			
3651	DREWS, CODY J	1014700	4700	3,128.60	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	582.72	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,656.13	0.00			
5184	DUNCAN, LORI	1012505	2505	432.94	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,230.83	0.00			
5381	DURAN, JAZLYN V	1015057	5057	0.00	0.00			
5660	DURAN, TALLAN J	1015060	5060	251.30	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,441.70	0.00			
5075	DZYAK, JAKOB A	1012013	2005	567.64	0.00			
4761	EARP, DANIEL J	1015057	5057	3,651.99	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,695.00	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,165.68	0.00			
3130	EISNER, DAVID F	5103201	3702	1,801.60	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,822.69	0.00			
3570	ENGELS, ERIC B	2563038	3038	3,142.91	0.00			
5870	ENTNER, LORRAINE K	2503040	3012	108.34	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,761.60	0.00			
4869	ESPINO, KYLE	1012012	2005	2,412.76	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,609.96	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	78.84	0.00			
5455	ESTES, JACOB M	5103201	3702	2,061.26	0.00			
2829	ESTES, JAMES M	5203502	3502	2,090.09	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,270.01	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,517.19	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,726.84	0.00			

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5922	EWALD, CHRISTOPHER J	5012537	2537	0.00	0.00			
5879	FALL, DJIBRIL	1016200	3034	546.30	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,082.44	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,572.72	0.00			
4388	FELIX, RYAN J	1012705	2705	2,896.61	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	513.82	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,522.42	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,780.53	0.00			
511	FISCHER, CARIN	1014700	4700	3,576.11	0.00			
5907	FLAKUS, SAMUEL J	5203502	3502	481.42	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,579.52	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,014.38	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,253.25	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,576.66	0.00			
5916	FRANZ, CONRAD J	5103201	3201	0.00	0.00			
5234	FRAZER, JACOB B	1015055	5055	500.29	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,795.75	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,518.85	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,573.32	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	876.77	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.80	0.00			
1507	FRY, CARL V	1012014	2005	929.55	0.00			
4623	FRYER, SHANE E	7607050	3005	2,106.87	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,510.72	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	1,499.92	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,684.90	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,651.81	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,067.99	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,376.31	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,394.74	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	3,239.38	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,935.32	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,286.16	0.00			
1662	GARDNER, JASON A	1012512	2512	2,596.49	0.00			
2372	GAULT, JASON A	1012012	2005	3,172.31	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,319.03	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,825.12	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,727.62	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,234.65	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,590.79	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,070.43	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,205.37	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	760.07	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,582.78	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	131.11	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,527.15	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,221.67	0.00			
5615	GOODWIN, EMILY E	1015057	5057	196.33	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,891.96	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,244.84	0.00			

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4570	GRAVES, JENNIFER C	1012005	2005	1,899.39	0.00			
4697	GREB, RYAN M	1012012	2005	3,047.58	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,405.53	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,311.44	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.25	0.00			
3973	GREGG, ANA C	1016800	6800	1,393.53	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,902.45	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	524.45	0.00			
5502	GROTH, GARY R	2752505	2505	2,555.71	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,281.01	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,408.42	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,388.88	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,743.05	0.00			
5901	HAGGARD, JOHN B	2802020	2014	910.50	0.00			
3143	HALE, KELLY A	5203502	3201	3,133.59	0.00			
5793	HALE, SHANE J	2752505	2530	2,348.13	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,471.09	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	419.87	0.00			
5543	HARE, COREY E	5203502	3502	1,723.18	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,887.57	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,723.63	0.00			
2782	HARNS, CHAD	1012512	2512	3,227.56	0.00			
5784	HARRIS, CANDICE-SREEN M	1015057	5057	285.95	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,860.30	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,137.29	0.00			
5611	HARWART, DONALD A	1013012	3012	1,664.26	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	92.26	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
5914	HATCH, RICHARD J	1012014	2014	0.00	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,982.54	0.00			
226	HEATH, CATHERINE	1012004	2005	267.24	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,341.50	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,994.61	0.00			
3488	HERRING, ANNA C	1010500	0500	1,755.67	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	235.06	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,640.49	0.00			
5327	HICKS, EMILY E	1010500	0500	1,438.89	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,712.14	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	3,039.91	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	426.11	0.00			
5387	HILLS, KENDRA L	1016800	6800	736.93	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,565.09	0.00			
3319	HITCH, JOHN R	1012014	2005	2,391.32	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,390.18	0.00			
262	HOGEN, RORY A	5251414	3012	671.10	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	486.97	0.00			

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4059	HOLLOWAY, MARGARET	1016800	6800	2,682.01	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,603.05	0.00			
5848	HOLST, BAILEY J	1015057	5057	46.43	0.00			
4904	HOLT, JOY N	1016200	6200	3,681.86	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,990.67	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,710.03	0.00			
5016	HORN, TIMOTHY D	1015060	5060	610.42	0.00			
2298	HORTON, JESSE C	1012512	2512	2,584.95	0.00			
2152	HORTON, MICAH S	1012512	2512	6,011.22	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,850.37	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,985.04	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,661.77	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,269.97	0.00			
1474	HUNT, BRYON A	1012512	2512	1,472.19	0.00			
2385	INGRAM, JACK H	2563038	3038	1,968.89	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,590.61	0.00			
3216	IRWIN, MARK A	5103201	3201	2,435.86	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	361.28	0.00			
5869	IZQUIERDO, ROBYN E	1013012	3012	1,119.49	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,486.51	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,313.93	0.00			
5801	JACKSON, TRE A	5012537	2537	461.93	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,148.68	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,783.45	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,395.91	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,145.67	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	25.61	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,380.48	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,599.48	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,321.88	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,102.20	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,477.40	0.00			
3099	JONES, DANIEL L	1012012	2005	2,779.71	0.00			
3833	JONES, DILLON C	1013904	3904	1,669.81	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,305.70	0.00			
5758	JONES, TIMOTHY K	1011425	1425	622.41	0.00			
5521	JONES, WARD S	1010100	0100	962.03	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,280.01	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,374.05	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,388.71	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,514.05	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	183.01	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,526.56	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,504.61	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,031.53	0.00			
5083	KERVER, TYLER J	1015012	5012	1,604.31	0.00			
5803	KEY, MICHAEL T	5603055	3201	3,243.58	0.00			
5480	KIEL, NATALIE S	1011430	1425	947.01	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,876.12	0.00			
5372	KINDORF, HARRY R	1015055	5055	50.48	0.00			

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4522	KING, JON G	2563038	3038	2,102.11	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,297.25	0.00			
2878	KLUG, ERIC M	1015056	5056	1,938.11	0.00			
4617	KLUG, KRISTIN J	1016200	6200	1,505.91	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,448.17	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,315.89	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,770.05	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,690.24	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,030.60	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	191.20	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,209.47	0.00			
5161	KURLAND, ANA M	1016200	6200	2,122.62	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,280.01	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,995.81	0.00			
5742	LABATE, JOHN A	2563038	3201	4,125.35	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,691.82	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	7,181.35	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,554.25	0.00			
4602	LAMBERT, BART A	1012800	2800	3,422.97	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,396.25	0.00			
5439	LANE, JOANMARIE G	1012706	2706	486.84	0.00			
5762	LANE, MORIAH R	1014700	4700	1,382.09	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,295.91	0.00			
5602	LANNOM, TROY A	1015060	5060	111.99	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,760.43	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,238.45	0.00			
5771	LARSON, DEBORAH R	1010500	0500	603.66	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,028.85	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,336.60	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,299.91	0.00			
5664	LEBLANC, ARENE J	1015055	5055	196.56	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,753.29	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,633.37	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,571.00	0.00			
3036	LEET, KAREN L	1013012	3012	3,000.48	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	1,311.68	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,511.37	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,428.91	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,287.04	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	869.08	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,312.71	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	21.85	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,044.59	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,184.11	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,006.09	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.28	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,512.17	0.00			
5471	LOWE, AARON B	1012512	2512	4,637.35	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,528.24	0.00			

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5908	LOWE, DANIELLE W	1013015	3012	1,905.01	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,956.16	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,370.13	0.00			
5698	LUCAS, EMMA J	1015057	5057	295.00	0.00			
5852	LUCAS, KATE E	1015057	5057	292.27	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,266.95	0.00			
5915	LUNA, VANESSA N	1012014	2014	0.00	0.00			
3549	LUTU, JAMES S	1012706	2706	1,930.72	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.94	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	1,767.63	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	3,155.10	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,157.77	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,120.32	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,216.12	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,866.39	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,955.76	0.00			
5659	MARCH, BRADEN J	1015060	5060	533.24	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,623.52	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,527.69	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,659.50	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1014700	4700	1,492.06	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	537.71	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,110.54	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,289.57	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,821.71	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,924.92	0.00			
5847	MATSON, MONICA N	1015057	5057	125.65	0.00			
4587	MAURER, TREY U	1015060	5060	466.83	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,813.92	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,986.04	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,312.00	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,649.15	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,762.58	0.00			
5906	MCFADDEN, JONAH	1016200	6200	0.00	0.00			
3520	MCMAHON, ERIN M	1012011	2005	2,594.04	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,369.12	0.00			
4068	MEAD, GAGE M	1012012	2012	2,513.54	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	1,908.33	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,398.87	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,946.36	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,064.79	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,649.74	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,317.49	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			

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5396	MESCH, TONIA L	2802020	2014	1,188.89	0.00			
5431	MESSMANN, EMILY A	1015057	5057	602.33	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	1,984.29	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,767.13	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,415.70	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	280.43	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,611.03	0.00			
4087	MICHAUT, DAVID M	1013012	3201	600.93	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,461.08	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,763.77	0.00			
3741	MILES, SALLYANNE L	1016800	6800	670.80	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,661.59	0.00			
4312	MILLS, ALANA N	1010705	0705	2,000.76	0.00			
5576	MILLS, HOPE M	1010212	0212	1,223.98	0.00			
5924	MOHR, DAVID A	1010300	0300	0.00	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,259.70	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,691.00	0.00			
4702	MOORE, CORY M	5603025	3025	2,443.20	0.00			
3443	MOORE, JASON	2563038	3038	2,098.26	0.00			
5290	MOORE, MONICA R	1015055	5055	188.36	0.00			
5668	MOORE, ROD T	1010500	0500	642.29	0.00			
5773	MORA, OMAR	1015012	5012	1,249.94	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,724.41	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	764.81	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,322.15	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,974.06	0.00			
5209	MORGAN, WALKER D	1015055	5055	321.81	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,102.86	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	676.49	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,578.72	0.00			
5855	MORWAY, LEIF E	1015055	5055	145.53	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,140.96	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,856.05	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,879.45	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,890.46	0.00			
5145	MURRAY, RAY D	5103201	3201	2,112.78	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,745.48	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,962.46	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,457.12	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,247.65	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,966.46	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	2,167.25	0.00			
409	NEEP, REBECCA J	1012005	2005	1,675.76	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,621.71	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	81.62	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,694.95	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,528.20	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	349.86	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,357.35	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,635.93	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,405.46	0.00			
3075	NYBERG, KEVIN J	1012512	2512	5,695.11	0.00			

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2784	O BRIEN, SCOTT T	1012512	2512	2,630.08	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	320.50	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,581.75	0.00			
5573	OKUMA, BRANDON W	2752505	2505	2,069.09	0.00			
4340	OLSON, JASON L	1012011	2005	2,321.96	0.00			
5492	OLSON, KYLE T	5012525	2525	3,450.96	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,561.38	0.00			
5481	OLVERA, CHELSEA	1015057	5057	402.57	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,527.56	0.00			
5635	ORVALD, OWEN L	1015055	5055	240.91	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,888.15	0.00			
4766	OTTO, CASEY G	1012005	2005	2,470.71	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,700.38	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,755.18	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,471.76	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,380.59	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,660.19	0.00			
4879	PARKER, MYA A	1015057	5057	585.66	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	191.20	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,738.18	0.00			
3457	PECK, KENNETH S	5103201	3201	2,351.32	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	0.00	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,182.43	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,001.77	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	99.86	0.00			
5827	PERKINS, MARK A	1012005	2005	227.62	0.00			
4974	PETERSON, CASEY C	1012706	2706	943.08	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,970.03	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,214.48	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,499.32	0.00			
3927	PETRI, TONYA J	1013012	3012	1,595.70	0.00			
3076	PETTY, CORY E	1012512	2512	2,306.15	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,178.07	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,356.41	0.00			
4444	PICKEL, LANE A	5203502	3502	1,775.78	0.00			
5923	PICO, ALEXANDER L	1012012	2014	0.00	0.00			
3834	PIER, CAMERON M	5103201	3702	2,343.58	0.00			
485	PIROZZI, VINCENT G	1012005	2005	617.62	0.00			
1104	PLATT, JOHN F	1013012	3012	2,447.03	0.00			
189	POPE, RICHARD D	1012012	2005	3,699.35	0.00			
5655	PORRAS, JASON M	1012705	2705	2,905.80	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,371.35	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,708.43	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,050.53	0.00			
5834	PRICE, CALEB J	5203502	3502	1,420.89	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,452.02	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,669.77	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,658.90	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,916.40	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,797.78	0.00			

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4594	PRUYT, GARRIT S	1010500	0500	4,523.29	0.00			
2255	PULLEN, JEFF J	1012012	2005	4,558.48	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,827.56	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,107.70	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,141.77	0.00			
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00			
5905	RAMIREZ LUGO, DENISE R	2756800	6800	0.00	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,826.12	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,329.16	0.00			
5097	RAPP, JESSICA R	2756800	6800	1,996.76	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,629.70	0.00			
4887	RATTI, ANIL K	5012525	2525	2,193.17	0.00			
4959	RAUB, MAKAYLA A	1012017	2005	1,989.41	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,179.50	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,406.09	0.00			
4535	REECE, DANIEL J	2752005	2011	3,096.61	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,685.89	0.00			
2808	REED, RONALD J	1013034	3034	3,075.37	0.00			
5116	REESE, TODD E	1010500	0500	2,759.94	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,212.09	0.00			
3410	REID, JERAD M	5203502	3502	1,703.16	0.00			
5790	REID, KALEB J	1013034	3034	1,326.18	0.00			
5537	REILLY, DANA T	1013904	3904	1,648.54	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,269.51	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.26	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,690.67	0.00			
5406	REW, DENNIS J	5103201	3702	2,094.71	0.00			
3831	REYNA, KELLY J	5203502	3502	4,031.26	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,198.35	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,219.72	0.00			
1796	RHINES, RUTH	1012005	2005	2,220.76	0.00			
5692	RICE, ANDREW W	1010710	0710	3,715.85	0.00			
5909	RICE, CECILIA B	1010500	1425	1,453.12	0.00			
5473	RICE, RANDALL C	1013012	3012	2,965.07	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	201.13	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	3,061.61	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,656.77	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	1,927.07	0.00			
4776	RIOUX, CARI C	2756800	6800	1,974.94	0.00			
5846	RISI, EVAN J	1015060	5060	262.22	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,004.86	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,306.04	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,421.39	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	540.70	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	2,014.68	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	3,311.24	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,253.52	0.00			
5820	ROEFER, FREDERICK A	2752505	2545	724.66	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	320.04	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,263.33	0.00			

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5141	ROUTON, ROBERT F	1012014	2014	2,227.64	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,868.48	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	76.48	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,609.06	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	537.62	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,900.25	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,530.45	0.00			
4953	RYAN, PETER J	1012512	2512	2,484.02	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,453.72	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,451.12	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,831.94	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	0.00	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,233.88	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,369.45	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	0.00	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,707.92	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,745.36	0.00			
75	SAYLO, RAYMONT C	1012004	2005	193.48	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	64.90	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,599.48	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	2,079.55	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.08	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,710.60	0.00			
5412	SCHILLER, LINDA C	1012013	2013	623.69	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	65.99	0.00			
5818	SCHMID, ANDREW R	2752505	2545	1,131.91	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	509.91	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	252.72	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,576.61	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,562.29	0.00			
3048	SCHUELLER, LORA M	1010300	0300	483.47	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	5,506.92	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,798.06	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,557.03	0.00			
5919	SCOTT, SIERRA M	1015005	5005	0.00	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	706.19	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,677.17	0.00			
5920	SEVILLA-MONTALVO, BRANDON	1012014	2014	0.00	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,180.46	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,631.98	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,477.03	0.00			
4035	SHINE, NOLAN J	1012512	2512	331.36	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	327.78	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,099.69	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,777.90	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,578.92	0.00			

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5835	SINGLETON, AMANDA N	1013012	3012	573.33	0.00			
4509	SMITH, KYLE A	1012014	2005	3,410.43	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,619.80	0.00			
5194	SMITH, PETER W	1010500	0500	3,345.50	0.00			
5721	SMITH, RANDY J	1010710	0710	2,745.30	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,255.99	0.00			
5134	SMITH, SOMMER P	1015057	5057	481.90	0.00			
5882	SMOLENSKI, JAMES P	1012005	2005	1,117.02	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	735.30	0.00			
5639	SORENSEN, ILSE S	1015055	5055	273.61	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	2,043.82	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.55	0.00			
5725	SOUZA, MARY E	1010217	0217	706.36	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,509.19	0.00			
4600	SPEEGLE, JILLIAN E	1016566	6800	546.30	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,045.74	0.00			
5676	STEELE, JAKE D	2752505	2545	1,072.32	0.00			
4200	STEVENS, CASEY T	1015060	5060	364.56	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,099.13	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,735.17	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	3,233.10	0.00			
5585	STONE, MARLINA M	1012800	2800	4,309.52	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,691.29	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,273.66	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,068.79	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,487.77	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,574.96	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,756.84	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,492.67	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,678.10	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,612.02	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	3,547.24	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,336.10	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,894.44	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,665.98	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,974.92	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,225.33	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,339.09	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	3,413.77	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,241.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			
5115	TREMAINE, TY W	1012512	2512	1,905.39	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,865.56	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	1,948.26	0.00			
2291	TROTTER, JOE C	1012011	2011	2,702.41	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,679.96	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,213.06	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,139.68	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	336.27	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,655.57	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	369.96	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/14/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
478	TUTTLE, JEREMY J	1015055	5055	53.48	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,034.47	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,567.58	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	480.56	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,386.69	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,219.94	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,225.87	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,771.54	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,666.71	0.00			
5900	VIGIL, AMARA E	1010701	0701	1,734.53	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,715.85	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,465.83	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,145.62	0.00			
5770	WALKER, TYLER C	1015012	5012	1,366.55	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	3,859.47	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	2,035.52	0.00			
5799	WALLS, COREY J	5103201	3201	2,041.05	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,378.58	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,936.61	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,784.21	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,894.20	0.00			
5067	WASS, GRANT H	1015056	5056	427.27	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,437.23	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,505.29	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,484.17	0.00			
5884	WEDDELL, JAMES H	1015059	5059	208.96	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,601.83	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,351.03	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,227.48	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,132.91	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	57.80	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,713.10	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,523.81	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,886.43	0.00			
5522	WHITE, MAURICE E	1010100	0100	629.09	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,634.13	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	12,195.70	0.00			
3866	WIESE, SHAWN L	5103201	3201	4,085.87	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,009.71	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,731.29	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,379.97	0.00			
5917	WILLIAMS, SANDRA D	1014700	4700	0.00	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,750.83	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	722.20	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00			
4960	WILSON, DANIELLE R	1012017	2005	468.12	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,808.83	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221014 PAY PERIOD: 09/23/2022 TO 10/06/2022 CHECK DATE: 10/14/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5538	WITTER, SCOTT M	5203502	3502	1,690.09	0.00			
4092	WOOD, GARY N	2563038	3038	2,236.39	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,504.46	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,159.09	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,493.54	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,465.07	0.00			
5684	YOST, JANELLE L	1010500	0500	561.86	0.00			
4601	YU, JENG DAW	1010500	0500	5,666.44	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,677.89	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 780		TOTAL		1,561,508.85	0.00			
GRAND TOTAL				1,662,075.03	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 221028

10/07/2022 to 10/20/2022

CHECK DATE: 10/28/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5932	AL TOM, TYLER B.	CK	1,630.52	000001939	10/28/2022	
5903	CHILDERS, SAVANNAH M	CK	393.00	000001940	10/28/2022	
5361	DAVIS, MARIAH M.	CK	241.36	000001941	10/28/2022	
5925	PORTER, LILY A.	CK	1,284.19	000001942	10/28/2022	
5896	SANDAGE, DANIELLE N.	CK	1,417.14	000001943	10/28/2022	
5927	BAKER, RYAN W.	CK	2,560.20	000001944	10/28/2022	
5928	GOODWIN, COREY K.	CK	2,674.48	000001945	10/28/2022	
5929	WALL, TANNER J.	CK	2,674.48	000001946	10/28/2022	
398	AIKINS, ALBERT P.	CK	218.52	000001947	10/28/2022	
3777	LEWIS, JOHN W.	CK	815.27	000001948	10/28/2022	
5548	NELSON, DAVID E.	CK	78.84	000001949	10/28/2022	
5912	ROBINSON, MAX G.	CK	2,010.74	000001950	10/28/2022	
3457	PECK, KENNETH S.	CK	2,279.88	000001951	10/28/2022	
5930	STUERZL, JACOB F.	CK	1,974.39	000001952	10/28/2022	
5934	SAWKO, ELI M.	CK	877.49	000001953	10/28/2022	
5931	DUNCAN, DEANNA R.	CK	724.88	000001954	10/28/2022	
3914	QUILICI, DONALD A.	CK	317.31	000001955	10/28/2022	
5808	EBERLE-BRINSON, JANE	CK	137.56	000001956	10/28/2022	
5868	FRANCO, ABIGAIL K.	CK	82.16	000001957	10/28/2022	
5865	GAGEN, LEO S.	CK	134.07	000001958	10/28/2022	
5774	GOSSELIN, TODD A.	CK	70.14	000001959	10/28/2022	
5662	MUNOZ, BRENDIN C.	CK	226.94	000001960	10/28/2022	
5263	POOR, ANNE LI SE J.	CK	240.59	000001961	10/28/2022	
5778	ROBBINS, PARIS L.	CK	255.12	000001962	10/28/2022	
5652	SERVICE, LORRELL S.	CK	232.29	000001963	10/28/2022	
5899	SHIM, AUSTIN	CK	165.42	000001964	10/28/2022	
5667	TORRES-CRUZ, ANTON H	CK	32.45	000001965	10/28/2022	
4659	URBAN, ANDREA C.	CK	34.29	000001966	10/28/2022	
5839	DAVIS, LAUREN R.	CK	243.10	000001967	10/28/2022	
5926	ELLIS, MICHAEL J.	CK	98.33	000001968	10/28/2022	
5753	ENGELS, LONDYN L.	CK	231.10	000001969	10/28/2022	
5910	LEAZER, MACKENZIE J.	CK	245.83	000001970	10/28/2022	
5858	SNYDER, EMILY L.	CK	133.30	000001971	10/28/2022	
3452	LOZANO-HERNANDEZ, DE	CK	98.33	000001972	10/28/2022	
5921	ORDUNO, KRISTOPHER J	CK	1,719.77	000001973	10/28/2022	

35 ** TOTAL CHECK(S) 26,553.48

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	588.00	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	1,200.00	0.00			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	1012512	2512	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	50.00	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	1012004	2004	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			
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	2011	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: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	1,000.00	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			
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	1,650.00	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			
4035	SHINE, NOLAN J	1012512	2512	900.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	50.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	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			
5043	TOUPS, EMILY A	1010216	0216	150.00	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	325.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
5900	VIGIL, AMARA E	1010701	0701	1,000.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT: 85	TOTAL		33,375.23	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	50.00	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	700.00	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	1012004	2004	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
3488	HERRING, ANNA C	1010500	0500	100.00	0.00			
1474	HUNT, BRYON A	1012512	2512	975.00	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: 221028

PAY PERIOD: 10/07/2022 TO 10/20/2022

CHECK DATE: 10/28/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	0.00	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			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	300.00	0.00			
RECORD COUNT:		22	TOTAL	10,084.07	0.00			

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
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	1012004	2004	2,250.00	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			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT:		10	TOTAL	6,270.00	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	1012004	2004	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	150.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,190.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT:		6	TOTAL	3,681.00	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	1012004	2004	75.00	0.00			
RECORD COUNT:		2	TOTAL	345.00	0.00			

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221028 PAY PERIOD: 10/07/2022 TO 10/20/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 10/28/2022

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT:		2	TOTAL	806.00	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			
4548	BAILEY, RYAN R	1012512	2512	1,016.08	0.00			
5927	BAKER, RYAN W	2752505	2505	0.00	0.00			
4961	BARBER, FAITH M	2756574	6800	369.49	0.00			
5196	BURR, LUCAS P	1010500	0500	433.01	0.00			
4542	BURT, CAMERON M	1012512	2512	2,562.33	0.00			
4279	COOK, CRAIG A	1012512	2512	299.20	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	184.03	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	236.89	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	153.72	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	654.57	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	38.80	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,109.27	0.00			
2593	GONZALES, DANIEL G	1012004	2004	177.77	0.00			
2605	GONZALES, MELIAH H	1014700	4700	338.45	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	17.40	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,637.92	0.00			
3646	JAMES, EDWIN D	7607050	3005	533.68	0.00			
5803	KEY, MICHAEL T	5603055	3201	357.44	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	195.36	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,419.69	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.91	0.00			
4699	PEEK, CODY R	1012800	2800	152.13	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	138.58	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,810.21	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	268.30	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,304.58	0.00			
RECORD COUNT:		27	TOTAL	20,332.24	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,975.04	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,841.19	0.00			
2396	GOMES, DANIEL A	1012012	2005	548.70	0.00			
2593	GONZALES, DANIEL G	1012004	2004	17,599.58	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,917.86	0.00			

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DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5090	HUMMEL, ANDREW M	5103201	3201	1,758.62	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,913.65	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,758.28	0.00			
4699	PEEK, CODY R	1012800	2800	2,890.40	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,247.25	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			
RECORD COUNT: 11				TOTAL	43,364.30	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	3,668.82	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,479.40	0.00			
5148	ABLANG, SCOTT R	1016854	6800	658.77	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,672.70	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	1,645.56	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,694.96	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,858.66	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,609.35	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,152.13	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	2,004.38	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,054.07	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,811.06	0.00			
5932	ALTOM, TYLER B	1010500	0500	0.00	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,371.35	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,809.99	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,404.58	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,417.91	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,533.15	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,248.45	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,924.10	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,409.71	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	1,673.41	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,392.51	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,666.55	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,819.93	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	4,895.48	0.00			
2097	AUNKST, MIA G	1015055	5055	388.82	0.00			
4598	AURAND, DAVID P	1012505	2505	2,714.18	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,299.61	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,524.13	0.00			
5927	BAKER, RYAN W	2752505	2505	0.00	0.00			
4134	BANISTER, ALI M	1012705	2705	4,217.73	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,457.83	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,020.88	0.00			
4579	BARNETT, KEITH A	1010710	0710	548.60	0.00			

City of Carson City

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WARRANT: 221028

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LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5341	BATEMAN, DAWN E	1015057	5057	377.79	0.00			
2611	BAUER, DENISE M	1012017	2005	4,371.52	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,752.47	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,422.59	0.00			
5671	BAXTER, GARRET R	2563038	3038	2,046.24	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,471.23	0.00			
5070	BECK, LYDIA M	7407201	7200	1,532.14	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,812.45	0.00			
5379	BENNETT, COLE G	1015055	5055	123.36	0.00			
5872	BENSON, DARCY J	1014700	4700	1,639.67	0.00			
5810	BENSON, JAMES F	1012515	2515	159.33	0.00			
4309	BENSON, KIRT A	1013034	3034	2,192.72	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,976.88	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,441.13	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,458.41	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,593.85	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,861.49	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,665.51	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,696.14	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,154.47	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,099.73	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,512.88	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	3,559.57	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,370.96	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,689.50	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,933.94	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,269.58	0.00			
5271	BORN, AUBREY M	1012017	2005	1,730.00	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	243.10	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,939.97	0.00			
4779	BOYER, LYNDSY J	2545047	5047	2,217.46	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,648.90	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,527.20	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,860.90	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	432.05	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,016.80	0.00			
2805	BREHM, NATHAN E	1012012	2005	4,049.30	0.00			
5204	BRISTOL, MARC D	1012512	2512	2,754.28	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,471.41	0.00			
5783	BROWN, BARBARA G	1012004	2004	582.72	0.00			
4186	BROWN, JACK B	2563038	3038	1,629.95	0.00			
5333	BROWN, RANDALL E	1012800	2800	600.87	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,555.25	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,215.79	0.00			
4799	BRUNO, JOE A	1012004	2005	446.14	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,005.64	0.00			
2948	BUENO, JASON J	1012012	2005	2,667.94	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,674.82	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,188.17	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			

City of Carson City

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5196	BURR, LUCAS P	1010500	0500	1,732.03	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,458.76	0.00			
4542	BURT, CAMERON M	1012512	2512	2,562.33	0.00			
4882	BURTON, HEATH D	5012525	2525	2,708.80	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,383.43	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.63	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,041.03	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,396.56	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,648.93	0.00			
5086	CARILLO, JAIME	1012012	2012	1,223.65	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,091.54	0.00			
2890	CARTER, JOSH J	1012014	2005	2,977.00	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,550.98	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,201.81	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,135.08	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,409.86	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,486.00	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,791.20	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,822.77	0.00			
5709	CHALK, PAUL M	1016800	6800	1,954.05	0.00			
5448	CHANEY, DANIEL S	1012515	2515	300.71	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,544.66	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,754.39	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,463.79	0.00			
5008	CHASE, JANET E	1015055	5055	229.43	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,529.46	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,494.15	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,692.79	0.00			
4599	CLARK, ROBIN M	1014300	4300	525.59	0.00			
1661	COLATORTI, JAMES P	1012512	2512	6,249.04	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,402.59	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,778.53	0.00			
3551	COLLIER, AARON S	5203502	3502	2,293.01	0.00			
5822	COLONICA, JOHN T	1015055	5055	356.96	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	633.71	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,495.08	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,027.31	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,186.49	0.00			
4606	COOPER, LAURA K	2756800	6800	454.72	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,625.80	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,037.32	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,648.28	0.00			
3285	CORTES, MAXINE	1014700	4700	4,786.71	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,977.17	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,203.33	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,168.62	0.00			
862	COX, GEORGE	5103201	3702	2,046.49	0.00			
4884	COX, MICHAEL R	1012512	2525	2,850.77	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,263.38	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,381.81	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,272.69	0.00			
4664	CRUZ, DANTE H	1015060	5060	418.08	0.00			

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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5390	CRUZ, ROBERTO A	2253026	3012	2,003.39	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,656.24	0.00			
4768	CUSTIS, MARK R	1015055	5055	153.18	0.00			
1301	DANEN, JASON T	5012525	2525	4,799.92	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,865.27	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,900.81	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,156.78	0.00			
5506	DAVIS, DENISE L	1010710	0710	821.72	0.00			
85	DAVIS, KURT E	1012800	2800	907.40	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,737.16	0.00			
5244	DEFALCO, RYAN B	1015060	5060	169.35	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,555.67	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,201.07	0.00			
5377	DELANEY, PAMELA A	1014700	4700	247.66	0.00			
5804	DELUCA, BREANNA	1015055	5055	93.30	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,730.53	0.00			
5891	DEVINE, IAN W	1010710	0710	1,133.35	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,319.02	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,467.72	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,695.06	0.00			
4554	DOMIN, KAEAL J	1015055	5055	111.79	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,195.34	0.00			
4159	DORAN, JOHN P	1015012	5012	1,777.26	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,255.67	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,192.30	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
4890	DREWS, CASEY A	5251414	2515	3,555.65	0.00			
3651	DREWS, CODY J	1014700	4700	3,067.36	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	1,081.22	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,457.07	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	0.00	0.00			
5184	DUNCAN, LORI	1012505	2505	452.26	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,179.41	0.00			
5381	DURAN, JAZLYN V	1015057	5057	120.19	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,504.44	0.00			
5075	DZYAK, JAKOB A	1012013	2005	482.99	0.00			
4761	EARP, DANIEL J	1015057	5057	3,590.75	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,633.76	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,165.68	0.00			
3130	EISNER, DAVID F	5103201	3702	1,683.15	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,742.32	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,372.39	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,879.60	0.00			
4869	ESPINO, KYLE	1012012	2005	2,952.43	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,540.73	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	2,010.03	0.00			
5455	ESTES, JACOB M	5103201	3702	1,855.16	0.00			
2829	ESTES, JAMES M	5203502	3502	3,093.69	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	3,000.72	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,544.79	0.00			

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4225	EVANSON, RACHAEL N	1010600	0600	1,657.60	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	1,383.44	0.00			
5879	FALL, DJIBRIL	1016200	3034	546.30	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,618.29	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,198.99	0.00			
4388	FELIX, RYAN J	1012705	2705	2,797.81	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	443.84	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,522.42	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,646.34	0.00			
511	FISCHER, CARIN	1014700	4700	3,506.87	0.00			
5907	FLAKUS, SAMUEL J	5203502	3502	559.95	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,441.73	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,030.29	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,192.68	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,461.68	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,595.86	0.00			
5234	FRAZER, JACOB B	1015055	5055	426.42	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,633.20	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,440.57	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,504.08	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	1,013.08	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.32	0.00			
1507	FRY, CARL V	1012014	2005	870.65	0.00			
4623	FRYER, SHANE E	7607050	3005	2,190.19	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,460.17	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	817.38	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,625.13	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,590.57	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,008.35	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,213.03	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,441.80	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	3,638.03	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	56.12	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,958.58	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,474.01	0.00			
1662	GARDNER, JASON A	1012512	2512	2,596.49	0.00			
2372	GAULT, JASON A	1012012	2005	3,207.77	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,098.28	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,894.21	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,226.04	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,104.82	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,466.78	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,001.19	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,061.15	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	774.65	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,567.94	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,457.91	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.74	0.00			
5928	GOODWIN, COREY K	2752505	2505	0.00	0.00			
5615	GOODWIN, EMILY E	1015057	5057	318.69	0.00			

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2283	GOWER, MITCHELL A	1013904	3904	1,762.13	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,244.84	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,680.57	0.00			
4771	GRAY, KENNETH D	7607050	3005	71.19	0.00			
4697	GREB, RYAN M	1012012	2005	3,862.52	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,216.37	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,295.82	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.24	0.00			
3973	GREGG, ANA C	1016800	6800	1,373.85	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,719.69	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	640.99	0.00			
5502	GROTH, GARY R	2752505	2505	2,269.23	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,200.72	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,408.42	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,329.26	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,743.05	0.00			
5901	HAGGARD, JOHN B	2802020	2014	796.68	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.77	0.00			
5793	HALE, SHANE J	2752505	2530	2,178.10	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,471.09	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	433.66	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	2,677.13	0.00			
2782	HARNS, CHAD	1012512	2512	3,734.38	0.00			
5784	HARRIS, CANDICE-SREEN M	1015057	5057	370.63	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,851.47	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,115.65	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	69.59	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,865.45	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,972.55	0.00			
226	HEATH, CATHERINE	1012004	2005	257.02	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,135.96	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,841.51	0.00			
3488	HERRING, ANNA C	1010500	0500	1,655.67	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	570.13	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,936.34	0.00			
5327	HICKS, EMILY E	1010500	0500	1,496.44	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	359.88	0.00			
5705	HILLIS, KIANA S	1015060	5060	396.06	0.00			
5387	HILLS, KENDRA L	1016800	6800	890.35	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	1,983.38	0.00			
3319	HITCH, JOHN R	1012014	2005	2,373.33	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,796.74	0.00			
262	HOGEN, RORY A	5251414	3012	692.42	0.00			

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3969	HOLLAND, SHELLEY L	5012525	2525	537.97	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.02	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,561.39	0.00			
5848	HOLST, BAILEY J	1015057	5057	10.93	0.00			
4904	HOLT, JOY N	1016200	6200	4,421.55	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,213.88	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,218.48	0.00			
5016	HORN, TIMOTHY D	1015060	5060	365.40	0.00			
2298	HORTON, JESSE C	1012512	2512	3,703.63	0.00			
2152	HORTON, MICAH S	1012512	2512	4,803.37	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,960.57	0.00			
245	HOUSTON, ROBIN M	1010216	0216	258.18	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,235.69	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,906.41	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,163.86	0.00			
1474	HUNT, BRYON A	1012512	2512	1,628.09	0.00			
2385	INGRAM, JACK H	2563038	3038	1,267.91	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,521.37	0.00			
3216	IRWIN, MARK A	5103201	3201	2,321.04	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	0.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,406.14	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,252.69	0.00			
5801	JACKSON, TRE A	5012537	2537	192.47	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	1,906.42	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	JERARD, MICHAEL C	1012012	2005	2,131.32	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	14.23	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,446.47	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,538.24	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,260.64	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,063.68	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,261.03	0.00			
3099	JONES, DANIEL L	1012012	2005	2,661.25	0.00			
3833	JONES, DILLON C	1013904	3904	3,279.14	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,374.06	0.00			
5758	JONES, TIMOTHY K	1011425	1425	218.52	0.00			
5521	JONES, WARD S	1010100	0100	872.55	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,280.01	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,374.05	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,327.47	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,447.20	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	333.24	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,746.94	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,982.54	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,037.70	0.00			
5083	KERVER, TYLER J	1015012	5012	1,414.21	0.00			
5803	KEY, MICHAEL T	5603055	3201	6,791.40	0.00			
5480	KIEL, NATALIE S	1011430	1425	841.97	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,700.06	0.00			

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5372	KINDORF, HARRY R	1015055	5055	97.46	0.00			
4522	KING, JON G	2563038	3038	2,392.20	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,934.43	0.00			
2878	KLUG, ERIC M	1015056	5056	1,868.87	0.00			
4617	KLUG, KRISTIN J	1016200	6200	1,419.36	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,597.42	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,116.83	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,723.40	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,442.88	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,991.65	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	239.00	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,209.48	0.00			
5161	KURLAND, ANA M	1016200	6200	2,122.62	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,280.01	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,915.43	0.00			
5742	LABATE, JOHN A	2563038	3201	2,696.48	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,861.68	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,455.26	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,226.00	0.00			
4602	LAMBERT, BART A	1012800	2800	3,353.73	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,266.42	0.00			
5439	LANE, JOANMARIE G	1012706	2706	486.84	0.00			
5762	LANE, MORIAH R	1014700	4700	1,212.07	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,152.28	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,639.00	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,047.07	0.00			
5771	LARSON, DEBORAH R	1010500	0500	619.14	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,967.61	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,596.18	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,239.28	0.00			
5664	LEBLANC, ARENE J	1015055	5055	78.88	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,629.56	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,708.67	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,601.47	0.00			
3036	LEET, KAREN L	1013012	3012	2,817.09	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,381.55	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,299.07	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,225.80	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	3,246.53	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,685.53	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,704.42	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,293.27	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,184.11	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,936.85	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.29	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,965.31	0.00			
5471	LOWE, AARON B	1012512	2512	5,540.23	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,044.89	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,775.18	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,611.74	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,724.91	0.00			

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5698	LUCAS, EMMA J	1015057	5057	267.69	0.00			
5852	LUCAS, KATE E	1015057	5057	325.04	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,046.34	0.00			
5915	LUNA, VANESSA N	1012014	2014	2,076.38	0.00			
3549	LUTU, JAMES S	1012706	2706	1,954.15	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.95	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	1,987.84	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,727.55	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,324.91	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,029.44	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,216.12	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,866.39	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,947.97	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.82	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,907.84	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,516.51	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,640.36	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1014700	4700	1,422.82	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	786.56	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,032.28	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,798.57	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,664.78	0.00			
5840	MASTERS, MADISON L	1015057	5057	122.91	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,748.86	0.00			
5847	MATSON, MONICA N	1015057	5057	95.60	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	4,100.31	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,986.04	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,284.21	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,689.77	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,886.81	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
3520	MCAHON, ERIN M	1012011	2005	3,435.90	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,445.48	0.00			
4068	MEAD, GAGE M	1012012	2012	3,379.63	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,487.92	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,167.24	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,778.50	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,398.89	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,959.78	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,003.55	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,580.50	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,020.33	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.89	0.00			
5431	MESSMANN, EMILY A	1015057	5057	562.36	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	1,984.29	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,296.39	0.00			

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5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,403.23	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	420.65	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,577.15	0.00			
4087	MICHAUT, DAVID M	1013012	3201	437.04	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	2,710.86	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,567.97	0.00			
3741	MILES, SALLYANNE L	1016800	6800	528.70	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,661.59	0.00			
4312	MILLS, ALANA N	1010705	0705	2,000.76	0.00			
5576	MILLS, HOPE M	1010212	0212	1,027.38	0.00			
5924	MOHR, DAVID A	1010300	0300	352.36	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,041.39	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,672.26	0.00			
4702	MOORE, CORY M	5603025	3025	2,713.91	0.00			
3443	MOORE, JASON	2563038	3038	1,945.09	0.00			
5290	MOORE, MONICA R	1015055	5055	50.48	0.00			
5668	MOORE, ROD T	1010500	0500	429.79	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,752.79	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	699.90	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,123.09	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,090.25	0.00			
5209	MORGAN, WALKER D	1015055	5055	313.76	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,006.45	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	656.04	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,690.65	0.00			
5855	MORWAY, LEIF E	1015055	5055	68.28	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,987.37	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,794.81	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,857.13	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,541.34	0.00			
5145	MURRAY, RAY D	5103201	3201	2,202.07	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,440.54	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,908.26	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,397.48	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,247.65	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,905.56	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	2,139.01	0.00			
409	NEEP, REBECCA J	1012005	2005	1,626.38	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,530.84	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	36.60	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,580.13	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,458.96	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	193.04	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,860.90	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,566.69	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,116.25	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,286.01	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.06	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,425.21	0.00			
5573	OKUMA, BRANDON W	5012525	2525	1,972.43	0.00			

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4340	OLSON, JASON L	1012011	2005	2,283.65	0.00			
5492	OLSON, KYLE T	5012525	2525	3,220.42	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,176.09	0.00			
5481	OLVERA, CHELSEA	1015057	5057	421.01	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,301.39	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	0.00	0.00			
5635	ORVALD, OWEN L	1015055	5055	59.77	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,818.91	0.00			
4766	OTTO, CASEY G	1012005	2005	2,409.47	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,700.38	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,685.94	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,260.89	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,386.04	0.00			
5623	PAPKE, REBECCA K	1015057	5057	113.70	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,360.21	0.00			
4879	PARKER, MYA A	1015057	5057	444.66	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,676.94	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	404.99	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,309.17	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,268.71	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	88.61	0.00			
5827	PERKINS, MARK A	1012005	2005	956.02	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,314.58	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,865.09	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,129.73	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,499.32	0.00			
3927	PETRI, TONYA J	1013012	3012	1,603.06	0.00			
3076	PETTY, CORY E	1012512	2512	2,027.61	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	1,664.97	0.00			
5923	PICO, ALEXANDER L	1012012	2014	2,059.16	0.00			
3834	PIER, CAMERON M	5103201	3702	2,639.19	0.00			
485	PIROZZI, VINCENT G	1012005	2005	487.07	0.00			
1104	PLATT, JOHN F	1013012	3012	2,226.34	0.00			
4616	PONCE, ALONDRA C	1012800	2800	1,089.71	0.00			
189	POPE, RICHARD D	1012012	2005	3,053.88	0.00			
5655	PORRAS, JASON M	1012705	2705	2,844.56	0.00			
5925	PORTER, LILY A	1012013	2013	0.00	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,369.45	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,617.55	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,050.53	0.00			
5834	PRICE, CALEB J	5203502	3502	1,491.05	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,452.03	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,702.41	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	1,797.78	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,462.05	0.00			

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2255	PULLEN, JEFF J	1012012	2005	3,069.17	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,953.59	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,027.32	0.00			
5579	QUINTERO, MASON R	1015012	5012	993.85	0.00			
5720	RAISOR, KELLY J	2086550	6800	432.56	0.00			
5905	RAMIREZ LUGO, DENISE R	2756800	6800	988.55	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,475.30	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	1,989.56	0.00			
5097	RAPP, JESSICA R	2756800	6800	1,893.70	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,473.91	0.00			
4887	RATTI, ANIL K	5012525	2525	2,472.27	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	1,960.48	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,166.48	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,185.38	0.00			
4535	REECE, DANIEL J	2752005	2011	2,511.47	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,624.65	0.00			
2808	REED, RONALD J	1013034	3034	3,006.13	0.00			
5116	REESE, TODD E	1010500	0500	2,490.62	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,580.55	0.00			
3410	REID, JERAD M	5203502	3502	1,656.44	0.00			
5790	REID, KALEB J	1013034	3034	1,328.08	0.00			
5537	REILLY, DANA T	1013904	3904	1,518.71	0.00			
5069	RENDINELLI, MARK A	5103201	3201	974.06	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.25	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,629.43	0.00			
5406	REW, DENNIS J	5103201	3702	1,817.34	0.00			
3831	REYNA, KELLY J	5203502	3502	5,246.99	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,162.25	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,133.02	0.00			
1796	RHINES, RUTH	1012005	2005	2,086.83	0.00			
5692	RICE, ANDREW W	1010710	0710	3,656.21	0.00			
5909	RICE, CECILIA B	1010500	1425	1,453.12	0.00			
5473	RICE, RANDALL C	1013012	3012	2,874.19	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	39.55	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	201.13	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,161.27	0.00			
3345	RIGGIN, DARIN G	1012012	2012	3,027.23	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,446.73	0.00			
4776	RIOUX, CARI C	2756800	6800	1,873.14	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,454.18	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,153.70	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,116.28	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	488.85	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,616.63	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,469.17	0.00			
5912	ROBINSON, MAX G	7607050	3005	0.00	0.00			
4576	ROBISON, DEBRA J	1016566	6800	507.53	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,328.01	0.00			
5531	RODRIGUEZ, MARILU J	2756800	6800	1,336.67	0.00			
5798	ROGERS, GREGORY L	1015055	5055	51.03	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			

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5867	ROSELIUS, ERICA L	2503040	3012	294.09	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,926.98	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,110.34	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,799.24	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	152.96	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,754.79	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	270.31	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,845.47	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,758.26	0.00			
4953	RYAN, PETER J	1012512	2512	2,378.97	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,401.76	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,372.28	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,762.70	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,557.61	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,360.61	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,369.45	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,595.86	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,707.92	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,938.85	0.00			
75	SAYLO, RAYMONT C	1012004	2005	204.86	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	14.20	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,799.91	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,540.10	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.08	0.00			
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	3,334.72	0.00			
5412	SCHILLER, LINDA C	1012013	2013	600.93	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	102.92	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	509.90	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	308.55	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,510.81	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,540.65	0.00			
3048	SCHUELLER, LORA M	1010300	0300	340.07	0.00			
5526	SCHUETTE, LISA G	1010100	0100	839.75	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	2,557.03	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,099.10	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	635.56	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,669.39	0.00			
5920	SEVILLA-MONTALVO, BRANDON	1012014	2014	2,001.78	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,179.50	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,631.98	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,414.72	0.00			
4035	SHINE, NOLAN J	1012512	2512	331.36	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,683.62	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	3,201.75	0.00			

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 ORG RANGE:

CHECK DATE: 10/28/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,517.68	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	573.33	0.00			
4509	SMITH, KYLE A	1012014	2005	2,898.12	0.00			
2985	SMITH, MATTHEW R	1012012	2012	4,049.62	0.00			
5194	SMITH, PETER W	1010500	0500	3,276.26	0.00			
5721	SMITH, RANDY J	1010710	0710	2,676.06	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,186.75	0.00			
5134	SMITH, SOMMER P	1015057	5057	518.32	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,312.23	0.00			
5639	SORENSEN, ILSE S	1015055	5055	247.61	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	1,890.72	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.55	0.00			
5725	SOUZA, MARY E	1010217	0217	714.10	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,332.71	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,009.78	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,102.67	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,665.93	0.00			
3663	STODIECK, FREDRIC	7607050	3005	71.19	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,412.57	0.00			
5585	STONE, MARLINA M	1012800	2800	4,249.88	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,881.70	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,193.29	0.00			
5930	STUERZL, JACOB F	5103201	3201	0.00	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,009.15	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,356.53	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,398.89	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,776.64	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,362.85	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,585.11	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,482.19	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,659.99	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,336.09	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	2,419.61	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,649.38	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,955.90	0.00			
1551	TORRES, BRENDA L	1014700	4700	862.58	0.00			
5644	TORRES, FRANCISCO	2752005	2011	2,903.02	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,786.76	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,241.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			
5115	TREMAINE, TY W	1012512	2512	1,813.33	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,330.19	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	1,927.51	0.00			
2291	TROTTER, JOE C	1012011	2011	2,734.75	0.00			
2613	TSCHESTER, MARTHA A	2752005	2005	3,136.79	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,869.28	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,070.44	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	105.23	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,595.93	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	96.92	0.00			
478	TUTTLE, JEREMY J	1015055	5055	108.05	0.00			

City of Carson City

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5812	UHART, CASSANDRA M	7607050	3005	78.57	0.00			
4659	URBAN, ANDREA C	1015055	5055	0.00	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,606.26	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,556.35	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	510.52	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,132.77	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,064.45	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,212.85	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,779.72	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,580.16	0.00			
5900	VIGIL, AMARA E	1010701	0701	1,665.29	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,722.27	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,779.06	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,076.94	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.73	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	3,467.83	0.00			
5929	WALL, TANNER J	2752505	2505	0.00	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,888.04	0.00			
5799	WALLS, COREY J	5103201	3201	1,960.53	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,515.53	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,876.97	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,794.76	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	3,290.38	0.00			
5067	WASS, GRANT H	1015056	5056	544.67	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,593.78	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,338.60	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,710.38	0.00			
5884	WEDDELL, JAMES H	1015059	5059	196.67	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,443.16	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,281.79	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,158.24	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,357.82	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	236.88	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,588.40	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,521.64	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,450.66	0.00			
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,634.13	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	5,334.85	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,345.67	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,633.62	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,593.51	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,318.74	0.00			
5917	WILLIAMS, SANDRA D	1014700	4700	480.74	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,754.66	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	349.63	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	205.93	0.00			
4960	WILSON, DANIELLE R	1012017	2005	562.45	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			

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3032	WISE, URIAH V	5203502	3502	1,663.26	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,542.26	0.00			
4092	WOOD, GARY N	2563038	3038	1,887.60	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,443.22	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,755.94	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,493.54	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,465.08	0.00			
5684	YOST, JANELLE L	1010500	0500	408.89	0.00			
4601	YU, JENG DAW	1010500	0500	5,494.70	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,656.55	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 782		TOTAL		1,524,898.41	0.00			
GRAND TOTAL				1,643,181.25	0.00			

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